



**CITY OF YANKTON**

**2020\_04\_13**

**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, April 13, 2020**

**City of Yankton Community Meeting Room**

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

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

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### **I. ROUTINE BUSINESS**

1. **Roll Call**
2. **Approve Minutes of Work Session meeting of March 23, 2020 and regular meeting of March 23, 2020 and Special City Commission Meeting of March 24, 2020 and Special City Commission Meeting of March 30, 2020**  
Attachment I-2
3. **Schedule of Bills**  
Attachment I-3
4. **City Manager's Report**  
Attachment I-4
5. **Public Appearances**

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

### **II. CONSENT ITEMS**

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

1. **Work Session**  
Setting date of April 27, 2020, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission
2. **Establishing date for 2<sup>nd</sup> City Commission Meeting in May**  
Establish Tuesday, May 26, 2020, as the date for the second City Commission meeting in May due to the Monday, May 25, 2020 Memorial Day holiday. The meeting will begin at 7:00 P.M.

**3. Special Events Dance License**

Consideration of Memorandum #20-79 recommending approval of the application from Yankton County 4H for a Special Events Dance License for July 31, 2020

**Attachment II-3**

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

Establish April 27, 2020, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for 1 day, June 13, 2020, from Rock 'N' Rumble (Mike Carda, President), d/b/a Yankton RibFest, Block of 3<sup>rd</sup> Street between Cedar and Walnut plus half of Walnut to the Alley and half a block North and South on Walnut and 3<sup>rd</sup> Street, Yankton, S.D

**Attachment II-4**

**III. OLD BUSINESS**

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

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

Consideration of Memorandum #20-78 regarding the request for a Special Events Retail (on-sale) Liquor License for 1 day, May 30, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Dakota Theatre, 328 Walnut Street, Yankton, S.D.

**Attachment III-1**

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

**IV. NEW BUSINESS**

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

**1. Bid Award – Utility & Aerial Device, Street Department**

Consideration of Memorandum #20-82 regarding Bid Award for New Utility and Aerial Device for Street Department, Traffic Control

**Attachment IV-1**

**2. Bid Award – Steel Walking Floor Trailer, Joint Powers Division**

Consideration of Memorandum #20-81 regarding Steel Walking Floor Trailer for Joint Powers Division

**Attachment IV-2**

**3. Update and Recommendation by Health Board**

Consideration of suspending (temporarily) Commission meeting location

**4. Resolution & Advisory for COVID-19**

Consideration of Memorandum #20-83 in support of Resolution and Advisory #20-26 regarding COVID-19

**Attachment IV-4**

## **V. OTHER BUSINESS**

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

## **VI. ADJOURN THE MEETING OF APRIL 13, 2020**

*The City of Yankton Community Meeting Room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5221.*

*Should you have any reason to believe an open meetings law has been violated please contact the Open Meetings Commission at the South Dakota Office of the Attorney General at: 1302 E. Hwy 14, Suite 1, Pierre, SD 57501-8501 or by phone at 605-773-3215.*

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
CITY COMMISSION WORK SESSION, 6:00 P.M.  
March 23<sup>rd</sup>, 2020**

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

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

Quorum present.

City Manager Leon explained the mechanics of the “streamed meeting” and logistics of speaking.

There were no public appearances at this time.

Mayor Johnson gave a brief update about what the City has learned through meetings and briefings about the outbreak of COVID-19 and its possible affect in our community. Its estimated that up to 30% of the state population could be infected and 20% infected could require hospitalization.

City Manager Leon spoke about the proposed members of the City Health Board to be appointed late tonight at the March 23<sup>rd</sup>, 2020 Commission Meeting. She also explained the goal of a temporary ordinance to flatten the curve of the spread of the COVID-19 virus in our community and a summary of proposed business types to be required to close. Also mentioned were concerns about the logistics and compromised safety of the April 14<sup>th</sup> City Commission Election.

No official action was taken at this time.

Action 20-97

Moved by Commissioner Schramm, seconded by Commissioner Benson, 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 Office

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
MARCH 23<sup>rd</sup>, 2020**

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

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

Action 20-98

Moved by Commissioner Moser, seconded by Commissioner Webber, to approve the Minutes of regular meeting of March 9, 2020 and Special City Commission meeting of March 16, 2020.

**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.

City Manager Leon gave many Thank You’s to the City Staff and the Public for their efforts thus far dealing with the COVID-19 and announced the cancellation of Spring Clean-Up.

There were no public appearances at that time.

Consent agenda items were handled and voted upon as separate items.

Action 20-99

Moved by Commissioner Carda, seconded by Commissioner Webber, to Establish April 13, 2020, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, May 30, 2020, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Dakota Theatre, 328 Walnut Street, Yankton, S.D.

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

Motion adopted.

Action 20-100

Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the Mayor’s Appointments to the Consolidated Board of Equalization of Commissioner Benson, Moser and Schramm with Commissioner Carda as an Alternate. (Memorandum 20-71)

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

Motion adopted.

Action 20-101

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 9 days, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, 2020, 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. (Memorandum 20-64) No one was present to speak for or against the application.

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

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

Action 20-102

This was the time and place for the public hearing for a Special Events Retail (on-sale) Liquor License for 1 day, May 22, 2020, from Ben’s Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, SD Kayak Challenge, Riverside Park – all green space from Capitol Building to East Large Shelter, Yankton, S.D. (Memorandum 20-65) No one was present to speak for or against the application. Moved by Commissioner Hoffner, seconded by Commissioner Benson to approve the license.

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

Action 20-103

This was the time and place for the public hearing for a Special Events Retail (on-sale) Malt Beverage License and Special Retail (on-sale) Wine Dealers License for 1 day, April 2, 2020, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W 8 St., Yankton, S.D. (Memorandum 20-66) No one was present to speak for or against the application. Moved by Commissioner Carda, seconded by Commissioner Miner to approve the license.

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

Action 20-104

This was the time and place for the public hearing for the bid award of the Annual Supply of Bituminous Mix for the Department of Public Works, Street Division. Only one bid was received and it met City specifications. (Memorandum 20-67)

Moved by Commissioner Moser, seconded by Commissioner Webber to award the bid for the Annual Supply of Bituminous Mix to Concrete Materials of Sioux Falls, South Dakota, Yankton Asphalt Plant at the price of \$70.00 per ton.

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

Action 20-105

This was the time and place for the public hearing for the bid award of the Annual Supply of Liquid Asphalt for the Department of Public Works, Street Division. Only one bid was received and it met City specifications. (Memorandum 20-68)

Moved by Commissioner Benson, seconded by Commissioner Carda to award the bid for the 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 \$3.13 per gallon, RC800 Grade Asphalt at \$3.21 per gallon.

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

Action 20-106

This was the time and place for the public hearing for the bid award of Riverside Drive Reconstruction from Green Street to Broadway Avenue. Bids were received and opened on March 12<sup>th</sup>, 2020 at 3:00 p.m. The following bids were Slowey Construction, Inc., Yankton, SD for \$770,724.50 and Feimer Construction, Inc., Yankton, SD for \$871,023.25. (Memorandum 20-76)

Moved by Commissioner Carda, seconded by Commissioner Webber to award the contract to Slowey

Construction, Inc., in the amount of \$770,724.50.

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

Motion adopted.

Action 20-107

Moved by Commissioner Moser, seconded by Commissioner Schramm to adopt Resolution 20-23. (Memorandum 20-75)

**RESOLUTION 20-23**

WHEREAS, the City of Yankton is hereby purchasing property known as Lot 3, East Cornerstone Subdivision in the City of Yankton, South Dakota from the Larry M. and Joan A. Clark Family Trust that was created on November 10, 2016, and

WHEREAS, a fair and equitable price of \$170,000 has be agreed upon by all parties involved, and

WHEREAS, said purchase shall be in accordance to the provisions of the associated Real Estate Purchase Agreement.

NOW, THEREFORE BE IT RESOLVED by a super majority of the Board of City Commissioners of the City of Yankton, South Dakota, to purchase the described property per the provisions of the associated Real Estate Purchase Agreement, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described acquisition.

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

Motion adopted.

Action 20-108

Moved by Commissioner Miner, seconded by Commissioner Benson to approve the members of the City of Yankton’s Health Board. Three Voting Members: Dr. Mary Milroy, City Health Officer with Katherine Huff, CNP as alternate; Nathan Johnson, Mayor, with Dave Carda as alternate; and Amy Leon, City Manager, with Dave Mingo as alternate. Nonvoting Ex-Offcios: Dave Mingo, Brad Bies, Commander Jason Foote and Ross Den Herder.

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

Motion adopted.

Action 20-109

Moved by Commissioner Schramm, seconded by Commissioner Webber to adopt Resolution 20-22. (Memorandum 20-74)

**RESOLUTION 20-22**

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

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

PROPERTY TO BE TRADED IN  
Bobcat skid steer S-185 #A3L938945  
Bobcat snow blower SB200X66 #712802516

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

There was no adjournment into Executive Session.

Action 20-110

Moved by Commissioner Benson, seconded by Commissioner Webber, to adjourn at 7:55 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  
SPECIAL CITY COMMISSION MEETING, 12:00 P.M.  
MARCH 24<sup>TH</sup>, 2020**

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

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

There were no public appearances at this time.

Action 20-111

Moved by Commissioner Webber, seconded by Commissioner Miner, to add Resolution 20-24, to postpone the April 14<sup>th</sup>, 2020 Commissioner Election. City Attorney Den Herder clarified that the agenda as written already includes the resolution, but for viewers, we will add this officially to the agenda.

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

Motion adopted

Action 20-112

Moved by Commissioner Webber, seconded by Commissioner Carda to approve the recommendations from the City Health Board, introduction, first reading of Ordinance 1033, COVID-19 TEMPORARY EMERGENCY ORDINANCE NO. 1, and establishing March 30<sup>th</sup>, 2020 as seconding reading and public hearing.

Prior to a vote, discussion ensued including comments from City Manager Leon, Mayor Johnson, City Attorney Den Herder, Dr. Mary Milroy and all eight City Commissioners. Then the following amendments to Ordinance No. 1033 commenced in the following actions 113 through 115.

Action 20-113

Moved by Commissioner Ferdig, seconded by Commissioner Moser to amend Ordinance No. 1033, section seven by adding the wording “or reduced”, to thus read; “Any dates identified in the ordinance for closures to automatically end may be extended *or reduced* within the period covered by this ordinance by a resolution of the Yankton Board of City Commissioners.”

**Roll Call:** Commissioners voting “Aye” were Benson, Carda, Ferdig, Miner, Moser, Schramm, Webber and Mayor Johnson; voting “Nay” was Commissioner Hoffner.

Motion adopted.

Action 20-114

Moved by Commissioner Miner, seconded by Commissioner Webber to amend Ordinance No. 1033 by changing the phrase “This closure will remain effective through *Tuesday, April 28, 2020.*” To “This closure will remain effective through *Friday, May 1, 2020.*” in sections one, two, three and four.

**Roll Call:** Commissioners voting “Aye” were Benson, Carda, Hoffner, Miner, Moser, Schramm, Webber and Mayor Johnson; voting “Nay” was Commissioner Ferdig.

Motion adopted.

Action 20-115

Moved by Commissioner Moser, seconded by Commissioner Ferdig to amend Ordinance No. 1033, section two by striking the wording “ancillary healthcare services of a non-urgent nature (i.e. non-emergency services provided by dentists, optometrists, chiropractors, etc.)”.

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

Motion adopted.

After discussion and amendments to Ordinance No. 1033; moved by Commissioner Webber, seconded by Commissioner Carda to approve the recommendations from the City Health Board, introduction, first reading of Ordinance 1033, as amended, COVID-19 TEMPORARY EMERGENCY ORDINANCE NO. 1, and establishing March 30<sup>th</sup>, 2020 as seconding reading and public hearing.

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

Motion adopted.

Action 20-116

Moved by Commissioner Schramm, seconded by Commissioner Miner to approve Resolution 20-24, contingent on approval from the Yankton County Commission.

**RESOLUTION 20-24**

RESOLUTION TO POSTPONE MUNICIPAL ELECTION

AN EMERGENCY RESOLUTION TO POSTPONE THE 2020 MUNICIPAL ELECTION TO BE HELD IN CONJUNCTION WITH THE JUNE PRIMARIES PURSUANT TO SDCL 9-13-37.

WHEREAS, the City of Yankton has the authority pursuant to SDCL 9-13-37 to combine its municipal elections with the June primary elections conducted by Yankton County contingent upon approval by Yankton County and the obligation for the City to share the costs of the election; and

WHEREAS, the City has the power to take necessary actions pursuant to SDCL 9-29-1 and 9-32-1 for the purpose of promoting the health, safety, morals and general welfare, of the community and to do what may be necessary or expedient for the promotion of health or the suppression of disease; and

WHEREAS, an outbreak of the COVID-19 disease, which is caused by the novel coronavirus SARS-CoV-2 (the “virus”), has been confirmed in more than 100 countries, including the United States; and

WHEREAS, COVID-19 is a severe respiratory disease caused by the virus transmitted by person-to-person contact, or by contact with surfaces contaminated by the virus. In some cases, especially among older adults and persons with serious underlying health conditions, virus infection can result in serious illness requiring hospitalization, admission to an intensive care unit, and death; and

WHEREAS, the World Health Organization (WHO), the Centers for Disease Control and Prevention (CDC), and the Secretary of the U.S. Department of Health and Human Services have declared the outbreak of the virus causing the COVID-19 disease as a public health emergency; and

WHEREAS, on March 13, 2020, President Donald Trump declared a national emergency in response to the global pandemic of COVID-19; and

WHEREAS, on the same day, Governor Kristi Noem, issued Executive Order 2020-04 which declared a state of emergency to exist in the State of South Dakota in response to the spread of the

virus causing the COVID-19 disease; and on March 23, 2020, Governor Kristi Noem issued another executive order directing municipalities to restrict public gatherings of ten (10) or more people; and

WHEREAS, on March 16, 2020, the City of Yankton passed resolution 20-21, which declared a state of emergency to exist in the City of Yankton in response to the spread of the virus causing the COVID-19 disease; and

WHEREAS, cases of infection from the virus causing the COVID-19 disease have been confirmed in the State of South Dakota, and cases of community transmission are reasonably suspected to exist; and

WHEREAS, the CDC and health experts have recommended social distancing to slow the spread of the virus causing the COVID-19 disease; and

WHEREAS, in response to the need to implement social distancing, all schools in the State of South Dakota have been closed for at least two weeks; and

WHEREAS, on March 16, 2020, the White House issued guidance recommending that gatherings of more than ten (10) people be avoided and that people avoid eating or drinking at bars, restaurants, and food courts; and

WHEREAS, the failure to successfully implement social distancing will likely result in higher numbers of infected individuals and has the potential to overwhelm the capacity of the City's health care providers; and

WHEREAS, it is important that control measures be taken to reduce or slow down the spread of the virus in order to protect the health and safety of the City's residents, especially for seniors and those with underlying health conditions that make them particularly vulnerable to the COVID-19 disease.

WHEREAS, the City of Yankton has closed its buildings to the public; and

WHEREAS, the City's municipal elections encourage public gatherings and result in large numbers of citizens passing through single locations and public buildings inconsistent with directives of Governor Kristi Noem and President Donald Trump; and

WHEREAS, the Yankton City Board of Health, exercising its authority within Ordinance Sec. 11-32 of the Yankton Code of Municipal Ordinances, has recommended postponing the municipal election previously scheduled for April 14, 2020, to be combined with the June primary election consistent with State law and the City's police powers. This was deemed necessary for the prevention and spread of the contagious virus causing the deadly COVID-19 disease within the city.

NOW THEREFORE, IT IS HEREBY RESOLVED, by the Yankton Board of City Commissioners that:

(1) The 2020 municipal election previously scheduled for April 14, 2020, shall be postponed and shall be combined with the June primary election held by Yankton County, contingent upon approval by Yankton County and cost sharing by the City consistent with the requires in SDCL 9-13-37.

(2) The City Manager is directed to coordinate with City staff to seek the approval of Yankton County to conduct a combined election.

(3) The City shall pay all shared costs as statutorily required to participate in a combined election held by Yankton County.

(4) The City Manager and City Finance Officer are directed to take all steps necessary to hold the municipal elections in June in a combined June primary election conducted in cooperation with Yankton County.

(5) Consistent with state law, all seated Commissioners whose terms otherwise would have ended in May shall continue to hold their seats until the election is held and newly elected Commissioners are sworn into office consistent with State law.

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

Action 20-200

Moved by Commissioner Webber, seconded by Commissioner Benson, to adjourn at 3:58 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  
MARCH 30<sup>TH</sup>, 2020**

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

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

There were no public appearances at that time.

Action 20-201

This was the time and place for the consideration of Ordinance No. 1033, COVID-19 TEMPORARY EMERGENCY ORDINANCE NO. 1. (Memorandum 20-81) Moved by Commissioner Carda, seconded by Commissioner Webber, to approve Ordinance No. 1033. City Attorney Den Herder gave a summary of the proposed ordinance including the types of businesses due to close, as well as types of businesses exempted from closing. He also explained the proposed restrictions on communal gatherings. He reiterated that all lists may be changed by resolution. City Manager Leon included public comments, such as, complaints about the proposed ordinance. Specific comments were asked to be passed along to the commissioners in relationship to single-person barbers, hair salons, tanning salons and dog grooming operations. She also received comments from employees, concerned about business not following the recommendations. Following extensive comments and concerns by all commissioners and Mayor Johnson, the proposed ordinance was voted on.

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

Motion adopted by a 9-0 vote.

Action 20-202

Moved by Commissioner Moser, seconded by Commissioner Webber to approve the City Commission to contribute their pay to the Greater Yankton COVID-19 Response & Recovery Fund for the months of April and May 2020, with the ability to extend such request at a future meeting.

(Memorandum 20-80)

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

Motion adopted.

Action 20-203

Moved by Commissioner Webber, seconded by Commissioner Miner, to adjourn at 7:54 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

Published on April 4<sup>th</sup>, 2020

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-OX WELDING SUPPLY CO I	PROPANE	69.87	CHEMICALS & GASES	801.801.240		222200	079857	P 506 00009
ACE HARDWARE	SPRINKLER HEAD	14.99	ROAD MATERIALS	101.123.239		344508/2	079855	P 484 00004
ACTION ELECTRIC	REPAIRS	665.82	REP. & MAINT. - EQUIPMEN	101.126.221		21724	017812	P 506 00013
AIRSPACE MONITORING SYST	REPAIR MONITOR	207.00	REP. & MAINT. - EQUIPMEN	101.114.221		31965	077888	P 506 00011
AMERICAN FENCE COMPANY	FENCE REPAIRS	6,777.56	REP. & MAINT. - EQUIPMEN	101.127.221		25635	020693	P 484 00001
AMG OCCUPATIONAL MEDICIN	DOT CDL DRUG TESTING	63.00	PROFESSIONAL SERVICES	601.601.202		65795-00	021317	P 506 00014
AUCH/DAWN	REFUND	100.00	RENTALS - PARK	201.3620		3.23.20	080105	P 506 00010
AUTO VALUE PARTS STORE	BRASS FITTING	3.21	GARAGE PARTS	801.801.249		449032943	078630	P 484 00003
AUTOMATIC BUILDING CONTR	ANNUAL FIRE ALARM TESTS	1,637.00	PROFESSIONAL SERVICES	611.611.202		224493	201013	P 484 00005
AVENU INSIGHTS & ANALYTI	MAINT PROG SUPPORT - FEB	1,233.11	PROFESSIONAL SERVICES -	101.104.202		12238	003925	P 506 00001
	MAINT PROG SUPPORT - FEB	294.68	PROFESSIONAL SERVICES	601.601.202		12238	003925	P 506 00002
	MAINT PROG SUPPORT - FEB	331.54	PROFESSIONAL SERVICES	611.611.202		12238	003925	P 506 00003
	MAINT PROG SUPPORT - FEB	110.50	PROFESSIONAL SERVICES	631.631.202		12238	003925	P 506 00004
	MAINT PROG SUPPORT - JAN	1,233.11	PROFESSIONAL SERVICES -	101.104.202		12444	003925	P 506 00005
	MAINT PROG SUPPORT - JAN	294.68	PROFESSIONAL SERVICES	601.601.202		12444	003925	P 506 00006
	MAINT PROG SUPPORT - JAN	331.54	PROFESSIONAL SERVICES	611.611.202		12444	003925	P 506 00007
	MAINT PROG SUPPORT - JAN	110.50	PROFESSIONAL SERVICES	631.631.202		12444	003925	P 506 00008
		3,939.66	*VENDOR TOTAL					
AVERA EDUCATION & STAFFI	CPR CERTIFICATION	45.00	LEARNING	101.111.264		4248	021093	P 484 00002
	CPR CARDS	70.00	LEARNING	101.114.264		4296	077892	P 506 00012
		115.00	*VENDOR TOTAL					
AVERA SACRED HEART HOSPI	DOT CDL DRUG TESTS	66.00	PROFESSIONAL SERVICES	601.601.202		26	021319	P 520 00001
BACKDRAFT MAGAZINE	AD	155.00	ADVERTISING	203.203.211		48140	078849	P 484 00007

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BAYCOM INC	POLICE LAPTOPS	19,904.00	EQUIPMENT	101.111.350		25558-24640	200001	P	484	00015
BECKER/DOYLE	REFUND	40.00	SAC PROGRAMS	203.3746		3.13.20	078880	P	484	00072
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.13.20	078880	P	484	00073
		42.60	*VENDOR TOTAL							
BECKER/LEON	REFUND	75.00	RENTALS - PARK	201.3620		3.11.2020	078865	P	484	00008
BIETZ/JASON	K-9 VEHICLE DAMAGE	489.90	PROFESSIONAL SERVICES	205.205.202		3.4.2020	020895	P	484	00009
BINDE/BRAD	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.122.244		4.1.20	202002	P	517	00001
BJORUM/CANDY	REFUND	200.00	SAC PROGRAMS	203.3746		3.23.20	078793	P	506	00017
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.23.20	078793	P	506	00018
		213.00	*VENDOR TOTAL							
BOLLER PRINTING INC	ENVELOPES	72.00	PRINTING & BINDING	101.111.233		4781D	021094	P	484	00006
BOW CREEK METAL INC	BENCH	835.00	EQUIPMENT	201.201.350		513	014232	P	484	00011
BOYER TRUCKS SIOUX FALLS	FUEL FILTER COVER	145.61	GARAGE PARTS	801.801.249		44800SF	079825	P	484	00012
BRIGHTWAY ELECTRIC LLC	ELECTRICAL REPAIRS	3,200.00	COMMON BLDG EQUIPMENT	506.571.350		A4122	078847	P	484	00010
BROOKS/RENAE	REIMBURSEMENT	20.00	SAC PROGRAMS	203.3746		3.13.20	078870	P	484	00013
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.13.20	078870	P	484	00014
		21.30	*VENDOR TOTAL							
BROWN/MATT	REFUND	93.02	QUARTERLY MEMBERSHIPS	203.3742		3.30.20	078892	P	506	00015
	TAX	6.98	SALES TAX PAYABLE	203.2073		3.30.20	078892	P	506	00016
		100.00	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER	ELECT	465.92	ELECTRICITY	201.201.272		3.10.20	005243	P	484	00024
	ELECT	604.39	ELECTRICITY	601.601.272		3.10.20	005176	P	484	00025
	ELECT	894.94	ELECTRICITY	201.201.272		4.6.20	005243	P	520	00002
	ELECT	1,086.45	ELECTRICITY	601.601.272		4.6.20	005176	P	520	00003
		3,051.70	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE	83.20	TELEPHONE	601.601.271		3.10.20	003059	P	484	00017
	PHONE	83.20	TELEPHONE	611.611.271		3.10.20	003059	P	484	00018
	PHONE	581.26	TELEPHONE	101.111.271		3.10.20	002829	P	484	00019
	PHONE	168.48	TELEPHONE	101.123.271		3.10.20	002829	P	484	00020
	PHONE	83.20	TELEPHONE	601.601.271		3.10.20	002828	P	484	00021
	PHONE	166.40	TELEPHONE	611.611.271		3.10.20	002828	P	484	00022
	PHONE	54.79	TELEPHONE	611.611.271		3.30.20	003065	P	506	00019
	PHONE	3.90	TELEPHONE	101.102.271		4.1.20	002262	P	517	00002
	PHONE	7.00	TELEPHONE	101.104.271		4.1.20	002262	P	517	00003
	PHONE	3.19	TELEPHONE	101.122.271		4.1.20	002262	P	517	00004
	PHONE	17.04	TELEPHONE	101.111.271		4.1.20	002262	P	517	00005
	PHONE	8.99	TELEPHONE	101.114.271		4.1.20	002262	P	517	00006
	PHONE	0.23	TELEPHONE	101.115.271		4.1.20	002262	P	517	00007
	PHONE	0.97	TELEPHONE	101.123.271		4.1.20	002262	P	517	00008
	PHONE	1.48	TELEPHONE	101.127.271		4.1.20	002262	P	517	00009
	PHONE	3.76	TELEPHONE	201.201.271		4.1.20	002262	P	517	00010
	PHONE	4.04	TELEPHONE	601.601.271		4.1.20	002262	P	517	00011
	PHONE	2.05	TELEPHONE	611.611.271		4.1.20	002262	P	517	00012
	PHONE	1.37	TELEPHONE	637.637.271		4.1.20	002262	P	517	00013
	PHONE	2.90	TELEPHONE	801.801.271		4.1.20	002262	P	517	00014
		1,277.45	*VENDOR TOTAL							
CITY OF VERMILLION										
	JT POWER CASH TRANS	62,316.56	COST OF SERVICE PROVIDED	637.637.206		3.31.20	003067	P	517	00015
CITY OF YANKTON-PARKS										
	LANDFILL CHARGES	47.52	LANDFILL	201.201.276		3.5.20	003889	P	484	00016
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	13,087.56	LANDFILL TIPPING FEE	631.631.219		4.1.20	005524	P	517	00016
CITY UTILITIES										
	WTR-WW CHARGES	195.82	WATER SERVICE	101.127.274		3.20.20	002642	P	501	00001
	WTR-WW CHARGES	92.33	WASTEWATER SERVICE	101.127.275		3.20.20	002642	P	501	00002
	WTR-WW CHARGES	45.84	LANDFILL	101.127.276		3.20.20	002642	P	501	00003
	WTR-WW CHARGES	165.49	WATER SERVICE	101.125.274		3.20.20	002642	P	501	00004
	WTR-WW CHARGES	69.01	SEWER SERVICE	101.125.275		3.20.20	002642	P	501	00005
	WTR-WW CHARGES	186.88	WATER	637.637.274		3.20.20	002642	P	501	00006
	WTR-WW CHARGES	73.22	WW SERVICE	637.637.275		3.20.20	002642	P	501	00007
	WTR-WW CHARGES	22.92	LANDFILL	637.637.276		3.20.20	002642	P	501	00008
	WTR-WW CHARGES	165.59	WATER SERVICE	101.114.274		3.20.20	002642	P	501	00009
	WTR-WW CHARGES	27.86	SEWER SERVICE	101.114.275		3.20.20	002642	P	501	00010
	WTR-WW CHARGES	76.47	WATER PURCHASED	801.801.274		3.20.20	002642	P	501	00011
	WTR-WW CHARGES	62.53	SEWER SERVICE	801.801.275		3.20.20	002642	P	501	00012
	WTR-WW CHARGES	22.92	LANDFILL	801.801.276		3.20.20	002642	P	501	00013
	WTR-WW CHARGES	85.78	WATER SERVICE	631.631.274		3.20.20	002642	P	501	00014
	WTR-WW CHARGES	49.57	SEWER SERVICE	631.631.275		3.20.20	002642	P	501	00015
	WTR-WW CHARGES	591.19	WATER SERVICE	201.201.274		3.20.20	002642	P	501	00016
	WTR-WW CHARGES	123.30	SEWER SERVICE	201.201.275		3.20.20	002642	P	501	00017
	WTR-WW CHARGES	514.65	WATER SERVICE	203.203.274		3.20.20	002642	P	501	00018

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WTR-WW CHARGES	88.45	SEWER SERVICE	203.203.275		3.20.20	002642	P	501	00019
	WTR-WW CHARGES	686.34	WATER SERVICE	601.601.274		3.20.20	002642	P	501	00020
	WTR-WW CHARGES	897.35	WATER SERVICE	611.611.274		3.20.20	002642	P	501	00021
	WTR-WW CHARGES	202.21	WATER SERVICE	101.141.274		3.20.20	002642	P	501	00022
	WTR-WW CHARGES	107.89	SEWER SERVICE	101.141.275		3.20.20	002642	P	501	00023
	WTR-WW CHARGES	110.26	WATER SERVICE	101.142.274		3.21.19	002793	P	515	00001
	WTR-WW CHARGES	75.49	SEWER SERVICE	101.142.275		3.21.19	002793	P	515	00002
		4,739.36	*VENDOR TOTAL							
CONCRETE MATERIAL										
	GRAVEL	7,808.10	ROAD MATERIALS	101.123.239		113040-113138	079844	P	484	00023
	CONCRETE	693.00	MEMORIAL PARK IMPROVEMEN	503.541.321		117288	014643	P	520	00004
		8,501.10	*VENDOR TOTAL							
COOK/PATRICIA										
	REFUND	200.00	SAC PROGRAMS	203.3746		3.23.20	078792	P	506	00020
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.23.20	078792	P	506	00021
		213.00	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN										
	FILTERS	188.84	GARAGE PARTS	801.801.249		4154309	079848	P	484	00029
CREDIT COLLECTION SERVIC										
	@FY@ UT COLLECTION	110.37	PROFESSIONAL SERVICES	601.601.202		10.15.19	001858	P	484	00026
	@FY@ UT COLLECTION	22.69	PROFESSIONAL SERVICES	611.611.202		10.15.19	001858	P	484	00027
	@FY@ UT COLLECTION	37.27	PROFESSIONAL SERVICES	631.631.202		10.15.19	001858	P	484	00028
	UT COLLECTION	104.35	PROFESSIONAL SERVICES	601.601.202		3.17.20	001858	P	484	00032
	UT COLLECTION	58.56	PROFESSIONAL SERVICES	611.611.202		3.17.20	001858	P	484	00033
	UT COLLECTION	38.66	PROFESSIONAL SERVICES	631.631.202		3.17.20	001858	P	484	00034
		371.90	*VENDOR TOTAL							
CUKA/DON										
	REFUND	20.00	SAC PROGRAMS	203.3746		3.16.20	078875	P	484	00030
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.16.20	078875	P	484	00031
		21.30	*VENDOR TOTAL							
D & T VENTURES LLC										
	MAINTENANCE	2,953.00	PROFESSIONAL SERVICES -	101.104.202		299998	021187	P	484	00044
D'Z SWEET TREATZ										
	EMPLOYEE APPRECIATION	168.00	EMPLOYEE COMMITTEE	101.101.141		3.5.20	080106	P	506	00024
DAS/DAKOTACARE ADMIN SER										
	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		22592-IN	005311	P	484	00035
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		22592-IN	005311	P	484	00036
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		22592-IN	005311	P	484	00037
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		22592-IN	005311	P	484	00038
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		22592-IN	005311	P	484	00039
		29.10	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DE LAGE LANDEN PUBLIC FI	GOLF CAR LEASE	33,165.64	GOLF CAR/GOLF CLUB RENTA	641.641.746		100-10174281	018923	P	484	00040
DELANEY/SONJA	REFUND	40.00	SAC PROGRAMS	203.3746		3.16.20	078871	P	484	00045
	TAXES	2.60	SALES TAX PAYABLE	203.2073		3.16.20	078871	P	484	00046
		42.60	*VENDOR TOTAL							
DEPT OF HEALTH	WATER SAMPLES	447.00	PROFESSIONAL SERVICES	601.601.202		3.30.20	014670	P	506	00022
	WATER SAMPLES	60.00	PROFESSIONAL SERVICES	203.203.202		3.30.20	014670	P	506	00023
		507.00	*VENDOR TOTAL							
DERICKSON/ERIC	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.122.244		4.1.20	202001	P	517	00017
DICKES/CHRIS	REFUND	40.00	SAC PROGRAMS	203.3746		3.13.2020	078881	P	484	00041
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.13.2020	078881	P	484	00042
		42.60	*VENDOR TOTAL							
DONNER/MICHAEL	K-9 VEHICLE DAMAGE	1,503.10	PROFESSIONAL SERVICES	205.205.202		3.4.20	020894	P	484	00043
FASTENAL COMPANY	HARD HATS - SHOVELS	467.27	BUILDINGS & STRUCTURES	505.505.320		163213-240	079852	P	506	00027
	BOLTS	17.20	REP. & MAINT. - EQUIPMEN	101.123.221		163240	079853	P	484	00047
		484.47	*VENDOR TOTAL							
FEDERAL PROPERTY AGENCY,	MASK	80.00	MEDICAL & SAFETY SUPPLIE	101.114.243		3.25.20	077887	P	506	00026
FEIMER CONSTRUCTION	WALNUT ST CONST C-10-18	1,000.00	WALNUT - 2ND TO 4TH	506.572.381		2.21.20	014111	P	501	00024
FIRST DAKOTA NAT'L BANK	FIRE STATION DEBT SERV	16,880.00	INTEREST	101.114.411		4.2.2020	021567	P	520	00005
FISCHER/TANNER	REFUND	237.49	ANNUAL MEMBERSHIPS	203.3740		3.19.20	078890	P	506	00028
	TAX	17.81	SALES TAX PAYABLE	203.2073		3.19.20	078890	P	506	00029
		255.30	*VENDOR TOTAL							
FRICK/BRIAN	REFUND	130.00	UNIFORMS & DRY GOODS	201.201.244		2.27.20	078861	P	484	00048
FRONTIER MILLS INC	GRASS SEED	121.20	AGRICULTURAL SUPPLIES	201.201.241		90500	078805	P	506	00025

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GERSTNER OIL CO										
	FUEL	5,900.40	GARAGE GASOLINE & LUBRIC	801.801.238		168701	021391	P	484	00051
	TRANSMISSION OIL	114.45	GARAGE PARTS	801.801.249		30043	079850	P	506	00031
	FUEL	8,799.12	GARAGE GASOLINE & LUBRIC	801.801.238		30658-168742	021399	P	506	00030
		14,813.97	*VENDOR TOTAL							
GOOD-LAND PUMP INC										
	LIFT STATION	9,531.54	REP. & MAINT. - EQUIPMEN	201.201.221		1208	020480	P	484	00049
	REPAIRS	8,278.57	REP. & MAINT. - PLANT	601.601.221		1209	021051	P	484	00050
		17,810.11	*VENDOR TOTAL							
HALL/HEATHER										
	REFUND	200.00	SAC PROGRAMS	203.3746		3.23.20	078794	P	506	00038
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.23.20	078794	P	506	00039
		213.00	*VENDOR TOTAL							
HANSON BRIGGS ADVERTISIN										
	NOTE CARDS - ENVELOPES	165.70	OFFICE SUPPLIES	101.142.232		25529	021143	P	515	00003
	ENVELOPES	180.30	OFFICE SUPPLIES	101.104.232		25571	020895	P	506	00033
		346.00	*VENDOR TOTAL							
HARN R/O SYSTEMS INC										
	CHEMICALS	4,900.00	CHEMICALS & GASES	601.601.240		IN-747	021055	P	520	00006
HARREY/BREANDAN										
	REFUND	320.00	ANNUAL MEMBERSHIPS	203.3740		3.18.20	078851	P	506	00036
	TAX	24.00	SALES TAX PAYABLE	203.2073		3.18.20	078851	P	506	00037
		344.00	*VENDOR TOTAL							
HAWKINS INC										
	CHEMICALS	1,451.40	CHEMICALS & GASES	203.203.240		4674219	078785	P	484	00074
	CHEMICALS	6,919.81	CHEMICALS & GASES	601.601.240		4677101	021050	P	484	00057
	CHEMICALS	5,302.08	CHEMICALS & GASES	601.601.240		4680311	021052	P	506	00032
	CHEMICALS	7,043.00	CHEMICALS & GASES	601.601.240		4683821	021046	P	506	00034
	CHEMICALS	8,188.53	CHEMICALS & GASES	601.601.240		4685594	021054	P	506	00040
		28,904.82	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WTR TREATMENT PLANT	45,823.64	WATER TREATMENT FACILITY	602.602.326		120251801	016185	P	506	00035
HEATH/COOPER										
	REFUND	20.00	SAC PROGRAMS	203.3746		3.16.20	078872	P	484	00054
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.16.20	078872	P	484	00055
		21.30	*VENDOR TOTAL							
HOVDEN/CHRIS										
	REFUND	40.00	SAC PROGRAMS	203.3746		3.16.20	078873	P	484	00052
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.16.20	078873	P	484	00053
		42.60	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HUNDERTMARK CLEANING SYS	POWER WASHER REPAIRS	1,476.19	REP. & MAINT. - EQUIPMEN	801.801.221		94606	021387	P	484	00056
IRWIN/TIM	REFUND	20.00	SAC PROGRAMS	203.3746		3.13.20	078882	P	484	00058
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.13.20	078882	P	484	00059
		21.30	*VENDOR TOTAL							
J & H CARE & CLEANING CO	JANITORIAL SERVICES	1,300.00	PROFESSIONAL SERVICES	101.142.202		11304	021142	P	515	00004
	JANITORIAL SUPPLIES	2,900.00	CONTRACTED SERVICES	203.203.204		11308	078889	P	506	00042
		4,200.00	*VENDOR TOTAL							
JACKSON/BROOKE	REFUND	20.00	SAC PROGRAMS	203.3746		3.16.20	078874	P	484	00061
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.16.20	078874	P	484	00062
		21.30	*VENDOR TOTAL							
JENNE/JACE OR JOLENE	REFUND	21.60	UTILITY CUSTOMER DEPOSIT	601.2090		3.17.20	020897	P	484	00060
JONES CONSTRUCTION/JOHN	WTR PLANT CONST C-15-17	56,165.69	WATER TREATMENT FACILITY	602.602.326		3.26.19	016186	P	506	00041
JW TRAMP CONSTRUCTION IN	SIDEWALK REIMBURSEMENT	540.00	BUILDINGS & STRUCTURES	101.123.320		3.25.20	020751	P	506	00043
	SIDEWALK REIMBURSEMENT	585.00	BUILDINGS & STRUCTURES	101.123.320		3.25.20	020752	P	506	00044
		1,125.00	*VENDOR TOTAL							
KADRMAS LEE & JACKSON IN	AIRPORT RUNWAY	2,597.21	CROSSWIND RUNWAY RECONST	502.511.396		10134668	014994	P	506	00047
	AIRPORT APRON EXPANSION	3,267.10	APRON WORK	502.511.394		10134669	014994	P	506	00048
	AIRPORT PROJECT	4,717.20	CROSSWIND RUNWAY RECONST	502.511.396		3.10.20	020749	P	484	00063
	AIRPORT PROJECT	2,243.23	APRON WORK	502.511.394		3.10.20	020749	P	484	00064
		12,824.74	*VENDOR TOTAL							
KAISER HEATING & COOLING	HEATER REPAIRS	2,238.70	BUILDING REPAIR & MAINT.	637.637.223		1520	021396	P	484	00065
KLIMISCH/KAYCIE	REFUND	40.00	SAC PROGRAMS	203.3746		3.13.20	078883	P	484	00066
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.13.20	078883	P	484	00067
		42.60	*VENDOR TOTAL							
KRIER/TREY	REFUND	20.00	SAC PROGRAMS	203.3746		3.13.20	078868	P	484	00070
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.13.20	078868	P	484	00071
		21.30	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KUCHTA/APRIL	REFUND	25.00	SAC PROGRAMS	203.3746		3.16.20	078877	P	506	00045
	TAX	1.63	SALES TAX PAYABLE	203.2073		3.16.20	078877	P	506	00046
		26.63	*VENDOR TOTAL							
KUDERA/JEREMY	REFUND	115.00	RENTALS - SAC	203.3488		3.25.20	078891	P	506	00049
LARSON/COLE	REFUND	90.00	RENTALS - CITY HALL GYM	203.3489		3.12.20	078866	P	501	00025
LEWIS & CLARK BHS	MMPI RESERVE PROGRAM	315.00	PROFESSIONAL SERVICES	101.111.202		4.1.20	201501	P	517	00039
LEWIS & CLARK HOMEBUILDE	ANNUAL DUES	350.00	MEMBERSHIP DUES	101.106.261		833	020755	P	506	00057
LOCATORS & SUPPLIES INC	GLOVES	83.88	UNIFORMS	631.631.244		0283134-IN	021406	P	506	00052
	GLOVES	83.88	UNIFORMS	637.637.244		0283134-IN	021406	P	506	00053
	GLOVES	209.70	UNIFORMS & DRY GOODS	101.123.244		0283134-IN	021406	P	506	00054
	GLOVES	41.94	UNIFORMS & DRY GOODS	801.801.244		0283134-IN	021406	P	506	00055
	GLOVES	16.21	UNIFORMS & DRY GOODS	101.123.244		0283134-IN	021406	P	506	00056
	ROLL UP SIGNS & STANDS	801.62	ROAD MATERIALS	101.123.239		0283156	021401	P	506	00051
	LOCATE FLAGS	106.45	ROAD MATERIALS	101.123.239		283024	021397	P	506	00050
		1,343.68	*VENDOR TOTAL							
MARKS MACHINERY	MOWER	8,300.00	EQUIPMENT	101.127.350		4.2.20	021460	P	517	00018
MAY/SUE	REFUND	100.00	RENTALS - PARK	201.3620		3.16.20	078887	P	501	00026
MAYER SIGNS	REPAIRS	25.00	REP. & MAINT. - TRAIL	204.204.223		231250	078864	P	501	00032
MCGRATH NORTH	PROFESSIONAL SERVICES	24.55	PROFESSIONAL SERVICES	101.111.202		545859	202000	P	517	00023
MCLEODS PRINTING	ELECTION SUPPLIES	88.47	ELECTION	101.104.204		38425	021569	P	520	00007
MERKEL ELECTRIC	REPAIRS	760.97	REP. & MAINT. - BUILDING	101.114.223		8696-8694	077896	P	506	00061
	REPLACE LIGHT	178.57	REP. & MAINT. - EQUIPMEN	101.126.221		8710	020753	P	501	00036
		939.54	*VENDOR TOTAL							
MEYER INC	MEM PARK WOOD FIBER	5,792.00	EQUIPMENT	201.201.350		41837-41869	020478	P	501	00033

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY										
	FUEL	224.94	FUEL-HEATING	101.142.273		4.1.20	002794	P	515	00005
	FUEL	953.66	FUEL-HEATING	101.127.273		4.2.20	003254	P	517	00019
	FUEL	512.84	FUEL-HEATING	801.801.273		4.2.20	003254	P	517	00020
	FUEL	573.30	FUEL-HEATING	101.125.273		4.2.20	003254	P	517	00021
	FUEL	50.00	ROAD MATERIALS	101.123.239		4.2.20	003254	P	517	00022
	FUEL	496.05	FUEL-HEATING	101.114.273		4.2.20	003253	P	517	00033
	FUEL	674.14	FUEL-HEATING	201.201.273		4.2.20	003253	P	517	00034
	FUEL	18.30	FUEL-GENERATOR	101.115.273		4.2.20	003252	P	517	00035
	FUEL	347.03	FUEL-HEATING	101.141.273		4.2.20	003252	P	517	00036
	FUEL	1,309.09	HEATING FUEL - GAS	637.637.273		4.2.20	003252	P	517	00037
	FUEL	4,043.90	FUEL-HEATING	601.601.273		4.2.20	003252	P	517	00038
		9,203.25	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL	4,963.69	FUEL-HEATING	611.611.273		3.23.20	002904	P	506	00060
MIDWEST ALARM COMPANY IN										
	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES	801.801.202		245949-045458	021395	P	501	00034
	FIRE ALARM MONITORING	81.00	PROFESSIONAL SERVICES &	637.637.202		245949-045458	021395	P	501	00035
		162.00	*VENDOR TOTAL							
MIDWEST TAPE										
	AV	219.94	AV - CAPITAL	101.142.342		779-930-626	021145	P	515	00006
MILLENNIUM RECYCLING										
	SINGLE STREAM RECYCLING	2,648.80	CONTRACTED SERVICE-MILLE	631.631.204		130677	021404	P	506	00058
MILLER/CHAD										
	REFUND	20.00	SAC PROGRAMS	203.3746		3.16.20	078876	P	501	00029
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.16.20	078876	P	501	00030
		21.30	*VENDOR TOTAL							
MOBILE ELECTRONIC SERVIC										
	VEHICLE REPAIRS	800.00	REP. & MAINT. -VEHICLES	101.111.222		2500	200018	P	506	00059
MOSER/BRAD										
	WAGeworks REISSUE CHECK	1,992.00	PROFESSIONAL SERVICES	101.122.202		1537039	020896	P	501	00031
MOTOR VEHICLE DEPT, SD										
	TITLE - LICENSE	21.20	EQUIPMENT	101.111.350		3.27.20	021533	P	517	00024
	TITLE - LICENSE	21.20	EQUIPMENT	201.201.350		3.27.20	021533	P	517	00025
		42.40	*VENDOR TOTAL							
MULDER/JEREMY										
	REFUND	40.00	SAC PROGRAMS	203.3746		3.13.2020	078884	P	501	00027
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.13.2020	078884	P	501	00028
		42.60	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NEBRASKA JOURNAL-LEADER	AD	96.18	ADVERTISING	203.203.211		16953	078845	P	501	00037
NOHR WORTMANN ENGINEERIN	STRUCTURAL ASSESSMENT	3,047.50	PROFESSIONAL SERVICES	601.601.202		1.30.20	020737	P	506	00062
NORTHLAND TRUST SERVICES	FIRE STATION AGENT FEE	495.00	OTHER DEBT SERVICE	101.114.431		3.30.20	021532	P	517	00026
NORTHWESTERN ENERGY	ELECT	1,173.14	ELECTRICITY	101.142.272		3.23.20	002795	P	515	00007
	ELECT	775.55	ELECTRICITY	101.114.272		4.2.20	003133	P	517	00027
	ELECT	10.62	ELECTRICITY	641.641.272		4.2.20	003133	P	517	00028
	ELECT	164.01	ELECTRICITY	637.637.272		4.2.20	003133	P	517	00029
	ELECT	1,523.26	ELECTRICITY	101.141.272		4.2.20	003133	P	517	00030
	ELECT	21,999.64	ELECTRICITY - STREET LIG	101.126.272		4.2.20	003135	P	517	00031
	ELECT	6,512.36	ELECTRICITY - STREET LIG	101.126.272		4.6.20	003136	P	520	00008
	ELECT	1,568.42	ELECTRICITY	101.127.272		4.6.20	003132	P	520	00009
	ELECT	238.56	ELECTRICITY	621.621.272		4.6.20	003132	P	520	00010
	ELECT	1,288.77	ELECTRICITY	801.801.272		4.6.20	003132	P	520	00011
	ELECT	1,626.52	ELECTRICITY	101.125.272		4.6.20	003132	P	520	00012
	ELECT	78.58	ELECTRICITY	101.115.272		4.6.20	003132	P	520	00013
	ELECT	140.30	ELECTRICITY	101.123.272		4.7.20	003134	P	520	00031
	ELECT	532.93	ELECTRICITY	637.637.272		4.7.20	003134	P	520	00032
	ELECT	39,452.66	ELECTRICITY	601.601.272		4.7.20	003134	P	520	00033
	ELECT	11,512.82	ELECTRICITY	611.611.272		4.7.20	003134	P	520	00034
	ELECT	3,116.02	ELECTRICITY	201.201.272		4.7.20	003137	P	520	00035
		91,714.16	*VENDOR TOTAL							
OBSERVER	AD	180.00	ADVERTISING	203.203.211		3.5.20	078863	P	501	00038
OFFICE OF FIRE MARSHAL-	BOILER INSPECTION	60.00	PROFESSIONAL SERVICES	601.601.202		113026	020149	P	501	00039
OLSON'S PEST TECHNICIANS	PEST CONTROL	306.75	REP. & MAINT. - BUILDING	101.114.223		166658-659	077889	P	506	00063
PERRY/JESSE	REFUND	320.00	ANNUAL MEMBERSHIPS	203.3740		3.18.20	078850	P	506	00066
	TAX	24.00	SALES TAX PAYABLE	203.2073		3.18.20	078850	P	506	00067
		344.00	*VENDOR TOTAL							
PINKELMAN/LORIE	REFUND	200.00	RENTALS - PARK	201.3620		3.25.20	080107	P	506	00065
POESCHL/TYLER	REFUND	20.00	SAC PROGRAMS	203.3746		3.13.20	078885	P	501	00040
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.13.20	078885	P	501	00041
		21.30	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT	COMMISSION MINUTES	293.32	PUBLISHING	101.101.211		2.29.20	021445	P	501	00047
	NOTICE	59.65	PUBLISHING	101.122.211		2.29.20	020734	P	501	00049
	COMMISSION MINUTES	184.63	PUBLISHING	101.101.211		2.29.20	021364	P	501	00051
	NOTICES	23.86	PUBLISHING	101.101.211		2.29.20	021449	P	520	00023
	NOTICE TO BIDDERS	59.46	PRINTING & BINDING	101.123.233		2504	020983	P	501	00042
	VISITORS GUIDE AD	880.00	ADVERTISING	203.203.211		2504	078750	P	501	00043
	NOTICES	60.52	PUBLISHING	101.101.211		2504	021444	P	501	00044
	NOTICE	59.13	PUBLISHING	101.122.211		2504	020743	P	501	00045
	ORDINANCE 1032	51.41	PUBLISHING	101.101.211		2504	021448	P	501	00046
	NOTICE	134.86	PUBLISHING	101.101.211		2504	021363	P	501	00048
	SAC AD	50.00	ADVERTISING	203.203.211		2504	078843	P	501	00050
	NOTICE	10.04	PUBLISHING	101.106.211		2504	020738	P	501	00052
	CLASSIFIED AD	515.25	PROFESSIONAL SERVICES	611.611.202		2504	077370	P	501	00053
	CLASSIFIED AD	406.20	PRINTING & BINDING	101.123.233		2504	077369	P	501	00054
	SAC AD	479.00	ADVERTISING	203.203.211		2504	078842	P	501	00055
	CLASSIFIED AD	406.20	PUBLISHING	601.601.211		2504	020600	P	501	00056
	CLASSIFIED AD	406.20	PUBLISHING & ADVERTISING	637.637.211		2504	020599	P	501	00057
	ORDINANCE 1033	162.62	PUBLISHING	101.101.211		2504	021458	P	520	00014
	NOTICE	11.64	PUBLISHING	101.101.211		2504	021453	P	520	00015
	VOTER REGISTRATION	24.27	PUBLISHING	101.104.211		2504	080101	P	520	00017
	CLASSIFIED AD	312.35	PUBLISHING	601.601.211		2504	021315	P	520	00019
	CLASSIFIED AD	171.75	PUBLISHING & ADVERTISING	637.637.211		2504	021314	P	520	00020
	CLASSIFIED AD	91.75	PRINTING & BINDING	101.123.233		2504	021314	P	520	00021
	NOTICES	25.02	PUBLISHING	101.101.211		2504	021454	P	520	00022
	NOTICE	35.56	PUBLISHING & ADVERTISING	637.637.211		2504	021389	P	520	00024
	NOTICE	31.48	PRINTING & BINDING	101.123.233		2504	021389	P	520	00025
	CLASSIFIED AD	171.75	PUBLISHING	101.122.211		2504	020598	P	520	00026
	CLASSIFIED AD	171.75	PRINTING & BINDING	101.123.233		2504	020598	P	520	00027
	CLASSIFIED AD	171.75	PUBLISHING	601.601.211		2504	020598	P	520	00028
	CLASSIFIED AD	171.75	PUBLISHING	201.201.211		2504	020598	P	520	00029
	COMMISSION MINUTES	54.56	PUBLISHING	101.101.211		3.31.20	021457	P	520	00016
	COMMISSION MINUTES	292.44	PUBLISHING	101.101.211		3.31.20	021456	P	520	00018
	COMMISSION MINUTES	236.13	PUBLISHING	101.101.211		3.31.20	021451	P	520	00030
		6,216.30	*VENDOR TOTAL							
PUSH PEDAL PULL	2020 GYM EQUIPMENT	16,271.32	EQUIPMENT	203.203.350		333-113	020470	P	506	00064
Q APPRAISALS LLC	APPRAISALS	3,900.00	LAND	204.204.310		20200307155	020744	P	501	00058
RACOM CORPORATION	ANTENNA	1,273.00	EQUIPMENT	101.114.350		20INV0289	017019	P	506	00068
	EDACS ACCESS	1,007.98	PROFESSIONAL SERVICES	101.111.202		200273	005655	P	506	00069
		2,280.98	*VENDOR TOTAL							
RIPPE/REBECCA	REFUND	40.00	SAC PROGRAMS	203.3746		3.13.20	078886	P	501	00059
	TAX	2.60	SALES TAX PAYABLE	203.2073		3.13.20	078886	P	501	00060
		42.60	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RIVERFRONT BROADCASTING	RADIO AD	2,524.50	SPECIAL EVENTS - ACTIVIT	211.231.575		19120231	014264	P	506	00070
RUSSENBERGER/COURTNEY	REFUND	140.85	ADULT RECREATION LEAGUES	203.3744		3.10.20	078789	P	501	00061
	TAX	9.15	SALES TAX PAYABLE	203.2073		3.10.20	078789	P	501	00090
		150.00	*VENDOR TOTAL							
SANITATION PRODUCTS INC	SWEEPER PARTS	8,238.30	GARAGE PARTS	801.801.249		73976	021403	P	506	00081
	PARTS	34.99	GARAGE PARTS	801.801.249		75081	079845	P	501	00068
		8,273.29	*VENDOR TOTAL							
SCHANTZ/DWAYNE	BOOT REIMBURSEMENT	130.00	MEDICAL, SAFETY, & LAB. S	601.601.243		3.17.20	079906	P	501	00063
SCHROEDER/ROGER	BOOT REIMBURSEMENT	130.00	UNIFORMS & DRY GOODS	101.123.244		3.17.20	079905	P	501	00062
SCOTT/TOM	REFUND	140.85	ADULT RECREATION LEAGUES	203.3744		3.10.20	078788	P	501	00069
	TAX	9.15	SALES TAX PAYABLE	203.2073		3.10.20	078788	P	501	00070
		150.00	*VENDOR TOTAL							
SHARPLES/RIVA	REFUND	200.00	SAC PROGRAMS	203.3746		3.23.20	078791	P	506	00077
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.23.20	078791	P	506	00078
		213.00	*VENDOR TOTAL							
SMALL/GRACIE	REFUND	200.00	SAC PROGRAMS	203.3746		3.23.20	078878	P	506	00079
	TAX	13.00	SALES TAX PAYABLE	203.2073		3.23.20	078878	P	506	00080
		213.00	*VENDOR TOTAL							
SMITH INSURANCE INC/MT & NOTARY BOND		177.50	PROFESSIONAL SERVICES -	101.104.202		23753	020894	P	506	00075
SOUTH DAKOTA ONE CALL	MESSAGE FEE	22.55	LOCATES	601.601.208		20-0313	006539	P	506	00073
	MESSAGE FEE	22.55	LOCATES	611.611.208		20-0313	006539	P	506	00074
		45.10	*VENDOR TOTAL							
STERN OIL CO INC	FUEL	9,305.92	GARAGE GASOLINE & LUBRIC	801.801.238		312818	021379	P	501	00067
	FUEL	9,298.10	GARAGE GASOLINE & LUBRIC	801.801.238		313998-314007	021393	P	506	00076
		18,604.02	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	AQUATICS CENTER DESIGN	24,977.56	BUILDINGS & STRUCTURES	505.505.320		10498	014213	P	506	00071

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
STUKEL/HEATHER	REFUND	20.00	SAC PROGRAMS	203.3746		3.13.20	078869	P	501	00064
	TAX	1.30	SALES TAX PAYABLE	203.2073		3.13.20	078869	P	501	00065
		21.30	*VENDOR TOTAL							
SUEZ TREATMENT SOLUTIONS	UV LAMPS	8,497.00	REP. & MAINT. - PLANT	611.611.221		900122758	201014	P	506	00072
SWEENEY CONTROLS COMPANY	ALARM CONFIGURATION	240.00	REP. & MAINT. - PLANT	611.611.221		15554	201011	P	501	00066
TOP NOTCH WINDOW CLEANIN	WINDOW CLEANING	645.00	CONTRACTED SERVICES	203.203.204		7127	078888	P	506	00084
TRAFFIC CONTROL CORP	MONITOR	2,256.00	EQUIPMENT	101.126.350		119350	021390	P	506	00085
	PEDESTRIAN BUTTONS	630.00	REP. & MAINT. - EQUIPMEN	101.126.221		722383	021384	P	501	00073
		2,886.00	*VENDOR TOTAL							
TRANSOURCE	STARTER	798.43	GARAGE PARTS	801.801.249		C97002	079846	P	501	00072
	CORE CREDIT	289.49CR	GARAGE PARTS	801.801.249		C97587	079858	P	506	00086
		508.94	*VENDOR TOTAL							
TRE ENVIRONMENTAL STRATE	1ST TESTING	950.00	PROFESSIONAL SERVICES	611.611.202		2380	201010	P	501	00075
TRUCK TRAILER SALES INC	TRAILER FOR STORAGE	5,500.00	EQUIPMENT	201.201.350		3364	078834	P	506	00083
	PARTS	216.00	GARAGE PARTS	801.801.249		74170	079847	P	501	00074
	DOT INSPECTION	91.00	GARAGE PARTS	801.801.249		74212	079856	P	501	00076
	DOT INSPECTION	89.00	GARAGE PARTS	801.801.249		74283	079899	P	506	00082
		5,896.00	*VENDOR TOTAL							
TURFWERKS	BALL FIELD PREP EQUIP	20,500.00	EQUIPMENT	201.201.350		JE12911	014241	P	501	00071
UNITED STATES POSTAL SER	POSTAGE METER	73.90	POSTAGE	101.122.231		3.27.20	002989	P	506	00087
	POSTAGE METER	123.15	POSTAGE	101.104.231		3.27.20	002989	P	506	00088
	POSTAGE METER	47.55	POSTAGE	101.111.231		3.27.20	002989	P	506	00089
	POSTAGE METER	1.00	POSTAGE	201.201.231		3.27.20	002989	P	506	00090
	POSTAGE METER	34.35	POSTAGE	637.637.231		3.27.20	002989	P	506	00091
	POSTAGE METER	18.85	POSTAGE	101.102.231		3.27.20	002989	P	506	00092
	POSTAGE METER	56.98	POSTAGE	101.106.231		3.27.20	002989	P	506	00093
	POSTAGE METER	9.00	POSTAGE	203.203.231		3.27.20	002989	P	506	00094
	POSTAGE METER	0.50	POSTAGE	611.611.231		3.27.20	002989	P	506	00095
	POSTAGE METER	87.40	POSTAGE	601.601.231		3.27.20	002989	P	506	00096
	POSTAGE METER	98.33	POSTAGE	611.611.231		3.27.20	002989	P	506	00097
	POSTAGE METER	32.77	POSTAGE	631.631.231		3.27.20	002989	P	506	00098
	POSTAGE METER	42.70	OFFICE SUPPLIES	101.123.232		3.27.20	002989	P	506	00099

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED STATES POSTAL SER	626.48	*VENDOR TOTAL					
UNIVERSITY LIBRARIES LOST BOOK	43.00	PROFESSIONAL SERVICES	101.142.202		3.21.20	021144	P 515 00009
US BANK EQUIPMENT FINANC COPIER LEASE	290.11	RENTALS & XEROX SUPPLIES	101.142.212		410345664	021146	P 515 00008
VOGT'S UNIFORM ALTERATIONS CREDIT	56.00 18.00CR 38.00	REP. & MAINT. - EQUIPMEN REP. & MAINT. - EQUIPMEN *VENDOR TOTAL	101.111.221 101.111.221		5929-5930 8.20.19	021092 078831	P 501 00078 P 501 00077
WALKER PROCESS EQUIPMENT GASKET REPLACEMENTS	1,317.36	REP. & MAINT. - PLANT	611.611.221		19165	201012	P 501 00081
WATCHGUARD VIDEO IN CAR VIDEO MAINTENANCE	10,740.00 5,850.00 16,590.00	EQUIPMENT PROFESSIONAL SERVICES *VENDOR TOTAL	101.111.350 101.111.202		2.24.20 4052	200014 200016	P 517 00032 P 501 00079
WATER & ENV ENG RESEARCH TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		20-232	021048	P 501 00080
WELFL CONSTRUCTION CORP AQUATICS CONST C-17-19	109,940.60	BUILDINGS & STRUCTURES	505.505.320		3.30.20	020819	P 506 00101
WESTERN IOWA TECH COMM C REGISTRATION FEE	95.00	LEARNING	101.114.264		1666	077886	P 506 00100
WIEBELHAUS/JEAN TAXES	201.32	PROFESSIONAL SERVICES	101.101.202		1.20.20	021299	P 506 00109
WILSON/KENDALL REFUND TAX	20.00 1.30 21.30	SAC PROGRAMS SALES TAX PAYABLE *VENDOR TOTAL	203.3746 203.2073		3.13.20 3.13.20	078867 078867	P 484 00068 P 484 00069
YANKTON AREA ICE ASSOCIA REIMBURSEMENT	105.55	CONTRACTUAL AGREEMENT	203.203.213		3.23.20	021213	P 506 00102
YANKTON COUNTY TREASURER TAXES TAXES	196.26 265.18 461.44	PROFESSIONAL SERVICES PROFESSIONAL SERVICES *VENDOR TOTAL	101.101.202 101.101.202		1.22.20 1.22.20	021308 021307	P 501 00082 P 506 00110
YANKTON FIRE & SAFETY CO EXTINGUISHER INSPECTION	252.25	REP. & MAINT. - BUILDING	101.125.223		25122	020748	P 501 00085

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON FIRE & SAFETY CO								
	EXTINGUISHER INSPECTION	499.75	REP. & MAINT. - PLANT	611.611.221		25126	201009	P 501 00087
	EXTINGUISHER INSPECTION	112.00	PROFESSIONAL SERVICES &	637.637.202		25127	079854	P 501 00089
	EXTINGUISHER INSPECTION	493.50	PROFESSIONAL SERVICES	101.123.202		25135	079849	P 501 00083
	EXTINGUISHER INSPECTION	339.50	REP. & MAINT. - BUILDING	101.141.223		25152	020750	P 501 00086
		1,697.00	*VENDOR TOTAL					
YANKTON JANITOR SUPPLY I								
	SOAP	36.24	REP. & MAINT. - BUILDING	101.114.223		432073	077890	P 506 00107
	SUPPLIES	209.46	REP. & MAINT. - BUILDING	101.114.223		432111	077890	P 506 00106
	SUPPLIES	68.00	REP. & MAINT. - BUILDING	101.114.223		432230	077885	P 506 00108
		313.70	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	DOT DRUG TESTING	60.00	PROFESSIONAL SERVICES	101.105.202		4274	021318	P 506 00103
	DOT DRUG TESTING	60.00	PROFESSIONAL SERVICES	611.611.202		4274	021318	P 506 00104
	DOT DRUG TESTING	60.00	PROFESSIONAL SERVICES	201.201.202		4274	021318	P 506 00105
		180.00	*VENDOR TOTAL					
YARDLEY/LISA								
	RELOCATION EXPENSES	534.37	PROFESSIONAL SERVICES -	101.104.202		3.6.20	021186	P 501 00084
3D SPECIALTIES INC								
	PARTS	5,494.10	ROAD MATERIALS	101.123.239		214110	021381	P 501 00088

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	778,314.16							

RECORDS PRINTED - 000357

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	149,937.49
201	PARKS AND RECREATION	49,060.33
203	SUMMIT ACTIVITY CENTER	27,041.53
204	MARNE CREEK	3,925.00
205	CASUALTY RESERVE	1,993.00
211	LODGING SALES TAX	2,524.50
502	AIRPORT CAPITAL	12,824.74
503	PARK CAPITAL	693.00
505	HUETHER AQUATIC CENTER	135,385.43
506	SPECIAL CAPITAL IMPROV	4,200.00
601	WATER OPERATION	92,437.60
602	WATER RENEWAL/REPLACEMENT	101,989.33
611	WASTE WATER OPERATION	32,262.37
621	CEMETERY OPERATION	238.56
631	SOLID WASTE	16,285.29
637	JOINT POWER	67,770.42
641	GOLF COURSE	33,176.26
801	CENTRAL GARAGE	46,569.31
TOTAL ALL FUNDS		778,314.16

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	778,314.16
TOTAL ALL BANKS		778,314.16

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							
	EMPLOYEE DEDUCTION	604.19	MISC. EMP. DED.	711.2079		005136	F	500	00006
	EMPLOYEE DEDUCTION	607.15	MISC. EMP. DED.	711.2079		005136	F	500	00068
		1,211.34	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,538.02	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	500	00070
AVERA HEALTH PLANS		05140							
	HEALTH INS - APRIL	20,908.76	HSA PREMIUMS	711.2063		005646	F	500	00061
	HEALTH INS - APRIL	60,829.43	HEALTH INSURANCE	711.2068		005646	F	500	00062
	HEALTH INS - APRIL	2,806.80	HEALTH INSURANCE	711.2068		005646	F	500	00063
		84,544.99	*TOTAL						
DELTA DENTAL		04160							
	DENTAL INS - APRIL	8,455.54	DENTAL INSURANCE	711.2059		003190	F	500	00073
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	500	00005
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	500	00066
		2,474.50	*TOTAL						
ELECTION SYSTEM & SOFTWA		02960							
	ELECTION SUPPLIES	331.33	ELECTION	101.104.204		005872	F	500	00019
	BALLOT STOCK	1,417.86	ELECTION	101.104.204	1125107	005876	F	500	00071
		1,749.19	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	457.91	FLEX DAYCARE	711.2054		003301	F	500	00003
	EMPLOYEE DEDUCTION	457.91	FLEX DAYCARE	711.2054		003301	F	500	00064
	EMPLOYEE DEDUCTION	190.86	FLEX MEDICAL	711.2055		003301	F	500	00004
	EMPLOYEE DEDUCTION	190.84	FLEX MEDICAL	711.2055		003301	F	500	00065
		1,297.52	*TOTAL						
HANSEN PHOTOS/PAT		07061							
	PHOTOS	50.00	PROFESSIONAL SERVICES	101.102.202	215	021184	F	500	00018
HOCKETT, BECKY		.16981							
	REGISTRATION	50.00	TRAVEL EXPENSE	101.111.263		005873	F	500	00024
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - APRIL	617.01	LIFE INSURANCE	711.2069		005179	F	500	00075
MUNICIPAL LEAGUE, SD		00430							
	MUNICIPAL LEAGUE MEETING	260.00	CONFERENCE & MEETINGS	101.102.265			F	500	00008
RETIREMENT, SD		00519							
	SD RETIREMENT - MARCH	75,361.62	SD RETIREMENT SYSTEM	711.2066		002809	F	500	00072
SDSRP		04992							
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	500	00002
	EMPLOYEE DEDUCTION	3,008.00	ROTH 457 SDRS-SRP	711.2056		003591	F	500	00060
	EMPLOYEE DEDUCTION	2,055.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	500	00001
	EMPLOYEE DEDUCTION	2,055.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	500	00059
		10,127.00	*TOTAL						
SDWWA		02914							
	WASTEWATER SEMINAR	270.00	TRAVEL EXPENSE	611.611.263		005874	F	500	00007
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTION	568.40	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	500	00067

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SUN LIFE FINANCIAL		06804							
	VISION INS - APRIL	1,016.61	HEALTH INSURANCE	711.2068		005313	F	500	00074
UNITED WAY		00918							
	EMPLOYEE DEDUCTION	118.00	UNITED FUND	711.2070		001142	F	500	00069
US BANK SPA LOCKBOX CM96		07145							
	DRINKING WATER #6 INT	5,406.49	SRF LOAN BOND INTEREST	607.607.411		021455	F	500	00025
VAST BROADBAND		06976							
	PHONE CHARGES	51.96	TELEPHONE	101.102.271		003513	F	500	00027
	PHONE CHARGES	86.52	TELEPHONE	101.102.271		003513	F	500	00043
	PHONE CHARGES	104.12	TELEPHONE	101.104.271		003513	F	500	00028
	PHONE CHARGES	178.87	TELEPHONE	101.104.271		003513	F	500	00044
	INTERNET SERVICE	1,068.79	INTERNET ACCESS	101.105.270		005760	F	500	00026
	PHONE CHARGES	12.71	TELEPHONE	101.105.271		003513	F	500	00029
	PHONE CHARGES	21.22	TELEPHONE	101.105.271		003513	F	500	00045
	PHONE CHARGES	48.28	TELEPHONE	101.106.271		003513	F	500	00030
	PHONE CHARGES	88.27	TELEPHONE	101.106.271		003513	F	500	00046
	PHONE CHARGES	20.27	TELEPHONE	101.111.271		003513	F	500	00031
	PHONE CHARGES	32.36	TELEPHONE	101.111.271		003513	F	500	00047
	PHONE CHARGES	66.33	TELEPHONE	101.114.271		003513	F	500	00032
	PHONE CHARGES	100.70	TELEPHONE	101.114.271		003513	F	500	00048
	PHONE CHARGES	97.16	TELEPHONE	101.122.271		003513	F	500	00033
	PHONE CHARGES	163.24	TELEPHONE	101.122.271		003513	F	500	00049
	PHONE CHARGES	37.78	TELEPHONE	101.123.271		003977	F	500	00022
	PHONE CHARGES	37.32	TELEPHONE	101.123.271		003513	F	500	00034
	PHONE CHARGES	62.64	TELEPHONE	101.123.271		003513	F	500	00050
	PHONE CHARGES	151.12	TELEPHONE	101.127.271		003977	F	500	00021
	PHONE CHARGES	41.50	TELEPHONE	101.142.271		003513	F	500	00035
	PHONE CHARGES	77.25	TELEPHONE	101.142.271		003513	F	500	00051
	PHONE CHARGES	144.08	TELEPHONE	201.201.271		003513	F	500	00036
	PHONE CHARGES	230.02	TELEPHONE	201.201.271		003513	F	500	00052
	PHONE CHARGES	20.87	TELEPHONE	202.202.271		003513	F	500	00037
	PHONE CHARGES	33.32	TELEPHONE	202.202.271		003513	F	500	00053
	PHONE CHARGES	136.25	TELEPHONE	203.203.271		003513	F	500	00038
	PHONE CHARGES	217.53	TELEPHONE	203.203.271		003513	F	500	00054
	PHONE CHARGES	270.86	TELEPHONE	601.601.271		003976	F	500	00020
	PHONE CHARGES	85.18	TELEPHONE	601.601.271		003513	F	500	00039
	PHONE CHARGES	136.15	TELEPHONE	601.601.271		003513	F	500	00055
	PHONE CHARGES	12.71	TELEPHONE	611.611.271		003513	F	500	00040
	PHONE CHARGES	24.70	TELEPHONE	611.611.271		003513	F	500	00056
	PHONE CHARGES	20.27	TELEPHONE	637.637.271		003513	F	500	00041
	PHONE CHARGES	32.87	TELEPHONE	637.637.271		003513	F	500	00057
	PHONE CHARGES	39.07	TELEPHONE	641.641.271		003513	F	500	00042
	PHONE CHARGES	62.38	TELEPHONE	641.641.271		003513	F	500	00058
		4,014.67	*TOTAL						
WEGNER AUTO CO INC		04954							
	POLICE VEHICLE	26,336.00	EQUIPMENT	101.111.350	17345	200000	F	500	00023
		230,466.90	**CLAIMS TOTAL						

Manual Check Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		230,466.90					

RECORDS PRINTED - 000066

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	30,993.60
201	PARKS AND RECREATION	374.10
202	PARK IMPROVEMENT	54.19
203	SUMMIT ACTIVITY CENTER	353.78
601	WATER OPERATION	492.19
607	WATER PLANT RENOVATION	5,406.49
611	WASTE WATER OPERATION	307.41
637	JOINT POWER	53.14
641	GOLF COURSE	101.45
711	EMPLOYEE BENEFIT	192,330.55
TOTAL ALL FUNDS		230,466.90

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	230,466.90
TOTAL ALL BANKS		230,466.90

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								
	WELDING TIPS	49.60	GARAGE PARTS	801.801.249		Kulhavy		518 00098
	WELDING GLOVES	26.96	UNIFORMS & DRY GOODS	801.801.244		Kulhavy		518 00099
	STEEL PENCILS, WIRE	127.70	GARAGE PARTS	801.801.249		Kulhavy		518 00507
	SAFETY LENS, HELMET	154.61	MEDICAL & SAFETY SUPPLIE	801.801.243		Kulhavy		518 00508
	DRILL BIT SET	109.54	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		518 00509
		468.41	*VENDOR TOTAL					
ADOBE CREATIVE CLOUD								
	CONTRACTED SERVICES	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		518 00486
	CONTRACTED SERVICES	17.03	CONTRACTED SERVICES - OP	201.201.204		McHenry		518 00433
		70.27	*VENDOR TOTAL					
ADOBE STOCK								
	CONTRACTED SERVICES	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		518 00506
AMAZON.COM								
	REFUND	1.29CR	AV - CAPITAL	101.142.342		Dobrovolny		518 00280
AMAZON.COM HH4MX5Y13								
	NETWORK SWITCH	171.74	EQUIPMENT	602.602.350		Johnson		518 00456
AMAZON.COM HJ7X89293								
	OFFICE SUPPLIES	30.90	OFFICE SUPPLIES	208.208.232		Peters		518 00046
AMAZON.COM JD72Z2183 A								
	AUDIO CABLE	1.99	OFFICE SUPPLIES	101.114.232		Johnson		518 00441
AMAZON.COM L42L09D33								
	POSTAGE	33.47	POSTAGE	101.142.231		Dobrovolny		518 00286
	JANITORIAL SUPPLIES	80.24	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		518 00287
	BOOKS	93.93	BOOKS	101.142.340		Dobrovolny		518 00288
	DVD'S	60.21	AV - CAPITAL	101.142.342		Dobrovolny		518 00289
		267.85	*VENDOR TOTAL					
AMAZON.COM L58SI4403								
	NETWORK SWITCH	19.74	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00480
AMAZON.COM XM7F973H3 A								
	AUDIO CABLE	2.99	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		518 00462
AMAZON.COM OS0V71183								
	DVD'S	90.83	AV - CAPITAL	101.142.342		Dobrovolny		518 00301
AMAZON.COM 8M42G2KC3								
	STORY WALK SUPPLIES	64.26	RECREATION SUPPLIES	701.701.242		Dobrovolny		518 00053
AMZN MKTP US								
	REFUND	7.99CR	AV - CAPITAL	101.142.342		Dobrovolny		518 00204

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US DS3XV3VS3	POSTAGE	3.99	POSTAGE	101.142.231		Dobrovolny		518 00423
	BOOK	22.32	BOOKS	101.142.340		Dobrovolny		518 00424
		26.31	*VENDOR TOTAL					
AMZN MKTP US HT0SP2243	JANITORIAL SUPPLIES	27.93	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		518 00248
	DVD	18.65	AV - CAPITAL	101.142.342		Dobrovolny		518 00249
		46.58	*VENDOR TOTAL					
AMZN MKTP US LS5U166D3	UPS RACK RAILS	49.00	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00447
AMZN MKTP US M16302NS3	NETWORK SUPPLIES	17.99	EQUIPMENT	602.602.350		Johnson		518 00283
AMZN MKTP US O05QO4H03	SIGNALING DEVICES	12.77	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		518 00334
AMZN MKTP US PD9AP1T63	OFFICE SUPPLIES	10.49	OFFICE SUPPLIES	101.142.232		Dobrovolny		518 00285
AMZN MKTP US RH2HK7MC3	JANITORIAL SUPPLIES	99.04	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		518 00337
	BOOKS	101.77	BOOKS	101.142.340		Dobrovolny		518 00338
	DVD'S	80.96	AV - CAPITAL	101.142.342		Dobrovolny		518 00339
	PROGRAM SUPPLIES	180.50	RECREATION SUPPLIES	701.701.242		Dobrovolny		518 00340
	BOOKS	32.23	BOOKS	701.701.340		Dobrovolny		518 00341
		494.50	*VENDOR TOTAL					
AMZN MKTP US UD1BC79E3	JANITORIAL SUPPLIES	89.97	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		518 00298
AMZN MKTP US VL2BZ72T3	SEED LIBRARY SUPPLIES	159.96	RECREATION SUPPLIES	701.701.242		Dobrovolny		518 00095
AMZN MKTP US ZF7PE20B3	BOOK	11.82	BOOKS	101.142.340		Dobrovolny		518 00020
AMZN MKTP US 1W38I7GF3	POSTAGE	10.62	POSTAGE	101.142.231		Dobrovolny		518 00011
	OFFICE SUPPLIES	17.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		518 00012
	BOOKS	111.65	BOOKS	101.142.340		Dobrovolny		518 00013
	DVD'S	53.93	AV - CAPITAL	101.142.342		Dobrovolny		518 00014
		194.19	*VENDOR TOTAL					
AMZN MKTP US 3D0IQ32H3	SPECIAL EVENTS	12.51	SPECIAL EVENTS - ACTIVIT	211.231.575		Wattier		518 00381

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US 4W24X8V23	HAND SANITIZER	106.73	JANITORIAL SUPPLIES	101.125.236		Homstad		518 00431
AMZN MKTP US 7V02B7C13	SPECIAL EVENTS	162.58	SPECIAL EVENTS - ACTIVIT	211.231.575		Wattier		518 00371
ANIMAL HEALTH CLINIC	K9 MEDICAL CARE-MAX	9.37	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		518 00196
ARBOR DAY FOUNDATION	MEMBERSHIP DUES	35.00	MEMBERSHIP DUES	201.201.261		Kortan		518 00467
ARBYS 7940	ACADEMY GRADUATION	18.46	TRAVEL EXPENSE	101.111.263		Brandt		518 00468
	ACADEMY GRADUATION	13.95	TRAVEL EXPENSE	101.111.263		Brandt		518 00475
		32.41	*VENDOR TOTAL					
AT&T BILL PAYMENT	CELL PHONE	71.44	TELEPHONE	101.123.271		Bailey		518 00345
	CELL PHONE	57.27	TELEPHONE	201.201.271		Bailey		518 00347
	CELL PHONE	26.08	TELEPHONE	201.201.271		Bailey		518 00365
	CELL PHONE	25.25	TELEPHONE	601.601.271		Bailey		518 00366
	CELL PHONE	28.50	TELEPHONE	601.601.271		Bailey		518 00367
		208.54	*VENDOR TOTAL					
AT&T PREMIER EBIL	FIRSTNET MOBILE DATA	751.38	PROFESSIONAL SERVICES	101.111.202		Peters		518 00076
AUTO VALUE YANKTON	PRIMER AND CATALYST	40.98	GARAGE PARTS	801.801.249		Jensen		518 00176
	ADHESIVE CLEANER	37.98	GARAGE PARTS	801.801.249		Kulhavy		518 00332
	PAINT	51.78	GARAGE PARTS	801.801.249		Robb		518 00017
	PAINT	58.75	GARAGE PARTS	801.801.249		Robb		518 00079
	NITRILE GLOVES	184.06	UNIFORMS	631.631.244		Robb		518 00087
	HYDRAULIC FILTER	59.65	GARAGE PARTS	801.801.249		Robb		518 00188
	LATEX GLOVES	40.47	OPERATING SUPPLIES & MAT	637.637.240		Robb		518 00205
	FILTERS	69.15	GARAGE PARTS	801.801.249		Robb		518 00210
	BLACK PAINT	85.49	GARAGE PARTS	801.801.249		Robb		518 00315
	FILTERS	261.91	GARAGE PARTS	801.801.249		Robb		518 00329
	FILTERS	171.42	GARAGE PARTS	801.801.249		Robb		518 00458
		1,061.64	*VENDOR TOTAL					
AUTOZONE #3795	NITRILE GLOVES AND BULBS	20.73	GARAGE PARTS	801.801.249		Kulhavy		518 00435
AVERA ED AND STAFFING	CPR TRAINING	250.00	CONFERENCE & MEETINGS	208.208.265		Peters		518 00001
AXON	TASER BATTERY	408.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		518 00030

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BAKER-TAYLOR								
	BOOKS	2,742.85	BOOKS	101.142.340		Schmidt		518 00071
	POSTAGE	27.34	POSTAGE	101.142.231		Schmidt		518 00072
	MASTER GARDENERS BOOKS	66.33	RECREATION SUPPLIES	701.701.242		Schmidt		518 00073
	MEMORIAL BOOKS	65.68	RECREATION SUPPLIES	701.701.242		Schmidt		518 00074
		2,902.20	*VENDOR TOTAL					
BECKER BODY SHOP LLC								
	PATROL CAR FLOORING	1,725.40	EQUIPMENT	101.111.350		Parker		518 00078
BOLLER PRINTING								
	OFFICE SUPPLIES	199.67	OFFICE SUPPLIES	101.142.232		Schmidt		518 00391
BOMGAARS #2 YANKTON								
	SUPPLIES	61.76	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		518 00065
	TRAIL SUPPLIES	0.20	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		518 00045
	TRAIL SUPPLIES	6.98	REP. & MAINT. - TRAIL	204.204.223		Delozier		518 00327
	TRAIL SUPPLIES	3.99	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		518 00356
	SHOP SUPPLIES	37.31	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00059
	SHOP SUPPLIES	6.29	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00063
	TORO REPAIR	20.48	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00134
	SHOP SUPPLIES	104.35	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00136
	EQUIPMENT REPAIR	28.47	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00273
	HARDWARE	43.77	SMALL TOOLS & HARDWARE	201.201.247		Gleich		518 00427
	SLUDGE HEATER #3 REPAIRS	11.38	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00044
	FASTENERS, COUPLER	30.68	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00308
	SLUDGE HEATER 3 REPAIR	211.01	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00503
	DRILL BIT	12.83	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		518 00490
	HAMMER	43.98	SMALL TOOLS & HARDWARE	601.601.247		Kuehler		518 00056
	HOSE MENDER,WRENCH COMBO	41.64	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		518 00080
	CUTTING WHEELS	74.60	GARAGE PARTS	801.801.249		Kulhavy		518 00093
	WELDING GOVES AND JACKET	50.97	MEDICAL & SAFETY SUPPLIE	101.123.243		Kulhavy		518 00094
	WHEEL	134.00	GARAGE PARTS	801.801.249		Kulhavy		518 00125
	CHOPSAW WHEELS	37.40	GARAGE PARTS	801.801.249		Kulhavy		518 00157
	TUBING	2.61	REP. & MAINT. - DISTRIBU	601.601.226		Mason		518 00029
	HOSE/HOSE CONNECTORS	75.93	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		518 00049
	BENCH GRINDER	147.47	SMALL TOOLS & HARDWARE	601.601.247		Robinson		518 00235
	KNEE BOOT, GLOVES	33.98	UNIFORMS & DRY GOODS	601.601.244		Rothermel		518 00193
	SAFETY GLASSES	29.98	UNIFORMS & DRY GOODS	101.127.244		Ryken		518 00267
	DISC	16.47	SMALL TOOLS & HARDWARE	101.126.247		Ryken		518 00268
	FASTENERS/SHOP TOWELS	13.75	SMALL TOOLS & HARDWARE	101.127.247		Ryken		518 00511
	PARK SUPPLIES	10.48	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00061
	PARK SUPPLIES	41.91	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00163
	TRUCK REPAIRS	17.72	REP. & MAINT. -VEHICLES	201.201.222		Snook		518 00316
	PARK SUPPLIES	22.49	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00361
	PARK SUPPLIES	84.99	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00473
	DOG PARK	39.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00042
	CHEMICALS	39.98	CHEMICALS & GASES	201.201.240		Wampol		518 00112
	PARK SUPPLIES	25.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00133
	HARDWARE	24.99	SMALL TOOLS & HARDWARE	201.201.247		Wampol		518 00197
		1,590.81	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOOK SYSTEMS INC	ATRIUM	3,195.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		518 00358
BOUND TREE MEDICAL LLC	TOURNIQUETS	156.78	MEDICAL & SAFETY SUPPLIE	101.114.243		Kurtenbach		518 00342
BOW CREEK METAL	GARAGE EXIT DOORS	31.60	REP. & MAINT. - BUILDING	611.611.223		Gusso		518 00299
BUHL CLEANERS	TOWELS	268.10	CONTRACTED SERVICES	203.203.204		McHenry		518 00387
C & B YANKTON	GATOR REPAIRS	35.77	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00019
	MOWER REPAIR	14.08	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00402
		49.85	*VENDOR TOTAL					
CASEYS FORT PIERRE	FUEL-ACADEMY GRADUATION	59.98	TRAVEL EXPENSE	101.111.263		Brandt		518 00485
CASEYS GEN STORE 2260	INVESTIGATION EXPENSE	13.47	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00212
CASEYS GEN STORE 2268	UOF COURSE SUPPLIES	7.99	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00276
	UOF COURSE SUPPLIES	3.99	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00408
		11.98	*VENDOR TOTAL					
CASEYS GEN 3855	UOF COURSE SUPPLIES	5.36	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00322
	CONTRACTOR'S MEETING	68.75	CONFERENCE & MEETINGS	101.106.265		Homstad		518 00373
		74.11	*VENDOR TOTAL					
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		518 00103
CLARK 9575	FUEL	40.54	TRAVEL EXPENSE	101.111.263		Harris		518 00266
CLARKS RENTALS CUSTOM	DRILL, 1" HILTI HAMMER	26.00	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00498
	CORE DRILL BIT	360.00	ROAD MATERIALS	101.123.239		Potts		518 00137
		386.00	*VENDOR TOTAL					
COFC NACC	REFUND	205.00CR	CONFERENCE & MEETINGS	203.203.265		McHenry		518 00206
	CONFERENCE REFUND	205.00CR	CONFERENCE & MEETINGS	201.201.265		McHenry		518 00216
		410.00CR	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COFFEE CUP #8	EVIDENCE TRANSPORT	35.71	TRAVEL EXPENSE	101.111.263		Brandt		518 00353
COLLABORATIVE SUMMER I	STAFF SHIRT	7.75	RECREATION SUPPLIES	701.701.242		Raiche		518 00162
	SHIPPING	25.00	POSTAGE	101.142.231		Raiche		518 00428
	SUMMER READING SUPPLIES	139.40	RECREATION SUPPLIES	701.701.242		Raiche		518 00429
	STAFF SHIRTS	33.00	RECREATION SUPPLIES	701.701.242		Raiche		518 00430
		205.15	*VENDOR TOTAL					
CONOCO - WALL AUTO LIV	FUEL	19.00	CONFERENCE & MEETINGS	101.127.265		Roinstad		518 00275
	FUEL	52.00	CONFERENCE & MEETINGS	101.127.265		Roinstad		518 00307
		71.00	*VENDOR TOTAL					
CORNWELL D-P TOOLS INC	WRENCHES	94.97	SMALL TOOLS & HARDWARE	801.801.247		Jensen		518 00390
	VACUUM BRAKE BLEEDER	238.20	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		518 00135
		333.17	*VENDOR TOTAL					
COX AUTO SUPPLY	TORO REPAIRS	37.90	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00166
	INLET BLOWER SEALS	13.12	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00129
	FLANGE SET SCREWS	445.74	GARAGE PARTS	801.801.249		Kulhavy		518 00062
	AIR FILTER	9.71	REP. & MAINT. -VEHICLES	101.127.222		Ryken		518 00170
		506.47	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	LIGHT BULBS	239.36	REP. & MAINT. - BUILDING	611.611.223		Hanson		518 00066
	ELECTRONIC BALLAST	131.54	REP. & MAINT. - BUILDING	101.142.223		Miles		518 00120
	LIGHTS	197.90	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		518 00192
	LIGHT BULBS	575.76	REP & MAINT - RUNWAY & A	101.127.225		Ryken		518 00195
		1,144.56	*VENDOR TOTAL					
CULVERS OF MITCHELL	TRAVEL EXPENSE	6.22	TRAVEL EXPENSE	101.111.263		Brandt		518 00256
DAIRY QUEEN #15220	INVESTIGATION EXPENSE	12.94	TRAVEL EXPENSE	101.111.263		O'Farrell		518 00158
DAKOTA FENCE COMPANY	TRASH CAN LIDS	450.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		518 00457
DELTA 00682322537002	FLETC COURSE-LUGGAGE	130.00	TRAVEL EXPENSE	101.111.263		Foote		518 00464
DELTA 00682921313675	FLETC TRAINING-LUGGAGE	130.00	TRAVEL EXPENSE	101.111.263		Foote		518 00221

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DNS MADE EASY	DNS SERVICE	59.95	INTERNET ACCESS	101.105.270		Johnson		518 00426
ECHO ELECTRIC SUPPLY	LAB STILL FUSES	27.60	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00364
EHRESMANN ENGINEERING	STORAGE TRAILER	273.24	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00119
	STEEL	229.90	REP. & MAINT. - BUILDING	601.601.223		Kirchner		518 00226
		503.14	*VENDOR TOTAL					
ENVIRONMENTAL EXPRESS	GGA TESTING	86.81	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		518 00010
FASTENAL COMPANY 01SDY	POOL REPAIRS	10.50	REP. & MAINT. - BUILDING	203.203.223		Eskens		518 00281
	BOLTS	3.50	ROAD MATERIALS	101.123.239		Gobel		518 00219
	NUTS AND BOLTS	18.62	ROAD MATERIALS	101.123.239		Gobel		518 00328
	UBOLTS CLARIFIER LIGHT	34.49	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00209
	HARDWARE	6.21	SMALL TOOLS & HARDWARE	611.611.247		Hanson		518 00255
	CABLE WRAP MOUNTS	14.96	OFFICE SUPPLIES	101.105.232		Morrow		518 00211
	CLAMPS	9.15	GARAGE PARTS	801.801.249		Robb		518 00107
	NITRILE GLOVES	29.00	UNIFORMS	631.631.244		Robb		518 00108
	HEAT SHRINK TUBING	20.38	SMALL TOOLS & HARDWARE	801.801.247		Robb		518 00512
	HARDWARE	0.44	SMALL TOOLS & HARDWARE	203.203.247		Snyder		518 00455
	NEW TRAILER SUPPLIES	36.69	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00293
	WESTSIDE TENNIS	6.15	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00385
	PARK SUPPLIES	7.61	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00502
		197.70	*VENDOR TOTAL					
FEDEX 91657474	EVIDENCE SHIPPING	30.44	POSTAGE	101.111.231		Brandt		518 00439
FINDAWAY	BOOKS	42.74	BOOKS	101.142.340		Raiche		518 00109
FLETC EXPRESS	FLETC TRAINING-SHUTTLE	98.44	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		518 00443
GRAINGER	FAN MOTOR	208.82	REP. & MAINT. - PLANT	601.601.221		Chytka		518 00325
	STILL WATER METER	99.31	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00359
		308.13	*VENDOR TOTAL					
H & K OIL INC	TRUCK TIRE BALANCE	20.00	GARAGE PARTS	801.801.249		Jensen		518 00229
HARBOR FREIGHT	PATROL CAR BIKE RACK	250.20	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		518 00032
	PATROL CAR BIKE RACK	47.90	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		518 00476
		298.10	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOBBY-LOBBY #0137	ADULT CRAFT	7.19	RECREATION SUPPLIES	701.701.242		Lippert		518 00478
HOLIDAY INN RAPID CITY	TRAVEL EXPENSE	15.05	CONFERENCE & MEETINGS	101.127.265		Roinstad		518 00265
HOME2 SUITES	FLETC TRAINING-LODGING	1,872.00	TRAVEL EXPENSE	101.111.263		Foote		518 00234
HY-VEE YANKTON 1899	EMPLOYEE APPRECIATION	42.60	PROFESSIONAL SERVICES	101.122.202		Bailey		518 00357
	DISINFECTING WIPES	111.80	MEDICAL & SAFETY SUPPLIE	101.114.243		Kurtenbach		518 00008
	SUPPLIES	31.96	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00006
	SUPPLIES	22.89	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00363
	CITIZENS ACADEMY SUPPLY	4.03	PROFESSIONAL SERVICES	101.111.202		Parker		518 00419
	HAND SOAP	4.49	JANITORIAL SUPPLIES	801.801.236		Robb		518 00317
	SANITARY WIPES	29.96	OPERATING SUPPLIES & MAT	637.637.240		Robb		518 00318
	CLEANING SUPPLIES	1.79	JANITORIAL SUPPLIES	203.203.236		Wattier		518 00149
		249.52	*VENDOR TOTAL					
IN PITZER DIGITAL, LL	MAGAZINE SUBSCRIPTION	32.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		518 00333
INTL CODE COUNCIL INC	ICC MEMBERSHIP DUES	135.00	MEMBERSHIP DUES	101.106.261		Homstad		518 00051
ISA	MEMBERSHIP DUES	165.00	MEMBERSHIP DUES	201.201.261		Kortan		518 00461
J.J BENJIS	POLOS	201.29	UNIFORMS	101.111.244		Parker		518 00023
JACKS UNIFORMS & EQUI	2 UNIFORM SHIRTS & BELT	155.89	UNIFORMS	101.111.244		Brandt		518 00156
	UNIFORM BELT	69.95	UNIFORMS	101.111.244		Brandt		518 00282
	3 UNIFORM SHIRTS	180.84	UNIFORMS	101.111.244		Brandt		518 00302
		406.68	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	37.80	JANITORIAL SUPPLIES	203.203.236		Orr		518 00123
	CLEANING SUPPLIES	14.00	JANITORIAL SUPPLIES	203.203.236		Orr		518 00142
	CLEANING SUPPLIES	504.96	JANITORIAL SUPPLIES	203.203.236		Orr		518 00415
	CLEANER	139.29	JANITORIAL SUPPLIES	101.123.236		Robb		518 00038
	DISINFECTANT SPRAY	197.37	JANITORIAL SUPPLIES	801.801.236		Robb		518 00039
	CLEANING SUPPLIES	459.40	JANITORIAL SUPPLIES	201.201.236		Snook		518 00398
		1,352.82	*VENDOR TOTAL					
J2 METROFAX	FAX SERVICE	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		518 00492

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION I								
	TRAIL SUPPLIES	35.49	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		518 00422
	2 CYCLE OIL	20.99	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		518 00274
	CHAIN SAWS	40.70	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		518 00495
		97.18	*VENDOR TOTAL					
KENDELL DOORS & HARDWA								
	NEW DOOR HARDWARE	111.00	REP. & MAINT. - BUILDING	101.142.223		Homstad		518 00369
	NEW DOOR HARDWARE	146.00	REP. & MAINT. - BUILDING	101.123.223		Homstad		518 00370
		257.00	*VENDOR TOTAL					
KETTLER INTL INC								
	SAFETY CARS	1,432.00	RECREATION SUPPLIES	203.203.242		Orr		518 00349
KINSMAN GARDEN CO., I								
	FLOWERS	565.59	AGRICULTURAL SUPPLIES	201.201.241		Kortan		518 00326
KOPETSKYS ACE HDWE								
	TOOL SET	30.58	SMALL TOOLS & HARDWARE	601.601.247		Chytka		518 00122
	SHOP SUPPLIES	5.34	REP. & MAINT. - BUILDING	201.201.223		Frick		518 00115
	SHOP SUPPLIES	31.77	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00261
	SHOP SUPPLIES	150.45	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00378
	PLUMBING	18.35	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00035
	ISO ALCOHOL(COVID-19)	47.98	MEDICAL & SAFETY SUPPLIE	101.111.243		Harris		518 00231
	CONCRETE MIX, CHAIN LINK	21.16	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		518 00085
	PARK SUPPLIES	33.96	REP. & MAINT. - BUILDING	201.201.223		Kortan		518 00068
	BATTERIES	55.96	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		518 00304
	WATER HEATER REPAIR	21.98	REP. & MAINT. - BUILDING	101.123.223		Miles		518 00003
	WATER HEATER SUPPLIES	21.75	REP. & MAINT. - BUILDING	101.123.223		Miles		518 00028
	FASTENERS/SUPPLIES	2.22	REP. & MAINT. - BUILDING	101.142.223		Miles		518 00138
	SUPPLIES	2.98	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00383
	ISOPROPYL ALCOHOL	43.98	OFFICE SUPPLIES	208.208.232		Morrow		518 00262
	SPRAY BOTTLES-COVID	4.88	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		518 00057
	DISINFECTING WIPES	113.52	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		518 00179
	RUBBING ALCOHOL-COVID-19	43.98	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		518 00250
	ISO ALCOHOL/SPRAY BOTTLE	60.51	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		518 00270
	BATTERIES	32.57	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		518 00225
	JANITORIAL SUPPLIES	30.35	JANITORIAL SUPPLIES	601.601.236		Schantz		518 00396
	SAC POOL	7.95	REP. & MAINT. - BUILDING	203.203.223		Snook		518 00321
	PARK SUPPLIES	33.16	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00448
	PARK SUPPLIES	48.06	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00453
		863.44	*VENDOR TOTAL					
LABSTRONG CORPORATION								
	LAB SUPPLIES	202.38	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		518 00434
LANGUAGE LINE								
	TRANSLATION SERVICE	58.93	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00335

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LAPEL PINS PLUS	CHALLENGE COINS	510.00	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00067
LEWIS AND CLARK FORD L	WASHER JETS	11.85	GARAGE PARTS	801.801.249		Kulhavy		518 00450
LOGMEIN GOTOMEETING	GOTOMEETING TAX REFUND	12.48CR	PROFESSIONAL SERVICES	101.101.202		Johnson		518 00002
	GOTOMEETING	204.48	PROFESSIONAL SERVICES	101.101.202		Johnson		518 00058
		192.00	*VENDOR TOTAL					
MARK S MACHINERY INC	CREDIT	213.34CR	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00070
	CARTRIDGE	26.52	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		518 00296
		186.82CR	*VENDOR TOTAL					
MCDONALDS F3789	INVESTIGATION EXPENSE	6.22	TRAVEL EXPENSE	101.111.263		Erickson		518 00245
MEAD LUMBER YANKTON	RIVERSIDE SOFTBALL	41.90	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00377
	RIVERSIDE SOFTBALL	16.76	REP. & MAINT. - BUILDING	201.201.223		Frick		518 00330
	MEMORIAL PARK PLAYGROUND	71.08	REP. & MAINT. - BUILDING	201.201.223		Frick		518 00409
	RIVERSIDE SOFTBALL	183.40	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00264
	PARK SUPPLIES	21.99	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00269
	PARK SUPPLIES	69.44	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00397
	PARK SUPPLIES	43.98	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00483
		448.55	*VENDOR TOTAL					
MENARDS SIOUX FALLS EA	STORYBOARD REPAIRS	179.97	RECREATION SUPPLIES	701.701.242		Bornitz		518 00436
MENARDS YANKTON SD	STORY WALK	24.18	RECREATION SUPPLIES	701.701.242		Bornitz		518 00091
	SUPPLIES	6.48	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		518 00121
	CITY HALL PICKELBALL	11.52	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00148
	TOOLS	17.98	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		518 00160
	CITY HALL PICKELBALL	37.45	REP. & MAINT. - BUILDING	203.203.223		Bornitz		518 00189
	BUILDING REPAIRS	4.98	REP. & MAINT. - BUILDING	621.621.223		Bornitz		518 00233
	STORY WALK	8.25	RECREATION SUPPLIES	701.701.242		Bornitz		518 00292
	CEMETERY SUPPLIES	33.86	REP. & MAINT. - BUILDING	621.621.223		Bornitz		518 00350
	SLIDE REPAIRS	9.65	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00488
	SLIDE REPAIRS	21.65	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00491
	SLIDE REPAIRS	37.73	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00505
	DOOR STOPS	52.20	REP. & MAINT. - PLANT	601.601.221		Chytka		518 00092
	MEMORIAL PLAYGROUND	521.87	REP. & MAINT. - BUILDING	201.201.223		Frick		518 00026
	POOL SUPPLIES	23.47	REP. & MAINT. - BUILDING	203.203.223		Frick		518 00106
	MEMORIAL PARK PLAYGROUND	96.02	REP. & MAINT. - BUILDING	201.201.223		Frick		518 00152
	GATOR REPAIRS	57.96	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00043
	SHOP SUPPLIES	14.93	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00379
	SHOP SUPPLIES	36.94	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00449

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	SHOP SUPPLIES	51.67	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00489
	CONCRETE MIX	12.76	ROAD MATERIALS	101.123.239		Gobel		518 00224
	PLUMBING	15.81	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00024
	PLUMBING	44.51	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00050
	CLARIFIER LIGHT	15.63	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00186
	SLUDGE HEATER 3 PLUMBING	50.04	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00380
	DISINFECTANT SPRAY	22.50	JANITORIAL SUPPLIES	101.125.236		Homstad		518 00161
	CHLORINE TABS	29.99	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		518 00146
	TOTE	6.99	GARAGE PARTS	801.801.249		Kulhavy		518 00082
	GOOP TOWELS	43.92	GARAGE PARTS	801.801.249		Kulhavy		518 00140
	MAILBOX, BOARD, POST	45.88	ROAD MATERIALS	101.123.239		Kulhavy		518 00141
	REPLACEMENT DRAIN TOOL	11.97	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00168
	SUPPLIES	7.99	REP. & MAINT. - BUILDING	101.125.223		Miles		518 00223
	FAUCET REPLACEMENT	62.00	REP. & MAINT. - BUILDING	101.141.223		Miles		518 00442
	FAUCET REPLACEMENT	0.24CR	REP. & MAINT. - BUILDING	101.142.223		Miles		518 00445
	TOTES	24.97	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		518 00077
	SCISSORS FOR FLEX CUFFS	17.91	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		518 00110
	POWER SCISSORS-FLEX CUFF	52.98	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		518 00116
	SHOP SUPPLIES	188.88	GARAGE PARTS	801.801.249		Potts		518 00004
	PLEXIGLASS ANGLE	316.65	BUILDING REPAIR & MAINT.	637.637.223		Potts		518 00037
	JANITORIAL SUPPLIES	12.39	JANITORIAL SUPPLIES	101.127.236		Ryken		518 00102
	BATTERIES	19.97	SMALL TOOLS & HARDWARE	101.126.247		Ryken		518 00393
	TOOLS AND HARDWARE	21.66	SMALL TOOLS & HARDWARE	101.127.247		Ryken		518 00417
	CLEANING SUPPLIES	44.32	JANITORIAL SUPPLIES	601.601.236		Schantz		518 00440
	PARK SUPPLIES	5.99	REP. & MAINT. - BUILDING	201.201.223		Schieffer		518 00083
	PARK SUPPLIES	58.06	REP. & MAINT. - BUILDING	201.201.223		Schieffer		518 00126
	PARK SUPPLIES	139.14	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00041
	SHOP SUPPLIES	44.82	REP. & MAINT. - BUILDING	201.201.223		Snook		518 00474
	PIPE CAP	3.71	REP. & MAINT. - PLANT	601.601.221		Tramp		518 00295
	PARK SUPPLIES	7.44	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00005
	RIVERSIDE SOFTBALL	34.76	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00016
	DOG PARK	31.84	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00031
	DOG PARK RETURN	31.84CR	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00036
	DOG PARK	55.92	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00047
	DOG PARK	41.94	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00052
	TRAILER SUPPLIES	103.20	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00259
	TRAILER SUPPLIES	235.73	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		518 00297
	PARK SUPPLIES	60.52	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00218
	PARK SUPPLIES	11.59	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00294
	PARK SUPPLIES	31.28	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00444
	PARK SUPPLIES	14.94	REP. & MAINT. - BUILDING	201.201.223		Wampol		518 00479
	CLEANING SUPPLIES	7.58	JANITORIAL SUPPLIES	203.203.236		Wattier		518 00081
		2,994.89	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY NUTRIENT TESTING	259.68	PROFESSIONAL SERVICES	611.611.202		Hanson		518 00346
MIDWEST RADIATOR								
	WELDING EQUIPMENT	57.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00251
	EQUIPMENT REPAIR	58.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00425

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST RADIATOR		115.00	*VENDOR TOTAL					
MIDWEST TURF & IRRIGAT	EQUIPMENT REPAIRS	580.96	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00147
	MOWER REPAIR	107.02	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00183
		687.98	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN	PEST CONTROL	90.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		518 00472
ONE OFFICE SOLUTION -	OFFICE SUPPLIES	46.15	OFFICE SUPPLIES	201.201.232		Kortan		518 00040
	OFFICE SUPPLIES	68.85	OFFICE SUPPLIES	203.203.232		McHenry		518 00034
	CASH REGISTER TAPE	6.38	OFFICE SUPPLIES	101.104.232		Yardley		518 00244
	RIBBON AND INK	20.79	OFFICE SUPPLIES	101.104.232		Yardley		518 00352
		142.17	*VENDOR TOTAL					
OREILLY AUTO PARTS 32	TORO REPAIRS	40.89	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00153
	SHOP SUPPLIES	17.23	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00309
	VEHICLE STARTER	249.99	GARAGE PARTS	801.801.249		Jensen		518 00200
	BATTERY	107.75	GARAGE PARTS	801.801.249		Jensen		518 00513
	OIL LINE	91.67	GARAGE PARTS	801.801.249		Kulhavy		518 00007
	VEHICLE STARTER	193.14	GARAGE PARTS	801.801.249		Kulhavy		518 00015
	BRAKE ROTORS AND PADS	155.99	GARAGE PARTS	801.801.249		Kulhavy		518 00021
	BRAKE PAD CREDIT	75.99CR	GARAGE PARTS	801.801.249		Kulhavy		518 00025
	BRAKE PADS AND ROTORS	159.98	GARAGE PARTS	801.801.249		Kulhavy		518 00027
	O2 SENSOR	55.95	GARAGE PARTS	801.801.249		Kulhavy		518 00113
	WELDING HELMET BATTERIES	11.98	MEDICAL & SAFETY SUPPLIE	801.801.243		Kulhavy		518 00114
	BOLTS	36.98	GARAGE PARTS	801.801.249		Kulhavy		518 00143
	CV SHAFT AND LINK KIT	106.08	GARAGE PARTS	801.801.249		Kulhavy		518 00203
	BRAKE PADS AND ROTORS	185.01	GARAGE PARTS	801.801.249		Kulhavy		518 00278
	V-BELT	16.45	GARAGE PARTS	801.801.249		Kulhavy		518 00279
	BATTERY	107.75	GARAGE PARTS	801.801.249		Kulhavy		518 00291
	WATER PUMP AND THERMOSTAT	78.61	GARAGE PARTS	801.801.249		Kulhavy		518 00355
	BRAKE LINE, WAX	10.59	GARAGE PARTS	801.801.249		Kulhavy		518 00420
	BACKUP ALARM	26.34	GARAGE PARTS	801.801.249		Kulhavy		518 00484
	BACKUP ALARM CREDIT	26.34CR	GARAGE PARTS	801.801.249		Kulhavy		518 00493
	SPARK PLUG	7.99	GARAGE PARTS	801.801.249		Kulhavy		518 00499
	BRAKE PADS, ROTOR, SHOCKS	319.38	GARAGE PARTS	801.801.249		Kulhavy		518 00501
		1,877.42	*VENDOR TOTAL					
OTC BRANDS INC	TREE	13.94	AGRICULTURAL SUPPLIES	201.201.241		Kortan		518 00180
OVERDRIVE DIST	E-BOOKS	2,505.79	PROFESSIONAL SERVICES	101.142.202		Schmidt		518 00145
	OVERDRIVE	3,000.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		518 00331
		5,505.79	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAINT SPRAYERS UNLIMIT PAINT MACHINIE PARTS	91.77	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		518 00100
PARTS TOWN AUTOCLAVE DRAIN	126.90	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		518 00159
PAYPAL ANDREWSMITH EB UPS NETWORK CARD	60.00	PC NETWORK SUPPLIES	101.105.230		Peters		518 00254
PAYPAL BFISHWORX EBAY MONITOR	34.99	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		518 00089
PAYPAL DIGITALOUTL EB WEBCAM REFUND	16.78CR	OFFICE SUPPLIES	101.105.232		Johnson		518 00132
WEBCAM	16.78	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00171
	0.00	*VENDOR TOTAL					
PAYPAL EBAY EBAY.COM WEBCAM	20.00	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00182
PAYPAL EWASTEDIREC EB UPS NETWORK CARD	54.95	PC NETWORK SUPPLIES	101.105.230		Peters		518 00260
PAYPAL FACILITYGAT EB UPS BATTERIES	43.99	REP. & MAINT. - COLLECTI	611.611.226		Johnson		518 00446
PAYPAL FTGPARTS EBAY MONITORS	237.93	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		518 00096
PAYPAL FUSHANDENGY EB SHOE COVERS-COVID	18.41	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		518 00022
PAYPAL HAZEDIRECT EBA WEBCAM	15.99	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00172
PAYPAL IGEO8383 EBAY WEBCAM	17.51	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00139
PAYPAL IRAGEONSTAG EB WEBCAM	15.50	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00173
PAYPAL JCORTIZ2000 EB WEBCAM	16.94	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00164
PAYPAL JOWECO EBAY JO WEBCAM	15.99	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00167
PAYPAL LAPTOPSFORL EB BATTERIES	29.98	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		518 00404

Credit Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL LOVE7654 EBAY WEBCAM	18.49	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00154
PAYPAL OBURLACU EBAY WEBCAM	13.54	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00178
PAYPAL PATMCCANN00 EB PRINTER	100.55	EQUIPMENT	637.637.350		Johnson		518 00344
PAYPAL PREMIERPOLI UOF TRAINING YPD	695.00	LEARNING	101.111.264		Brandt		518 00465
PAYPAL RAM28240 EBAY MONITOR	174.99	EQUIPMENT	602.602.350		Johnson		518 00048
PAYPAL RULASOURI EBAY WEBCAM	15.80	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00175
PAYPAL SGRAHAM0000 EB WEBCAM	16.14	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00190
PAYPAL SHOPIFYSALE EB WEBCAM	13.89	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00185
PAYPAL SPACEBOUND EBA MONITORS	139.74	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		518 00105
PAYPAL STEVESILVES EB PRINTER	129.99	EQUIPMENT	637.637.350		Johnson		518 00351
PAYPAL VPCCOMPUTER EB NETWORK CABLES	41.83	PC NETWORK SUPPLIES	101.105.230		Peters		518 00252
PAYPAL ZACHARYBROW EB WEBCAM	16.18	PC NETWORK SUPPLIES	101.105.230		Johnson		518 00169
PBI LEASEDEQUIPMENT POSTAGE	122.00	POSTAGE	101.142.231		Schmidt		518 00075
PITNEY BOWES PBP POSTAGE	200.00	POSTAGE	101.142.231		Schmidt		518 00272
PP EB PHEASANT COUNTRY REGISTRATION	54.67	LEARNING	101.114.264		Kurtenbach		518 00375
PRO AUTO INC SANDBLAST WHEELS	180.00	GARAGE PARTS	801.801.249		Kulhavy		518 00257
PROVANTAGE OFFICE DSI REIMBURSEMENT	1,854.00	EQUIPMENT	602.602.350		Johnson		518 00300

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QT 589	FUEL-K9 MEDICAL CARE	16.00	TRAVEL EXPENSE	101.111.263		Nolz		518 00242
QUILL CORPORATION	OFFICE SUPPLIES	33.03	OFFICE SUPPLIES	101.142.232		Schmidt		518 00155
	JANITORIAL SUPPLIES	9.72	JANITORIAL SUPPLIES	101.142.236		Schmidt		518 00181
	OFFICE SUPPLIES	14.68	OFFICE SUPPLIES	101.142.232		Schmidt		518 00184
	JANITORIAL SUPPLIES	62.96	JANITORIAL SUPPLIES	101.142.236		Schmidt		518 00237
	OFFICE SUPPLIES	47.71	OFFICE SUPPLIES	101.142.232		Schmidt		518 00238
		168.10	*VENDOR TOTAL					
RAE PRODUCTS AND CHEMI	PAINT STENCILS	199.88	ROAD MATERIALS	101.123.239		Potts		518 00127
REDLINGER BROS PLUMBING	SAC POOL REPAIR	1,340.62	REP. & MAINT. - BUILDING	203.203.223		McHenry		518 00320
REGISTER@FAA 33RKAHM	FAA REGISTRATION FOR UAV	5.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Yonke		518 00312
REPOST WALMART COM	@FY@ CREDITED TWICE	169.73	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		518 00438
RIVERSIDE HYDRAULICS,	FITTING,HOSE AND O-RINGS	134.64	GARAGE PARTS	801.801.249		Jensen		518 00348
	HOSE AND FITTINGS	156.62	GARAGE PARTS	801.801.249		Jensen		518 00497
		291.26	*VENDOR TOTAL					
RONS AUTO GLASS	ROCKCHIP REPAIR	40.00	REP. & MAINT. -VEHICLES	621.621.222		Bornitz		518 00372
	WINDSHIELD	275.00	REP. & MAINT. -VEHICLES	101.111.222		Brandt		518 00336
		315.00	*VENDOR TOTAL					
RUSHMORE PLAZA HOLIDAY	LODGING	158.00	CONFERENCE & MEETINGS	101.127.265		Roinstad		518 00241
SD LIBRARY ASSOCIATION	MEMBERSHIP DUES	55.00	MEMBERSHIP DUES	101.142.261		Clare		518 00360
SD SECRETARY OF STATE	LIBRARY FOUNDATION FEE	10.00	RECREATION SUPPLIES	701.701.242		Schmidt		518 00097
SF REGIONAL AIRPORT	AIRPORT PARKING	26.00	TRAVEL EXPENSE	101.111.263		Foote		518 00207
SHELL OIL 57444718506	FUEL TRAVEL TO PIERRE	33.42	TRAVEL EXPENSE	101.111.263		Brandt		518 00240
SHELL OIL 57444720205	FUEL-TRAVEL PIERRE	16.00	TRAVEL EXPENSE	101.111.263		Brandt		518 00246

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHERWIN WILLIAMS 70301	CITY HALL PICKELBALL	10.04	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00208
	PARK SUPPLIES	129.84	REP. & MAINT. - BUILDING	201.201.223		Bornitz		518 00247
		139.88	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TARP PATCH FABRIC, GLUE	122.59	GARAGE PARTS	801.801.249		Jensen		518 00201
	TRAILER TARP	594.00	GARAGE PARTS	801.801.249		Kulhavy		518 00151
		716.59	*VENDOR TOTAL					
SIGMA ALDRICH US	FILTERS	322.17	REP. & MAINT. - PLANT	601.601.221		Chytka		518 00494
SLIM CHICKENS SD 2	K9 TRAINING	8.59	TRAVEL EXPENSE	101.111.263		Nolz		518 00271
SMARTSIGN	SIGNS	800.99	ROAD MATERIALS	101.123.239		Potts		518 00084
SPARKS UPHOLSTERY	EQUIPMENT REPAIR	173.02	REP. & MAINT. - BUILDING	203.203.223		Snyder		518 00463
	EQUIPMENT REPAIR	50.00	REP. & MAINT. - BUILDING	203.203.223		Snyder		518 00510
		223.02	*VENDOR TOTAL					
SPLASHTOP.COM	SOFTWARE	240.22	PROFESSIONAL SERVICES	101.105.202		Johnson		518 00253
SQ SD WATER & WASTEWA	CONFERENCE CANCELLATION	279.00CR	LEARNING	611.611.264		Bailey		518 00064
	WASTEWATER CONFERENCE	279.00	LEARNING	611.611.264		Bailey		518 00432
		0.00	*VENDOR TOTAL					
SQ SEALAND MARINE	ROOF VENT	17.04	REP. & MAINT. - PLANT	601.601.221		Kirchner		518 00130
SQ TINTING PROS	WINDOW TINT-PATROL CAR	100.00	REP. & MAINT. -VEHICLES	101.111.222		Nolz		518 00382
STURDEVANTS-YANKTON #1	SHOP SUPPLIES	47.04	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00177
	SHOP SUPPLIES	11.55	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00230
	EQUIPMENT REPAIRS	13.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00284
	SHOP SUPPLIES	7.70	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00310
		80.14	*VENDOR TOTAL					
TARGET 00015370	PROGRAM SUPPLIES	6.42	PROGRAM SUPPLIES	101.142.242		Schmidt		518 00354
TELEDYNE INSTRUMENTS I	SAMPLER TUBING	340.00	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00389

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE BODYGUARD	HANDSANITIZER ALOE VERA	76.59	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		518 00101
THE KNOX COMPANY	BUILDING REPAIRS	414.00	REP. & MAINT. - BUILDING	101.142.223		Schmidt		518 00323
	POSTAGE	29.00	POSTAGE	101.142.231		Schmidt		518 00324
		443.00	*VENDOR TOTAL					
THE UPS STORE #6716	WATER SAMPLES	10.73	PROFESSIONAL SERVICES	601.601.202		Schantz		518 00452
	SHIPPING WATER SAMPLES	13.40	POSTAGE	601.601.231		Tramp		518 00306
		24.13	*VENDOR TOTAL					
TMA YANKTON	TORO REPAIR	86.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		518 00144
	TIRES	1,980.00	GARAGE PARTS	801.801.249		Robb		518 00222
		2,066.00	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	BUNGEE	31.98	GARAGE PARTS	801.801.249		Potts		518 00290
TRK HOSTING	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		518 00362
TRUCK TRAILER SALES &	5TH WHEEL KIT	142.50	GARAGE PARTS	801.801.249		Kulhavy		518 00086
	STEERING COLUMN KIT	177.00	GARAGE PARTS	801.801.249		Kulhavy		518 00217
	VALVE TEES	48.00	GARAGE PARTS	801.801.249		Kulhavy		518 00374
		367.50	*VENDOR TOTAL					
UGSI CHEMICAL FEED, IN	POLYMER SYSTEM SOLENOIDS	972.21	REP. & MAINT. - PLANT	611.611.221		Hanson		518 00418
USA BLUE BOOK	ORION PH ELECTRODE	458.72	MEDICAL,SAFETY, & LAB. S	611.611.243		Hanson		518 00496
	ROOT KILLER	761.05	REP. & MAINT. - COLLECTI	611.611.226		Robinson		518 00305
		1,219.77	*VENDOR TOTAL					
USPS PO 4698100078	MAIL EVIDENCE	28.55	POSTAGE	101.111.231		Larson		518 00124
	POSTAGE-EVIDENCE	29.75	POSTAGE	101.111.231		Larson		518 00500
	POSTAGE	17.60	POSTAGE	101.142.231		Schmidt		518 00128
		75.90	*VENDOR TOTAL					
VIDDLER INC	VIDEO HOSTING	41.46	PROFESSIONAL SERVICES	101.101.202		Johnson		518 00319
VOGT S FINE CLEANERS	CEMETERY SUPPLIES	6.36	REP. & MAINT. - BUILDING	621.621.223		Bornitz		518 00303

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VWR INTERNATIONAL INC								
	LAB SUPPLIES	98.07	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		518 00343
	LAB SUPPLIES	382.07	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		518 00368
	LAB SUPPLIES	292.71	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		518 00400
	LAB SUPPLIES	848.97	MEDICAL, SAFETY, & LAB. S	611.611.243		Dewald		518 00421
		1,621.82	*VENDOR TOTAL					
VZWRLSS MY VZ VB P								
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		518 00194
	INTERNET ACCESS	57.40	INTERNET ACCESS	101.105.270		Johnson		518 00198
	INTERNET ACCESS	0.01	INTERNET ACCESS	101.105.270		Johnson		518 00202
	INTERNET ACCESS	80.01	INTERNET ACCESS	101.105.270		Johnson		518 00213
	INTERNET ACCESS	706.18	INTERNET ACCESS	101.105.270		Johnson		518 00215
		923.62	*VENDOR TOTAL					
WAL-MART #1483								
	OFFICE SUPPLIES	35.93	OFFICE SUPPLIES	101.102.232		Bailey		518 00487
	SPRAY BOTTLES-COVID	10.00	MEDICAL & SAFETY SUPPLIE	101.111.243		Brandt		518 00243
	BINDERS	19.29	OFFICE SUPPLIES	601.601.232		Chytka		518 00482
	SHOP SUPPLIES	142.61	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00514
	ARBOR DAY	5.94	AGRICULTURAL SUPPLIES	201.201.241		Kortan		518 00199
	OFFICE SUPPLIES	37.67	OFFICE SUPPLIES	201.201.232		Kortan		518 00277
	DISINFECTING WIPES	35.02	MEDICAL & SAFETY SUPPLIE	101.114.243		Kurtenbach		518 00033
	IPAD CASE	34.88	OFFICE SUPPLIES	201.201.232		Larson		518 00088
	SEED LIBRARY	7.76	RECREATION SUPPLIES	701.701.242		Lippert		518 00311
	ADULT CRAFT NIGHT	8.40	RECREATION SUPPLIES	701.701.242		Lippert		518 00386
	ADULT CRAFT	11.60	RECREATION SUPPLIES	701.701.242		Lippert		518 00469
	DVDS	29.92	AV - CAPITAL	101.142.342		Lippert		518 00470
	PROGRAM SUPPLIES	38.44	PROGRAM SUPPLIES	101.142.242		Lippert		518 00471
	OFFICE SUPPLIES	23.05	OFFICE SUPPLIES	101.105.232		Morrow		518 00220
	USB THUMBDRIVES	24.04	SPECIAL ACCOUNT - DETECT	101.111.266		Parker		518 00174
	NOTE PADS/DVD/THUMBDRIVE	73.46	OFFICE SUPPLIES	101.111.232		Parker		518 00191
	ADULT CRAFT REFUND	5.17CR	RECREATION SUPPLIES	701.701.242		Raiche		518 00477
	INK	86.78	OFFICE SUPPLIES	601.601.232		Robinson		518 00451
	TENNIS	99.68	RECREATION SUPPLIES	203.203.242		Wattier		518 00384
	KLEENEX AND LYSOL WIPES	16.23	OFFICE SUPPLIES	101.104.232		Yardley		518 00411
		735.53	*VENDOR TOTAL					
WALGREENS #9806								
	THERMOMETERS	47.98	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		518 00131
WALMART.COM								
	OFFICE SUPPLIES	147.98	OFFICE SUPPLIES	101.102.232		Bailey		518 00117
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00394
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00395
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00401
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00405
	REFUND	7.48CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00406
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00407
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00410
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00412

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALMART.COM								
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00413
	REFUND	7.44CR	RECREATION SUPPLIES	203.203.242		Wattier		518 00416
		73.54	*VENDOR TOTAL					
WATCHGUARD VIDEO								
	WG VIDEO SOFTWARE MAINT.	5,850.00	PROFESSIONAL SERVICES	101.111.202		Brandt		518 00165
WELCH TENNIS								
	BOCCE SCOREBOARD	287.41	REP. & MAINT. - BUILDING	201.201.223		McHenry		518 00388
WM SUPERCENTER #1483								
	THUMBDRIVE	13.98	SPECIAL ACCOUNT - DETECT	101.111.266		Erickson		518 00258
	SHOP SUPPLIES	9.11	REP. & MAINT. - BUILDING	201.201.223		Gleich		518 00454
	CONTRACTOR MEETING	17.64	CONFERENCE & MEETINGS	101.106.265		Homstad		518 00437
	OFFICE SUPPLIES	28.18	OFFICE SUPPLIES	201.201.232		Kortan		518 00150
	LABEL TAPE	11.73	OFFICE SUPPLIES	101.114.232		Nickles		518 00118
	SCREEN CLEANER	13.23	OFFICE SUPPLIES	101.111.232		Parker		518 00009
	OFFICE SUPPLIES	18.76	OFFICE SUPPLIES	101.111.232		Parker		518 00466
	IPAD COVER	47.04	OFFICE SUPPLIES	601.601.232		Robinson		518 00055
	JANITORIAL SUPPLIES	25.89	JANITORIAL SUPPLIES	101.127.236		Roinstad		518 00214
	REC SUPPLIES	21.34	RECREATION SUPPLIES	203.203.242		Wattier		518 00111
	CLEANING SUPPLIES	15.96	JANITORIAL SUPPLIES	203.203.236		Wattier		518 00236
	FRUIT/SUPPLIES	74.88	RECREATION SUPPLIES	203.203.242		Wattier		518 00263
	FRUIT/REC SUPPLIES	76.72	RECREATION SUPPLIES	203.203.242		Wattier		518 00376
	FRUIT FOR FRIDAY	33.60	RECREATION SUPPLIES	203.203.242		Wattier		518 00504
		408.06	*VENDOR TOTAL					
X-TREME CAR WASH								
	PATROL CAR WASH	10.00	REP. & MAINT. -VEHICLES	101.111.222		Pekarek		518 00403
YANKTON CHAMBER OF COM								
	YAPG MEETING	30.00	CONFERENCE & MEETINGS	101.106.265		Bailey		518 00459
	YAPG MEETING	15.00	CONFERENCE & MEETINGS	101.102.265		Bailey		518 00460
		45.00	*VENDOR TOTAL					
YANKTON WINNELSON CO								
	RESTROOM SUPPLIES	36.63	REP. & MAINT. - BUILDING	101.142.223		Miles		518 00054
	CAST GRID DRAIN	17.64	REP. & MAINT. - BUILDING	101.141.223		Miles		518 00060
		54.27	*VENDOR TOTAL					
YKT JANITORIAL & DT SC								
	CLEANERS	82.65	JANITORIAL SUPPLIES	611.611.236		Hanson		518 00104
	BLEACH, RUBBER GLOVES	96.70	JANITORIAL SUPPLIES	101.125.236		Homstad		518 00090
	DISINFECTANT, LYSOL WIPES	228.86	JANITORIAL SUPPLIES	101.125.236		Homstad		518 00232
	DEODORIZER, CLEANER	273.40	JANITORIAL SUPPLIES	801.801.236		Kulhavy		518 00069
	PAPER TOWELS AND CLEANER	49.60	JANITORIAL SUPPLIES	101.141.236		Miles		518 00227
	PAPER PRODUCTS	68.00	JANITORIAL SUPPLIES	101.142.236		Miles		518 00392
	JANITORIAL SUPPLIES	186.20	JANITORIAL SUPPLIES	101.125.236		Miles		518 00399
	3M 20" POLISHING PADS	50.00	JANITORIAL SUPPLIES	101.141.236		Miles		518 00481

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YKT JANITORIAL & DT SC								
	CLORIX SPRAY, SANITIZER	44.64	OFFICE SUPPLIES	208.208.232		Morrow		518 00228
	INSTANT HAND SANITIZER	100.80	OFFICE SUPPLIES	208.208.232		Morrow		518 00239
	DISINFECTANT SPRAY	94.00	MEDICAL & SAFETY SUPPLIE	101.123.243		Potts		518 00018
	DISH SOAP FOR TIRES	26.54	GARAGE PARTS	801.801.249		Robb		518 00313
	SANITARY WIPES	73.54	OPERATING SUPPLIES & MAT	637.637.240		Robb		518 00314
	JANITORIAL SUPPLIES	238.50	JANITORIAL SUPPLIES	101.127.236		Ryken		518 00187
		1,613.43	*VENDOR TOTAL					
4443 AMC YANKTON 5								
	PROGRAM SUPPLIES	30.00	PROGRAM SUPPLIES	101.142.242		Clare		518 00414

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	68,701.39							

RECORDS PRINTED - 000514

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	36,882.27
201	PARKS AND RECREATION	6,673.12
203	SUMMIT ACTIVITY CENTER	4,021.27
204	MARNE CREEK	216.39
208	911/DISPATCH	470.32
211	LODGING SALES TAX	175.09
601	WATER OPERATION	1,558.41
602	WATER RENEWAL/REPLACEMENT	2,218.72
611	WASTE WATER OPERATION	5,826.47
621	CEMETERY OPERATION	171.42
631	SOLID WASTE	213.06
637	JOINT POWER	691.16
701	LIBRARY TRUST	1,001.29
801	CENTRAL GARAGE	8,582.40
TOTAL ALL FUNDS		68,701.39

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	68,701.39
TOTAL ALL BANKS		68,701.39

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

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



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## OFFICE OF THE CITY MANAGER

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

VOL. 55, NUMBER 7

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 13, 2020, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Fire Department Update

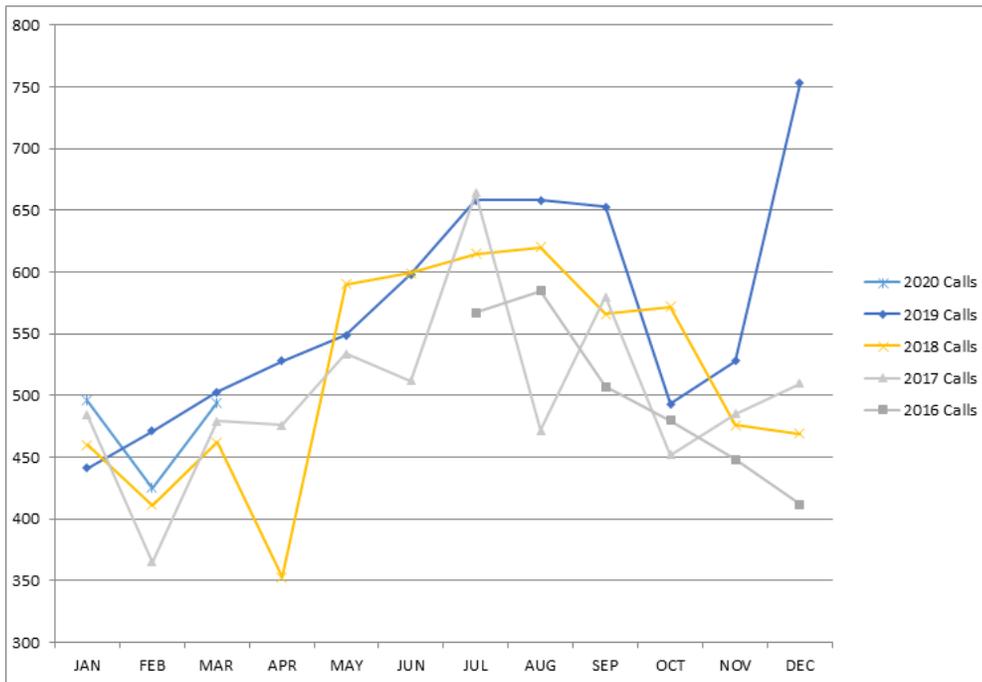
The Yankton Fire Department has responded to the COVID pandemic by changing certain response and post-response protocols, segregating the Chief and Deputy Chief from being in the same area, cancelling all trainings and meetings and advising members to follow CDC guidelines. Chief Kurtenbach and Deputy Chief Nickles attends all COVID Task Force web meetings. YFD is acting as a central point to obtain any COVID related supplies needed by City Departments. We are attempting to continue training through online resources. Meetings will be held via web meeting. Additional steps may be taken if warranted.

##### 2) Information Services Update

IT staff has upgraded a number of our remote management solutions and worked with individual departments to allow the ability to provide help with technology and for staff to work remotely as the need arises. In addition, we have secured and setup remote meeting technology for every department. This tool is being used for both internal meetings and interactions as well as external. Departments will also be utilizing this to conduct employment interviews as needed.

**Please be wary of any phishing attempts or scams. Industry wide malicious websites and phishing attempts are up 350% since March 1<sup>st</sup>. These attempts are getting harder to detect and more detailed and personalized. The increased level of sophistication is to fool the end user.**

The console upgrade / police radio project continues to move forward. The communications building contractor and electrician are working to finish punchlist items on the building installation. Radio and tower contractors were on site at the tower and safety center locations the week of March 30<sup>th</sup> thru April 3<sup>rd</sup>. Contractors were screened prior to entering the building at the safety center location. The new system should be ready for testing soon. One of the last hurdles will be the logistics of completing the upgrade during current pandemic situation. 911 call volume is steady for 2020 in comparison to the same time period during 2019.



### 3) Police Department Update

The police department has changed the way we respond and interact with the public. We have adjusted squads so that we have coverage but minimize exposure both internally and externally. We are on a 14-day rotation so we can follow as close as possible to CDC recommendations. Chief Harris and the two Commanders are following the 14 day rotation with one in the office at a time. All three of us have equipment so we can work effectively from home.

Our new vehicle that was ordered last year is still out of service due to it being on back order.

Commander Brandt received information from an FBI NA classmate from North Dakota on ability to get information to first responders with an attached Federal Law. I worked with the South Dakota Chief's Association to have COVID 19 information available to our first responders. As a result, the state will be releasing the information to our registered dispatch center and we will be able to provide safety information to first responders. Julia has registered our PSAP so that we can gain this information.

### 4) Finance Department Update

Due to COVID-19 concerns and pursuant to Resolution No. 20-24, the Finance Office has postponed the April 14<sup>th</sup> municipal election to be held in conjunction with Yankton County on June 2<sup>nd</sup>. The Yankton County Commissioners approved this with Action 20127C on March 27<sup>th</sup>. Absentee voting is scheduled to begin by May 18<sup>th</sup> at the County Auditor's Office.

Finance personnel have completed the annual sewer rate adjustments for residential utility customers. Adjustments based on the customer's average winter consumption from December, January, and February will be reflected in the utility bill being mailed out on April 17. Please refer any questions you may receive from customers to the City Finance Office.

### 5) Community & Economic Department Update

The Department of Public Works previously announced the indefinite postponement of citywide cleanup formerly scheduled to occur in March and April. The decision was made so that the Public Works staff can focus on critical services. That information was shared by press release as well as on our social

media platforms. Staff from Public Works and Community Development have also fielded calls from citizens with questions about cleanup and how to dispose of items. The Transfer Station remains open for fee disposal of solid waste, and no fee disposal of branches and yard waste, including the after-hours location. Staff from Community Development has begun the outreach and education process with properties that may not have been aware of the change and have begun placing items for cleanup in the public right-of-way.

#### **6) Human Resources Department Update**

Sue Berke-Hanson was one of the members of the COVID-19 HR Team that reviewed and recommended the handouts/forms regarding the policy and procedures for the Families First Coronavirus Response Act. The group had many “go to meetings” with the final sessions including City Attorney DenHerder. The purpose, policy, procedure, and request forms were sent to the City Manager and she has sent them out to all City staff. If staff has any questions regarding the policy or requesting the leave time, they should contact their supervisor or department head for further clarification.

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

Street Department crews have been working on the remaining work at the 15<sup>th</sup> Street railroad crossing location. Work includes sidewalk on the north and south sides of the street, approach installation, and site grading.

#### **The Huether Family Aquatics Center and Marne Creek Bank Stabilization**

As you drive through the intersection of 21<sup>st</sup> & Douglas, you cannot help but notice the large hole that has been dug inside the construction fence. That hole is the site of the new surge tank and mechanical building for the Huether Family Aquatics Center. Soon to follow, will be the footings and the foundation work.

At the bi-weekly construction meeting on March 25<sup>th</sup>, it was reported that work is ahead of schedule, due to favorable weather.

Up until now, it has mostly been the underground contractor on site. You can expect to see more contractors, by mid April.

#### **5<sup>th</sup> Street from Green Street to Broadway Avenue**

Removals started on April 7<sup>th</sup>. It is expected to take a week, per block, to complete the removals. Once the first block is removed, Masonry Components will follow with grading and concrete installation.

#### **Riverside Drive**

Staff has prepared contract documents and are waiting for the contractor to return them.

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

Construction continues to move forward with the water plant. The outside grading and landscape continues to move forward as scheduled. Some of the interior work is being postponed to help maintain social distancing. This work is not critical to the plant function. Staff will be working with the contractor to determine the best options for completing the punch list items as we move forward.

SJ Louis has mobilized a small crew to work on punch list items for the gravity sewer project. Staff will be working with the neighbors and the SD DOT to make sure everything is being addressed. Marsh Road is scheduled to be paved in late April as soon as the asphalt plants open.

The water plant staff continues to work with the South Dakota Department of Environment and Natural Resources on alternative sampling sites. Currently many of the sites normally sampled are closed. Staff is adjusting sites to maintain social distancing and CDC guidelines.

**9) Monthly reports**

Salary, Building, and Yankton Police Department 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

## DEPARTMENT NAMES

Salary - March 2020

1

ADMINISTRATION	\$49,266.71
FINANCE	\$34,821.44
COMMUNITY DEVELOPMENT	\$25,316.27
POLICE/A.C./DISPATCH	\$174,979.46
FIRE	\$12,973.46
ENGINEERING / SR. CITIZENS	\$44,945.81
STREETS	\$46,291.85
SNOW & ICE	\$2,179.46
TRAFFIC CONTROL	\$3,847.44
LIBRARY	\$27,910.89
PARKS / SAC	\$80,804.27
MEMORIAL POOL	\$0.00
MARNE CREEK	\$3,731.54
WATER	\$36,395.81
WASTEWATER	\$35,804.54
CEMETERY	\$3,915.07
SOLID WASTE	\$21,179.43
LANDFILL / RECYCLE	\$13,810.63
CENTRAL GARAGE	\$7,479.26
	\$625,653.34

## Personnel Changes &amp; New Hires

**NEW HIRES**

Terra Spangler	12.00 hr.	Recreation Department
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**WAGE CHANGE**

Molly Brown	\$14.50 hr.	Recreation Division
Kyle Goodmanson	\$3,430.12 bi-wk	Water/Wastewater Department
Jana Greenfield	\$11.00 hr.	Recreation Division
Keaton List	\$10.25 hr.	Recreation Division
Paul McGlone	\$10.50 hr.	Recreation Division
Ryan Moderegger	\$11.25 hr.	Recreation Division
Carol Miller	\$12.75 hr.	Recreation Division
Sharlotte Peterson	\$13.75 hr.	Recreation Division
Maggie Schaefer	\$10.50 hr.	Recreation Division
Ryan T. Schulte	\$10.25 hr.	Recreation Division
Stacia Sherman	\$10.50 hr.	Recreation Division
Allison Spak	\$13.75 hr.	Recreation Division

**STATUS CHANGE**

Jonah Rothermel	1984.74 bi-wk.	Water Plant Operations Spec. to Water Plant Supervisor
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# City of Yankton Building Report

Permits Issued in the month of March, 2020

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
03/05/2020	BLDG-20-0030	CHRISTENSEN, DEAN 1511 LOCUST ST	Commercial - New	\$97,400.00	Herrboldt Construction 2706 Lakeview Dr. Yankton, SD 57078	\$332.00
03/06/2020	BLDG-20-0031	MORS, PAUL L 2807 PREAKNESS AVE	Windows	\$1,500.00	MORS, PAUL L 2807 PREAKNESS AVE YANKTON, SD 57078	\$20.00
03/10/2020	BLDG-20-0032	CEARLEY, ADAM 1300 WHITING ST	Single Family Home - Alteration/Repair	\$600.00	CEARLEY, ADAM 1300 Whiting Street YANKTON, SD 57078	\$16.50
03/10/2020	BLDG-20-0033	HALSEY, NETTIE JANE 107 EAST 15 ST	Roofing	\$23,300.00	A+ Improvement P.O. Box 111 Yankton, SD 57078	\$20.00
03/11/2020	BLDG-20-0034	CIMPLS INC 1200 SD-50	Commercial - Addition	\$1,100,000.00	MIDWESTERN MILLWRIGHT 115 S. MAIN ST. FORT MORGAN, CO 80701	\$1,837.00
03/12/2020	BLDG-20-0035	YANKTON AIRPORT 700 EAST 31	Moving	\$0.00	TUNGE, DAVID 262 LEWIS & CLARK TRL YANKTON, SD 57078	\$20.00
03/16/2020	BLDG-20-0036	SVENDSEN, RANDY E 504 EAST 29 ST	Single Family Home - Addition	\$21,200.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$112.50
03/18/2020	BLDG-20-0037	PETERSON, LINSEY 1007 KENNEDY DR	Single Family Home - Addition	\$90,000.00	RiverBend Contracting LLC 30991 434th Ave. YANKTON, SD 57078	\$312.00
03/23/2020	BLDG-20-0038	LUBBEN PROPERTIES LLC 3100 BROADWAY AVE	Commercial - Alteration/Repair	\$9,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$60.50
03/25/2020	BLDG-20-0039	HORSESHOE BEND LLC 2810-12 DOUGLAS AVE	Multi Family Home - New	\$308,998.00	Lyons Construction LLC 179 Sherwood Dr. Yankton, SD 57078	\$650.50
03/25/2020	BLDG-20-0040	LUTTRELL, JAMES A 904 EAST 17 ST	Windows	\$2,700.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
03/25/2020	BLDG-20-0041	JOHANNESON CONTRACTING INC 2508-2510 DORIAN DR	Multi Family Home - New	\$193,370.00	JOHANNESON CONTRACTING INC 2302 WEST CITY LIMITS RD YANKTON, SD 57078	\$478.00
03/26/2020	BLDG-20-0042	Kline, Dennis 2921 MASTERS AVE	Single Family Home - Addition	\$1,200.00	Kline, Dennis 2921 MASTERS AVE YANKTON, SD 57078	\$25.50

03/27/2020	BLDG-20-0043	MINGO, DAVID W 2007 DOUGLAS AVE	Single Family Home - Accessory Structure	\$7,344.00	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$56.50
03/27/2020	BLDG-20-0044	Kjeldseth, Larry 401 EAST 10 ST	Windows	\$7,328.00	Your Home Improvement 23823 67TH AVENUE SAINT CLOUD, MN 56301	\$20.00
03/27/2020	BLDG-20-0045	FIRST UNITED METHODIST CHURC 207 WEST 11 ST	Commercial - Alteration/Repair	\$122,200.00	JAEGER ASSOCIATES 11 N. MAIN ST. TITONKA, IA 50480	\$371.50
03/30/2020	BLDG-20-0046	DEACON TRUST (THE) 605 PICOTTE ST	Roofing	\$10,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/30/2020	BLDG-20-0047	KNOLL, CURTIS 606 EAST 6 ST	Roofing	\$3,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
03/30/2020	BLDG-20-0048	HICKS, DANIEL J REVOCABLE TR 2300 BURLEIGH ST	Single Family Home - Alteration/Repair	\$11,000.00	BRUENING CONSTRUCTION 119 Tamarack Avenue YANKTON, SD 57078	\$68.50
03/30/2020	BLDG-20-0049	BOE, DAVID L 106 EAST 17 ST	Roofing	\$5,000.00	A+ Improvement P.O. Box 111 Yankton, SD 57078	\$20.00
03/31/2020	BLDG-20-0050	KIRBY HOFER CONST CO INC 2808 WOODBINE	Single Family Home - New	\$193,201.60	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$478.00
03/31/2020	BLDG-20-0051	ABLER, BYRON R 508 GREEN ST	Roofing	\$5,000.00	Brother & I Construction 134 Shady Lane YANKTON, SD 57078	\$20.00

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

**Total Fees: \$4,979.00**

**March 2019 Total Valuation: \$898,018.40**

**2020 to Date Valuation: \$5,619,452.10**

**2019 to Date Valuation: \$1,505,617.60**

March 2020  
YPD

Calls For Service	
911 HANG UP	2
911 OPEN	9
ALARM	12
ALCOHOL	11
AMBULANCE	18
ANIMAL	35
ASSAULT	5
ATTEMPT TO LOCATE	1
BURGLARY BUSINESS	1
BURGLARY RESIDENTIAL	8
CHILD ABUSE	10
CIVIL DISPUTE	32
CRIMINAL ENTRY OF MV	5
DEATH	1
DISORDERLY CONDUCT	21
DOMESTIC VIOLENCE	13
DRIVING COMPLAINT	32
DRIVING COMPLAINT 911	7
DRUG	12
ESCORT	2
EX PATRL	12
FAMILY OFFENSE	8
FIGHT	7
FIRE	4
FOREIGN	16
FORGERY	1
FRAUD	5
HARASS	14
HIT&RUN	5
INFORMATION	9
INSPECT	1
JUV	22
K9 DEMO	1
LOST & FOUND	7
MENTAL ILLNESS	21
MISC	16
MISSING PERSON	4
MOTOR ASSIST	8
NOISE COMPLAINT	15
OPN DOOR	1
PARKING	21
PAROLE/PROBATION	1
PATHWAYS BACKGROUND	1
PROPERTY	7
PROTECTION ORDER	4
ROBBERY	1
RUNAWAY	2
SAFETY TALK	3
SEX CRIME	9
SIG 2	12
SIGNAL 1 INJURY	3
SUICIDE	6
SUSPICIOUS	65
THEFT	40
TRAFFIC CONTROL	1
TRAFFIC STOP	172
TRESPASS	9
TRUANCY	3
VANDALISM	17
VEHICLE/ROAD COMPLAIN	21
WARRANT	4
WELFARE CHECK	52
<b>Total:</b>	<b>868</b>

<b>Adult Arrest:</b>
# Individuals Arrested: 29
# Charges: 49

<b>Juvenile Arrests:</b>
# Individuals Arrested: 8
# of Charges: 16

<b>Total Citations: 89</b>
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March 2020  
YPD  
Activity Report

	<b>GENERAL SUMMARY</b>			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
<b>POLICE INCIDENTS</b>	<b>868</b>	<b>776</b>	<b>2984</b>	<b>2097</b>
<b>SHERIFF INCIDENTS</b>	<b>147</b>	<b>170</b>	<b>420</b>	<b>446</b>
<b>AMBULANCE CALLS (YPD)</b>	<b>18</b>	<b>26</b>	<b>63</b>	<b>89</b>
<b>FIRE / HAZMAT CALLS</b>	<b>4</b>	<b>1</b>	<b>9</b>	<b>7</b>
<b>ALARMS</b>	<b>12</b>	<b>27</b>	<b>52</b>	<b>61</b>
<b>PARKING COMPLAINTS</b>	<b>21</b>	<b>15</b>	<b>71</b>	<b>67</b>
<b>ANIMAL CALLS/COMPLAINTS</b>	<b>35</b>	<b>55</b>	<b>91</b>	<b>145</b>
<b>ANIMALS CLAIMED OR IMPOUNDED (HHS)</b>	<b>4</b>	<b>6</b>	<b>21</b>	<b>24</b>
<b>ANIMALS DISPOSED</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>

	<b>ACCIDENT SUMMARY</b>			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
<b>STATE REPORTABLE</b>	<b>7</b>	<b>12</b>	<b>35</b>	<b>43</b>
<b>NON REPORTABLE AND HIT &amp; RUN</b>	<b>14</b>	<b>28</b>	<b>70</b>	<b>81</b>
<b>SIGNAL 1 INJURY</b>	<b>3</b>	<b>2</b>	<b>7</b>	<b>8</b>
<b># PERSONS INJURED</b>	<b>4</b>	<b>3</b>	<b>7</b>	<b>9</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>1</b>	<b>0</b>

March 2020

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	10	11	6	43	34
<b>CARELESS DRIVING</b>	1	3	4	0	9	6
<b>EXHIBITION DRIVING</b>		3	3	0	7	0
<b>SPEEDING</b>	4	17	21	12	43	40
<b>STOP SIGN, RED LIGHT VIOLATION</b>		3	3	4	15	10
<b>ANIMALS AT LARGE</b>			0	0	0	0
<b>MAINTENANCE OF FINANCIAL RESPONSIBILITY</b>		3	3	8	30	18
<b>OPEN CONTAINER</b>		2	2	0	8	3
<b>CONSUMPTION UNDERAGE (18-20 yoa)</b>		2	2	0	8	0
<b>LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR</b>			0	0	0	0
<b>MISDEAMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)</b>	1	3	4	21	19	41
<b>TOBACCO VIOLATIONS</b>	5		5	10	14	13
<b>PETTY THEFT UNDER \$400</b>		7	7	4	8	15
<b>INTENTIONAL DAMAGE TO PROPERTY</b>			0	0	0	1
<b>OTHER VIOLATIONS</b>	3	12	15	21	48	50
<b>TOTAL TRAFFIC CITATIONS</b>	15	65	80	86	252	231

March 2020

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	0	1	0
ROBBERY	0	0	0	0
DUI	7	9	22	26
DRIVING UNDER REVOCATION	0	7	8	16
BURGLARY	1	0	3	0
ASSAULT AGGRAVATED	1	0	6	2
ASSAULT SIMPLE	0	3	4	8
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	5	6	14	18
DISORDERLY CONDUCT	1	0	1	0
SEXUAL CONTACT/SEX OFFENSES	0	0	1	2
THEFT PETTY	1	1	4	3
THEFT GRAND	0	0	0	2
THEFT AUTO	1	0	1	1
FORGERY & COUNTERFEITING	0	0	2	1
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	1	0	3	0
NARCOTIC DRUG CHARGES	7	27	79	78
LIQUOR ARRESTS	1	0	2	0
WEAPONS VIOLATION	0	2	0	2
WARRANTS	10	11	59	43
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	17	32	112	95
TOTAL ARRESTS	53	98	322	297

March 2020  
YPD  
Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>CURFEW</b>	4	0	10	0
<b>RUNAWAY</b>	2	1	4	3
<b>MIC</b>	2	3	2	10
<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	0	0
<b>ASSAULT SIMPLE</b>	1	0	5	2
<b>CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE</b>	0	0	0	0
<b>DISORDERLY CONDUCT DISTURBANCE OF SCHOOL</b>	2	4	6	5
<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	2	9	5
<b>LIQUOR ARRESTS</b>	1 (DUI)	0	1	0
<b>WEAPONS VIOLATIONS</b>	0	0	0	1
<b>ALL OTHER OFFENSES</b>	1	0	5	5
<b>TOTAL ARRESTS</b>	<b>13</b>	<b>10</b>	<b>42</b>	<b>31</b>

***Memorandum #20-79***

*To: City Manager*  
*From: Finance Officer*  
*Date: March 24, 2020*  
*Subject: Special Events Dance for Yankton County 4-H*

We have received the following application for a Special Event Dance License:

Yankton County 4-H

The Yankton County 4-H has applied for a license to hold a Special Events Dance outside the Pine Acres 4-H Building in the big grassy area on July 31, 2020.

A license fee of \$5.00 has been paid.

Proof of insurance has been provided.



Al Viereck  
Finance Officer

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for 1 day, June 13, 2020, from Rock 'N' Rumble (Mike Carda, President), d/b/a Yankton RibFest, Block of 3<sup>rd</sup> Street between Cedar and Walnut plus half of Walnut to the Alley and half a block North and South on Walnut and 3<sup>rd</sup> Street, Yankton, S.D

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, April 27, 2020 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 13 day of April, 2019.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

***Memorandum #20-78***

*To: City Manager*  
*From: Finance Department*  
*Date: March 24, 2020*  
*Subject: Special Events Liquor License-Ben's Brewing Co.*

We have received an application for a Special Events Retail (on-sale) Liquor License for 1 day, May 30, 2020, from Ben's Brewing Co. (Ben Hanten, Owner), dba Ben's Brewing Company, 222 West 3<sup>rd</sup> Street, Dakota Theatre, 328 Walnut Street, Yankton, S.D.

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



Al Viereck  
Finance Officer

**Memorandum #20-82**

**To:** Amy Leon, City Manager  
**From:** Corey Potts, Public Works Manager  
**Subject:** Bid award for a Utility Body and Aerial Device for Traffic Control Division  
**Date:** April 6, 2020

Bids were received for a utility body and aerial device. The bids received are listed below for the specified equipment:

<i>Bidder Name</i>	<i>Specified Equipment Cost</i>
Northern Truck & Equipment Sioux Falls, SD 57101	\$87,353.00
ABM Equipment & Supply Hopkins, MN 55343	\$89,775.00

The new truck chassis purchased earlier this year, Memorandum #20-32 for the amount of \$43,652 is on order. If approved, the proposed low bid of \$87,353.00 for a utility body and aerial device will be mounted on the new truck chassis. With the purchase of the truck chassis and anticipated approval of the utility body and aerial device, total cost for these purchases is \$131,005, which is \$18,995.00 below the budgeted amount.

The vehicle that is to be replaced is Unit #700, a 2012 Ford truck with utility body and aerial device. Replacement of the existing bucket truck is within the guidelines set forth in the adopted equipment and vehicle replacement program of 7 years for this specific equipment. The City Commission at its meeting on February 10, 2020 approved the surplus of the 2012 Ford Truck with Resolution #20-11.

Therefore, City Staff recommends that the new utility and aerial device bid for \$87,353.00 be awarded to Northern Truck & Equipment of Sioux Falls, SD.

Respectfully submitted,

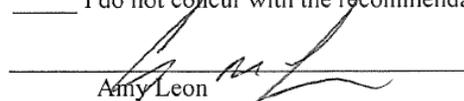


Corey Potts  
Public Works Manager

**Recommendation: It is recommended that the City Commission approve Memorandum #20-82 to award the bid for a New Utility Body and Aerial Device to Northern Truck and Equipment of Sioux Falls, South Dakota in the amount of \$87,353.00 for the Department of Public Works, Traffic Control Division.**

I concur with the recommendation.

I do not concur with the recommendation.

  
 Amy Leon  
City Manager

\_\_\_\_ Roll call

**Memorandum #20-81**

**To:** Amy Leon, City Manager  
**From:** Corey Potts, Public Works Manager  
**Subject:** Bid award for Two Steel Transfer Station Walking Floor Trailer for the Department of Public Works, City of Yankton/Joint Powers Department  
**Date:** April 6, 2020

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Eleven bid packets for two new walking floor trailer were sent to equipment dealers and the one (1) bids outlined below were received.

<i>Bidder</i>	<i>Total Cost</i>
<i>Northern Truck &amp; Equipment 47213 Schweigers Circle Sioux Falls, SD 57107</i>	<b><i>\$137,714.00</i></b>

The 2020 Joint Powers budget provides \$160,000 for the purchase of two new steel walking floor trailer for the City of Yankton, Public Works Department/Joint Powers Department.

The steel walking floor trailers are an important part of the Yankton Transfer Station operation. Yankton is permitted to accept municipal solid waste (MSW) for transport to the landfill located in Clay County. MSW and construction debris are transported in the walking floor trailers to the landfill.

The trailers are located in the pits at the transfer station for loading purposes. Solid waste is dumped from the tipping floor into these trailers. The loads are arranged and packed to get the most weight on the trailers. They are then covered and moved to an outside staging area for transfer to the Vermillion Landfill.

The trailers are 48 feet in length with a walking floor mechanism to unload the solid waste. The trailers also have a roll tarp that is securely fastened down according to state laws while transporting solid waste to Vermillion to prevent material from blowing out of the trailer.

All bids received meet the minimum specifications. The low bid submitted by Northern Truck & Equipment of Sioux Falls, SD is similar to the ones presently in service, having the same major components, such as the walking floor mechanism, landing gear, tarp components, suspension and axles. The steel trailers have proven to be more durable for the transfer operation than the previously used aluminum trailers when the transfer operation first began.

The trailers will replace two older trailers, a #235 2006 Steco Trailer, and #241 2002 CPS Trailer. Both trailers will be surplus in the fall.

City Staff recommends that the bid for \$137,714.00 be awarded to Northern Truck & Equipment of Sioux Falls, SD, which is \$22,286 under the budgeted amount.

Respectfully submitted,

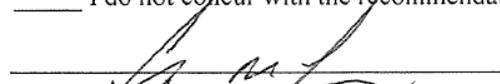


Corey Potts  
Public Works Manager

**Recommendation: It is recommended the City Commission approve Memorandum #20-81 to award the bid for two New Steel Transfer Station Walking Floor Trailer for \$137,714 to Northern Truck & Equipment of Sioux Falls, South Dakota.**

I concur with the recommendation.

I do not concur with the recommendation.

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

\_\_\_\_ Roll call



**Memorandum No. 20-83**

**TO: Mayor and City Commissioners**  
**FROM: Amy Leon, City Manager**  
**RE: Memorandum in Support of Resolution & Advisory #20-83 for COVID-19**  
**DATE: April 9, 2020**

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The Health Board met on Monday April 6, 2020 and Thursday April 9, 2020 and determined that they would like to pursue the following two strategies to further our local response to slow the spread of the coronavirus.

First, is pushing our public education efforts. In this regard, we are working on a number of public service announcements and informational pieces for our media and social media outlets focused around the topics of social distancing, hygiene, and best practices when it comes to being out in public (limiting trips, use of face coverings, etc.) In addition, I have contacted Dr. Kindle of the Yankton School District who has agreed to reach out to teachers to include best practices in the online curriculum for Yankton School District students. Dr. Milroy also volunteered to work with the Press and Dakotan to run an editorial reminding our community how important and serious we must take this effort.

Secondly, the Health Board is recommending that the City Commission issue the attached Resolution and Advisory to citizens at our next City Commission meeting. The Health Board believes that further action is necessary by our citizens and business owners to engage in social distancing, good hygiene, and limiting interactions with people whenever possible.

At this time, the Health Board recommends this should be a request and call to action rather than a change to our existing ordinance.

**It is recommended that the City Commission approves the Resolution and Advisory which calls upon every citizen to increase their awareness and take additional efforts and precautions to aid in slowing the spread of the coronavirus.**

## Resolution No. 20-26

### Resolution and Advisory of the Yankton Board of City Commissioners

**WHEREAS**, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic; and

**WHEREAS**, on March 13, 2020, the President of the United States and the Governor of South Dakota both declared a state of emergency in response to the COVID-19 pandemic; and

**WHEREAS**, on March 16, 2020, the City Commission issued Resolution #20-21 declaring a state of emergency in the City of Yankton to address the novel coronavirus causing COVID-19 disease; and

**WHEREAS**, on March 23, 2020, the Governor issued Executive Order 2020-08, setting forth guidelines and recommendations regarding personal, business, and healthcare precautions to be taken in response to the COVID-19 pandemic; and on April 6, 2020, the Governor superseded her Executive Order 2020-08 with Executive Order 2020-12, which changed such guidelines and recommendations into overt directives; and

**WHEREAS**, on March 24, 2020, the Governor announced that she is recommending that all K-12 schools in South Dakota remain closed until May 1, 2020, which has been extended through the end of the 2019-2020 school year; and

**WHEREAS**, on March 24, 2020, the Yankton School District closed all K-12 schools, which will remain closed through the end of the 2019-2020 school year; and

**WHEREAS**, on Tuesday, March 31, 2020, Yankton City Ordinance 1033 – COVID-19 Temporary Emergency Ordinance No. 1 went into legal effect closing certain business establishments and restricting the size of gatherings within the City of Yankton to slow the spread of the novel coronavirus causing COVID-19 disease.

**WHEREAS**, as of 12 noon on April 9, 2020, there are 447 confirmed cases of COVID-19 within the State of South Dakota; and

**WHEREAS**, as of 12 noon on April 9, 2020, there are 18 confirmed cases of COVID-19 within Yankton County; and

**WHEREAS**, the South Dakota Department of Health reports that there is currently substantial community spread of the coronavirus causing the COVID-19 disease in Yankton County; and

**WHEREAS**, as of 12 noon on April 9, South Dakota Department of Health reports reflect that Yankton County has the 4<sup>th</sup> highest reported numbers of active COVID-19 cases amongst all counties in the State of South Dakota; and

**WHEREAS**, the Centers for Disease Control and Prevention ("CDC") recommend certain actions for the preparation and mitigation of community transmission of the coronavirus causing

COVID-19 disease, including, but not limited to, social distancing measures and restricting the size of gatherings; and

**WHEREAS**, the CDC has recently updated its guidance recommending the use of face covering over the mouth and nose as a way to prevent the spread of disease from asymptomatic infected persons; and

**WHEREAS**, there is clear evidence that some individuals who contract the coronavirus causing COVID-19 disease have no symptoms or only mild symptoms, which means they are likely unaware they carry the virus. Because such individuals can still transmit the virus, and because evidence shows that the disease is easily spread, gatherings promote transmission of the coronavirus causing COVID-19 disease. Evidence further demonstrates that the coronavirus causing COVID-19 disease has a propensity to remain in the air or to attach to and remain on surfaces for prolonged periods of time, and it can thus be spread by breathing aerosolized particles containing the virus or through contact with contaminated surfaces; and

**WHEREAS**, the scientific evidence also shows that at this stage of the emergency, it is critical to slow transmission of the coronavirus causing COVID-19 disease to protect the most vulnerable and to prevent the City's health care system from being overwhelmed. One proven way to slow the transmission is to limit interactions among people to the greatest extent practicable; and

**WHEREAS**, SDCL 9-32-1 confers upon municipalities the power to do what may be necessary or expedient for the promotion of health or the suppression of disease.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF YANKTON:**

**Section 1: Stay at Home.** All residents of the City of Yankton are directed to remain in their homes except for solitary and/or household outdoor activities for the promotion of physical and emotional well-being, and activities related to the provision of only essential commodities and services.

- a) Residents shall limit visits to grocery and retail stores to once per week or use delivery or pick-up services.
- b) When it is necessary for residents to visit grocery and/or retail stores, households shall choose a designated shopper to do the shopping for the entire household in order to reduce the number of people in the store(s). Shoppers shall remember to remain at least six feet away from others in the store.
- c) Whenever possible, residents shall avoid taking any children still living at home with them on any essential shopping trips.
- d) Residents returning from extended trips or spending the winter in warmer climates shall self-quarantine for 14 days upon their return.
- e) Residents should support local businesses that promote social distancing and demonstrate compliance with CDC guidelines.
- f) Residents are encouraged to participate in organized religious activities only via remote or drive-in options as available.
- g) Even while adhering to the 10-person gathering limitation imposed by Ordinance 1033, residents are directed not to participate in voluntary in-person gatherings of any size outside of their immediate household.

**Section 2: Healthcare.** Residents of the City of Yankton shall call ahead to healthcare providers if feeling sick.

- a) Residents may still attend routine medical appointments but shall follow the guidance of their medical providers and always call ahead if feeling sick.
- b) Residents may continue to go to the pharmacy to pick up medications but shall use drive through or delivery services whenever possible.

**Section 3: Safe Practices.** Residents of the City of Yankton shall continue to practice good respiratory hygiene, cover coughs and sneezes with a tissue or use the inside of their elbow, wash hands often, disinfect surfaces frequently, avoid touching their face, and strictly adhere to social distancing guidelines. Additionally, consistent with current CDC guidance, residents over the age of two who do not have trouble breathing should wear face coverings (i.e. a face mask entirely covering the mouth and nose) when interacting with others not within their household according to CDC recommendations. Such coverings shall not be used as a substitute for social distancing, which is vital for slowing down the spread of COVID-19.

**Section 4: Mental and Emotional Health.** Residents of the City of Yankton should be mindful of their mental health.

- a) Residents may continue to engage in outdoor activity such as, by way of example and not limitation, walking, hiking, running, or biking, provided that individuals strictly comply with social distancing and all other measures as advised by the CDC.
- b) Residents should be good neighbors to those around them and help others if able, keeping in mind that it remains critical to use safe practices as recommended by the CDC.
- c) Residents should support local businesses to the greatest extent possible while strictly abiding by CDC guidelines and this Resolution and Proclamation.

**Section 5: Businesses.** Businesses not required to close or otherwise bound by the 10-person gathering limitations set forth in Ordinance No. 1033 shall, whenever possible, limit their patron and employee occupancy to no more than 20% of their posted occupancy and shall institute and enforce a safe social distancing strategy for patrons and employees inside the place of business and for patrons and employees waiting to enter outside the place of business.

Dated this \_\_\_\_ day of April, 2020.

**CITY OF YANKTON**

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

ATTEST:

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

(SEAL)