

**CITY OF YANKTON**

**2015\_02\_09**

**COMMISSION MEETING**



# **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, February 9, 2015**

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21<sup>st</sup> Street • Room 114

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

## **I. ROUTINE BUSINESS**

### **1. Roll Call**

### **2. Approve Minutes of regular meeting of January 26, 2015**

**Attachment I-2**

### **3. Schedule of Bills**

**Attachment I-3**

### **4. City Manager's Report**

**Attachment I-4**

### **5. Public Appearances**

## **II. CONSENT ITEMS**

### **1. Establishing public hearing for sale of alcoholic beverages**

Establish February 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, March 21, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

**Attachment II-1**

### **2. Establishing public hearing for sale of alcoholic beverages**

Establish February 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, April 18, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

**Attachment II-2**

### **3. Establishing public hearing for sale of alcoholic beverages**

Establish February 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, May 2, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

**Attachment II-3**

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

Establish February 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 25, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

**Attachment II-4**

### **5. Possible Quorum Event**

February 25, 2015, YAPG luncheon, no official commission action

### **III. OLD BUSINESS**

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

Consideration of Memorandum #15-29 regarding the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, April 1, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Catering & Banquets Director) d/b/a Minerva's Grill & Bar, NFAA Building, 800 Archery Lane, Yankton, Yankton, S.D.

**Attachment III-1**

**2. Public Hearing - Horse Carriage Ordinance**

Consideration of Memorandum #15-30, second reading and public hearing of Ordinance #971 of the Horse Carriage Ordinance

**Attachment III-2**

### **IV. NEW BUSINESS**

**1. State Bid – Truck Purchase for Central Garage**

Consideration of Memorandum #15-19, regarding Truck Purchase for Central Garage from State Bid

**Attachment IV-1**

**2. State Bid – Truck Purchase for Public Services / Street Division**

Consideration of Memorandum #15-21, regarding Truck Purchase for Public Services / Street Division from State Bid

**Attachment IV-2**

**3. Ordinance – Archery**

Introduction, first reading of Ordinance #971, the first reading and establish February 23, 2015, as the date for the second reading and public hearing.

**Attachment IV-3**

**4. Listing Agreement for City Property**

Consideration of Memorandum #15-33 recommending approval of a listing agreement for City owned development property

**Attachment IV-4**

**5. Camping in Riverside Park**

Consideration of Memorandum #15-28, regarding camping in Riverside Park during Kayak Race

**Attachment IV-5**

**6. Homeowner's Association Request for Relief of YRT Interest**

Consideration of Memorandum #15-35, regarding request for relief of YRT Interest

**Attachment IV-6**

**7. John Deere Gator for Cemetery**

Consideration of Memorandum #15-17, regarding Purchase of John Deere Gator for Cemetery

**Attachment IV-7**

**8. Highway 50 Property Purchase**

Consideration of Memorandum #15-34, regarding Purchase of Property Necessary for Highway 50 Project

**Attachment IV-8**

9. **State Bid – Robotic Total Station & Data Collector Purchase**  
Consideration of Memorandum #15-24, regarding Robotic Total Station and Data Collector Purchase from the State of South Dakota State Bid List for the City of Yankton, Public Works Department, Engineering Division  
**Attachment IV-9**
10. **K-9 Replacement**  
Consideration of Memorandum #15-31, regarding K-9 Replacement  
**Attachment IV-10**
11. **Surplus Resolution – Golf Course**  
Consideration of Memorandum #15-32 in support of Resolution #15-05 for the sale of equipment from the Golf Course.  
**Attachment IV-11**
12. **City Hall Gym Floor Covers**  
Consideration of Memorandum #15-33, regarding City Hall Gym Floor Covers  
**Attachment IV-12**
13. **Amendment to City Attorney Contract**  
Consideration of Memorandum #15-36, regarding Amendment to City Attorney Contract  
**Attachment IV-13**

V. **ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL MATTERS UNDER SDCL 1-25-2**

VI. **RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

VII. **ADJOURN THE MEETING OF FEBRUARY 9, 2015**

The City of Yankton Community Meeting Room is handicapped accessible. 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  
JANUARY 26, 2015**

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Carda.

**Roll Call:** Present: Commissioners Akland, Blaalid, Ferdig, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 15-15

Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the Minutes of the regular meeting of January 12, 2015.

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

Action 15-16

Moved by Commissioner Akland, seconded by Commissioner Sommer, that the Schedule of Bills be approved and warrants be issued.

ACS Government Inf Service-Maint Program Sup-\$1,814.52; AMG Occupational Medicine-DOT DCL Drug Test-\$30.00; Avera Sacred Heart Hospital-DOT CDL Drug Test-\$75.00; Bartlett & West Inc-Lift Station Design-\$61,822.10; Brock White Company LLC-Ball Valve-\$142.28; Cedar Knox Public Power Dist-Elect-Dec-\$1,387.70; City of Sioux Falls-Tests-\$14.50; City of Yankton-City Hall Garbage-\$12.00; City of Yankton-Parks Landfill Charges-\$100.80; City Utilities-Water-WW Service-\$208.29; Cleveland Golf-Golf Clubs-\$740.22; Credit Collection Service Inc-Ut Coll-Dec-\$80.71; Department of Revenue-Samples-\$1,514.00; Dept of Corrections-DOC Work Program-\$535.50; Eisenbraun and Associates-Prof Services-\$52,959.67; Ethanol Products LLC-Carbon Dioxide-\$477.16; Fejfar Plumbing Inc-Move Water Line-\$7,787.02; Flexible Pipe Tool Company-Repairs-\$2,725.00; Graymont Capital Inc-Lime-\$16,436.74; Harding Glass-Replace Glass-\$1,340.00; Hawkins Inc-Ferric Chloride-\$1,550.71; HD Supply Waterworks Ltd-Valve Box-\$520.65; HDR Engineering Inc-Water Treat Design-\$240,520.36; Hedahl's Parts Plus-Air Filters-\$16.86; Hillyard Floor Care Supply-Floor Vac-\$617.60; In Control Inc-911 Upgrade-\$4,540.00; Johnson Electric-Repairs-\$137.76; Kaiser Refrigeration Inc-Repairs-\$135.00; KVHT Radio Station-Advertising-\$2,964.00; Language Line Services-Interpretation Fee-\$24.06; Larry's Plumbing Service-Repairs-\$74.34; Locators & Supplies Inc-Repairs-\$814.57; Long's Propane Inc-Propane-\$435.00; Lyle Signs Inc-Freight-\$60.00; McLaury Flannery Eng Inc-Professional Serv-\$53,508.00; Midwest Tape-Audio Books-\$44.99; Midwest Turf & Irrigation-Repairs-\$189.23; Nike Golf-Golf Bags-\$90.00; Observer-Advertising-\$510.00; Pied Piper Flowers-Memorial Plant-\$83.90; Planning & Development-Cemetery Mapping-\$1,500.00; Press Dakota Mstar Solutions-Advertising-\$479.21; Schroeder/Roger-Safety Glasses-\$60.00; South Dakota One Call-Water Locates-\$538.65; Sterling Screen Printing Inc-Tree Placards-\$2,558.32; Titleist and Foot-Joy-Golf Balls-\$409.51; Truck Trailer Sales Inc-Repairs-\$552.75; Turfwerks-Bearings/Seals-\$72.70; Valley Ag Supply Inc-Lime Removal-\$28,473.20; Vogt's-Uniform Alteration-\$7.00; Water & Env Eng Research Ctr-Water Samples-\$400.00; Xerox Corporation-Copier Lease-\$386.48; Xerox Corporation-Copier Lease-\$1,341.26; Yankton Area Ice Association-Nov/Dec Reimburse-\$3,897.83; Yankton County Auditor-Safety Center Share-\$8,945.73; Yankton School District No. 63-3-Fourth Quarter Billing-\$23,069.38.

**Roll Call:** Members present voting "Aye:" Commissioners Akland, Blaalid, Ferdig, Gross, Hoffner,

Knoff, Sommer, and Mayor Carda; voting “Nay:” None; Abstaining: Commissioner Woerner.  
Motion adopted.

City Manager Nelson submitted a written report giving an update on community projects and items of interest.

Dan Specht was present representing Yankton Area Progressive Growth to explain efforts that are being proposed to address the housing shortage in Yankton.

Action 15-17

Moved by Commissioner Woerner, seconded by Commissioner Gross, that the following items on the consent agenda be approved.

1. Transient Merchant License and Special Events Dance License  
Consideration of Memorandum 15-10 recommending approval of the applications from the Riverboat Days Committee for:  
A) Transient Merchant License for August 21 to 23, 2015;  
B) Special Events Dance License for August 21 to 23, 2015.
2. Establish public hearing for sale of alcoholic beverages  
Establish February 9, 2015, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for one day, April 1, 2015, from Minerva’s Grill & Bar, (Janelle Wieseler, Catering & Banquets Director) dba Minerva’s Grill & Bar, NFAA Building, 800 Archery Lane, Yankton, Yankton, South Dakota.

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

Action 15-18

This was the time and place for the public hearing on the application for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 21-23, 2015, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer), Riverside Park, Yankton, South Dakota. (Memorandum 15-11) No one was present to speak for or against approval of the license application. Moved by Commissioner Blaalid, seconded by Commissioner Akland, to approve the license application.

**Roll Call:** Members present voting “Aye:” Commissioners Akland, Blaalid, Ferdig, Gross, Knoff, Sommer, Woerner, and Mayor Carda; voting “Nay:” None; Abstaining: Commissioner Hoffner.  
Motion adopted.

Action 15-19

This was the time and place for the public hearing on the application for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 21-23, 2015, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer) City Hall Auditorium, Yankton, South Dakota. (Memorandum 15-12) No one was present to speak for or against approval of the license application. Moved by Commissioner Woerner, seconded by Commissioner Akland, to approve the license application.

**Roll Call:** Members present voting “Aye:” Commissioners Akland, Blaalid, Ferdig, Gross, Knoff, Sommer, Woerner, and Mayor Carda; voting “Nay:” None; Abstaining: Commissioner Hoffner.  
Motion adopted.

Action 15-20

This was the time and place for the public hearing on the application for a Special Events Retail (on-sale) Wine Retailers License for one day, February 7, 2015, from Lewis & Clark Theatre Company (Tara Gill, President), 328 Walnut, Yankton, South Dakota. (Memorandum 15-13) No one was present to speak for or against approval of the license application. Moved by Commissioner Blaalid, seconded by Commissioner Woerner, to approve the license application.

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

Motion adopted.

Action 15-21

This was the time and place for the public hearing on the application for a Special Events (on-sale) Wine Retailers License for one day, February 14, 2015, from Lewis & Clark Theatre Company (Tara Gill, President) 328 Walnut Street, Yankton, South Dakota. (Memorandum 15-14) No one was present to speak for or against approval of the license application. Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to approve the license application.

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

Motion adopted.

Action 15-22

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for January 27, 2015, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Salon I'maj, 217 3<sup>rd</sup> Street, Yankton, South Dakota. (Memorandum 15-15) No one was present to speak for or against approval of the license application. Moved by Commissioner Woerner, seconded by Commissioner Akland, to approve the license application.

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

Motion adopted.

Action 15-23

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for February 11, 2015, from Chamber of Commerce (Carman Schramm, Director) dba Chamber of Commerce, NFAA Easton Yankton Archery Complex, 800 Archery Lane, Yankton, South Dakota. (Memorandum 15-16) No one was present to speak for or against approval of the license application. Moved by Commissioner Woerner, Seconded by Commissioner Blaalid, to approve the license application.

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

Motion adopted.

Action 15-24

This was the time and place for the public hearing and second reading of Ordinance No. 970, BE IT ORDAINED THAT ORDINANCE NO. 968 APPROPRIATING MONIES FOR DEFRAIVING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015, AND ENDING DECEMBER 31, 2015, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY BE AMENDED TO WIT. (Memorandum 15-06) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Blaalid, seconded by Commissioner Knoff, to adopt Ordinance No. 970.

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

Motion adopted.

Action 15-25

Commissioner Gross introduced and Mayor Carda read the title of Ordinance No.971, AN ORDINANCE PROVIDING FOR THE LICENSURE AND REGULATION OF HORSE-DRAWN CARRIAGES WITHIN THE JURISDICTIONAL LIMITS OF THE CITY OF YANKTON, and set the date for the second reading and public hearing as February 9, 2015.

Action 15-26

This was the time and place to award the bid for a New Steel Transfer Station Walking Trailer for the Department of Public Works, Joint Powers Department. The following bids were received and opened on January 8, 2015: Spector Manufacturing, Inc., St. Clair, Pennsylvania-\$69,108.00; Northern Truck & Equipment, Sioux Falls, South Dakota-\$65,397.00; Wilkens Industries, Morris, Minnesota-\$65,002.00. (Memorandum 15-18) Moved by Commissioner Knoff, seconded by Commissioner Woerner, to award the bid for a New Steel Transfer Station Walking Floor Trailer to the low bidder, Wilkins Industries, Morris, Minnesota, for \$65,002.00.

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

Action 15-27

Moved by Commissioner Woerner, seconded by Commissioner Knoff, to award the bid for a Collection Basin/Jet Rodder (Flusher) Truck for the Wastewater Department to Flexible Pipe Tool Company of St. Joseph, Minnesota, for a cost of \$291,158.00 (with trade) based on the Minnesota State bid contract price. (Memorandum 15-20)

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

Action 15-28

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to adopt Resolution 15-04. (Memorandum 15-25)

**RESOLUTION 15-04**

WHEREAS, it appears from an examination of the plat of Townhouse Lots TL-1, TL-2 and TL-3, all in Lot 3, Block 7 of NE Fox Run Addition, City and County of Yankton, South Dakota prepared by John L. Brandt, a registered land surveyor in the State of South Dakota, and

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

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

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

Action 15-29

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to approve Amendment No. 1 to Agreement Number 614301 between the City and the State of South Dakota Department of Transportation for Project Number NH0050(99)381 PCN 6926—South Dakota Highway 50 from South Junction of US 81 East to Ferdig Avenue, and to authorize the Mayor to sign the agreement on behalf of the City. (Memorandum 15-23)

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

Motion adopted.

Action 15-30

Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to approve Change Order No. 3 from Smeal Fire Apparatus, Snyder, Nebraska, for the Custom Chassis 100-foot Aerial Platform Fire Apparatus with Pump and Fixtures for the Fire Department, an increase in the bid price of \$10,969.00 for a new contract total of \$925,342.00 and to authorize the City Manager to sign related documents. (Memorandum 15-26)

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

Motion adopted.

Action 15-31

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to authorize the Library to contract with Book Systems, Inc. Atrium, Huntsville, Alabama, for a new integrated library system at a cost of \$10,485.00 for migration and setup, hosting, support and updates for year one along with online catalog and on-site professional development training for staff; annual hosting and maintenance for years 2-5 for up to 80,000 items and online catalog for a cost of \$3,175.00; plus an additional cost of \$495.00 for items from 80,001 to 100,000. (Memorandum 15-27)

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

Motion adopted.

Action 15-32

Moved by Commissioner Blaalid, seconded by Commissioner Sommer, to adjourn into Executive Session at 7:52 p.m. to discuss contractual and personnel items.

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

Motion adopted.

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

**Roll Call:** Present: Commissioners Akland, Blaalid, Ferdig, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 15-33

Moved by Commissioner Woerner, seconded by Commissioner Akland, to adjourn at 8:52 p.m.

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

Motion adopted.

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David Carda  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A T & T	CELL PHONE BILL	68.35	TELEPHONE	101.123.271		2015	006463	P	713	00001
	CELL PHONE BILL	26.69	TELEPHONE	101.127.271		2015	006463	P	713	00002
	CELL PHONE BILL	47.23	TELEPHONE	101.111.271		2015	006463	P	713	00003
	CELL PHONE BILL	24.57	TELEPHONE	101.106.271		2015	006463	P	713	00004
	CELL PHONE BILL	26.51	TELEPHONE	101.127.271		2015	006463	P	713	00005
	CELL PHONE BILL	49.84	TELEPHONE	201.201.271		2015	006463	P	713	00006
	CELL PHONE BILL	24.57	TELEPHONE	204.204.271		2015	006463	P	713	00007
	CELL PHONE BILL	48.10	TELEPHONE	601.601.271		2015	006463	P	713	00008
	CELL PHONE BILL	61.42	TELEPHONE	611.611.271		2015	006463	P	713	00009
		377.28	*VENDOR TOTAL							
ACS GOVERNMENT INF SERVI	@FY@ PROGRAMMING	1,800.00	PROFESSIONAL SERVICES	601.601.202		1089099	013554	P	727	00039
	@FY@ PROGRAMMING	2,025.00	PROFESSIONAL SERVICES	611.611.202		1089099	013554	P	727	00040
	@FY@ PROGRAMMING	675.00	PROFESSIONAL SERVICES	631.631.202		1089099	013554	P	727	00041
		4,500.00	*VENDOR TOTAL							
ACS SOLUTIONS SERVICES	CASH REGISTER PRINTER	271.53	EQUIPMENT	602.602.350		1111738	013540	P	713	00010
	CASH REGISTER PRINTER	305.47	EQUIPMENT	611.611.350		1111738	013540	P	713	00011
	CASH REGISTER PRINTER	101.84	EQUIPMENT	631.631.350		1111738	013540	P	713	00012
		678.84	*VENDOR TOTAL							
ACTIVE NETWORK	ANNUAL TRANSACTION FEES	724.67	CONTRACTED SERVICES	203.203.204		4100101617	074951	P	713	00014
APCO INTERNATIONAL INC	MEMBERSHIP DUES	92.00	PROFESSIONAL SERVICES	208.208.202		1.20.15	013157	P	713	00013
APWA	APWA CONFERENCE	50.00	CONFERENCE & MEETINGS	101.122.265		1.19.15	013473	P	723	00013
BEST WESTERN RAMKOTA HOT	TRAINING	340.00	TRAVEL EXPENSE	101.114.263		1.18.15	074067	P	713	00109
BIG FRIEND LITTLE FRIEND	1/2 SP APPROPRIATION	2,250.00	BIG FRIEND/LITTLE FRIEND	101.131.564		1.13.15	013768	P	713	00015
BOMGAARS INC	GLOVES	258.63	UNIFORMS & DRY GOODS	101.123.244		936-990-624	013272	P	713	00017
	SAFETY GLASSES	83.79	MEDICAL & SAFETY SUPPLIE	101.123.243		936-990-624	013272	P	713	00018
	SHOP TOWELS	401.58	GARAGE PARTS	801.801.249		936-990-624	013272	P	713	00019
	SAFETY GLASSES	19.95	OPERATING SUPPLIES & MAT	637.637.240		936-990-624	013272	P	713	00020
		763.95	*VENDOR TOTAL							
BOYS & GIRLS CLUB OF YAN	SPECIAL APPROPRIATION	4,500.00	BOYS & GIRLS CLUB	101.131.566		1.13.15	013770	P	713	00016

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BRIDGESTONE GOLF INC									
GOLF BALLS	764.16	GOLF BALLS	641.641.760		571	011758	P	713	00021
GOLF CAPS	153.02	GOLF CAPS/VISORS	641.641.764		571	011758	P	713	00022
	917.18	*VENDOR TOTAL							
BUILDING SPRINKLER INC									
INSPECTION	249.00	REP. & MAINT. - BUILDING	101.114.223		62758	074066	P	713	00108
CEDAR SHORES									
SDSPLS CONVENTION	81.95	TRAVEL EXPENSE	101.122.263		15231	013475	P	713	00075
CENTER FOR EDUCATION & E									
SUBSCRIPTION	159.00	SUBSCRIPTIONS & PUBLICAT	101.111.235		1.9.15	013155	P	713	00041
CENTURYLINK									
PHONE-JAN	55.30	TELEPHONE	611.611.271		1.27.15	003065	P	713	00023
PHONE-JAN	52.78	TELEPHONE	101.123.271		1.27.15	002832	P	713	00024
PHONE-JAN	4.35	TELEPHONE	101.102.271		1.27.15	002262	P	713	00025
PHONE-JAN	8.63	TELEPHONE	101.104.271		1.27.15	002262	P	713	00026
PHONE-JAN	3.93	TELEPHONE	101.122.271		1.27.15	002262	P	713	00027
PHONE-JAN	21.48	TELEPHONE	101.111.271		1.27.15	002262	P	713	00028
PHONE-JAN	11.09	TELEPHONE	101.114.271		1.27.15	002262	P	713	00029
PHONE-JAN	0.28	TELEPHONE	101.115.271		1.27.15	002262	P	713	00030
PHONE-JAN	1.19	TELEPHONE	101.123.271		1.27.15	002262	P	713	00031
PHONE-JAN	1.82	TELEPHONE	101.127.271		1.27.15	002262	P	713	00032
PHONE-JAN	4.63	TELEPHONE	201.201.271		1.27.15	002262	P	713	00033
PHONE-JAN	4.98	TELEPHONE	601.601.271		1.27.15	002262	P	713	00034
PHONE-JAN	2.52	TELEPHONE	611.611.271		1.27.15	002262	P	713	00035
PHONE-JAN	1.68	TELEPHONE	637.637.271		1.27.15	002262	P	713	00036
PHONE-JAN	3.62	TELEPHONE	801.801.271		1.27.15	002262	P	713	00037
PHONE-JAN	179.76	TELEPHONE	101.127.271		1.27.15	002828	P	713	00078
PHONE-JAN	135.83	TELEPHONE	601.601.271		1.27.15	002828	P	713	00079
PHONE-JAN	249.60	TELEPHONE	611.611.271		1.27.15	002828	P	713	00080
PHONE-JAN	83.20	TELEPHONE	601.601.271		1.27.15	003053	P	713	00081
PHONE-JAN	83.20	TELEPHONE	611.611.271		1.27.15	003053	P	713	00082
PHONE-JAN	581.26	TELEPHONE	101.111.271		1.27.15	002829	P	713	00083
PHONE-JAN	168.48	TELEPHONE	101.123.271		1.27.15	002829	P	713	00084
	1,659.61	*VENDOR TOTAL							
CHRISTENSEN RADIATOR & R									
@FY@ CUTTING EDGE	134.85	REP. & MAINT. - EQUIPMEN	101.114.221		18886	074064	P	727	00002
CITY OF VERMILLION									
JT POWER CASH TRANS	18,795.88	COST OF SERVICE PROVIDED	637.637.206		2.2.15	003067	P	714	00001
CITY OF YANKTON-CENTRAL									
RUBBISH	5.00	LANDFILL	801.801.276		2.2.15	277776	P	723	00002
CITY OF YANKTON-SOLID WA									
COMPACTED GARBAGE	10,274.40	LANDFILL TIPPING FEE	631.631.219		2.2.15	027777	P	723	00001

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WATER-WW-CHARGES	135.06	WATER SERVICE	101.127.274		1.21.15	002642	P	713	00051
	WATER-WW-CHARGES	87.39	WASTEWATER SERVICE	101.127.275		1.21.15	002642	P	713	00052
	WATER-WW-CHARGES	33.26	LANDFILL	101.127.276		1.21.15	002642	P	713	00053
	WATER-WW-CHARGES	112.79	WATER SERVICE	101.125.274		1.21.15	002642	P	713	00054
	WATER-WW-CHARGES	58.97	SEWER SERVICE	101.125.275		1.21.15	002642	P	713	00055
	WATER-WW-CHARGES	158.72	WATER	637.637.274		1.21.15	002642	P	713	00056
	WATER-WW-CHARGES	97.70	WW SERVICE	637.637.275		1.21.15	002642	P	713	00057
	WATER-WW-CHARGES	16.63	LANDFILL	637.637.276		1.21.15	002642	P	713	00058
	WATER-WW-CHARGES	94.61	WATER SERVICE	101.114.274		1.21.15	002642	P	713	00059
	WATER-WW-CHARGES	21.80	SEWER SERVICE	101.114.275		1.21.15	002642	P	713	00060
	WATER-WW-CHARGES	27.54	WATER SERVICE	631.631.274		1.21.15	002642	P	713	00061
	WATER-WW-CHARGES	8.37	SEWER SERVICE	631.631.275		1.21.15	002642	P	713	00062
	WATER-WW-CHARGES	56.09	WATER PURCHASED	801.801.274		1.21.15	002642	P	713	00063
	WATER-WW-CHARGES	48.85	SEWER SERVICE	801.801.275		1.21.15	002642	P	713	00064
	WATER-WW-CHARGES	16.63	LANDFILL	801.801.276		1.21.15	002642	P	713	00065
	WATER-WW-CHARGES	425.71	WATER SERVICE	201.201.274		1.21.15	002642	P	713	00066
	WATER-WW-CHARGES	301.66	SEWER SERVICE	201.201.275		1.21.15	002642	P	713	00067
	WATER-WW-CHARGES	758.13	WATER SERVICE	611.611.274		1.21.15	002642	P	713	00068
	WATER-WW-CHARGES	153.43	WATER SERVICE	101.141.274		1.21.15	002642	P	713	00069
	WATER-WW-CHARGES	99.45	SEWER SERVICE	101.141.275		1.21.15	002642	P	713	00070
	WATER-WW-CHARGES	97.76	WATER SERVICE	641.641.274		1.21.15	002642	P	713	00071
	WATER-WW-CHARGES	36.98	SEWER SERVICE	641.641.275		1.21.15	002642	P	713	00072
	WATER-WW-CHARGES	395.04	WATER SERVICE	203.203.274		1.21.15	002642	P	713	00073
	WATER-WW-CHARGES	155.11	SEWER SERVICE	203.203.275		1.21.15	002642	P	713	00074
		3,397.68	*VENDOR TOTAL							
CLARITUS										
	POSTAGE SUPPLIES	10.15	POSTAGE	101.102.231		204870	013548	P	713	00044
	POSTAGE SUPPLIES	24.36	POSTAGE	101.104.231		204870	013548	P	713	00045
	POSTAGE SUPPLIES	24.36	POSTAGE	101.111.231		204870	013548	P	713	00046
	POSTAGE SUPPLIES	24.36	POSTAGE	101.122.231		204870	013548	P	713	00047
	POSTAGE SUPPLIES	64.97	POSTAGE	601.601.231		204870	013548	P	713	00048
	POSTAGE SUPPLIES	34.51	POSTAGE	611.611.231		204870	013548	P	713	00049
	POSTAGE SUPPLIES	20.33	POSTAGE	631.631.231		204870	013548	P	713	00050
		203.04	*VENDOR TOTAL							
CLEVELAND GOLF										
	GOLF CLUBS	145.84	GOLF EQUIPMENT	641.641.768		246	013399	P	713	00039
	GOLF BALLS	3,463.05	GOLF BALLS	641.641.760		246	013399	P	713	00040
	GOLF CLUBS	8,993.27	GOLF EQUIPMENT	641.641.768		389	013397	P	713	00076
	GOLF CLUBS	1,588.10	GOLF EQUIPMENT	641.641.768		4408816	011744	P	713	00038
	GOLF CLUBS	684.24	GOLF EQUIPMENT	641.641.768		4415243	011756	P	713	00077
		14,874.50	*VENDOR TOTAL							
CONCRETE MATERIAL										
	ASPHALT GRAVEL	2,723.68	ROAD MATERIALS	101.123.239		667	013283	P	713	00087
CONKLING DIST/JOHN A										
	BEER	115.70	BEER	641.641.718		114160	075150	P	713	00042

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CONKLING DIST/JOHN A BEER	51.40 167.10	BEER *VENDOR TOTAL	641.641.718		992280	075154	P 713 00085
CONTACT CENTER SPECIAL APPROPRIATION	10,000.00	CONTACT CENTER	101.131.565		1.13.15	013769	P 713 00043
CORNHUSKER INTL TRUCK IN WIPER BLADES	104.52	GARAGE PARTS	801.801.249		4096366	074626	P 713 00086
DAKOTA BEVERAGE CO INC BEER BEER	17.95 64.70 82.65	BEER BEER *VENDOR TOTAL	641.641.718 641.641.718		382-1224 382-1304	075152 075149	P 713 00088 P 713 00094
DANKO EMERGENCY EQUIPMEN @FY@ PROTECTIVE GEAR	3,124.59	EQUIPMENT	101.114.350		491-592-370	013585	P 727 00003
DEX MEDIA EAST PHONE BOOK PHONE BOOK PHONE BOOK	8.66 13.08 8.66 30.40	PUBLISHING PUBLISHING SUBSCRIPTIONS & PUBLICAT *VENDOR TOTAL	101.101.211 101.111.211 101.114.235		110560176 110560176 110560176	003458 003458 003458	P 713 00089 P 713 00090 P 713 00091
ETHANOL PRODUCTS LLC CARBON DIOXIDE	61.70	CHEMICALS & GASES	601.601.240		2133492	013321	P 713 00095
FALKENBERG CONSTRUCTION OFFICE REMODEL	5,500.00	REP. & MAINT. - BUILDING	101.125.223		1.26.15	013479	P 713 00098
FEIMER CONSTRUCTION @FY@ REPAIR MAIN BREAK	2,230.00	REP. & MAINT. - DISTRIBU	601.601.226		3047	013331	P 727 00004
FERGUSON WATER WORKS SUP METERS PARTS METERS PARTS	2,932.23 2,932.23 5,864.46	REPAIR & MAINT.-WATER ME REPAIR & MAINT.-WATER ME *VENDOR TOTAL	601.601.227 611.611.227		43307 43307	012493 012493	P 713 00096 P 713 00097
FINANCE, DEPT OF SUPPLIES SUPPLIES	58.60 9.24 67.84	OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	101.122.232 101.123.232		1.26.15 1.26.15	002604 002604	P 713 00092 P 713 00093
FLANNERY/KIRT OFFICER STIPEND-JAN	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013795	P 713 00102
FRICK/ADAM OFFICER STIPEND-JAN	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013794	P 713 00103

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FRICK/BRIAN OFFICER STIPEND-JAN	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013792	P	713	00104
GERSTNER OIL CO FUEL-OIL	17,924.69	GARAGE GASOLINE & LUBRIC	801.801.238		28356-19160	013268	P	713	00100
GRAMPS FUEL	79.63	REP. & MAINT.-CENTRAL GA	101.111.224		1.29.15	013160	P	713	00099
GRAYMONT CAPITAL INC LIME	4,523.57	CHEMICALS & GASES	601.601.240		76146	013320	P	713	00101
HAWKINS INC CHEMICALS	211.40	CHEMICALS & GASES	203.203.240		3682516	074940	P	714	00007
CHEMICALS	1,448.41	CHEMICALS & GASES	203.203.240		3686345	074949	P	714	00009
CHEMICALS	1,254.00	CHEMICALS & GASES	611.611.240		3686346	012774	P	714	00008
@FY@ FERRIC CHLORIDE	614.00	CHEMICALS & GASES	601.601.240		695-435	013318	P	727	00005
	3,527.81	*VENDOR TOTAL							
HEDAHL'S PARTS PLUS OIL FILTERS	8.59	GARAGE PARTS	801.801.249		49-159823	074618	P	714	00004
OIL FILTERS	9.51	GARAGE PARTS	801.801.249		49-160178	074620	P	714	00006
OIL FILTER	4.76	GARAGE PARTS	801.801.249		49-160199	074621	P	714	00005
FILTERS	160.69	GARAGE PARTS	801.801.249		49-160651	074623	P	714	00003
FILTERS	66.86	GARAGE PARTS	801.801.249		49-160994	074625	P	714	00002
	250.41	*VENDOR TOTAL							
INTL INST OF MUN CLERKS MEMBERSHIP RENEWAL-ANN	95.00	MEMBERSHIP DUES	101.104.261		1.14.15	013551	P	714	00010
MEMBERSHIP RENEWAL-AL	155.00	MEMBERSHIP DUES	101.104.261		1.14.15	013551	P	714	00011
	250.00	*VENDOR TOTAL							
J & H CARE & CLEANING CO JANITORIAL SUPPLIES	2,637.00	PROFESSIONAL SERVICES	203.203.202		10484	074948	P	714	00012
JOHNSON ELECTRIC LABOR & MATERIAL	532.52	REP. & MAINT. - EQUIPMEN	801.801.221		5601	013276	P	714	00013
KADRMAS LEE & JACKSON IN ENGINEERING SERVICES	3,844.92	APRON EXPANSION & REPLAC	502.511.394		10041161	012559	P	714	00016
KAY PARK RECREATION 2015 BLEACHER ORDER	11,941.00	BLEACHERS	503.549.363		11.18.14	011688	P	714	00017
KIMBALL-MIDWEST FITTINGS	213.74	GARAGE PARTS	801.801.249		3997622	074624	P	714	00034
KNOLOGY INC DBA WOW] PHONE-JAN	145.98	TELEPHONE	101.102.271		1.21.15	003513	P	714	00018
PHONE-JAN	285.71	TELEPHONE	101.104.271		1.21.15	003513	P	714	00019
PHONE-JAN	40.78	TELEPHONE	101.105.271		1.21.15	003513	P	714	00020

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KNOLOGY INC DBA WOW]										
	PHONE-JAN	135.70	TELEPHONE	101.106.271		1.21.15	003513	P	714	00021
	PHONE-JAN	53.61	TELEPHONE	101.111.271		1.21.15	003513	P	714	00022
	PHONE-JAN	159.55	TELEPHONE	101.114.271		1.21.15	003513	P	714	00023
	PHONE-JAN	272.30	TELEPHONE	101.122.271		1.21.15	003513	P	714	00024
	PHONE-JAN	108.71	TELEPHONE	101.123.271		1.21.15	003513	P	714	00025
	PHONE-JAN	126.98	TELEPHONE	101.142.271		1.21.15	003513	P	714	00026
	PHONE-JAN	380.67	TELEPHONE	201.201.271		1.21.15	003513	P	714	00027
	PHONE-JAN	55.08	TELEPHONE	202.202.271		1.21.15	003513	P	714	00028
	PHONE-JAN	360.02	TELEPHONE	203.203.271		1.21.15	003513	P	714	00029
	PHONE-JAN	226.35	TELEPHONE	601.601.271		1.21.15	003513	P	714	00030
	PHONE-JAN	34.57	TELEPHONE	611.611.271		1.21.15	003513	P	714	00031
	PHONE-JAN	57.43	TELEPHONE	637.637.271		1.21.15	003513	P	714	00032
	PHONE-JAN	103.39	TELEPHONE	641.641.271		1.21.15	003513	P	714	00033
		2,546.83	*VENDOR TOTAL							
KRAJEWSKI/ERICA										
	REFUND	20.00	YOUTH RECREATION LEAGUES	203.3745		1.28.15	074975	P	714	00014
	TAX	1.20	SALES TAX PAYABLE	203.2073		1.28.15	074975	P	714	00015
		21.20	*VENDOR TOTAL							
LARSEN CARPET										
	CARPET	1,950.00	REP. & MAINT. - BUILDING	101.125.223		2497	013470	P	714	00035
LEWIS & CLARK BHS										
	@FY@ JAIBG FLOW THRU	2,235.20	LCMH GRANT EXPENSE	501.501.547		1.28.15	013553	P	727	00006
LONG'S PROPANE INC										
	PROPANE	580.00	FUEL-HEATING	641.641.273		68275	748727	P	714	00037
LOWER JAMES RC & D										
	DUES	110.00	MEMBERSHIP DUES	101.101.261		1.26.15	013805	P	714	00038
LUKEN CONSTRUCTION LLC										
	BOOKCASE	715.00	RECREATION SUPPLIES	701.701.242		1.23.15	013414	P	724	00001
LYLE SIGNS INC										
	SIGNS	1,881.85	ROAD MATERIALS	101.123.239		1339364	013263	P	714	00036
MAILFINANCE										
	POSTAGE	28.80	POSTAGE	101.102.231		5120700	012407	P	714	00057
	POSTAGE	28.80	POSTAGE	101.104.231		5120700	012407	P	714	00058
	POSTAGE	51.84	POSTAGE	101.111.231		5120700	012407	P	714	00059
	POSTAGE	138.24	POSTAGE	101.122.231		5120700	012407	P	714	00060
	POSTAGE	155.52	POSTAGE	601.601.231		5120700	012407	P	714	00061
	POSTAGE	97.92	POSTAGE	611.611.231		5120700	012407	P	714	00062
	POSTAGE	57.60	POSTAGE	631.631.231		5120700	012407	P	714	00063
	POSTAGE	17.28	POSTAGE	637.637.231		5120700	012407	P	714	00064
		576.00	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MEAD BUILDING PROJECT	SPECIAL APPROPRIATION	25,000.00	MEADE BUILDING	211.231.569		1.21.15	013798	P	714	00056
MEIERHENRY SARGENT LLP	@FY@ BOND COUNCIL	33,300.00	LIFT STATION REHAB	611.611.324		37879	013806	P	727	00009
MENARDS	PART	9.00	REP. & MAINT. - BUILDING	201.201.223		52838	074950	P	714	00066
MERIDIAN GRAIN	@FY@ ROAD SALT	1,422.93	CHEMICALS	101.124.240		15182	012951	P	727	00007
	ROAD SALT	4,388.84	CHEMICALS	101.124.240		185-188	012951	P	714	00065
		5,811.77	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL-JAN	17.42	FUEL-GENERATOR	101.115.273		1.3.15	003252	P	714	00039
	FUEL-JAN	720.41	FUEL-HEATING	101.141.273		1.3.15	003252	P	714	00040
	FUEL-JAN	2,760.44	HEATING FUEL - GAS	637.637.273		1.3.15	003252	P	714	00041
	FUEL-JAN	8.00	FUEL-HEATING	611.611.273		1.3.15	003252	P	714	00042
	FUEL-JAN	1,243.05	FUEL-HEATING	601.601.273		1.3.15	003252	P	714	00043
	FUEL-JAN	1,164.81	FUEL-HEATING	101.114.273		1.30.15	003253	P	714	00044
	FUEL-JAN	252.46	FUEL-HEATING	641.641.273		1.30.15	003253	P	714	00045
	FUEL-JAN	1,247.11	FUEL-HEATING	201.201.273		1.30.15	003253	P	714	00046
	FUEL-JAN	1,975.28	FUEL-HEATING	101.127.273		1.30.15	003254	P	714	00047
	FUEL-JAN	1,391.92	FUEL-HEATING	801.801.273		1.30.15	003254	P	714	00048
	FUEL-JAN	2,192.64	FUEL-HEATING	101.125.273		1.30.15	003254	P	714	00049
	FUEL-JAN	60.00	ROAD MATERIALS	101.123.239		1.30.15	003254	P	714	00050
	FUEL-JAN	663.63	FUEL-HEATING	101.142.273		1.30.15	002794	P	724	00002
		13,697.17	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL-JAN	4,081.01	FUEL-HEATING	601.601.273		1.27.15	002904	P	714	00052
	FUEL-JAN	7,125.31	FUEL-HEATING	611.611.273		1.27.15	002904	P	714	00053
		11,206.32	*VENDOR TOTAL							
MIDSTATE ORG CRIME INFO	MEMBERSHIP DUES	200.00	MEMBERSHIP DUES	101.111.261		1.29.15	013162	P	714	00051
MISSOURI SEDIMENTATION A	SPECIAL APPROPRIATION	2,500.00	MISSOURI SEDIMENTATION	101.131.548		1.13.15	013686	P	714	00055
MOSER/BRAD	OFFICER STIPEND-JAN	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013797	P	713	00105
MOTOR VEHICLE DEPT, SD	LICENSE PLATES	14.00	MOTOR VEHICLE REPAIR & M	637.637.222		1.6.15	013545	P	714	00054
	@FY@ LICENSE PLATES	14.00	REP. & MAINT. -VEHICLES	101.111.222		12.10.15	013542	P	727	00008
		28.00	*VENDOR TOTAL							

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NEBRASKA JOURNAL-LEADER ADVERTISEMENT	82.62	ADVERTISING	203.203.211		54585	074952	P	714	00068
NORTHERN ESCROW INC @FY@ WWTP OUTFALL PIPE	56,554.99	OUTFALL PIPE	611.611.322		1.27.15	013359	P	727	00001
NORTHTOWN AUTOMOTIVE REPAIRS	136.34	GARAGE PARTS	801.801.249		165596	013275	P	714	00067
NORTHWESTERN ENERGY									
ELECT-JAN	629.02	ELECTRICITY	101.114.272		1.30.15	003133	P	714	00069
ELECT-JAN	787.68	ELECTRICITY	641.641.272		1.30.15	003133	P	714	00070
ELECT-JAN	96.64	ELECTRICITY	637.637.272		1.30.15	003133	P	714	00071
ELECT-JAN	238.70	ELECTRICITY	202.202.272		1.30.15	003133	P	714	00072
ELECT-JAN	1,420.81	ELECTRICITY	101.141.272		1.30.15	003133	P	714	00073
ELECT-JAN	1,607.80	ELECTRICITY	101.127.272		1.30.15	003132	P	723	00058
ELECT-JAN	182.34	ELECTRICITY	621.621.272		1.30.15	003132	P	723	00059
ELECT-JAN	1,197.99	ELECTRICITY	801.801.272		1.30.15	003132	P	723	00060
ELECT-JAN	1,278.17	ELECTRICITY	101.125.272		1.30.15	003132	P	723	00061
ELECT-JAN	73.89	ELECTRICITY	101.115.272		1.30.15	003132	P	723	00062
ELECT-JAN	100.46	ELECTRICITY	101.123.272		1.30.15	003134	P	723	00064
ELECT-JAN	563.30	ELECTRICITY	637.637.272		1.30.15	003134	P	723	00065
ELECT-JAN	14,276.76	ELECTRICITY	601.601.272		1.30.15	003134	P	723	00066
ELECT-JAN	14,024.15	ELECTRICITY	611.611.272		1.30.15	003134	P	723	00067
ELECT-JAN	17,672.44	ELECTRICITY - STREET LIG	101.126.272		1.30.15	003135	P	723	00068
ELECT-JAN	2,674.20	ELECTRICITY	201.201.272		1.30.15	003137	P	723	00069
ELECT-JAN	5,825.97	ELECTRICITY - STREET LIG	101.126.272		1.30.15	003136	P	713	00106
ELECT-JAN	30.00	ELECTRICITY	641.641.272		2.2.15	003133	P	723	00063
	62,680.32	*VENDOR TOTAL							
PETERSON/SHAR SWIMSUIT REIMBURSEMENT	100.00	UNIFORMS & DRY GOODS	203.203.244		1.26.15	074954	P	714	00078
PIED PIPER FLOWERS MEMORIAL PLANT	54.45	EMPLOYEE COMMITTEE	101.101.141		20080	074879	P	714	00075
MEMORIAL PLANT	41.95	EMPLOYEE COMMITTEE	101.101.141		20097	074881	P	714	00076
	96.40	*VENDOR TOTAL							
PLAN & DEVELOPMENT DIST MEMBERSHIP DUES	11,946.00	PLANNING & DEVELOPMENT I	101.132.554		1.13.15	013772	P	714	00077
PORTER TRUSTIN CARLSON C REPAIRS	2,511.00	REP. & MAINT. - BUILDING	203.203.223		20239	074953	P	714	00074
PRINTING SPECIALISTS ENVELOPES	75.70	OFFICE SUPPLIES	101.102.232		13378	013632	P	714	00079
RACOM CORPORATION RADIO ACCESS	1,336.86	PROFESSIONAL SERVICES	208.208.202		150073	013158	P	723	00004

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RACOM CORPORATION PARTS	154.00 1,490.86	PROFESSIONAL SERVICES *VENDOR TOTAL	101.111.202		15037	013161	P 723 00070
RDG PLANNING & DESIGN MERIDIAN BRIDGE PLAZA	781.85	DOWNTOWN IMPROVEMENTS	506.572.389		39036	010189	P 723 00003
REGIONAL TECHNICAL EDUCA @FY@ CDBG GRANT	2,000.00	RTEC CDBG	501.501.388		1852	013802	P 727 00010
RICOH PRODUCTION PRINT PRINTER PRINTER PRINTER	170.13 141.18 50.67 361.98	REP. & MAINT. - PLANT REP. & MAINT. - PLANT REP. & MAINT. - EQUIPMEN *VENDOR TOTAL	601.601.221 611.611.221 631.631.221		5034225065 5034225065 5034225065	003379 003379 003379	P 723 00007 P 723 00008 P 723 00009
RIDGWAY/RICK HEADSTONE REPAIRS	31.50	CAPITAL REPAIR & MAINTEN	621.621.301		1.20.15	011699	P 723 00010
RON'S AUTO GLASS REPAIR REPAIRS REPAIRS	40.00 30.00 70.00	GARAGE PARTS GARAGE PARTS *VENDOR TOTAL	801.801.249 801.801.249		1.8.15 68711	074619 074622	P 723 00005 P 723 00006
SIGNS BY DESIGN @FY@ VEHICLE WRAP	740.00	EQUIPMENT	101.111.350		10650	013156	P 727 00011
SMALL BUSINESS DEVELOPME SPECIAL APPROPRIATIONS	4,500.00	SMALL BUSINESS DEV CENTE	101.131.567		1.12.15	013679	P 723 00015
SOUTH DAKOTA FIREFIGHTER MEMBERSHIP DUES	1,075.00	MEMBERSHIP DUES	101.114.261		1.1.2015	074061	P 723 00014
SOUTH DAKOTA HUMANITIES ADULT PROGRAM	40.00	PROGRAM SUPPLIES	101.142.242		1.29.15	013416	P 724 00003
SOUTH DAKOTA PLANNER'S A SDPA MEMBERSHIP	50.00	MEMBERSHIP DUES	101.106.261		1.26.15	010645	P 723 00012
SOUTHEAST FIREFIGHTERS A MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	101.114.261		1.29.15	074065	P 713 00107
SUN MOUNTAIN SPORTS INC GOLF BAGS	127.00	MERCHANDISE	641.641.766		228220	011759	P 723 00011
TIFOSI OPTICS INC MERCHANDISE	563.80	MERCHANDISE	641.641.766		232882	011751	P 723 00019
TITLEIST AND FOOT-JOY GOLF CLUBS	1,506.18	GOLF EQUIPMENT	641.641.768		900007179-80	013375	P 723 00018

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TITLEIST AND FOOT-JOY										
	GOLF BAGS	160.00	MERCHANDISE	641.641.766		900007786	013395	P	723	00017
	GOLF BALLS	2,327.96	GOLF BALLS	641.641.760		900039793	011754	P	723	00020
	GOLF CLUBS	179.03	GOLF EQUIPMENT	641.641.768		900065681	011753	P	723	00016
		4,173.17	*VENDOR TOTAL							
TRUGREEN										
	@FY@ FALL LAWN CARE	95.40	REP. & MAINT. - BUILDING	101.114.223		236093	074060	P	727	00012
U.S. POST OFFICE-UTIL										
	UT POSTAGE-JAN	560.00	POSTAGE	601.601.231		1.16.15	001855	P	723	00021
	UT POSTAGE-JAN	630.00	POSTAGE	611.611.231		1.16.15	001855	P	723	00022
	UT POSTAGE-JAN	210.00	POSTAGE	631.631.231		1.16.15	001855	P	723	00023
		1,400.00	*VENDOR TOTAL							
ULMER/BRUCE										
	SAFETY GLASSES	60.00	MEDICAL & SAFETY SUPPLIE	101.123.243		1.29.15	074884	P	723	00042
UNITED PARCEL SERVICE, I										
	POSTAGE-JAN	94.98	POSTAGE	101.111.231		572347045	003830	P	723	00040
	POSTAGE-JAN	43.86	POSTAGE	611.611.231		572347045	003830	P	723	00041
		138.84	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER-JAN	73.92	POSTAGE	601.601.231		1.26.15	002989	P	723	00024
	POSTAGE METER-JAN	83.16	POSTAGE	611.611.231		1.26.15	002989	P	723	00025
	POSTAGE METER-JAN	27.72	POSTAGE	631.631.231		1.26.15	002989	P	723	00026
	POSTAGE METER-JAN	3.36	OFFICE SUPPLIES	101.123.232		1.26.15	002989	P	723	00027
	POSTAGE METER-JAN	3.36	POSTAGE	101.122.231		1.26.15	002989	P	723	00028
	POSTAGE METER-JAN	155.64	POSTAGE	101.122.231		1.26.15	002989	P	723	00029
	POSTAGE METER-JAN	117.14	POSTAGE	101.104.231		1.26.15	002989	P	723	00030
	POSTAGE METER-JAN	77.02	POSTAGE	101.111.231		1.26.15	002989	P	723	00031
	POSTAGE METER-JAN	1.44	POSTAGE	101.122.231		1.26.15	002989	P	723	00032
	POSTAGE METER-JAN	34.79	POSTAGE	637.637.231		1.26.15	002989	P	723	00033
	POSTAGE METER-JAN	25.42	POSTAGE	101.102.231		1.26.15	002989	P	723	00034
	POSTAGE METER-JAN	51.23	POSTAGE	101.106.231		1.26.15	002989	P	723	00035
	POSTAGE METER-JAN	14.40	POSTAGE	641.641.231		1.26.15	002989	P	723	00036
	POSTAGE METER-JAN	156.96	POSTAGE	203.203.231		1.26.15	002989	P	723	00037
	POSTAGE METER-JAN	0.96	POSTAGE	601.601.231		1.26.15	002989	P	723	00038
	POSTAGE METER-JAN	0.48	POSTAGE	101.114.231		1.26.15	002989	P	723	00039
		827.00	*VENDOR TOTAL							
WAGE WORKS										
	@FY@ FLEX SERV FEE-DEC	20.00	PROFESSIONAL SERVICES -	101.104.202		125AI0374254	005311	P	727	00014
	@FY@ FLEX SERV FEE-DEC	5.00	PROFESSIONAL SERVICES	101.106.202		125AI0374254	005311	P	727	00015
	@FY@ FLEX SERV FEE-DEC	10.00	PROFESSIONAL SERVICES	101.111.202		125AI0374254	005311	P	727	00016
	@FY@ FLEX SERV FEE-DEC	5.00	PROFESSIONAL SERV.-VOLUN	101.114.202		125AI0374254	005311	P	727	00017
	@FY@ FLEX SERV FEE-DEC	10.00	PROFESSIONAL SERVICES	101.122.202		125AI0374254	005311	P	727	00018
	@FY@ FLEX SERV FEE-DEC	5.00	PROFESSIONAL SERVICES	101.123.202		125AI0374254	005311	P	727	00019
	@FY@ FLEX SERV FEE-DEC	25.00	PROFESSIONAL SERVICES	101.142.202		125AI0374254	005311	P	727	00020
	@FY@ FLEX SERV FEE-DEC	5.00	PROFESSIONAL SERVICES	201.201.202		125AI0374254	005311	P	727	00021

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WAGE WORKS										
	@FY@ FLEX SERV FEE-DEC	15.00	PROFESSIONAL SERVICES	203.203.202		125AIO374254	005311	P	727	00022
	@FY@ FLEX SERV FEE-DEC	5.00	PROFESSIONAL SERVICES	641.641.202		125AIO374254	005311	P	727	00023
		105.00	*VENDOR TOTAL							
WESTERN OFFICE PRODUCTS										
	OFFICE EQUIPMENT	329.00	EQUIPMENT	101.122.350		1380445	013471	P	723	00043
WILSON SPORTING GOODS-GO										
	GOLF BALLS	1,012.97	GOLF EQUIPMENT	641.641.768		7517167034	011755	P	723	00044
WOEHL/TOBY										
	TRAINING	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013796	P	713	00110
WOODS FULLER SHULTZ & SM										
	@FY@ PROF SERVICES	855.00	4TH ST RECONSTRUCT-CITY	506.572.395		201500391	013631	P	727	00013
XEROX CORPORATION										
	COPIER LEASE	253.53	CONTRACTED SERVICES	203.203.204		77778730	005082	P	723	00045
YANKTON AREA CONVENTION										
	1/4 SP APPROPRIATION	38,956.75	ECONOMIC DEVELOPMENT COM	101.132.551		8653	013773	P	723	00052
	1/4 SP APPROPRIATION	43,215.50	CHAMBER OF COMMERCE	211.231.550		8653	013773	P	723	00053
	1/4 SP APPROPRIATION	14,160.25	ECONOMIC DEVELOPMENT COU	211.231.551		8653	013773	P	723	00054
		96,332.50	*VENDOR TOTAL							
YANKTON AREA ICE ASSOCIA										
	JANUARY PAYMENT 2015	1,457.85	CONTRACTUAL AGREEMENT	203.203.213		1.23.15	012965	P	723	00046
YANKTON FAMILY VISITATIO										
	SPECIAL APPROPRIATION	2,250.00	FAMILY VISITATION CENTER	101.131.546		1.13.15	013682	P	723	00050
YANKTON HOMELESS SHELTER										
	SPECIAL APPROPRIATION	5,000.00	HOMELESS SHELTER	101.131.544		1.12.15	013680	P	723	00055
YANKTON HOUSING & REV										
	@FY@COUNTER TOP-CABINETS	466.78	PROFESSIONAL SERVICES	101.122.202		1.22.15	013801	P	727	00037
YANKTON INSURANCE AGENTS										
	FIREMANS ACCIDENT POLICY	1,654.00	INSURANCE	101.114.201		19589	013552	P	723	00057
YANKTON MEDICAL CLINIC										
	PRE-EMPLOYMENT PHYSICAL	171.00	PROFESSIONAL SERVICES	101.111.202		4274	074876	P	723	00047
	@FY@ PRE-EMPLOYMENT PHY	312.00	PROFESSIONAL SERVICES	101.106.202		4274	074874	P	727	00025
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	208.208.202		4274	013489	P	727	00026
	@FY@ DRUG/ALCOHOL TESTS	38.00	PROFESSIONAL SERVICES	201.201.202		4274	013489	P	727	00027
	@FY@ DRUG/ALCOHOL TESTS	60.00	PROFESSIONAL SERVICES	101.102.202		4274	013489	P	727	00028
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	101.106.202		4274	013489	P	727	00029
	@FY@ DRUG/ALCOHOL TESTS	310.00	PROFESSIONAL SERVICES	101.111.202		4274	013489	P	727	00030
	@FY@ DRUG/ALCOHOL TESTS	60.00	PROFESSIONAL SERVICES	101.105.202		4274	013489	P	727	00031
	@FY@ DRUG/ALCOHOL TESTS	158.00	PROFESSIONAL SERVICES	101.142.202		4274	013489	P	727	00032

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON MEDICAL CLINIC										
	@FY@ DRUG/ALCOHOL TESTS	38.00	PROFESSIONAL SERVICES &	637.637.202		4274	013489	P	727	00033
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	601.601.202		4274	013489	P	727	00034
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	203.203.202		4274	013489	P	727	00035
	@FY@ DRUG/ALCOHOL TESTS	155.00	PROFESSIONAL SERVICES	101.102.202		4274	013489	P	727	00036
		1,694.00	*VENDOR TOTAL							
YANKTON RIVERWALK										
	SPECIAL APPROPRIATION	4,800.00	SPECIAL PROJECTS	211.231.599		1.21.15	013799	P	723	00048
YANKTON TRANSIT INC										
	1/2 SP APPROPRIATION	15,000.00	YANKTON TRANSIT	101.131.568		1.13.15	013771	P	723	00051
YANKTON VOL FIRE DEPARTM										
	@FY@ FIRE CALLS NOV-DEC	2,180.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.19.14	074059	P	727	00024
	JAN FIRE CALLS	1,880.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.21.15	074063	P	723	00056
	@FY@ FIRE CALLS-DEC	570.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.21.15	074062	P	727	00038
		4,630.00	*VENDOR TOTAL							
YANKTON WOMEN'S SHELTER										
	SPECIAL APPROPRIATION	2,250.00	WOMEN'S SHELTER	101.131.545		1.13.15	013681	P	723	00049
ZIEGLER/WILLIAM P										
	OFFICER STIPEND-JAN	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		1.29.15	013793	P	713	00111

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	534,129.80						

RECORDS PRINTED - 000304

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	172,992.22
201	PARKS AND RECREATION	5,135.82
202	PARK IMPROVEMENT	293.78
203	SUMMIT ACTIVITY CENTER	10,627.81
204	MARNE CREEK	24.57
208	911/DISPATCH	1,526.86
211	LODGING SALES TAX	87,175.75
501	PUBLIC IMPROVEMENT	4,235.20
502	AIRPORT CAPITAL	3,844.92
503	PARK CAPITAL	11,941.00
506	SPECIAL CAPITAL IMPROV	1,636.85
601	WATER OPERATION	33,384.28
602	WATER RENEWAL/REPLACEMENT	271.53
611	WASTE WATER OPERATION	119,804.52
621	CEMETERY OPERATION	213.84
631	SOLID WASTE	11,453.47
637	JOINT POWER	22,672.44
641	GOLF COURSE	23,826.04
701	LIBRARY TRUST	715.00
801	CENTRAL GARAGE	22,353.90
TOTAL ALL FUNDS		534,129.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	534,129.80
TOTAL ALL BANKS		534,129.80

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

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

.....

.....

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A & B BUSINESS INC.	@FY@ PRINTER MAINTENANCE	379.39	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL		729 00385
ACE HARDWARE	VAC FILTERS	28.94	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		729 00294
	OFFICE LABELER	14.98	OFFICE SUPPLIES	611.611.232		GUSSO, GREGORY		729 00223
	DRYER HOOKUP	48.95	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		729 00225
	SNOW EQUIPMENT	54.99	SMALL TOOLS & HARDWARE	601.601.247		HINES, GORDON		729 00319
	LOCKS	23.98	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00337
	DOWNTOWN FLOWERS	59.99	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		729 00272
	OFFICE SUPPLIES	29.04	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		729 00273
	OFFICE SUPPLIES	28.46	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		729 00275
	DOWNTOWN BASKETS	13.98	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		729 00288
	BLADES FOR SHEARS	5.49	REP. & MAINT. - EQUIPMEN	101.123.221		KULHAVY, KEVIN		729 00366
	TENNIS NETS BUNGEE STRAP	18.28	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R		729 00036
	EQUIPMENT REPAIRS	349.98	REP. & MAINT. - EQUIPMEN	203.203.221		MCHENRY, CHASI		729 00177
	TREADMILL REPAIRS	447.60	REP. & MAINT. - EQUIPMEN	203.203.221		MCHENRY, CHASI		729 00178
	@FY@ DOOR KICK DOWNS	17.38	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00233
	@FY@ POLYCRYLIC FINISH	13.97	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00234
	EPOXY GLUE	7.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00237
	FASTENERS	6.35	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00238
	BUILDING SUPPLIES	7.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00242
	BUILDING SUPPLIES	22.69	SMALL TOOLS & HARDWARE	101.125.247		MILES, CONNIE		729 00243
	FASTENERS	5.84CR	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00246
	BUILDING SUPPLIES	3.36	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00247
	BUILDING SUPPLIES	8.97	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00250
	HANGER/HOOK	13.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00253
	MIN WAX	7.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00255
	TOOL BATTERIES	149.98	SMALL TOOLS & HARDWARE	101.125.247		MILES, CONNIE		729 00256
	BUILDING SUPPLIES	6.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00258
	ABRASIVE PAPER	11.77	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00261
	ELECTRICAL SUPPLIES	9.57	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00263
	ELECTRICAL SUPPLIES	9.57CR	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00264
	BUILDING SUPPLIES	44.86	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00265
	MINWAX POLY	12.88	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00266
	GLUE CONTAINERS	4.58	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		729 00119
	PROPANE AND FASTENERS	68.30	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		729 00023
	BATTERIES	13.99	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		729 00035
	PIPE FITTINGS	68.43	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		729 00228
	OFFICE SUPPLIES	14.86	OFFICE SUPPLIES	101.142.232		REIFENRATH, LO		729 00010
	BUILDING MAINTENANCE	4.99	REP. & MAINT. - BUILDING	101.142.223		REIFENRATH, LO		729 00012
	GOURMENT GUYS - FRIENDS	149.98	RECREATION SUPPLIES	701.701.242		REIFENRATH, LO		729 00014
	SUPPLIES	11.98	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00206
	TRASH BAGS	14.99	JANITORIAL SUPPLIES	611.611.236		RYE, TERRY		729 00424
	DRAIN CLEANER	24.98	REP. & MAINT. - BUILDING	101.127.223		RYKEN, ROBERT		729 00146
	FASTENERS	7.78	REP. & MAINT. - BUILDING	101.127.223		RYKEN, ROBERT		729 00152
	SHOP SUPPLIES	54.90	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		729 00346
	PARK SUPPLIES	6.99	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		729 00053
	FASTENERS	4.74	REP. & MAINT. - BUILDING	801.801.223		STEFFEN, MARVI		729 00139

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACE HARDWARE								
	CAPITAL BUILDING SUPPLY	15.97	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00089
	CAPITAL BUILDING REPAIRS	42.98	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00092
	CAPITAL BUILDING REPAIRS	19.98	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00093
	SHOP SUPPLIES	20.91	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00064
	CAPITAL BUILDING REPAIRS	7.98	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00067
		2,014.26	*VENDOR TOTAL					
AIRNAV								
	YEARLY SUBSCRIPTION	77.00	PROFESSIONAL SERVICES -	101.127.202		ROINSTAD, MIKE		729 00212
AMAZON MKTPLACE PMTS								
	@FY@ BOOK REFUND	19.61CR	BOOKS	101.142.340		WIBBELS, KATHL		729 00381
	@FY@ BOOK REFUND	14.34CR	BOOKS	101.142.340		WIBBELS, KATHL		729 00382
	@FY@ BOOK	10.48	BOOKS	101.142.340		WIBBELS, KATHL		729 00386
	@FY@ BOOK	26.97	BOOKS	101.142.340		WIBBELS, KATHL		729 00387
	DVD	19.95	AV - CAPITAL	101.142.342		WIBBELS, KATHL		729 00388
	BOOK	21.97	BOOKS	101.142.340		WIBBELS, KATHL		729 00389
	BOOK	22.64	BOOKS	101.142.340		WIBBELS, KATHL		729 00390
	BOOKS	37.33	BOOKS	101.142.340		WIBBELS, KATHL		729 00391
	DVD	17.99	AV - CAPITAL	701.701.342		WIBBELS, KATHL		729 00396
	DVDS	171.16	AV - CAPITAL	101.142.342		WIBBELS, KATHL		729 00399
	DVDS	128.81	AV - CAPITAL	101.142.342		WIBBELS, KATHL		730 00019
	BOOKS	23.14	BOOKS	101.142.340		WIBBELS, KATHL		730 00020
	DVDS	51.99	AV - CAPITAL	101.142.342		WIBBELS, KATHL		730 00025
	BOOKS	9.78	BOOKS	101.142.340		WIBBELS, KATHL		730 00026
		508.26	*VENDOR TOTAL					
AMAZON.COM								
	COMPUTER CARDS	33.98	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		729 00111
	@FY@ CODE BOOKS	209.91	SUBSCRIPTIONS & PUBLICAT	101.114.235		NICKLES, LARRY		729 00024
	@FY@ CODE TABS	13.46	SUBSCRIPTIONS & PUBLICAT	101.114.235		NICKLES, LARRY		729 00025
	@FY@ CODE QUICK CARD	7.16	SUBSCRIPTIONS & PUBLICAT	101.114.235		NICKLES, LARRY		729 00031
	@FY@ CODE QUICK CARD	7.16	SUBSCRIPTIONS & PUBLICAT	101.114.235		NICKLES, LARRY		729 00032
	INK	115.71	OFFICE SUPPLIES	601.601.232		TWEEDY, RAY M		729 00164
		387.38	*VENDOR TOTAL					
AMERICINN FT PIERRE								
	TRAVEL MOTEL	102.91	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		729 00445
ANN TAYLOR LOFT #1527								
	CLOTHING	123.75	UNIFORMS	101.111.244		O FARRELL, SAR		729 00417
APPEARA								
	TOWELS	50.53	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		729 00179
	TOWELS	231.75	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		729 00180
		282.28	*VENDOR TOTAL					
ARBYS 7940								
	TRAVEL EXPENSE	4.48	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		729 00444

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARC*SERVICES/TRAINING	RECREATION SUPPLIES	300.00	RECREATION SUPPLIES	202.202.242		ORR, BRITTANY		729 00040
	CONTRACTED SERVICE	650.00	CONTRACTED SERVICES	203.203.204		ORR, BRITTANY		729 00041
		950.00	*VENDOR TOTAL					
AT&T*BILL PAYMENT	AT&T MOBILITY	310.32	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		729 00098
AUTOZONE #3795	WATER PUMP GASKETS	16.96	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00354
	HINGE PIN KIT	9.49	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00361
	GASKET CREDIT	16.96CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00372
	GASKETS	16.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00373
	TRUCK SUPPLIES	8.36	REP. & MAINT. -VEHICLES	204.204.222		WUBBEN, ROBERT		729 00061
		33.85	*VENDOR TOTAL					
BAKER-TAYLOR	@FY@ BOOKS	1,748.18	BOOKS	101.142.340		WIBBELS, KATHL		730 00021
	@FY@ POSTAGE	16.65	POSTAGE	101.142.231		WIBBELS, KATHL		730 00022
		1,764.83	*VENDOR TOTAL					
BIG TOMS	TRAVEL EXPENSE	8.51	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		729 00446
BIZCHAIR OFFICE FURNIT	@FY@ SSC CHAIRS	543.83	EQUIPMENT	101.141.350		MORROW, JOSEPH		729 00115
BLACK HILLS STATE UNIV	SDLN MAINTENANCE 4TH QTR	4,505.75	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		729 00392
BOLLER PRINTING	PRINTING	709.00	PRINTING & BINDING	101.111.233		PAYER, MARK E		729 00099
BOMGAARS #2 YANKTON	CEMETERY SUPPLIES	78.98	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		729 00047
	CEMETERY SUPPLIES	14.99	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		729 00049
	GLOVES	14.75	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		729 00317
	PARK SUPPLIES	14.99	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		729 00057
	SNOW BLOWER PARTS	3.94	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00072
	SHOP SUPPLIES	87.95	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		729 00081
	OIL	43.98	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00342
	SUPPLIES	33.99	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		729 00195
	SUPPLIES	59.51	SMALL TOOLS & HARDWARE	601.601.247		KIRCHNER, LESL		729 00196
	SUPPLIES	107.99	SMALL TOOLS & HARDWARE	601.601.247		KIRCHNER, LESL		729 00197
	DOWNTOWN BASKETS	3.78	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		729 00287
	SUPPLIES	11.99	UNIFORMS & DRY GOODS	601.601.244		KUEHLER, DAVE		729 00215
	TAPES, TORCH KIT	148.18	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00364
	SPRAY PAINT	78.77	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00370
	HD GREASE	123.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00375
	GAS CANS	49.98	SMALL TOOLS & HARDWARE	101.123.247		KULHAVY, KEVIN		729 00376

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	FASTENERS	2.23	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00240
	@FY@ TOOLS	39.36	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		729 00027
	@FY@ TOOLS	13.36	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		729 00028
	POUR SPOUTS	15.98	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		729 00029
	ROPE	8.29	SCHOOLS	101.114.264		NICKLES, LARRY		729 00033
	COVERALLS	71.99	UNIFORMS & DRY GOODS	101.123.244		POTTS, COREY		729 00429
	MISC SUPPLIES	46.54	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		729 00198
	SUPPLIES	110.13	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		729 00199
	SUPPLIES	18.19	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00202
	SUPPLIES	93.49	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00203
	SUPPLIES	17.84	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00207
	SPRING PIN, BATTERIES	9.87	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00150
	WASHERS	17.89	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		729 00156
	SHOP SUPPLIES	252.98	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		729 00344
	COOLANT	79.92	REP. & MAINT. - PLANT	601.601.221		TRAMP, JASON		729 00222
	PARK SUPPLIES	8.64	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00087
		1,684.46	*VENDOR TOTAL					
CAFE PATACHOU 20268918								
	MEETING	24.80	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00302
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	130.62	BOOKS	101.142.340		WIBBELS, KATHL		729 00398
CHRISTENSEN RADIATOR &								
	TEST RADIATOR	31.25	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00357
	PLOW MARKERS	71.85	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00365
	PLOW REPAIRS	23.25	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		729 00060
		126.35	*VENDOR TOTAL					
CLARKS RENTAL CUSTOM C								
	FLOOR SANDER RENTAL	351.40	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00069
CONCRETE MATERIALS								
	PARK SUPPLIES	347.49	REP. & MAINT. - BUILDING	201.201.223		MCHENRY, CHASI		729 00184
CORNHUSKER INTERNATION								
	MIRROR	60.13	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00131
COWBOY STORE #6								
	TRAVEL FUEL	29.81	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		729 00447
COX AUTO SUPPLY								
	GOLF MAINTENANCE	3.00	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		729 00188
	GOLF MAINTENANCE	23.88	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		729 00189
	SEALS	3.92	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00141
		30.80	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	DRYER HOOKUP	2.91	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		729 00226
	PUMP BREAKER	68.93	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		729 00227
	LAMPS	19.44	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00324
	BALLAST	44.79	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00325
	ELECTRICAL SUPPLIES	5.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00267
	LIGHTS	170.36	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY		729 00422
	AIRPORT LAMPS	648.00	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00153
	LAMPS	113.90	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		729 00155
	HID LAMP	134.37	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		729 00157
	PARK SUPPLIES	59.00	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		729 00056
	SIGN LIGHT REPAIRS	49.58	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		729 00059
	TRAIL REPAIRS	130.63	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		729 00065
		1,447.89	*VENDOR TOTAL					
D-P TOOLS INC								
	RADIATOR PURGE	264.58	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		729 00356
DAIRY QUEEN #17883 QPS								
	STAFF APPRECIATION	14.72	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		729 00003
DART/TARTAN/MCNAUGH								
	MCNAUGHTON BOOK LEASE	1,893.36	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		729 00397
DAYHUFF ENTERPRISES IN								
	LAB FLOORS	802.99	REP. & MAINT. - BUILDING	611.611.223		HANSON, TANNER		729 00442
	CLEANING SUPPLIES	69.45	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		729 00019
	CLEANING SUPPLIES	26.94	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		729 00020
	JANITORIAL SUPPLIES	124.60	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		729 00239
	JANITORIAL SUPPLIES	102.45	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		729 00244
	JANITORIAL SUPPLIES	393.03	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		729 00245
	JANITORIAL SUPPLIES	154.40	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		729 00251
	JANITORIAL SUPPLIES	61.24	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		729 00259
	JANITORIAL SUPPLIES	37.25	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		729 00269
	JANITORIAL SUPPLIES	66.40	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		729 00270
	JANITORIAL SUPPLIES	8.50	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		729 00271
	CLEANING SUPPLIES	35.76	JANITORIAL SUPPLIES	203.203.236		SNYDER, ROBERT		729 00084
		1,883.01	*VENDOR TOTAL					
DEPT OF AGRICULTURE								
	RE-CERTIFICATION CLASS	50.00	SCHOOLS	611.611.264		HANSON, TANNER		729 00439
DIAMOND MOWERS								
	EQUIPMENT REPAIR	354.90	REP. & MAINT. - EQUIPMEN	201.201.221		948907		P 729 00079
DIESEL POWER EQUIPMENT								
	SENSOR	133.17	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00159
	SENSOR	141.37	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00166
	CREDIT	133.17CR	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00167
		141.37	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DISCOUNT TWO WAY RADIO	RADIO BATTERIES	191.06	ROAD MATERIALS	101.123.239		ROBB, MARY L		729 00126
DKC*DIGI KEY CORP	COOLING FANS	253.64	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00162
DOLRTREE 2456 00024562	SUMMER READING	2.00	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		730 00001
	ADULT CRAFT NIGHT	5.00	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		730 00002
	GOURMET GUYS - FRIENDS	23.00	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		729 00400
		30.00	*VENDOR TOTAL					
DON S SINCLAIR	TRAVEL EXPENSE	20.00	TRAVEL EXPENSE	101.142.263		WIBBELS, KATHL		729 00402
DX SERVICE	SALT	1,749.30	CHEMICALS & GASES	601.601.240		TWEEDY, RAY M		729 00165
EASY PICKER GOLF PRODU	EQUIPMENT REPAIRS	247.70	REP. & MAINT. - EQUIPMEN	641.641.221		DOBY, KEVIN C		729 00412
ECHO ELECTRIC SUPPLY	SUPPLIES	14.31	SMALL TOOLS & HARDWARE	601.601.247		KUEHLER, DAVE		729 00216
	SUPPLIES	454.83	REP. & MAINT. - COLLECTI	611.611.226		KUEHLER, DAVE		729 00219
	ELECTRICAL SUPPLIES	22.39	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00241
	SUPPLIES	40.88	REP. & MAINT. - COLLECTI	611.611.226		ROBINSON, DONN		729 00208
	WIRE NUTS, FUSES	74.93	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		729 00158
		607.34	*VENDOR TOTAL					
EHRESMANN ENGINEERING	SUPPLIES	32.60	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00200
	SHOP SUPPLIES	176.18	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		729 00345
	SHOP SUPPLIES	82.27	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		729 00347
		291.05	*VENDOR TOTAL					
EPSON *STORE	OFFICE SUPPLIES	46.98	OFFICE SUPPLIES	641.641.232		DOBY, KEVIN C		729 00411
FASTENAL COMPANY01	PARK SUPPLIES	13.19	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		729 00058
	BOLTS	38.92	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00335
	BOLTS	19.25	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00336
	BOLTS	26.41	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00374
	SUPPLIES	7.05	REP. & MAINT. - DISTRIBU	601.601.226		MASON, DAN		729 00220
	DRILL BITS	129.99	SMALL TOOLS & HARDWARE	101.123.247		POTTS, COREY		729 00428
	BOLTS	5.09	REP. & MAINT. - BUILDING	801.801.223		POTTS, COREY		729 00433
	NYLON LOCKING NUTS	2.97	ROAD MATERIALS	101.123.239		POTTS, COREY		729 00434
	BOLTS	128.32	GARAGE PARTS	801.801.249		ROBB, MARY L		729 00124
	BOLTS	19.25	GARAGE PARTS	801.801.249		ROBB, MARY L		729 00127
	BOLTS CREDIT	19.25CR	GARAGE PARTS	801.801.249		ROBB, MARY L		729 00129

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY01								
	BOLT, ROD	75.95	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00149
	BOLTS, ROD	71.65	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00151
	BOLTS, ROD CREDIT	75.95CR	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00154
	JOBBER	31.32	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00132
	BOLTS	14.90	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00133
	JOBBER CREDIT	31.32CR	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00136
	JOBBER	29.55	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00144
		487.29	*VENDOR TOTAL					
FLSMIDTH INC								
	MOTORS	562.00	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00161
FOX RUN GOLF COURSE								
	UNIFORMS	248.92	UNIFORMS & DRY GOODS	641.641.244		DOBY, KEVIN C		729 00407
FRED HAAR COMPANY YANK								
	EQUIPMENT SUPPLIES	20.55	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00074
	MOWER PARTS	62.10	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00330
	FILTER KIT	37.30	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00343
		119.95	*VENDOR TOTAL					
FRONTIER								
	MEETING	307.20	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00295
	MEETING	307.20	CONFERENCE & MEETINGS	101.101.265		NELSON, AMY		729 00296
		614.40	*VENDOR TOTAL					
GIH*GLOBALINDUSTRIALEQ								
	@FY@ SSC TABLES	674.08	EQUIPMENT	101.141.350		MORROW, JOSEPH		729 00117
GRAFIX SHOPPE								
	VEHICLE GRAPHICS	71.23	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		729 00104
GRAHAM TIRE OF YANKTON								
	TIRE	85.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00327
HACH COMPANY								
	LAB EQUIPMENT	2,948.84	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		729 00443
HARD DRIVE CENTRAL								
	PRINTER CONTRACT	55.46	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		729 00095
HEDAHLS - YANKTON								
	CEMETERY	39.53	REP. & MAINT. - BUILDING	621.621.223		BORNITZ, CHRIS		729 00051
	TRUCK REPAIRS	47.60	REP. & MAINT. -VEHICLES	201.201.222		GLEICH, JOHN E		729 00073
	GOLF SUPPLIES	33.00	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		729 00192
	GOLF SUPPLIES	33.07	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		729 00193
	PARTS	68.59	REP. & MAINT. -VEHICLES	601.601.222		KUEHLER, DAVE		729 00214
	SUPPLIES	32.95	SMALL TOOLS & HARDWARE	601.601.247		KUEHLER, DAVE		729 00218

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HEDAHLS - YANKTON								
	BULB	11.02	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00359
	HEATER HOSE	136.50	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00363
	TRUCK SHOCKS	113.06	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00368
	WHEEL STUD AND NUTS	3.73	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00369
	FILTER, BRAKE CLEANER	71.08	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00371
	SWITCH	12.22	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00380
	OIL FILTERS	8.92	GARAGE PARTS	801.801.249		POTTS, COREY		729 00435
		611.27	*VENDOR TOTAL					
HOBBYLOBBY.COM								
	CRAFT NIGHT SUPPLIES	26.75	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		729 00002
HY VEE GAS 5631								
	CONFERENCE	14.78	CONFERENCE & MEETINGS	201.201.265		KORTAN, LISA A		729 00286
HY VEE 1899								
	CONCESSIONS - GATORADE	131.76	MISCELLANEOUS CONCESSION	203.203.728		GROTENHUIS, TR		729 00450
	DOC WORK PROGRAM	8.73	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		729 00187
	DOC WORK PROGRAM	8.67	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		729 00191
	OFFICE SUPPLIES	3.99	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00236
	OFFICE SUPPLIES	6.50	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00260
	AWARDS FOR WELLNESS PROG	100.00	EXAMINATIONS	101.114.205		NICKLES, LARRY		729 00030
	CONCESSIONS - GATORADE	187.02	MISCELLANEOUS CONCESSION	203.203.728		SNYDER, ROBERT		729 00083
	STAFF APPRECIATION	5.49	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		729 00403
		452.16	*VENDOR TOTAL					
IN *EQUIPMENT BLADES I								
	RUBBER BLADE	493.88	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00135
IN *JUMBOMAX GOLF GRIP								
	CLUB REPAIRS	366.80	CLUB REPAIRS	641.641.790		DOBY, KEVIN C		729 00409
INDEPENDENCE WASTE								
	PORTA POTTYS	274.95	CONTRACTED SERVICES-OPER	641.641.204		GEVENS, JAMES		729 00314
	PORTA POTTYS	154.95	CONTRACTED SERVICES - OP	201.201.204		MCHENRY, CHASI		729 00186
		429.90	*VENDOR TOTAL					
INDIANA CC CONCESS 007								
	TRAVEL EXPENSE	13.08	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		729 00114
	MEETING	11.45	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00306
	MEETING	3.27	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00307
		27.80	*VENDOR TOTAL					
INT*BATTERY EXCHANGE								
	PARK SUPPLIES	143.60	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		729 00054
J J BENJIS EMBROIDERY								
	@FY@ SHIRTS WELLNESS PRG	508.80	EXAMINATIONS	101.114.205		KURTENBACH, TH		729 00018

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACK S UNIFORMS & EQUI	NEW OFFICER CLOTHING	582.24	UNIFORMS	101.111.244		PAYER, MARK E		729 00100
JCL SOLUTIONS-SPENCER	CLEANING SUPPLIES	311.17	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		729 00448
	CLEANING SUPPLIES	193.77	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		729 00449
	CLEANING SUPPLIES	23.13	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		729 00451
		528.07	*VENDOR TOTAL					
JCPENNEY 1431	CLOTHING	242.61	UNIFORMS	101.111.244		MOSER, DARREN		729 00106
JOHNSON CONTROLS SS	SERVICE AGREEMENT	6,352.05	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		729 00182
JW HIGH VELOCITY 2554	TRAVEL EXPENSE	7.99	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		729 00113
	MEETING	35.43	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00301
		43.42	*VENDOR TOTAL					
KAISER HEATING AND COO	FILTER	31.33	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00338
KINSMAN GARDEN COMPANY	FLOWER SUPPLIES	28.07	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		729 00274
	DOWNTOWN BASKETS	948.64	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		729 00284
		976.71	*VENDOR TOTAL					
KMART 4813	SUPPLIES	26.46	OFFICE SUPPLIES	601.601.232		GARVEY, TIMOTH		729 00462
	SUPPLIES	74.95	JANITORIAL SUPPLIES	601.601.236		MASON, DAN		729 00221
	TYLENOL, EYE WASH	53.42	MEDICAL & SAFETY SUPPLIE	101.123.243		ROBB, MARY L		730 00007
	JANITORIAL SUPPLIES	92.97	OFFICE SUPPLIES	637.637.232		ROBB, MARY L		730 00008
	JANITORIAL SUPPLIES	113.10	JANITORIAL SUPPLIES	801.801.236		ROBB, MARY L		730 00009
		360.90	*VENDOR TOTAL					
KOHL S #0105	CLOTHING	130.92	UNIFORMS	101.111.244		O FARRELL, SAR		729 00415
KOLETZKY IMPLEMENT INC	MOWER REPAIR	234.38	REP. & MAINT. - EQUIPMEN	204.204.221		GLEICH, JOHN E		729 00075
	MOWER REPAIR	66.41	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00078
		300.79	*VENDOR TOTAL					
LAKELAND ENGINEERING E	INLET SOLENOID	439.25	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		729 00436
	SOLENOID SHIPPING	16.12	POSTAGE	611.611.231		HANSON, TANNER		729 00437
		455.37	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEWIS & CLARK BEHAVIOR	PROFESSIONAL SERVICES	105.00	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		729 00103
LEWIS & CLARK FORD LIN	REPAIR VEHICLE	919.93	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		729 00101
LIQUOR BAR C0620250031	MEETING	23.15	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00298
M&M CONTROL SERVICE	PILOT VALVE	800.85	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00323
MARK S MACHINERY INC	MOWER REPAIRS	294.70	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00082
	VALVE	195.14	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00145
		489.84	*VENDOR TOTAL					
MARKS MACHINERY INC	EQUIPMENT REPAIR	132.33	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00076
	EQUIPMENT REPAIR	386.80	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00077
	MOWER REPAIR	220.30	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		729 00080
	THERMASTAT AND GASKET	33.68	GARAGE PARTS	801.801.249		POTTS, COREY		729 00427
	LIGHTS	80.00	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		729 00148
		853.11	*VENDOR TOTAL					
MARRIOTT JW INDIANAPL2	MEETING	395.46	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00304
	MEETING	395.46	CONFERENCE & MEETINGS	101.106.265		NELSON, AMY		729 00305
		790.92	*VENDOR TOTAL					
MEAD LUMBER	PINE BOARDS	13.28	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00262
	BUILDING SUPPLIES	78.33	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		729 00120
	SUPPLIES	3.49	REP. & MAINT. - BUILDING	203.203.223		WUBBEN, ROBERT		729 00070
		95.10	*VENDOR TOTAL					
MED-VET	SHARPS CONTAINERS	447.00	OPERATING SUPPLIES & MAT	637.637.240		ROBB, MARY L		729 00130
MENARDS MENARDS.COM	COLD KIT	285.67	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00328
	CITY HALL INTERIOR DOORS	157.94	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		729 00121
		443.61	*VENDOR TOTAL					
MENARDS YANKTON	@FY@ CITY HALL DOOR	236.14	REP. & MAINT. - BUILDING	101.123.223		BIES, BRAD		729 00290
	@FY@ BUILDING SUPPLIES	87.94	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		729 00292
	CEMETERY MAINTENACE	24.99	REP. & MAINT. - BUILDING	621.621.223		BORNITZ, CHRIS		729 00050
	RANGE TARGETS	218.48	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		729 00173

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON								
	SUPERNATANT CONNECTION	76.23	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		729 00224
	DUST MASK	45.94	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00339
	SCREWS, OUTLETS	60.71	REP. & MAINT. - EQUIPMEN	801.801.221		KULHAVY, KEVIN		729 00378
	CONDUIT	39.63	REP. & MAINT. - EQUIPMEN	801.801.221		KULHAVY, KEVIN		729 00379
	@FY@ BUILDING SUPPLIES	29.99	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00230
	@FY@ BUILDING SUPPLIES	26.95	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00231
	@FY@ MOVING CART	29.99	SMALL TOOLS & HARDWARE	101.125.247		MILES, CONNIE		729 00232
	@FY@ ELECTRICAL SUPPLIES	52.19	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00235
	LIGHT BULBS	47.96	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		729 00248
	DRYWALL SPACKLE	4.67	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00249
	BUILDING SUPPLIES CHR	396.30	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00254
	TOOL	29.58	SMALL TOOLS & HARDWARE	101.125.247		MILES, CONNIE		729 00257
	@FY@ BLD REPAIR SUPPLIES	22.66	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		729 00116
	MARKING TAPE	15.90	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		729 00034
	SUPPLIES	30.43	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00205
	JACKET	54.99	UNIFORMS & DRY GOODS	101.127.244		ROINSTAD, MIKE		729 00209
	LIGHT BULBS	9.98	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		729 00213
	CLEANING SUPPLIES	78.56	JANITORIAL SUPPLIES	611.611.236		RYE, TERRY		729 00423
	PARK SUPPLIES	4.98	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		729 00052
	PARK SHOP SUPPLIES	23.77	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		729 00055
	DOWNTOWN BASKETS	56.40	AGRICULTURAL SUPPLIES	201.201.241		VANWINKLE, MIC		729 00088
	CAPITAL BUILDING SUPPLY	28.17	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00091
	CAPITAL BUILDING REPAIRS	39.97	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00094
	SHOP SUPPLIES	5.75	REP. & MAINT. - BUILDING	203.203.223		WUBBEN, ROBERT		729 00062
	SHOP SUPPLIES	3.97	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00063
	SHOP REPAIRS	3.97	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00066
	CAPITAL BUILDING REPAIRS	15.20	REP. & MAINT. - BUILDING	201.201.223		WUBBEN, ROBERT		729 00068
		1,802.39	*VENDOR TOTAL					
MENARDS 3292								
	@FY@ BUILDING SUPPLIES	31.94CR	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		729 00293
	REFUND	16.17CR	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00333
	RETURN	54.99CR	UNIFORMS & DRY GOODS	101.127.244		ROINSTAD, MIKE		729 00210
		103.10CR	*VENDOR TOTAL					
MINERVA GRILL AND BAR								
	@FY@ STAFF APPRECIATION	145.73	RECREATION SUPPLIES	701.701.242		DOBROVOLNY, LI		729 00005
MSFT * E02000NJQ0								
	OFFICE 365	79.50	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		729 00107
NOR*NORTHERN TOOL								
	CART	125.40	SMALL TOOLS & HARDWARE	601.601.247		HINES, GORDON		729 00334
	CART	116.48	SMALL TOOLS & HARDWARE	601.601.247		HINES, GORDON		729 00340
		241.88	*VENDOR TOTAL					
NORFOLK DAILY NEWS								
	NEWSPAPER SUBSCRIPTION	243.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		729 00384

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHERN TRUCK EQUIPME	VALVE	94.82	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00138
NORTHTOWN AUTOMOTIVE	HARNES	257.85	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00358
	VEHICLE REPAIR	136.34	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		729 00105
		394.19	*VENDOR TOTAL					
NOVELTY MACHINE AND SU	BEARINGS	3,433.32	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00163
	FREIGHT	102.14	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00168
		3,535.46	*VENDOR TOTAL					
O RINGS INC	O RINGS	10.50	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00322
OFFICE ELEMENTS GROUP	OFFICE SUPPLIES	446.54	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		729 00421
ONCOURT OFFCOURT	QUICK START TENNIS SUPPL	157.07	RECREATION SUPPLIES	203.203.242		201001		P 729 00042
OREILLY AUTO 00032326	WATER PUMP CREDIT	96.26CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00348
	BRAKE HOSE	34.08	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00349
	BRAKE FLUID	18.76	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00350
	STARTER	161.83	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00351
	CONNECTOR	11.62	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00353
		130.03	*VENDOR TOTAL					
OVE*OVERDRIVE	DOWNLOADABLE BOOKS CONTR	3,000.00	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		729 00393
PACK & SHIP	DOWNTOWN BASKETS	57.50	AGRICULTURAL SUPPLIES	201.201.241		VANWINKLE, MIC		729 00086
PAYPAL *FFC	FIRE CHAPLAIN MEMBERSHIP	100.00	MEMBERSHIP DUES	101.114.261		KURTENBACH, TH		729 00016
PAYPAL *INSIDECOMPU	OFFICE SUPPLIES	12.26	OFFICE SUPPLIES	208.208.232		PETERS, TAYLOR		729 00171
PAYPAL *RIP057	COMPUTER REPAIR PARTS	85.00	REP. & MAINT. - EQUIPMEN	101.111.221		PETERS, TAYLOR		729 00172
PAYPAL *SHANNADH	TONER	17.99	OFFICE SUPPLIES	201.201.232		JOHNSON, DUANE		729 00110
PAYPAL *SHOPLET COM	@FY@ LITERATURE BINS	150.76	OFFICE SUPPLIES	101.114.232		KURTENBACH, TH		729 00017

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
POSTAGE REFILL	POSTAGE REFILL	100.00	POSTAGE	101.142.231		WIBBELS, KATHL		729 00395
PROVANTAGE LLC	FIREWALL MAINTENANCE	167.88	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		729 00109
QUILL CORPORATION	OFFICE SUPPLIES	20.25	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00452
	OFFICE SUPPLIES	1.29	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00453
	OFFICE SUPPLIES	213.36	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00454
	OFFICE SUPPLIES	43.96	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00457
	PROGRAM SUPPLIES	4.99	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		729 00458
	OFFICE SUPPLIES	2.09	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00459
		285.94	*VENDOR TOTAL					
RADCO/PICKUPDADDY.C	LIFT STRUTS	55.95	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		729 00021
RESEARCH TECHNOLOGY IN	DVD CLEANING MATERIALS	1,016.15	OFFICE SUPPLIES	701.701.232		REIFENRATH, LO		729 00009
RIVERCITY TOOLS AND PA	SUPPLIES	18.12	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00201
RIVERSIDE HYDRAULICS	HYDRAULIC HOSE	74.02	GARAGE PARTS	801.801.249		POTTS, COREY		729 00425
	HYDRAULIC HOSE	77.70	GARAGE PARTS	801.801.249		POTTS, COREY		729 00426
	HYDRAULIC HOSE	6.70	GARAGE PARTS	801.801.249		POTTS, COREY		729 00430
	HYDRAULIC END	8.24	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00142
		166.66	*VENDOR TOTAL					
RME*THE GOLFWORKS	CLUB REPAIRS	355.56	CLUB REPAIRS	641.641.790		DOBY, KEVIN C		729 00410
RONS AUTO GLASS INC	SUPPLIES	30.00	REP. & MAINT. -VEHICLES	601.601.222		GARVEY, TIMOTH		729 00467
ROYAL SPORT SHOP	RECREATION SUPPLIES	7.90	RECREATION SUPPLIES	203.203.242		SNYDER, ROBERT		729 00085
SCHEELS ALL SPORTS INC	RECREATION PROGRAMS	276.11	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		729 00044
SDSPLS	REGISTRATION	200.00	CONFERENCE & MEETINGS	101.122.265		UTECH, LISA		729 00460
SEARS HOMETOWN 3278	@FY@ TOOLS	39.99	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		729 00026
	SOCKET/SCREW DRIVER SET	39.98	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		729 00147
		79.97	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEVERN TRENT WATER PUR SENSOR	251.50	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00170
SF REGIONAL AIRPORT MEETING	21.00	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00303
SHEEHAN MACK SALES AND HEXAGON BOLTS	66.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00352
VOLVO PARTS	338.34	GARAGE PARTS	801.801.249		POTTS, COREY		729 00431
VOLVO PARTS	72.70	GARAGE PARTS	801.801.249		POTTS, COREY		729 00432
	477.60	*VENDOR TOTAL					
SHERWIN WILLIAMS #3016 DIGESTER PAINT	414.53	REP. & MAINT. - BUILDING	611.611.223		HANSON, TANNER		729 00438
PAINT SUPPLIES	13.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00252
PAINT/PRIMER	214.27	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		729 00122
CAPITAL BUILDING SUPPLY	53.99	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		729 00090
	695.91	*VENDOR TOTAL					
SIRCHIE FINGER PRINT L EVIDENCE SUPPLIES	142.50	PROFESSIONAL SERVICES	101.111.202		BASS, STEWART		729 00174
SLUMBERLAND @FY@ OFFICE FURNITURE	127.00	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		729 00291
SO PT HOTEL AND CASINO MEETING	100.80	CONFERENCE & MEETINGS	101.101.265		NELSON, AMY		729 00299
MEETING	100.80	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00300
	201.60	*VENDOR TOTAL					
SPECIALTY STORE SERVIC OFFICE SUPPLIES	178.22	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		729 00401
SQ *NATIONAL FIELD OFFICE SUPPLIES	38.16	OFFICE SUPPLIES	101.106.232		BAILEY, COLLEE		729 00112
STURDEVANTS-YANKTON #1 GARBAGE TRUCK REPAIR	21.70	REP. & MAINT. -VEHICLES	201.201.222		GLEICH, JOHN E		729 00071
ENGINE HEATER	54.33	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00355
	76.03	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE LIBRARY STORE	OFFICE SUPPLIES	214.82	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		729 00405
THE LIMITED - EMPI	CLOTHING	39.95	UNIFORMS	101.111.244		O FARRELL, SAR		729 00416
THE WOODEN SPOON	@FY@ STAFF APPRECIATION	19.75	RECREATION SUPPLIES	701.701.242		DOBROVOLNY, LI		729 00006
TMA YANKTON	GOLF MAINTENANCE	252.00	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		729 00190
	BATTERY	139.05	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		729 00096
	TIRES	615.00	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00137
		1,006.05	*VENDOR TOTAL					
TME*SPORTS ILLS KIDS	MAGAZINE SUBSCRIPTION	39.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		729 00394
TRACTOR-SUPPLY-CO #026	POUND SUPPLIES	23.90	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		729 00420
	SWIVEL CASTERS	39.96	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00362
		63.86	*VENDOR TOTAL					
TRAFFIC CONTROL AND PR	SIGN LETTERS	121.30	ROAD MATERIALS	101.123.239		ROBB, MARY L		729 00123
	SIGN LETTERS	299.20	ROAD MATERIALS	101.123.239		ROBB, MARY L		729 00128
		420.50	*VENDOR TOTAL					
TRAVELOCITY.COM	MEETING	12.39	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		730 00012
	MEETING	12.40	CONFERENCE & MEETINGS	101.101.265		NELSON, AMY		730 00013
		24.79	*VENDOR TOTAL					
TRUCK TRAILER SALES &	CEMETERY TRUCK REPAIRS	12.00	REP. & MAINT. -VEHICLES	621.621.222		BORNITZ, CHRIS		729 00048
	SWITCH & ADAPTER	204.75	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00360
	LANDING GEAR	650.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		729 00377
	SWITCH	97.00	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00134
	WIRE	11.84	GARAGE PARTS	801.801.249		STEFFEN, MARVI		729 00140
		975.59	*VENDOR TOTAL					
TWO WAY DIRECT	RADIOS & HEADSET	270.27	ROAD MATERIALS	101.123.239		ROBB, MARY L		729 00125
UPS*ADJ00176426370351	POSTAGE	18.45	POSTAGE	201.201.231		KORTAN, LISA A		729 00285
UPS*00004AF454	POSTAGE	16.32	POSTAGE	641.641.231		DOBY, KEVIN C		729 00408

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UPS*1ZT508K00390011218	POSTAGE	102.07	POSTAGE	201.201.231		KORTAN, LISA A		729 00278
UPS*1ZT508K04293317828	POSTAGE	106.32	POSTAGE	201.201.231		KORTAN, LISA A		729 00279
UPS*1ZT524K30390018015	POSTAGE	102.07	POSTAGE	201.201.231		KORTAN, LISA A		729 00280
UPS*1ZT524K30391648020	POSTAGE	102.07	POSTAGE	201.201.231		KORTAN, LISA A		729 00281
UPS*1ZT543K90390010011	POSTAGE	115.09	POSTAGE	201.201.231		KORTAN, LISA A		729 00282
UPS*1ZT543K90391626622	POSTAGE	115.09	POSTAGE	201.201.231		KORTAN, LISA A		729 00283
UPS*292081CAENB	POSTAGE	6.02	POSTAGE	201.201.231		KORTAN, LISA A		729 00276
UPS*2920827FL01	POSTAGE	6.02	POSTAGE	201.201.231		KORTAN, LISA A		729 00277
UPSTART/EDUPRESS	SUMMER READING	617.22	RECREATION SUPPLIES	701.701.242		MOORE, JOYCE		729 00455
USA BLUE BOOK	SUPPLIES	153.88	SMALL TOOLS & HARDWARE	601.601.247		GARVEY, TIMOTH		729 00463
	SUPPLIES	1,830.59	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		729 00464
	SUPPLIES	1,001.25	MEDICAL, SAFETY, & LAB. S	601.601.243		GARVEY, TIMOTH		729 00465
	SUPPLIES	40.38	MEDICAL, SAFETY, & LAB. S	601.601.243		GARVEY, TIMOTH		729 00466
	PH STANDARDS	159.90	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		729 00440
	CAUSTIC PUMP	723.61	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		729 00441
		3,909.61	*VENDOR TOTAL					
USPS 46981000730100234	POSTAGE	2.38	OFFICE SUPPLIES	601.601.232		HINES, GORDON		729 00321
	POSTAGE	24.22	POSTAGE	101.111.231		O FARRELL, SAR		729 00413
	POSTAGE	6.10	POSTAGE	601.601.231		TWEEDY, RAY M		729 00160
		32.70	*VENDOR TOTAL					
VALENTINOS OF SIOUX FA	TRAVEL EXPENSE	11.02	TRAVEL EXPENSE	101.111.263		BASS, STEWART		729 00175
VANDERHULE MOVING & ST	ARGON GAS	75.00	CHEMICALS & GASES	801.801.240		KULHAVY, KEVIN		729 00367
	SUPPLIES	24.25	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		729 00204
	ACETYLENE GAS	65.00	CHEMICALS & GASES	801.801.240		STEFFEN, MARVI		729 00143
		164.25	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VIDDLER INC	VIDEO HOSTING	28.76	PROFESSIONAL SERVICES	101.101.202		JOHNSON, DUANE		729 00108
VOGT S FINE CLEANERS	CLOTHING	10.00	UNIFORMS	101.113.244		BRASEL, LISA M		729 00419
WAL-MART #1483	SUMMER READING	54.82	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		729 00001
	ADULT CRAFT REFUND	12.62CR	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		729 00004
	OFFICE SUPPLIES	67.42	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		729 00316
	CALCULATORS	11.76	OFFICE SUPPLIES	601.601.232		HINES, GORDON		729 00329
	OFFICE SUPPLIES	20.41	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		729 00289
	CLEANING SUPPLIES	18.94	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		729 00022
	REC SUPPLIES	114.38	RECREATION SUPPLIES	203.203.242		MCHENRY, CHASI		729 00181
	OFFICE SUPPLIES	30.82	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		729 00268
	@FY@ OFFICE SUPPLIES	8.75	OFFICE SUPPLIES	101.106.232		MORROW, JOSEPH		729 00118
	FRUIT FOR FRIDAYS	17.52	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		729 00045
	TWO NEW CAMERAS	326.88	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		729 00097
	DVD	18.96	AV - CAPITAL	101.142.342		WIBBELS, KATHL		730 00023
	OFFICE SUPPLIES	7.96	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		730 00024
		686.00	*VENDOR TOTAL					
WEBER GRILL RESTAURANT	MEETING	349.21	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		729 00297
WESTERN OFFICE PRODUCT	PRINTER INK	63.58	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		729 00418
	OFFICE SUPPLY	6.96	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		729 00315
	CALCULATOR	73.69	OFFICE SUPPLIES	637.637.232		HABERMAN, ADAM		730 00014
	MESSAGE PADS	12.78	OFFICE SUPPLIES	801.801.232		HABERMAN, ADAM		730 00015
	APPOINTMENT BOOK	13.29	OFFICE SUPPLIES	101.123.232		HABERMAN, ADAM		730 00016
	INK	21.99	OFFICE SUPPLIES	601.601.232		HINES, GORDON		729 00320
	PAPER	8.49	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00326
	OFFICE SUPPLIES	24.38	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		729 00185
	@FY@ OFFICE SUPPLIES	40.16	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		729 00456
	REPAIR CHAIR	15.00	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		729 00102
	PRINTER INK	38.97	OFFICE SUPPLIES	637.637.232		ROBB, MARY L		730 00010
	NOTEPADS, RUBBERBANDS	93.59	OFFICE SUPPLIES	101.123.232		ROBB, MARY L		730 00011
	MARKERS	9.68	OFFICE SUPPLIES	101.127.232		ROINSTAD, MIKE		729 00211
	CHAIR MAT	62.95	OFFICE SUPPLIES	101.122.232		UTECH, LISA		729 00461
		485.51	*VENDOR TOTAL					
WESTSIDE WHOLESALE	BUILDING MAINTENANCE	68.94	REP. & MAINT. - BUILDING	101.142.223		008610		P 729 00013
WHOLESALE SUPPLY COMPA	GOLF SUPPLIES	125.80	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		729 00194
	CONCESSIONS - GATORADE	63.15	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		729 00043
	GOURMET GUYS - FRIENDS	121.20	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		729 00406
		310.15	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WM SUPERCENTER #1483								
	DVDS	67.88	AV - CAPITAL	101.142.342		BRUNKEN, JOYCE		730 00003
	ADULT CRAFTS	50.06	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		730 00004
	OFFICE SUPPLIES	16.29	OFFICE SUPPLIES	101.142.232		BRUNKEN, JOYCE		730 00005
	PROGRAM SUPPLIES	14.94	PROGRAM SUPPLIES	101.142.242		BRUNKEN, JOYCE		730 00006
	TOWELS	31.94	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00318
	OFFICE SUPPLIES	22.91	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		729 00176
	OFFICE SUPPLIES	127.82	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		729 00183
	FRUIT FOR FRIDAYS	27.81	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		729 00039
	FRUIT FOR FRIDAY	21.37	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		729 00046
	@FY@ DVD	24.96	AV - CAPITAL	101.142.342		WIBBELS, KATHL		730 00017
	@FY@ OFFICE SUPPLIES	5.94	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		730 00018
		411.92	*VENDOR TOTAL					
WW GRAINGER								
	VALVE	47.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00331
	VALVE	57.20	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00332
	VALVE	39.25	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		729 00341
	OFFICE SUPPLIES	66.43	OFFICE SUPPLIES	101.142.232		REIFENRATH, LO		729 00007
	JANITORIAL SUPPLIES	113.51	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		729 00008
	EQUIPMENT REPAIR REFUND	12.73CR	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		729 00011
	SUPPLIES	425.40	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		729 00169
	JANITORIAL SUPPLIES	66.92	JANITORIAL SUPPLIES	101.142.236		WIBBELS, KATHL		729 00383
	EQUIPMENT REPAIR	12.73	REP. & MAINT. - EQUIPMEN	101.142.221		WIBBELS, KATHL		729 00404
		815.71	*VENDOR TOTAL					
YANKTON CHAMBER OF COM								
	SAC CHAMBER MEMBERSHIP	245.00	MEMBERSHIP DUES	203.203.261		LARSON, TODD R		729 00037
	FOX RUN CHAMBER MEMBERSH	245.00	MEMBERSHIP DUES	641.641.261		LARSON, TODD R		729 00038
		490.00	*VENDOR TOTAL					
YANKTON MEDICAL CLINIC								
	@FY@FIREFIGHTER PHYSICAL	2,648.50	EXAMINATIONS	101.114.205		KURTENBACH, TH		729 00015
YANKTON WINNELSON CO								
	SUPPLIES	59.29	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		729 00217
	PRESSURE VALVE	107.00	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		729 00229
		166.29	*VENDOR TOTAL					
YOUNKERS #0424								
	CLOTHING	59.00	UNIFORMS	101.111.244		O FARRELL, SAR		729 00414

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	101,504.99							

RECORDS PRINTED - 000493

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	54,613.01
201	PARKS AND RECREATION	5,556.12
202	PARK IMPROVEMENT	300.00
203	SUMMIT ACTIVITY CENTER	10,028.65
204	MARNE CREEK	446.20
208	911/DISPATCH	12.26
211	LODGING SALES TAX	21.07
601	WATER OPERATION	13,317.09
611	WASTE WATER OPERATION	6,526.86
621	CEMETERY OPERATION	170.49
637	JOINT POWER	652.63
641	GOLF COURSE	2,340.91
701	LIBRARY TRUST	2,257.24
801	CENTRAL GARAGE	5,262.46
TOTAL ALL FUNDS		101,504.99

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	101,504.99
TOTAL ALL BANKS		101,504.99

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

DATE ..... APPROVED BY .....  
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Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	660.32	MISC. EMP. DED.	711.2079		005136	F	706	00006
	EMPLOYEE DEDUCTION	663.37	MISC. EMP. DED.	711.2079		005136	F	706	00030
	EMPLOYEE DEDUCTIONS	666.32	MISC. EMP. DED.	711.2079		005136	F	706	00044
		1,990.01	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,331.82	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	706	00034
ASSURANT EMPLOYEE BENEFI		06804							
	VISION INS - FEBRUARY	550.50	HEALTH INSURANCE	711.2068		005313	F	706	00039
CONNECTIONS INC		06807							
	EAP INSURANCE - JANUARY	273.00	HEALTH INSURANCE	711.2068		005314	F	706	00020
CREDIT COLLECTIONS BUREA		06945							
	EMPLOYEE DEDUCTION	135.90	MISC. EMP. DED.	711.2079		005451	F	706	00008
	EMPLOYEE DEDUCTION	135.90	MISC. EMP. DED.	711.2079		005451	F	706	00031
	EMPLOYEE DEDUCTIONS	135.90	MISC. EMP. DED.	711.2079		005451	F	706	00046
		407.70	*TOTAL						
DELTA DENTAL		04160							
	DENTAL INS - JANUARY	7,231.22	DENTAL INSURANCE	711.2059		003190	F	706	00021
	DENTAL INS - FEBRUARY	7,154.98	DENTAL INSURANCE	711.2059		003190	F	706	00038
		14,386.20	*TOTAL						
DEPT OF ENVIROMENTAL		05690							
	CERTIFICATION RENEWAL	84.00	MEMBERSHIP DUES	601.601.261		012773	F	706	00033
	CERTIFICATION RENEWAL	72.00	MEMBERSHIP DUES	611.611.261		012773	F	706	00032
		156.00	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	638.75	MISC. EMP. DED.	711.2079		003562	F	706	00007
	EMPLOYEE DEDUCTION	638.75	MISC. EMP. DED.	711.2079		003562	F	706	00029
		1,277.50	*TOTAL						
FIRST NATIONAL BANK		03225							
	CLEAN WATER #3	28,669.47	SRF LOAN BOND INTEREST	614.614.411		013618	F	706	00016
	CLEAN WATER #3	77,825.12	PRINCIPAL	614.614.441		013618	F	706	00017
		106,494.59	*TOTAL						
FIRST NATIONAL BANK		04564							
	DRINKING WATER	16,516.03	SRF LOAN BOND INTEREST	604.604.411		013619	F	706	00018
	DRINKING WATER	44,833.84	SRF LOAN PRINCIPAL	604.604.441		013619	F	706	00019
		61,349.87	*TOTAL						
FIRST NATIONAL BANK		06319							
	DRINKING WATER #2	5,808.81	SRF LOAN BOND INTEREST	604.604.411		013620	F	706	00012
	DRINKING WATER #2	9,492.46	SRF LOAN PRINCIPAL	604.604.441		013620	F	706	00013
		15,301.27	*TOTAL						
FIRST NATIONAL BANK		06561							
	DRINKING WATER	12,848.16	SRF LOAN BOND INTEREST	604.604.411		013622	F	706	00010
	DRINKING WATER #3	16,444.30	SRF LOAN BOND INTEREST	604.604.411		013621	F	706	00014
	DRINKING WATER	20,154.90	SRF LOAN PRINCIPAL	604.604.441		013622	F	706	00011
	DRINKING WATER #3	24,835.62	SRF LOAN PRINCIPAL	604.604.441		013621	F	706	00015
		74,282.98	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	833.32	AFLAC DAYCARE	711.2077		003301	F	706	00004

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	833.32	AFLAC DAYCARE	711.2077		003301	F	706	00026
	EMPLOYEE DEDUCTIONS	699.73	AFLAC MEDICAL	711.2078		003301	F	706	00005
	EMPLOYEE DEDUCTIONS	699.73	AFLAC MEDICAL	711.2078		003301	F	706	00027
		3,066.10	*TOTAL						
ICMA RETIREMENT TRUST -		00287							
	EMPLOYEE DEDUCTIONS	1,758.95	ICMA DEFERRED COMPENSATI	711.2067		002876	F	706	00001
	EMPLOYEE DEDUCTIONS	1,734.15	ICMA DEFERRED COMPENSATI	711.2067		002876	F	706	00023
	EMPLOYEE DEDUCTIONS	1,756.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	706	00041
		5,250.03	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE INS - FEBRUARY	658.63	LIFE INSURANCE	711.2069		005179	F	706	00040
NELSON/AMY		06801							
	ATA MEETING	300.00	CONFERENCE & MEETINGS	101.102.265		005454	F	706	00022
PREMIER PYROTECHNICS		03092							
	2015 FIREWORKS	20,000.00	FIREWORKS	211.231.556	0012274	011692	F	706	00009
RETIREMENT, SD		00519							
	SD RETIREMENT - JAN	102,137.65	SD RETIREMENT SYSTEM	711.2066		002809	F	706	00047
SDML		04259							
	MUNICIPAL GOVERNMENT DAY	20.00	CONFERENCE & MEETINGS	101.101.265		013629	F	706	00036
	MUNICIPAL GOVERNMENT DAY	20.00	CONFERENCE & MEETINGS	101.102.265		013629	F	706	00035
		40.00	*TOTAL						
SDSRP		04992							
	EMPLOYEE DEDUCTIONS	175.00	ROTH 457 SDRS-SRP	711.2056		003591	F	706	00003
	EMPLOYEE DEDUCTIONS	175.00	ROTH 457 SDRS-SRP	711.2056		003591	F	706	00025
	EMPLOYEE DEDUCTIONS	175.00	ROTH 457 SDRS-SRP	711.2056		003591	F	706	00043
	EMPLOYEE DEDUCTIONS	1,020.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	706	00002
	EMPLOYEE DEDUCTIONS	1,020.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	706	00024
	EMPLOYEE DEDUCTIONS	1,020.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	706	00042
		3,585.00	*TOTAL						
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTIONS	805.00	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	706	00028
UNITED WAY		00918							
	EMPLOYEE DEDUCTIONS	105.00	UNITED FUND	711.2070		001142	F	706	00045
WELLMARK BLUE CROSS & BL		06799							
	HEALTH INS - FEBRUARY	88,982.96	HEALTH INSURANCE	711.2068		005310	F	706	00037
		507,731.81	**CLAIMS TOTAL						

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		507,731.81					

RECORDS PRINTED - 000047

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	340.00
211	LODGING SALES TAX	20,000.00
601	WATER OPERATION	84.00
604	2001 STATE REVOLVING LOAN	150,934.12
611	WASTE WATER OPERATION	72.00
614	STATE REVOLVING LOAN FUND	106,494.59
711	EMPLOYEE BENEFIT	229,807.10
TOTAL ALL FUNDS		507,731.81

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	507,731.81
TOTAL ALL BANKS		507,731.81

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. 50, NUMBER 3

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, February 9, 2015, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Finance Update

The Finance Office continues its preparations for the April 14 municipal election. Staff members met last week with the County Auditor and School District personnel to discuss e-poll book issues and coordinate overall election activities.

January 30 was the first day that nominating petitions could be circulated for the April City Election. The media is notified only after a potential candidate returns and files their petition with the Finance Office. The deadline for filing nominating petitions is Friday, February 27 at 5:00 p.m.

Finance has completed a number of its end-of-year activities having issued 360 W-2 tax forms, down 8 from last year's figure of 368. Also, 40 vendors received 1099-MISC forms for tax year 2014, up from 34 in 2013.

##### 2) Human Resources Update

The Mine Safety Act annual safety training classes coordinated by Safety Benefits will be held in the training room of Fire Station No. 2 on February 11 and 12. These classes are designed to help make the work place as safe as possible. Employees from Parks & Recreation, Public Services, and Water Departments have signed up to attend one of the two sessions.

##### 3) Parks and Recreation Department Update

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

##### 4) Library Update

Enclosed in your packet is an update on the various activities in the Library.

##### 5) Community Development Update

During a service call at the Senior Citizens Center it was discovered that two of the rooftop heating units have cracks in their heat exchangers. The discovery of these cracks required that the units be taken out of service immediately. Because the parts need to be ordered, and the complexity of the repairs, the furnaces will be out of service for approximately 10 days. These rooftop heating units serve the 2003 addition that include the board room, craft room, computer room, nurse's station and exercise room. The Community Development Staff has placed temporary heaters in these rooms and will try to keep the rooms comfortable and in use during the duration of the repairs. However, if the weather turns

extremely cold, the Center staff may have to move activities to alternate rooms. These repairs were unexpected as the rooftop units are only 12 years old with a typical life expectancy for budgeting purposes of 20 years. The units are out of warranty. The estimated total cost of repairs is \$5,000.

#### **6) Environmental Services Update**

Staff has shutdown plant #2 for annual maintenance and inspection. Staff has drained all the basins in the plant and will complete a full inspection. During the inspection, we noticed that the bearings on the mixers in the upflow basin needed replaced. Welfl Construction will be replacing the bearings on both mixers at plant #2. Repairs and inspections will last three weeks. During this time plant #1 will be running.

Staff at the Wastewater Plant is working on a preventative maintenance and asset management program. To do this, we are developing an excel spreadsheet to improve our current program. Long term, both the Wastewater and Water Plants will be looking into possible software programs for both preventative maintenance and asset management.

A recent energy audit completed by HDR Engineering at the Wastewater Plant showed a deficiency in the gas monitoring system. The energy audit was funded by the South Dakota Department of Environment and Natural Resources. The Wastewater Plant is working with Jasper Engineering to improve the gas flow and production monitoring system. These repairs and improvements will help better monitor the Methane production from the digestors, and will allow better monitoring and potentially improve digester operations.

The Collection Department took advantage of the warm weather recently to jet and clean sewer.

#### **7) Police Department Update**

The police department is advertising to develop a new hiring list for patrol officers.

#### **8) Information Services Update**

The new employee self-service (ESS) site is entering the roll-out and testing phase. The new ESS site is active and it will be rolled out to employees for testing and evaluation. The first area will be City Hall with other departments to follow shortly.

On February 1, the main City Hall server experienced a software failure due to Microsoft Windows updates. Staff was able to get the server working again, but the timeline for replacement will be moved up. The existing hardware / software is three years old. In addition, staff will be evaluating the move to cloud hosted e-mail services. The server purchase is an unanticipated expense but we hope we will be able to accommodate the replacement within the existing Information Services capital budget.

#### **9) Public Services Department Update**

The cities have been chosen for the Aircraft Owners and Pilots Association (AOPA) 2015 Fly-In and unfortunately Yankton was not on the list. The closest city to South Dakota to be chosen was Minneapolis, Minnesota. There were over forty other airports applying for the four fly-in dates.

Bid award for North Douglas / Wilson Road is scheduled for February 17.

#### **10) Fire Department Update**

Several members of the Yankton Fire Department attended a Pipeline Safety Course on February 5 at Fire Station #2. Pipeline operators were on hand to discuss pipeline identification and response to emergency pipeline incidents.

Chief Kurtenbach attended the 9-1-1 Board meeting on February 6.

**11) City of Yankton / Chamber Washington Delegation**

The Chamber of Commerce organizes an annual delegation to visit our representatives in Washington. The dates for this year's Capitol visits have been confirmed for April 15-17, 2015. The Chamber will have all scheduling arranged for meetings with the elected officials and appropriate federal agencies.

**12) Christmas Decoration Proposal**

The Christmas Decoration Committee has met and developed a "Winter Decoration Proposal" of lighted snowflake decorations, welcome banners with snowflakes, and banners with only snowflakes for the tall light poles on Broadway. The lighted decorations and banners will be in an alternating pattern. Green pine garland with red bows for alternating ornamental poles from the Discovery Bridge to Tripp Park and green pine sprays with red bows for the four (4) ornamental poles located on the five (5) intersections of Third Street from the Black Steer to First Dakota National Bank. The estimate for this proposal is approximately \$45,000.00, which includes a new storage trailer.

In the 2015 budget, we have \$10,000 for Christmas lights, \$5,000 for welcome banners, and \$2,000 for Christmas garland and bows. The expenditures are budgeted in the Park Capital (503) fund with a transfer from the BBB (211) fund as the revenue source. The decoration proposal, since it is greater than \$25,000, will need to be bid out per state law. The Parks Department plans to bid the project at the end of February, beginning of March, with the bid award coming before the City Commission at the March 23 meeting. At that time, the Commission could accept the low bid or deny all bids. If the Commission chooses to accept the low bid, an additional funding source will be needed. Other options would be to split the proposal into parts with each part costing less than \$25,000 (bidding would thus not be necessary, but quotes would still be pursued) and purchasing over a number of years until the project is completed.

**13) 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 Nelson  
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

2nd -half of January information:

Fitness Classes-	
Early Bird Boot Camp class	49 participants
Power Abs	45 participants
Prime Time Senior class	25 participants
Tabata class	41 participants
Tiny Tots Play Club	3 participants
Tot Time Child Center	3 participation
Water aerobics	171 participants
Work-Out Express class	106 participants
Yoga classes	96 participants
Zumba class	43 participants

Rentals-	
o Birthday rentals-	20 parties
o SAC courts-	22.5 hours
o Theater-	0 hours
o Meeting rooms-	4 hours
o City Hall courts-	39 hours
o Capital Building-	0 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rentals
SAC members-	2,251 people
SAC memberships-	936
SAC attendance-	4,067 visits
New members-	14 people

Saturday, January 17- Weight and Fitness Equipment Demonstration. 2 participants.

Tuesday, January 20- SAC Winter Swim Lessons started. 147 participants.

Friday, January 30- No School Special. 31 paid participants (non-SAC members).

The Recreation Department will host the Special Olympics Southeast Region basketball tournament at the SAC on Saturday, February 21.

Todd is working with the NFAA and the CVB in regards to the 2015 Youth World Archery Tournament.

Todd is working on the 2015 Ribfest event. Saturday, June 6.

The Christmas Decorations committee is working on bringing a proposal forward to the City Commission for funding the purchase of new decorations, banners, and garland in 2015. Discounted pricing is in place until March 31, 2015.

## **PARKS**

Bob Wubben and Mike Van-Winkle have sanded the 1<sup>st</sup> floor wood flooring and the wood steps leading to the 2<sup>nd</sup> level in the Territorial Replica Capitol Building in Riverside Park. They stained the 1<sup>st</sup> level floor and stairs. They have also applied an oil-based clear-coat finish over the floor to help protect it. The last time the floor was covered in a water-based clear-coat finish and it did not stand up well against all the foot traffic. As a part of this project the Parks Department have replaced the heat register covers as the old wood ones were broken. The department will also be replacing all the globes in the light fixtures to get them to all match throughout the building. The Department will work with the Dakota Territorial Museum to update the pictures and descriptions that can be found on the walls inside the building. Next winter the department will consider painting the walls inside the building to freshen up the building.

The Parks Department staff have cut out an old light pole base at Memorial Park Pool so a new light pole can be added in the spring. Two of the eight light poles will have been replaced prior to opening the pool for this summer.

The Parks Department is maintaining City owned sidewalks when it comes to snow and ice removal.

The Parks Department is working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. They are also trimming trees in the parks.

The Parks Department has stopped maintaining the skating areas at both Tripp Park and Sertoma Park due to the extended warm daytime temperatures.

## **TRAILS**

The Parks Department is maintaining the Auld-Brokaw trail when it comes to snow and ice removal.

## **GOLF**

The golf maintenance staff will be purchasing fire resistant safety storage cabinets for the gas cans, diesel cans, paint cans, aerosol cans, etc. that are stored in the maintenance building. This was a recommendation from the 2014 insurance inspections.

Fox Run Golf Course is offering a payment plan again for the 2015 season pass. Those that sign-up for a season pass by February 10, 2015 can have the total split into four payments in February, March, April, and May.

Fox Run has a paid ad in the Yankton Visitor's Guide, it is on page 3. The Course is also going to advertise in the South Dakota Magazine issues for May/June and July/August, in a co-op full page ad with the Yankton Convention and Visitor's Bureau. It is the first time we will have an ad in this magazine.

The golf simulator is available for play at the Fox Run clubhouse. Call the Clubhouse to reserve tee-times.

## Yankton Community Library

### Library Accreditation:

On January 22, at a ceremony in the Rotunda of the Capitol, the library received recognition for achieving certification at the Exemplary Level, the highest level, from the South Dakota State Library. This accreditation is good for three years. It is the first time we have achieved this level.

### Oscar Weekends:

We are hosting two Oscar weekends in February. The first, Kids' Oscar Weekend, is February 7 and 8. *How to Train Your Dragon 2* shows at 10 a.m. on Saturday and *The BoxTrolls* shows at 2 p.m. on both Saturday and Sunday.

On February 21 and 22, adults and teens can enjoy several movies. On Saturday, *Gone Girl* shows at 10 a.m., *The Judge* at 12:30 p.m. and *Birdman* at 3 p.m. On Sunday, watch *The Grand Budapest Hotel* at 1 p.m. and *The Theory of Everything* at 3:15 p.m.

### Adult Programs:

We are holding an eBook class on Thursday, February 12, 6:30 p.m. On February 19, adults and teens can participate in the monthly Unplug, Unwind, Craft beginning at 6 p.m. Teen Tech Tutors are taking appointments for February 14 and 28, from 1-3 p.m. both days.

### Yankton Community Library Foundation, Inc.:

The Foundation held its annual meeting on January 15 and elected officers for the year. They are: Sharon Koller, President; Carol Hamvas, Vice President/President Elect; Lori Rust, Secretary; and Blaine Meier, Treasurer. Robin Brooks joined the Board as a new member and David Koerner is now the liaison from the Library Board.

### Traffic Statistics:

2014	Total	2015	Total
January	14,067	January	13,741
February	13,614	February	
March	13,970	March	
April	14,868	April	
May	14,869	May	
June	15,094	June	
July	14,730	July	
August	12,517	August	
September	11,112	September	
October	13,583	October	
November	9,111	November	
December	9,787	December	

**Downloadable Books Circulation:**

<b>2014</b>	<b>OverDrive**</b>	<b>TumbleBooks*</b>	<b>2015</b>	<b>OverDrive</b>	<b>TumbleBooks</b>
<b>January</b>	784	2,187	<b>January</b>	787	37
<b>February</b>	628	1,486	<b>February</b>		
<b>March</b>	761	1,697	<b>March</b>		
<b>April</b>	714	1,579	<b>April</b>		
<b>May</b>	662	858	<b>May</b>		
<b>June</b>	771	348	<b>June</b>		
<b>July</b>	855	77	<b>July</b>		
<b>August</b>	687	48	<b>August</b>		
<b>September</b>	679	97	<b>September</b>		
<b>October</b>	739	529	<b>October</b>		
<b>November</b>	781	102	<b>November</b>		
<b>December</b>	706	27	<b>December</b>		

\*\*OverDrive materials are young adult through adult.

\*TumbleBooks are preschool through young adult materials.

**Circulation Statistics:**

<b>2014</b>	<b>Adult</b>	<b>Juvenile</b>	<b>Total</b>	<b>2015</b>	<b>Adult</b>	<b>Juvenile</b>	<b>Total</b>
<b>Jan.</b>	9,969	7,164	17,132	<b>Jan.</b>	9,138	3,658	12,796
<b>Feb.</b>	8,741	5,403	14,144	<b>Feb.</b>			
<b>Mar.</b>	10,030	6,565	16,595	<b>Mar.</b>			
<b>April</b>	9,151	5,924	15,075	<b>Apr.</b>			
<b>May</b>	8,991	5,101	14,092	<b>May</b>			
<b>June</b>	9,675	7,047	16,722	<b>June</b>			
<b>July</b>	9,757	5,858	15,625	<b>July</b>			
<b>Aug.</b>	8,549	3,896	12,445	<b>Aug.</b>			
<b>Sept.</b>	8,531	3,903	12,434	<b>Sept.</b>			
<b>Oct.</b>	8,488	5,083	13,571	<b>Oct.</b>			
<b>Nov.</b>	8,271	3,971	12,242	<b>Nov.</b>			
<b>Dec.</b>	7,731	5,223	12,954	<b>Dec.</b>			

DEPARTMENT	\$
ADMINISTRATION	46,118.62
FINANCE	47,472.08
COMMUNITY DEVELOPMENT	28,723.29
POLICE	223,884.50
FIRE	17,275.36
ENGINEERING	61,400.62
STREET	64,004.34
SNOW & ICE	10,097.16
TRAFFIC CONTROL	3,127.36
LIBRARY	40,961.31
PARKS / SAC	80,445.98
MEMORIAL POOL	0.00
MARNE CREEK	5,024.31
WATER	59,542.15
WASTEWATER	50,616.38
CEMETERY	6,043.02
SOLID WASTE	28,779.12
LANDFILL	21,683.89
GOLF COURSE	30,890.55
CENTRAL GARAGE	10,733.48

## Personnel Changes &amp; New Hires

**NEW HIRES**

Brandon Frey	1539.23 bi-wk.	Police
Maria Ishmael	1250.19 bi-wk.	City Hall

**WAGE INCREASE**

Tristan Roy	9.25 hr.	Rec. Division
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**STATUS CHANGE**

Linda Dobrovolny	1722.58 bi-wk.	from Sr. Library Assistant to Assistant Library Director
Jennifer Palsma	1257.23 bi-wk.	from Communication Dispatcher to Communications Specialist
Shay Robinson	10.00 hr.	from seasonal Water Maint. to PT Wastewater Plant Operator

**City of Yankton  
Building Report  
January 2015**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
Pure Ice Properties, LLC	1/2	1	101 Capital St.	Com	Demolition of garages	\$20.00	N/A
Kyle Kelly	1/6	2	610 W. 23rd St.	Com	Remodel Office Space	\$104.50	\$20,000.00
Ben & John Anderson	1/27	3	215 W. 3rd St.	Res	Retail & 3 Apartments	\$487.00	\$200,000.00
City Of Yankton	1/30	4	416 Walnut St.	Com	Remodel Offices	\$64.50	\$10,000.00
Great Clips	1/30	5	3100 Broadway Ave. #104	Com	Tenant Finish	\$212.00	\$49,100.00
Shoe Sensations Inc.	1/30	6	3100 Broadway Ave. #106	Com	Tenant Finish	\$406.00	\$146,000.00
					Total:	\$1,294.00	\$425,100.00
January 2014						\$261,354.00	
2014 to Date						\$261,364.00	
2015 to Date						\$425,100.00	

## YPD

## Activity Report

	<b>GENERAL SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>POLICE INCIDENTS</b>	<b>1082</b>	<b>967</b>	<b>12758</b>	<b>12165</b>
<b>SHERIFF INCIDENTS</b>	<b>171</b>	<b>162</b>	<b>2366</b>	<b>2323</b>
<b>AMBULANCE CALLS</b>	<b>166</b>	<b>130</b>	<b>1566</b>	<b>1352</b>
<b>FIRE / HAZMAT CALLS</b>	<b>3</b>	<b>12</b>	<b>199</b>	<b>179</b>
<b>FOREIGN AID CALLS</b>	<b>20</b>	<b>21</b>	<b>175</b>	<b>174</b>
<b>ALARMS</b>	<b>30</b>	<b>26</b>	<b>331</b>	<b>253</b>
<b>ANIMALS IMPOUNDED</b>	<b>13</b>	<b>17</b>	<b>268</b>	<b>297</b>
<b>ANIMALS CLAIMED</b>	<b>11</b>	<b>11</b>	<b>219</b>	<b>118</b>
<b>ANIMALS DISPOSED</b>	<b>1</b>	<b>1</b>	<b>11</b>	<b>123</b>

	<b>ACCIDENT SUMMARY</b>			
	<b>THIS MONTH</b>		<b>Year To Date</b>	
	<b>This Year</b>	<b>Last Year</b>	<b>This Year</b>	<b>Last Year</b>
<b>STATE REPORTABLE ACCIDENTS</b>	<b>11</b>	<b>19</b>	<b>151</b>	<b>193</b>
<b>NON REPORTABLE ACCIDENTS</b>	<b>24</b>	<b>22</b>	<b>308</b>	<b>136</b>
<b>INJURY ACCIDENTS</b>	<b>2</b>	<b>5</b>	<b>58</b>	<b>48</b>
<b>FATALITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>PEDESTRIAN ACCIDENT</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>2</b>

YPD  
Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>TOTAL TRAFFIC CITATIONS</b>	<b>144</b>	<b>113</b>	<b>1701</b>	<b>1484</b>
<b>DRIVING UNDER THE INFLUENCE</b>	<b>17</b>	<b>5</b>	<b>154</b>	<b>122</b>
<b>DRIVING UNDER REVOCATION</b>	<b>8</b>	<b>4</b>	<b>56</b>	<b>30</b>
<b>CARELESS DRIVING</b>	<b>2</b>	<b>7</b>	<b>57</b>	<b>55</b>
<b>EXHIBITION DRIVING</b>	<b>2</b>	<b>1</b>	<b>21</b>	<b>14</b>
<b>SPEEDING</b>	<b>20</b>	<b>20</b>	<b>370</b>	<b>332</b>
<b>STOP SIGN, RED LIGHT VIOLATION</b>	<b>5</b>	<b>7</b>	<b>80</b>	<b>82</b>
<b>OPEN CONTAINER</b>	<b>5</b>	<b>1</b>	<b>56</b>	<b>39</b>
<b>CONSUMPTION UNDERAGE (18-20 yoa)</b>	<b>6</b>	<b>3</b>	<b>94</b>	<b>93</b>
<b>LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>7</b>
<b>IMPROPER TURNING</b>	<b>4</b>	<b>0</b>	<b>17</b>	<b>11</b>
<b>YIELD RIGHT OF WAY</b>	<b>1</b>	<b>3</b>	<b>15</b>	<b>12</b>
<b>SUSPENDED, EXPIRED OR UNLICENSED DRIVER</b>	<b>39</b>	<b>19</b>	<b>282</b>	<b>242</b>
<b>MISDEMEANOR DRUG VIOLATIONS</b>	<b>2</b>	<b>2</b>	<b>26</b>	<b>24</b>
<b>TOBACCO VIOLATIONS</b>	<b>4</b>	<b>1</b>	<b>35</b>	<b>16</b>
<b>OTHER VIOLATIONS</b>	<b>29</b>	<b>40</b>	<b>432</b>	<b>406</b>

December 2014

page 3

YPD

Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	1	0
RAPE	0	0	1	2
ROBBERY	0	0	1	0
BURGLARY	3	3	5	12
ASSAULT AGGRAVATED	0	0	7	11
ASSAULT SIMPLE	1	0	37	30
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	8	5	59	59
DISORDERLY CONDUCT	0	1	7	9
SEXUAL CONTACT/SEX OFFENSES	0	0	4	2
THEFT PETTY	9	5	100	47
THEFT GRAND	0	1	10	5
THEFT AUTO	0	0	1	1
FORGERY & COUNTERFEITING	1	0	2	5
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	2	9	16
NARCOTIC DRUG ARRESTS	48	31	500	361
LIQUOR ARRESTS	2	1	7	5
WEAPONS VIOLATION	1	0	4	6
WARRANTS	16	22	232	238
PROTECTIVE CUSTODY	1	0	1	0
ALL OTHER OFFENSES	23	33	299	219
<b>TOTAL ARRESTS</b>	<b>113</b>	<b>104</b>	<b>1287</b>	<b>1028</b>

December 2014  
 YPD  
 Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>CURFEW</b>	2	6	30	53
<b>RUNAWAY</b>	1	0	10	17
<b>MINOR IN CONSUMPTION</b>	2	0	27	35
<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	4	2
<b>ASSAULT AGGRAVATED</b>	0	0	0	0
<b>ASSAULT SIMPLE</b>	0	0	3	7
<b>CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE</b>	1	0	1	0
<b>DISORDERLY CONDUCT</b>	1	2	21	22
<b>SEXUAL CONTACT / SEX OFFENSES</b>	0	0	0	0
<b>THEFT PETTY</b>	2	3	36	10
<b>THEFT GRAND</b>	0	0	0	0
<b>THEFT AUTO</b>	0	0	0	1
<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	1	3	2
<b>NARCOTIC DRUG ARRESTS</b>	4	3	76	44
<b>LIQUOR ARRESTS</b>	0	0	2	0
<b>WEAPONS VIOLATIONS</b>	0	0	2	4
<b>ALL OTHER OFFENSES</b>	3	3	24	30
<b>TOTAL ARRESTS</b>	<b>16</b>	<b>18</b>	<b>239</b>	<b>227</b>

**MINUTES**  
**Yankton Park Advisory Board**  
**January 5, 2015**  
**Technical Education Center, 1200 West 21<sup>st</sup> Street**

The meeting of the Park Advisory Board (PAB) was called to order at 5:30 p.m.

**I. Routine Business**

A. Roll Call

1. Present: Lola Harens, Dave Spencer, Craig Sommer, Carson Schott, Darcie Briggs, Tom Nelson
2. Absent: Bryan Schoenfelder
3. Also present: Todd Larson, Director of Parks and Recreation, Chasity McHenry, Department Secretary

B. Consideration of December 1, 2014 Minutes

1. Schott motioned to approve minutes, Harens seconded. Motion passed 6-0.

C. Public Appearances – None

**II. Old Business**

A. None

**III. New Business**

- A. 31<sup>st</sup> Street sidewalk/trail from Wal-Mart to West City Limits Road- City applied for a TAP grant to help pay for project. \$611,000 project and \$400,000 could be funded with grant. Still waiting to hear from state on the grant. Construction may start in 2015.
- B. Auld-Brokaw Trail RR Underpass- Project was awarded. Cost will be \$147,731.95. City is responsible for 18% of costs as match to federal funds. Completion date of September 1, 2015, in the bid documents.
- C. Outdoor youth recreational fields- The Board reviewed the current prioritized plan for five years of CIP upgrades that correspond with facility upgrades detailed in the Stockwell Engineers master plan (attachment).
- D. General Discussion-

**IV. Other Business**

- A. Commission Information Memorandums. Enclosed were the prior months CIM's to assist the PAB members on Department activities. (2 attachments)
- B. Next Meeting: Monday, February 2, 2015

**V. Adjourn**

- A. Briggs motioned and Harens seconded. Motion carried 6-0.

Publishing Dates: January 29 and February 2, 2015

## **NOTICE TO BIDDERS**

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening until 3:00 P.M. on the 12th day of February, 2015, at which time they will be publicly opened and read in the Chambers of the City Commission on the second floor of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 23rd day of February, 2015, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

### **ONE (1) EACH NEW 11' CHASSIS MOUNTED ALL PURPOSE SPREADER**

**FOR THE PUBLIC WORKS DEPARTMENT  
STREET DIVISION**

Copies of the specifications and bidding forms can be obtained at the office of the Department of Public Works, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5251.

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

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

Kevin Kuhl, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: January 29, 2015

**-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-**

Publishing Dates: January 29 & February 2, 2015

## **NOTICE TO BIDDERS**

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Bids will be received on the following:

### **ONE (1) NEW 2015 19,000 GVW CHASSIS, STAINLESS STEEL DUMP BODY, AND HYDRAULIC SYSTEM**

**FOR THE PUBLIC WORKS DEPARTMENT  
STREET DIVISION**

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

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

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

Kevin Kuhl, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: January 29, 2015

**-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-**

Publishing Dates: January 29 & February 2, 2015

## **NOTICE TO BIDDERS**

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at 3:00 P. M. on the 12th day of February, 2015, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 23rd day of February, 2015, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

### **ONE (1) NEW 2015 MODEL 37,000 GVW 4X2 CLASS TRUCK**

#### **FOR THE PUBLIC WORKS DEPARTMENT STREET DIVISION**

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

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

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

Kevin Kuhl, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: January 29, 2015

**-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-**

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, March 21, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 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 9<sup>th</sup> day of February, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, April 18, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 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 9<sup>th</sup> day of February, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, May 2, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 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 9<sup>th</sup> day of February, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 25, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 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 9<sup>th</sup> day of February, 2015.



Al Viereck  
FINANCE OFFICER

***Memorandum #15-29***

*To: City Manager*  
*From: Finance Department*  
*Date: January 30, 2015*  
*Subject: Special Events RETAIL (on-sale) Liquor License*

We have received an application for a Special Events RETAIL (on-sale) Liquor License for one day, April 1, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) dba Minerva's Grill & Bar, NFAA Building, 800 Archery Lane, Yankton, South Dakota.

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



Al Viereck  
Finance Officer

**Memorandum No. 15-30**

**TO: Mayor and City Commissioners**

**FROM: Amy Nelson, City Manager**



**RE: Horse Carriage Ordinance**

**DATE: February 5, 2015**

City staff has received a request from an area resident who is interested in offering a horse carriage ride service to people along Riverside Park during the months of June, July and August. The City of Yankton currently has an animal ordinance that would not allow for this horse carriage ride service.

To allow for this service, a modification of the current ordinances needs to be made.

**Recommendation: Staff recommends that the City Commission discuss and approve the ordinance changes associated with horse carriage ride services.**

## Ordinance No. 971

**An Ordinance providing for the licensure and regulation of horse-drawn carriages within the jurisdictional limits of the City of Yankton. Be it ordained that:**

### CHAPTER 5 – ANIMALS AND FOUL

#### ARTICLE I - GENERAL

##### **Sec. 5-3. - Livestock and fowl prohibited.**

- (a) No person shall keep or possess any livestock within the city. Illegally possessing livestock is a class 2 misdemeanor.

However, when kept in the ordinary course of business, livestock may be temporarily kept at a public auction ring, livestock commission house, veterinary clinic and treatment facility, locker plant or hatchery. In addition, livestock may be transported through the City. Horses may also be temporarily brought into the City to participate in parades, and for use in a properly licensed horse-drawn carriage operation.

- (b) No person may soak with water livestock at a time when loaded in any motor vehicle or trailer when in the city limits or within one (1) mile of the city limits. Illegal soaking is a class 2 misdemeanor.

- (c) No person shall keep or possess any fowl within the city. Illegally possessing fowl is a class 2 misdemeanor.

However, a person may possess up to six (6) chicken hens so long as the hens are confined in a manner not visible to the traveling public or the surrounding property owners. In addition, when kept in the ordinary course of business fowl may be temporarily kept at a public auction ring, veterinary clinics and treatment facilities, locker plants and hatcheries. Fowl may also be transported through the city. The city does not keep or possess any fowl which reside at Westside Park. A person may possess up to six (6) homing pigeons.

## CHAPTER 13 - LICENSES AND BUSINESS REGULATIONS

### ARTICLE III - SPECIFIC BUSINESSES AND OCCUPATIONS

#### Division 7. Horse-drawn Carriages.

##### **Sec. 13-124. *Definitions.***

(a) *Horse-Drawn Carriage or Carriage.* Any type of vehicle used for carting or transportation of passengers which is drawn by one or more horses.

(b) *Designated Route.* The specific route(s) of carriage operations approved by the City Manager, his or her designee, or the City Commission in accordance with this Article.

##### **Sec. 13-125. *License Required.***

No person shall operate a horse-drawn carriage within the jurisdictional limits of the City of Yankton unless that person has first obtained a license from the City for each carriage owned. Horse-drawn carriages utilized only for purposes of participating in a public parade are exempt from this licensure requirement.

##### **Sec. 13-126. *Application for License.***

To obtain a horse-drawn carriage license, the applicant shall file in the office of the finance officer a written application on a form furnished by the finance officer, which shall comply with Yankton Ordinance Sec. 13-17 and provide the following additional information:

(a) A description and photograph of the horse-drawn carriage and the number of horses to be used to pull the carriage under the specific license.

(b) The proposed route under which the applicant intends to operate the carriage.

(c) The physical address of the stables where the horse(s) and carriage are stored and/or maintained, which must be outside the jurisdictional limits of the City of Yankton;

(d) The proposed location where the applicant intends to store trailers associated with the carriage operations during such operations;

(e) A statement under oath as to whether the applicant or each of the applicant's owners, operators, agents or employees has ever caused personal injury or property damage arising from the use or operation of a horse-drawn carriage.

(e) A statement under oath as to whether the applicant or each of the applicant's owners, operators, agents or employees has been convicted of any crime, misdemeanor, or violation of any municipal ordinance, the nature of the offense and the punishment or penalty assessed therefor.

(f) A list of such reliable evidence as may be necessary for an investigator to properly evaluate the character and business responsibility of the applicant.

**Sec. 13-127. *Liability Insurance Requirements.***

The applicant must also submit the following to the City before the license will be issued:

(a) A certificate of insurance establishing that the licensee maintains a liability and property damage insurance policy, issued by an insurer authorized to insure in South Dakota, to secure payment by the owner of any final judgment or settlement of any claim against the owner, operators, or employees of the owner's horse-drawn carriage resulting from any occurrence arising out of or caused by the operation or use of the owner's horse-drawn carriage, which policy or contract shall name the city as an additional insured.

(b) The insurance policy shall provide at least the following minimum coverage limits for each licensed horse-drawn carriage: \$50,000.00 for property damage; \$100,000.00 for injuries to or death of any one person; and \$300,000.00 for injuries to or death of more than one person in any one accident. In addition, worker's compensation coverage must be provided as required by state law.

(c) Any insurance policy required by this section must provide that the policy shall not be cancelled and the amount of coverage shall not be reduced for any reason below the minimum limits set forth herein.

(d) A licensee's failure to comply with this section may result in the revocation of the applicable horse-drawn carriage license.

**Sec. 13-128. *Annual License Fee.***

The fee for a horse-drawn carriage license shall be Twenty-Five Dollars (\$25.00) for the first licensed carriage; Ten Dollars (\$10.00) for the second carriage, and Five Dollars (\$5.00) for each successive carriage.

**Sec. 13-129. *Issuance of License; Scope.***

(a) In those cases where all of the requirements for a horse-drawn carriage license are met and upon payment of the license fee in advance by the applicant, the City Manager or the City Manager's designee upon reviewing the application and all pertinent information may, in his or her discretion, approve the issuance of a license if the City Manager or the City Manager's designee believes the issuance to be in the in the public's interest. When the City Manager or the City Manager's designee considers a horse-drawn carriage license, he or she may consider all contents and proposals within the application and the impact to the public that may result, the manner in which the applicant previously operated a horse-drawn carriage, history of compliance with City ordinances and State law, and recommendations and complaints of City staff and the general public, if any.

(b) If a license is denied by the City Manager or the City Manager's designee, an applicant may request that the denied application be submitted to the City Commission for reconsideration at a regularly scheduled meeting using the same criteria governing the issuance of a license by the City Manager or the City Manager's designee.

(c) The license shall contain the name, address and authorized signature of the licensee; the date of issuance, the length of time that the license shall be operative; as well as an assigned license number and identifying description of the specific carriage to be used by the applicant in connection with the license. The finance officer shall keep a permanent record of all licenses issued. No horse-drawn carriage operator shall operate beyond the initial licensing period without filing a new application and obtaining a new license in accordance with the Yankton Code of Ordinances.

### **Sec. 13-130. *Rules of Operation.***

Each licensed horse-drawn carriage shall be operated in accordance with the following:

(a) Each licensed carriage shall display the name of the licensee operator and designated license number assigned by the City, which name and number shall match the License issued by the City and shall be visible to the public from a distance of twenty-five feet (25'). At all times during carriage operations, the Licensee shall also maintain a photocopy of the License within or upon the licensed carriage at all times and shall make the same available for inspection to anyone upon request.

(b) All licensees shall operate the horse-drawn carriage in a manner that is humane to all horses utilized for such purposes. All licensees are subject to the applicable provisions of South Dakota law and Chapter 5 of the Yankton Code of Ordinances, including the obligation to clean up and remove all animal defecation and waste.

(c) Licensed carriages shall be operated only upon the Designated Route, except that a licensee may apply for a special event permit from the City Manager to use a carriage on

other routes within the City of Yankton on a trip-by-trip basis to accommodate a special event in accordance with the following:

- (1) An application for a special event permit setting forth the date, time and nature of the special event and the exact route requested must be filed with the City Manager on a form provided by that City at least three (3) weeks prior to the date of the special event.
  - (2) The special event permit will be issued only if the City Manager determines that the operation of a licensed carriage on the requested route on the date and at the time requested will not cause undue interference with traffic.
  - (3) Every special event permit shall set forth the date, time and nature of the special event, and shall be kept with the carriage and readily available for inspection at all times the carriage is being operated under the terms of the special event permit.
- (d) Licensed carriages shall maintain reflective red triangle affixed to the rear of the carriage at all times the carriage is on any City street. After dark, the carriage must utilize functional red tail lights or the carriage's reflective triangle must be lighted.
- (e) Carriages shall be operated in a manner as to minimize interference with lawful vehicular traffic upon Designated Routes. Carriage drivers shall adhere to all traffic laws and yield to all pedestrians in the operation of the carriage within the City.
- (f) Licensed carriages may only be operated between the hours of 8:00 A.M. and 10:00 P.M. The City Manager or City law enforcement may also temporarily restrict the time and/or route of licensed carriage operations to accommodate special events or emergencies. At the conclusion of each such special event or resolution of each such emergency, the licensee may resume normal carriage operations as permitted under his or her license.
- (g) Carriages shall not be left unattended at any time.
- (h) Carriage drivers shall be at least eighteen (18) years of age and shall remain in control of their carriages at all times and shall not permit their horses to run, trot, canter, or gallop unless required by an emergency.
- (i) Carriage drivers shall not solicit business in a harassing manner or in any manner that such solicitation can be heard beyond a distance of fifteen (15) feet from the horse drawn carriage.
- (j) Licensees must maintain their operations in a manner that is free of trash, debris and defecation generated by their operations, and deodorized. Horses must be fitted with devices that catch and collect defecation. If horse transportation trailers used in connection with the horse-drawn carriage operation are kept within jurisdictional limits of the City of

Yankton during carriage operation, they shall be kept clean and deodorized, and stored only in locations approved by the City Manager.

(k) No customer shall be permitted to drive a carriage, or to ride next to the driver of a carriage.

(l) At the close of business operations each day, the licensee shall humanely transport all horses outside of the jurisdictional limits of the City of Yankton.

(m) Alcoholic beverages are not permitted upon any carriage inside the jurisdictional limits of the City of Yankton.

**Sec. 13-131. *License Revocation and Penalties;***

(a) Any license may be cancelled or suspended in accordance with Sec. 13-24 of the Yankton Code of Ordinances.

(b) The penalty for operating a horse-drawn carriage without a license is a Class 2 misdemeanor and subject to a fine of up to two hundred dollars (\$200.00). Each date of unlicensed operation shall be deemed a separate offense.

**Memorandum #15-19**

**To:** Amy Nelson, City Manager  
**From:** Adam Haberman, Public Works Manager  
**Subject:** Vehicle purchase from the State of South Dakota bid list for the City of Yankton, Public Works Department, Central Garage for a 4x4 pickup  
**Date:** January 24, 2015

The adopted 2015 budget provides funding for the purchase of a replacement pickup. The vehicle to be replaced is Unit #111, a 2001 Chevy 4x4 pickup, which will be surplus after the new pickup is delivered.

Northtown Automotive of Yankton, South Dakota, will honor the State Bid Contract which allows the City to purchase the new pickup from this local dealer. The vehicle to be purchased is a new 2015 Chevrolet 1500 4x4 regular cab pickup from Northtown Automotive in the amount of \$27,000.00 which is \$183.00 below the state bid amount. There is \$35,000.00 budgeted for this pickup purchase.

Therefore, it is recommended the vehicle be purchased from Northtown Automotive of Yankton, South Dakota based on price quoted which is below the state bid amount. Delivery of the new vehicle will be approximately 90-120 days.

Respectfully submitted,



Adam Haberman  
Public Works Manager

**Recommendation:** It is recommended that the City Commission approve Memorandum #15-19 for the purchase a new 2015 Chevrolet 1500 4x4 regular cab pickup in the amount of \$27,000.00 for the Department of Public Works, Central Garage Division from Northtown Automotive of Yankton, South Dakota, based on the state bid.

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



Amy Nelson  
City Manager

cc: Kevin Kuhl PE

\_\_\_\_ Roll call

**Memorandum #15-21**

**To:** Amy Nelson, City Manager  
**From:** Adam Haberman, Public Works Manager  
**Subject:** Vehicle purchase from the State of South Dakota bid list for the City of Yankton, Public Works Department, Street Division, for a 4x4 pickup  
**Date:** January 24, 2015

---

The adopted 2015 budget provides funding for the purchase of a replacement pickup. The vehicle to be replaced is Unit #20, a 1994 Chevy 4x4 suburban, which will be surplus after the new pickup is delivered.

Billion Automotive Family of Sioux Falls, South Dakota, has the State Bid Contract which allows the City to purchase the new pickup from this dealer. The vehicle to be purchased is a new 2015 Chevrolet 1500 4X4 extended cab pickup in the amount of \$28,029.00. There is \$38,000.00 budgeted for this pickup purchase.

Therefore, it is recommended the truck be purchased from Billion Automotive Family of Sioux Falls, South Dakota based on the state bid amount. Delivery of the new vehicle will be approximately 90-120 days.

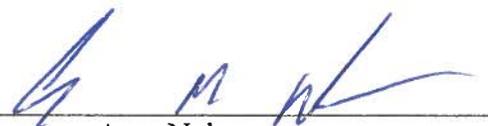
Respectfully submitted,



Adam Haberman  
Public Works Manager

**Recommendation: It is recommended that the City Commission approve Memorandum #15-21 for the purchase a new 2015 Chevy 1500 4X4 extended cab pickup in the amount of \$28,029.00 for the Department of Public Works, Street Division, from Billion Automotive Family of Sioux Falls, South Dakota, based on the state bid.**

  X   I concur with this recommendation  
       I do not concur with this recommendation



\_\_\_\_\_  
 Amy Nelson  
 City Manager

cc: Kevin Kuhl PE

\_\_\_\_ Roll call

Ordinance No. 9712

An Ordinance amending the regulation of discharge of weapons within the jurisdictional limits of the City of Yankton. Be it ordained that:

CHAPTER 16 – OFFENSES – MISCELLANEOUS

ARTICLE II – OFFENSES AGAINST THE PUBLIC PEACE

Sec. 16-23. - Discharge of weapons.

It shall be unlawful for any person to discharge or shoot off any description of firearm, or use for any purpose any slingshot or other device for throwing or forcing through the air missiles or projectiles of any character; however, this section shall not apply to any law enforcement officer in the discharge of his duty, or to any persons pre-authorized by the city manager for specific dates, times, and places.

The discharge of arrows shall be permitted only at a Temporary or Conditional Use Archery Range or an Established Archery Range. An Established Archery Range is defined as an approved location determined to be an archery range that:

- (a) meets all the safety requirements of the National Field Archery Association of the United States, Inc. (NFAA); ~~provided that the inspected, official archery range has been~~
- (b) has been inspected by a certified NFAA archery range inspector;
- (c) is a certified affiliate archery range of the NFAA; and
- (d) is approved by the board of city commissioners.

The requirement that an Established Archery Range be a certified affiliate archery range of the NFAA shall not apply to any archery range approved by the board of city commissioners prior to May 1, 2015.

A Temporary or Conditional Use Archery Range is defined as an archery range that:

- (a) meets all the safety requirements of the NFAA;
- (b) is operated or overseen by NFAA staff or an NFAA certified archery coach; and

(c) is not open to the general public, or is in use for a limited period of no longer than seventy-two (72) hours.

The discharge of shotguns used on skeet shooting or shot gunning facilities shall also be permitted provided that said facility is permitted in the zoning district and has been approved by the board of city commissioners under the conditional uses and structures provision of the city's zoning ordinance.

**Memorandum #15-33**

**To:** Amy Nelson, City Manager  
**From:** Dave Mingo, Community Development Director  
**Date:** February 2, 2015  
**Subject:** Listing Agreements for City Owned Property

Attached are the multiple listing agreements that enable local realtors to market city owned, development property. The proposal is to list the same three parcels that were listed last year. I have attached the change forms and revised Parcel B agreement for the Fox Run land because of the sale to Costello for the apartments. The commission payment to the realtors would be based on 75% of the listed price in instances where incentives were used to enhance the development potential of a project.

The first listing is for the 12 (approximate) acre industrial area located south of SAPA, north of East 15<sup>th</sup> Street. The proposed listing price for this land is \$123,400 (\$10,000 per acre).

The second listing is for a 1.48 acre site located southeast of the intersection of Bill Baggs Road and Alumax Road. The proposed listing price for this land is \$80,500 which amounts to approximately \$1.25 per square foot.

The third listing agreement is for the remainder of Parcel B in the northwest corner of Fox Run Subdivision. This is the only Fox Run Commercial property that the City has left for sale. The remainder of Parcel B is just over 4 acres and would be listed for approximately \$1.00 per square foot. This amounts to a \$175,982 listing price.

The agreements are in the same format this year as they were the last two years. Prior to then, the City reviewed and approved individual agreements for the re-listed parcels. The format recommended by the realtors and staff now is to simply act on a "Multiple Listing Service Change Form." The end result is the same with the change being the year (2015 instead of 2014).

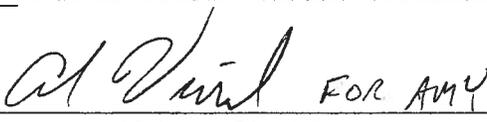
Respectfully submitted,

  
 Dave Mingo, AICP  
 Community Development Director

**Recommendation:** It is recommended that the City Commission approve Memorandum #15-33, approving the multiple listings and authorizing the City Manager to execute the documents.

I concur with this recommendation.

I do not concur with this recommendation.

  
 Amy Nelson, City Manager

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



*122 West Third, Yankton, SD 57078*

*Toll Free 1-800-657-5892*

*Fax 1-605-665-7493*

Feb. 2, 2015

Mayor Carda  
Yankton City Commissioners  
Amy Nelson, City Manager  
Dave Mingo, Community Development Director  
426 Walnut  
Yankton, S D 57078

Honorable Mayor, City Commissioners, City  
Manager, and Community Development Director

I respectfully ask you to renew your listings  
of the three commercial lots with the  
undersigned REALTORS in Yankton, S D.

For the 7 Companies

Sincerely,

A handwritten signature in blue ink, which appears to read "Ted P. Mickelson". The signature is fluid and cursive.

Ted P Mickelson

Anderson Realty LLC  
America,s Best  
Century 21  
Discovery Realty  
Lewis & Clark  
Shore to Shore  
Vision Real Estate

# Lewis and Clark Board of REALTORS MULTIPLE LISTING SERVICE CHANGE FORM

**Listing Information**

Listing #: 105550 & 105499 Current Price: \* Today's Date: 2-2-15

Property Type: (Circle One) Residential Multi-Unit Commercial Farm Building Site

Property Address: 2300 E 15th & 1808 Bill Baggs Rd Yankton

Listing Agent: Ted Mickelson & Listing Office: Anderson Realty, LLC

America's Best, C-21, Lewis & Clark, Shore To Shore, Vision and We, the undersigned owner(s) and the undersigned REALTOR, do hereby agree to amend the listing contract Discovery Realty \*Prices 105499 \$123,400. 105550 \$80,500. between them dated 200, relating to the real estate located at \_\_\_\_\_.

**This listing contract shall be amended as follows:**

<input type="checkbox"/> Pending: (Both date and selling office required) Pending Date: _____ Closing Date: _____ Selling Office: _____  <input type="checkbox"/> Listing Price Changed to: _____  <input checked="" type="checkbox"/> Back on Market: (Date required) Back on Market Date: _____  <input checked="" type="checkbox"/> Expiration Date Changed to: <u>2-10-16</u>  <input type="checkbox"/> Temporarily Off Market: (Date Required) Temp Off Date: _____	<input type="checkbox"/> Cancel Off Market: (Date Required) Cancel Off Date: _____  <input type="checkbox"/> Remove Contingency  <input type="checkbox"/> Add or Change Contingency to: (Circle One) Property Purchase      Other Court Approval      None Exclusions  <input type="checkbox"/> Fell Through: (Enter Date & Check a Box) Fell Through Date: _____  Check One <input type="checkbox"/> Leave Expiration Date as is <input type="checkbox"/> New Expiration Date: _____ <input type="checkbox"/> Cancel Off Market
---	---

Other Changes—Please Explain: \_\_\_\_\_

**Closed (All six fields must be completed for closing)**

Closed Date: _____	Financing: (Circle one from the list below)
Closed Price: _____	2nd Mortgage    Loan Assumption    Cash
Selling Office: _____	Contract      Trade/Exchange      RRM
Selling Agent: _____	Conventional    Farm Home Admin    VA
Selling Concessions: _____	Fed. Land Bank    Wrap Around      FHA
_____	Other: _____

All other terms of the listing contract shall remain the same.

(Owner(s) signature(s) required for Price Changes, Cancellations, or Expiration Date Changes)

Seller's Signature \_\_\_\_\_ Date: \_\_\_\_\_

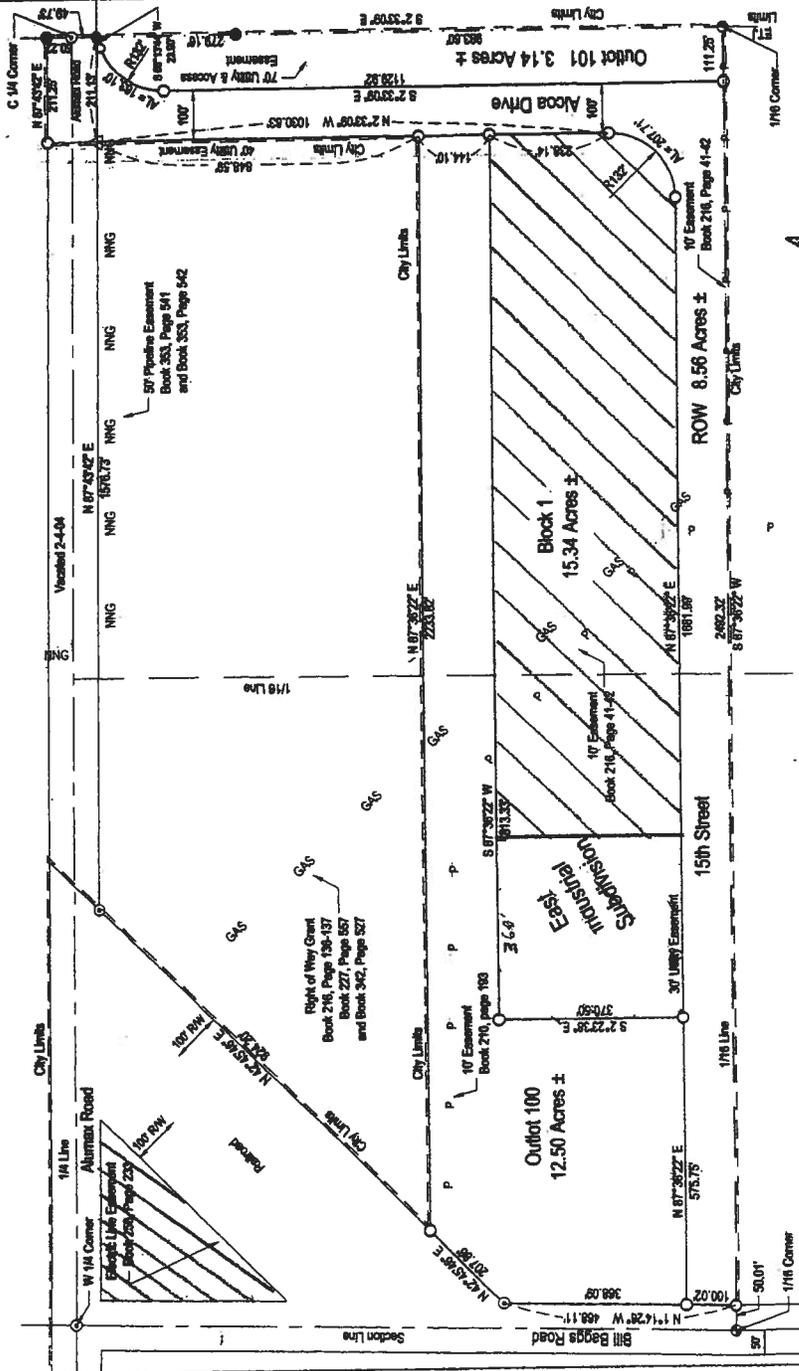
Seller's Signature \_\_\_\_\_ Date: \_\_\_\_\_

Agent's Signature Ted Mickelson Date: 2-2-15

Broker's Signature Rupa Baggi Date: 2-2-15

MLS Change Form 10/01 Thomas Crockett 2215 2-2-15  
Honey Yungly  
Carol Barber 2-2-15 Shirley Brubaker 2-2-15  
Kaye O'Neal 2-2-15

# 2015 Listing Agreement Map



↑ N NTS

▨ Property Listed in 2015 Agreement

**LISTING AGREEMENT**  
***THIS IS A LEGALLY BINDING CONTRACT. IF YOU DO NOT UNDERSTAND IT, SEEK LEGAL ADVICE.***

Seller: City Of Yankton

Address \_\_\_\_\_

Listing Date: 2 - 2- 15 Expiration Date: ~~2-10-16~~ 2-10-16 (midnight)

If a purchase agreement is entered into by Seller during the term of this agreement, the termination thereof shall extend to and include the date of closing under said purchase agreement as to the purchasers only.

1. The undersigned Seller warrants that Seller is the owner of record of the property or has the written authority, attached, to execute this Agreement on behalf of the owner of record and hereby grants the undersigned Broker, for the above term, the exclusive irrevocable right and privilege to sell the following property legally described as: Parcel B Except the East 305.77 Feet of Fox Run Subdivision, Sec 12-93-56

Also known as: 1209 West 31st St

For the sum of: One Hundred & Seventy-five Thousand, <sup>nineHundred&Eighty-two</sup> (\$ \$175,982.00)

On the following terms: Cash & Commission stated in 5 & Commission based on 75% of Listed Price if an incentive sale.

or with Seller's consent, for a lesser sum or on other terms, which price includes all encumbrances, taxes, and assessments.

2. A. Broker will represent Seller as outlined in Article I of the attached Agency Agreement Addendum. Broker will act, with Seller's consent, as outlined in Article III when showing Seller's property to buyer client(s) of Broker. Seller acknowledges and consents that Broker may represent and/or assist other sellers of similar properties. Prospective buyers will be offered the opportunity to inspect Seller's property and also any or all similar properties.
- B. Seller authorizes Broker, by initials in the appropriate space, to:
- a) cooperate with brokers who represent buyers. Yes        /        No        /
- b) compensate cooperating brokers. Yes        /        No        /
3. The term "sale" shall be deemed to include any exchange or trade to which Seller consents. In the event of an exchange or trade, Broker is permitted to represent and receive compensation from both parties.

4. Seller represents the title of the property to be good and merchantable and hereby represents that all known encumbrances, liens or clouds on title are disclosed. In the event of a sale, exchange or trade, Seller at Seller's expense will convey good and merchantable title to said property by Warranty Deed or sufficient conveyance instrument to Buyer, thereof. In the event of an undisclosed encumbrance that results in cancellation by Buyer, discharge of Buyer from purchase price and/or assumption by Buyer who is credited on the purchase price for the undisclosed encumbrances, liens, or cloud on title, Seller shall be liable to Broker for fee outlined in Section 5 as though contract of sale was not canceled.
  
5. If during the period of this agreement the property is sold by Seller, Broker, a cooperating broker, or anyone else; or should any of the aforementioned produce a purchaser ready, willing, and able to purchase the property; or within 365 ~~180~~ days after the expiration or mutual written termination of this contract, a sale is made to any person to whom the property has been shown during the listing period; Seller agrees to pay a fee for professional services of \$ --- OR 7 percent of the selling price plus appropriate sales tax. Seller further agrees that Broker or Broker's authorized representative may act as escrow agent for all money, papers, and documents associated with this transaction. If this property is listed with another licensed real estate broker after expiration or mutual written termination of this listing, this contract shall be null and void in its entirety.
  
6. If an accepted offer and agreement to purchase does not close, both Buyer and Seller must agree in writing prior to release of earnest money in accordance with SDCL 36-21A-81. If the earnest money deposited by Buyer is forfeited, the earnest money, less expenses, will be divided between Broker and Seller with ~~20~~ 0 % to Seller and 0 % to Broker. However, in no case may Broker's share exceed the commission stated herein.
  
7. The following personal property is included in the stated price and shall be conveyed by Seller to Buyer, free of liens and without warranty of condition, by a bill of sale at closing and in accordance with its terms:

none

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8. Seller authorizes Broker, by initials in the appropriate space, to:

- |   |     |               |    |               |
|---|-----|---------------|----|---------------|
| A. place property with the Multiple Listing Service.                          | Yes | _____ / _____ | No | _____ / _____ |
| B. place a "For Sale" sign on property.                                       | Yes | _____ / _____ | No | _____ / _____ |
| C. install a lockbox on the property.   | Yes | _____ / _____ | No | _____ / _____ |
| D. request mortgagee to release information to Broker.                        | Yes | _____ / _____ | No | _____ / _____ |
| E. request utility companies to release information to Broker.                | Yes | _____ / _____ | No | _____ / _____ |
| F. advertise by computerized or other media.                                  | Yes | _____ / _____ | No | _____ / _____ |
| G. disclose to buyers or buyers' agents that Seller has received other offers | Yes | _____ / _____ | No | _____ / _____ |

9. This property is offered for sale regardless of race, color, creed, religion, sex, disability, familial status, country of national origin or any other category protected under federal, state or local law.
10. Seller(s) shall complete and submit a property condition disclosure statement as required by SDCL 43-4-38, unless exempt pursuant to SDCL 43-4-43, with this listing agreement.
11. Seller(s) shall complete and submit a lead-based paint disclosure if property is residential and was built prior to 1978 as required by federal regulation.
12. Seller agrees to indemnify and hold harmless Broker and Broker's agents from any claim(s) arising out of misrepresented or incomplete disclosure statements made by Seller.
13. Seller acknowledges that there may be tax consequences arising out of the sale of this property and is advised to seek competent tax advice.
14. Unless otherwise agreed in writing, Seller acknowledges that Broker and Broker's agents owe no duty to conduct an independent inspection of the property or to conduct an independent investigation of Seller's financial condition, and owe no duty to independently verify the accuracy or completeness of any statement made by either party or by any source reasonably believed by Broker and Broker's agents to be reliable.
15. This Agreement shall be binding upon and inure to the benefit of Seller's heirs, executors, administrators and assigns of the respective parties to this Agreement.
16. Special instructions: See #1

Receipt of a copy of this contract by the seller has been acknowledged.

Seller \_\_\_\_\_ Date \_\_\_\_\_

Seller \_\_\_\_\_ Date \_\_\_\_\_

Broker/Firm Lisa J. Blau 2-2-15  
Anderson Realty LLC Yankton, SD

by Agent Dany Young 2-3-15  
AGCD

Thomas C. Gault 2-2-15  
Cassie Brock 2-2-15  
Denny Brubaker 2-2-15  
Kate O'neal 2-2-15  
OK 2-2-15

AGENCY AGREEMENT ADDENDUM

This addendum is attached to and made a part of the X listing/management agreement \_\_\_ buyer/tenant agency agreement dated 2-10-15, between Anderson, C-21, L&C, Shore to SHORE, Discovery, & Vision (Brokerage Property Management Firm) and City of Yankton (Client). & Best

I. IF THE BROKER REPRESENTS THE X SELLER/LANDLORD or \_\_\_ BUYER/TENANT: If a broker enters into an agreement to represent a seller/landlord or buyer/tenant as a client, the broker and all licensees associated with that broker represent the client. An agent/subagent owes the client the duties of loyalty, obedience, disclosure, confidentiality, reasonable care and diligence, and full accounting.

II. IF THE BROKER APPOINTS AN ASSOCIATE LICENSEE TO REPRESENT THE X SELLER/LANDLORD or \_\_\_ BUYER/TENANT: If a broker enters into an agreement to represent a seller/landlord or buyer/tenant as a client, the broker appoints Company individuals as the client's appointed agent. For the purposes of this addendum, the client shall have an agency relationship with ONLY the appointed agent, the responsible broker Individual Brokers and, if applicable, responsible broker's designated broker.

The responsible broker may appoint other affiliated licensees during the term of the brokerage agreement should the appointed agent not be able to fulfill the terms of the brokerage agreement or as by agreement between the responsible broker and the client. An appointment of another affiliated licensee or an additional affiliated licensee does not relieve the first appointed agent of any duties owed to the client. In an appointed agency relationship, the responsible broker and, if applicable, the responsible broker's designated broker will act in a limited agency capacity.

III. IF THE BROKER, ASSOCIATE LICENSEE OR APPOINTED AGENT REPRESENTS BOTH THE SELLER/LANDLORD AND THE BUYER/TENANT: A real estate broker acting directly or through an associate licensee or appointed agent can legally be the agent of both the seller/landlord and the buyer/tenant in a transaction, but only with the knowledge and written consent of both parties. If a buyer/tenant represented by a broker wants to see a property of a seller/landlord being represented by the same broker, the following provisions will govern the actions of the broker.

- A. The broker may not knowingly say anything or do anything which might place one party at a disadvantage, disclose personal confidences of one party or the other party, or any other information a party specifically instructs the broker in writing not to disclose, unless disclosure is required by law.
B. The broker may not, without the prior express written consent of the owner, disclose to the buyer/tenant that the owner might accept a price less than the listing price, nor shall the broker, without the prior express written consent of the buyer/tenant, disclose to the owner that the buyer/tenant may be willing to pay a higher price, or accept terms less favorable to the buyer/tenant than those indicated in the buyer's/tenant's previous offer.
C. The broker may not represent the interests of either the owner or buyer/tenant to the detriment of the other party. The broker is obligated to inform each party of all facts the broker knows which would affect the party's decision to permit the broker to represent both the owner and the buyer/tenant.

CONSENT AGREEMENT: If the seller/landlord elects to negotiate with a buyer/tenant that is a client of the broker, or a buyer/tenant elects to negotiate with a seller/landlord that is a client of the broker, it is understood that both parties will be required to confirm, in writing, their election to have the broker act as a consensual limited agent.

AGENT OBLIGATIONS: Regardless of representation, the broker shall: Disclose all known material facts about the property which could affect the buyer's/tenant's use or enjoyment of the property, disclose information which could have a material impact on either party's ability to fulfill their obligations under the purchase/lease agreement, respond honestly and accurately to questions concerning the property, and deal honestly and fairly with all parties. The duties of the broker in a real estate transaction do not relieve an owner or buyer/tenant from the responsibility to protect their own interests. You should carefully read all documents to assure that they adequately express your understanding of the transaction. If you have questions regarding the duties and responsibilities of the broker, you should resolve those questions before proceeding further.

Having read and understood this information about agency, I instruct Broker as initialed below:
I agree to an appointed agency relationship as described in section II above. Yes \_\_\_/\_\_\_ No \_\_\_/\_\_\_ N/A \_\_\_/\_\_\_
I agree to a potential limited agency representation as described in section III above. Yes \_\_\_/\_\_\_ No \_\_\_/\_\_\_ N/A \_\_\_/\_\_\_
[ ] Buyer/Tenant [ ] Seller/Landlord (date/time) [ ] Buyer/Tenant [ ] Seller/Landlord (date/time)
Arian Blade 2/10/15 by [Signature] 2-10-15
[Signature] (date/time) 1:00 PM [Signature] 4PM (date/time)

SDREC AGENCY AGREEMENT ADDENDUM.2010
Kaye O'Real 2-2-15
James Vank 2-2-15
Gentry [Signature] 2-2-15



## *Memorandum #15-28*

**To:** Amy Nelson, City Manager  
**From:** Todd R. Larson, Director Parks and Recreation  
**Subject:** South Dakota Kayak Association camping in Riverside Park on May 1 and May 22  
**Date:** January 27, 2015

---

There is a new kayak event that will take place on Saturday, May 2, in conjunction with the River Rendezvous and River Clean-Up events. The event is named the Dam-n-Back Run. Jarett Bies is organizing the event. It will begin at Riverside Park and head upstream to the Dam and then head back down to finish in Riverside Park.

The other event that Jarett is involved with and requesting camping in Riverside Park is the 5th Annual South Dakota Kayak Challenge which is set for May 22-24. The South Dakota Kayak Challenge is a marathon-endurance paddling race. It is being organized by the South Dakota Kayak and Canoe Association. For more information about the race please visit <http://sdkayakchallenge.org/index.html>.

Racers will face 75 miles on the Missouri National Recreational River, starting in history-rich Yankton, S.D., and ending in less than 36 hours in South Sioux City, Nebraska.

The race is about 70 miles in length and racers will have 36 hours to complete the course. The race has had over 100 racers the past couple of years.

The start of the race will be on Saturday, May 23, at 7 a.m. on the sandy shore by the floating dock (south of the Capital Replica) in Riverside Park.

The race organizers are requesting the City Commission allow tent camping in Riverside Park on the Friday nights before those races. The group will be renting the Capital Building as a shelter location in case there are weather issues during the evenings. This is the same request as in the other years.

The camping area will be limited to the grass area in front of the Capital Replica and spreading to the east as numbers dictate. There were no issues with park campers in the previous four years.

**Recommendation: It is recommended that the Commission allow camping in Riverside Park on Friday nights May 1 and May 22 for the South Dakota Kayak Association events.**

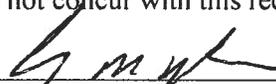
Respectfully submitted,



Todd R. Larson  
Parks and Recreation Director

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Nelson, City Manager

## Memorandum #15-35

**To:** City Commission  
**From:** Finance Officer  
**Date:** 2/4/2015  
**Subject:** Applications for Abatements

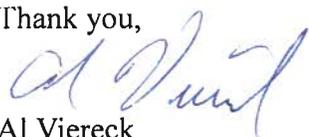
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We received a request (see attachment) for relief from interest/penalty accrued on YRT assessments on a parcel of land purchased recently at a tax sale. This land (see attachment) was originally the common area of a development that included townhomes. The developer never transferred the common area to the homeowners association so it remained in the developer's name. Every year the YRT assessment bill was sent to the developer by Yankton County. When it wasn't paid, interest and penalties were also added to the past due assessments. The homeowners association was not aware that there were past due taxes and assessments as they thought that they owned the common area already and they never received the tax bill. They have maintained it and cared for it as they thought it was theirs. They even referred to it in their homeowners association by-laws as originally drafted and amended a number of years later. The county decided to put this up for tax sale in 2014 and that's when the homeowners association first found out about it.

When they first brought this to my attention, I informed them that I did not have the authority to abate these charges. I did point out that even if they had owned it all of this time, they would have been responsible for the annual assessments and would have been required to pay them all along. They don't argue that they should not have to pay the assessments; they would only like relief of the interest/penalty.

It is recommended that the City Commission discuss this relief request and direct the Finance Office on how to proceed.

Thank you,

  
 Al Viereck  
 Finance Officer

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

  
 Amy Nelson, City Manager

\_\_\_\_ Roll call

The Greenview townhome association is requesting relief from interest accrued on parcel purchased at tax sale. Interest has been accruing when developer failed to transfer common area of townhome development over to townhome association when development was put on tax roll. 75% of our owners are retired and on fixed income and would benefit.

The interest up to the present time is <sup>\$</sup> 1,520.33.

Thankyou for your consideration,

Wayne Kudera, president

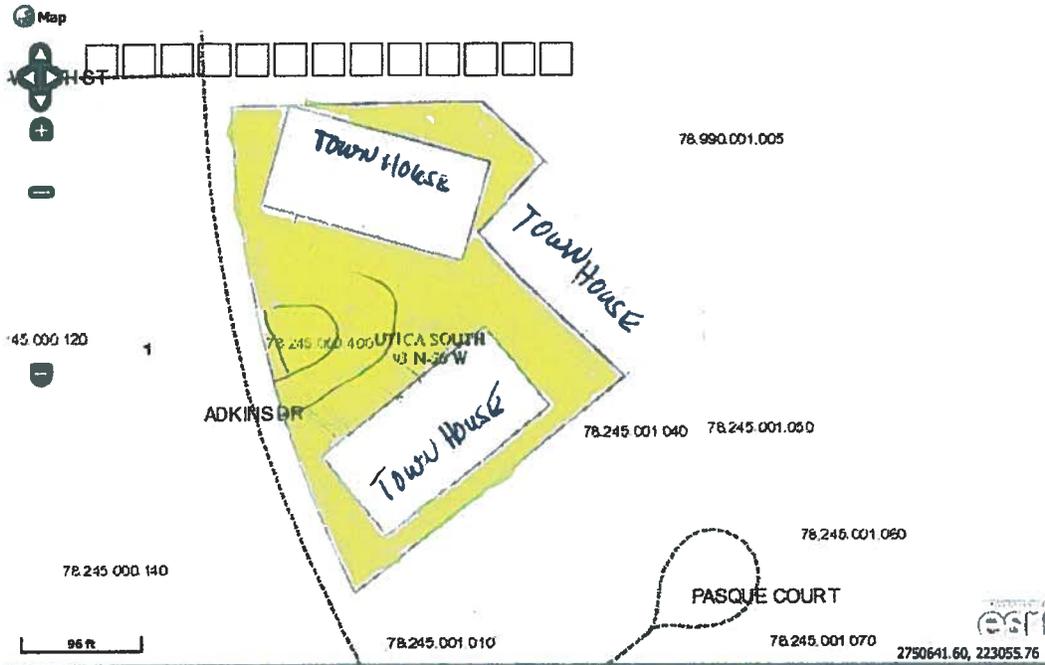
A handwritten signature in black ink that reads "Wayne Kudera". The signature is written in a cursive style with a large initial 'W'.

Greenview townhome association

COUNT	RECEIPT TAX	LEGAL Specials	PENALTY	COSTS	YEAR-TYPE	DISTRICT	PARCEL	TAX DUE
1	151814.0	.00	2.19	.00	1997-RE	79-1	78.245.000.400	3.47
	1.28	.00	2.11	.00	.00	.00	.00	3.39
2	163812.0	19.91	33.62	.00	1998-RE	79-1	78.245.000.400	54.81
	1.28	19.91	32.49	.00	.00	.00	.00	53.68
3	175931.0	39.83	60.99	.00	1999-RE	79-1	78.245.000.400	102.11
	1.29	39.83	58.94	.00	.00	.00	.00	100.06
4	197543.0	OUTLOT	4EXC	BLKS 1,2,	2000-RE	79-1	78.245.000.400	97.79
	1.20	39.83	56.76	.00	.00	.00	.00	95.73
5	222365.0	OUTLOT	4EXC	BLKS 1,2,	2001-RE	79-1	78.245.000.400	139.14
	1.20	39.83	54.70	.00	.00	.00	.00	136.10
6	282773.0	OUTLOT	4EXC	BLKS 1,2,	2002-RE	79-1	78.245.000.400	133.03
	1.19	59.74	72.10	.00	.00	.00	.00	129.98
7	298514.0	OUTLOT	4EXC	BLKS 1,2,	2003-RE	79-1	78.245.000.400	126.85
	1.15	59.74	65.96	.00	.00	.00	.00	123.81
8	318069.0	OUTLOT	4EXC	BLKS 1,2,	2004-RE	79-1	78.245.000.400	160.27
	1.16	79.65	75.42	.00	.00	.00	.00	156.23
9	331159.0	OUTLOT	4EXC	BLKS 1,2,	2005-RE	79-1	78.245.000.400	152.11
	1.12	79.65	71.34	.00	.00	.00	.00	148.08
10	85229.0	OUTLOT	4 EXC	BLKS 12	2006-RE	79-1	78.245.000.400	144.02
	1.10	79.66	63.26	.00	.00	.00	.00	139.98
11	8581.0	OUTLOT	4 EXC	BLKS1,2,	2007-RE	78633	78.245.000.400	135.84
	1.04	79.66	55.14	.00	.00	.00	.00	131.81
12	8674.1	OUTLOT	4 EXC	BLKS 1,	2008-RE	78633	78.245.000.400	127.73
	1.01	79.66	47.06	.00	.00	.00	.00	123.69
	1.01	79.66	43.02	.00	.00	.00	.00	

Feb. 2015

COUNT	RECEIPT TAX	LEGAL Specials	PARCELTY	COSTS	YEAR-TYPE COSTS	DISTRICT	PARCEL	TAX DUE
13	9071.0	OUTLOT 4	EXC	BLKS 1,	2009-RE	78633	78.245.000.400	119.70
	1.04	79.66			.00		.00	115.67
	1.04	79.66			.00		.00	
14	39346.0	OUTLOT 4	EXC	BLKS 1,	2010-RE	78633	78.245.000.400	111.65
	1.05	79.66			.00		.00	107.61
	1.05	79.66			.00		.00	
15	64384.0	OUTLOT 4	EXC	BLKS 1,	2011-RE	78633	78.245.000.400	103.56
	1.04	79.66			.00		.00	99.53
	1.04	79.66			.00		.00	
16	259421.0	OUTLOT 4	EXC	BLKS 1,	2012-RE	78633	78.245.000.400	4/05/2013
	.97	79.66			.00		.00	4/05/2013
	.97	79.66			.00		.00	
17	19473.0	OUTLOT 4	EXC	BLKS 1,	2013-RE	78633	78.245.000.400	86.30
	.00	79.66			.00		.00	82.32
	.00	79.66			.00		.00	
18	34431.0	OUTLOT 4	EXC	BLKS 1,	2014-RE	78633	78.245.000.400	79.66
	.00	79.66			.00		.00	79.66
	.00	79.66			.00		.00	
RECORDS 18						TOTAL PAID	161.26	
1ST HALF PENALTY		RECEIPTS 18	PARCELS 2		17.15	Specials E COSTS	2,150.74	
		1,520.33			.00	TOTAL DUE	3,705.37	



Parcel ID	78.245.000.400	Alternate ID	n/a	Owner Address	n/a
Sec/Twp/Rng	n/a	Class	COUNTY		
Property Address		Acres	n/a		
District	78633				
Brief Tax Description	OUTLOT 4 EXC BUKS 1, 2 & 3 PARCEL A FOX RUN SUBDIVISION (Note: Not to be used on legal documents)				

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Last Data Upload: 9/19/2014 5:45:58 AM

## *Memorandum #15-17*

**To:** *Amy Nelson, City Manager*  
**From:** *Todd Larson, Director of Parks and Recreation*  
**Subject:** *John Deere Gator Purchase for Cemetery*  
**Date:** *January 29, 2015*

---

The 2015 cemetery budget provides for the purchase of a one-ton truck and a new snow blade. The Department has \$55,000 budgeted for the truck and \$5,000 budgeted for the snow blade.

As Chris Bornitz was researching a one-ton truck for the cemetery to purchase, it was discovered that the truck wheel base has grown wider than what we currently have. Maneuvering around and through spaces at the cemetery is always a concern because of damage that could occur to headstones and decorations by headstones.

Thoughts then turned to the John Deere Gator purchase planned for the 2016 CIP budget. What if the gator could handle the dirt payload that the one-ton truck does, move the dirt back and forth from the graves to the shed, and be more suited to move between headstones without fear of causing damage?

Chris used the scale at the transfer station and determined how much a dirt load from a grave weighed. The John Deere Gator quoted will handle the weight of the dirt load and not cause multiple trips because it can't handle the weight. There are aftermarket boxes for the Gator that can be purchased that have higher sides and will allow for all the dirt to be transferred in one trip.

This Gator purchase would then allow the cemetery to get a smaller truck which is a cost savings over what is budgeted in 2015 and 2016. Usually, a one-ton truck with a hydraulic box on the back costs the department \$45,000 to \$50,000. The cemetery still needs a truck that can move snow with a blade attached so a ¾ ton truck will be needed instead of a one-ton. After examining the 2015 state bid for vehicles, it was discovered a ¾ ton truck will be in the \$29,000 range.

If the purchases are flipped in the 2015 and 2016 CIP budgets, the 2015 budget would be \$30,000 for the Gator and the 2016 CIP budget would be \$30,000 for a ¾ ton truck and \$5,000 for the snow blade. This is a \$25,000 savings over what was originally planned.

**Recommendation:** It is recommended that the Commission approve the flip of CIP purchases for the cemetery. A John Deere Gator with canopy and windshield but without a box will be purchased for \$24,835. An aftermarket box will be purchased separately for the vehicle.

Respectfully submitted,



Todd R Larson  
Director of Parks and Recreation

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

\_\_\_\_\_ Roll call

**Memorandum #15-34**

**To:** Amy Nelson, City Manager  
**From:** Dave Mingo, Community Development Director  
**Date:** February 2, 2015  
**Subject:** Purchase of Property Necessary for Highway 50 Project.

---

The attached documentation represents the results of negotiations between John and Pamela Frick, the South Dakota Department of Transportation (DOT) and city staff. The proposed acquisition of property would provide the Frick owned land necessary for the DOT and city to complete the planned upgrades to East Highway 50.

The property was appraised at \$43,587 by an independent appraiser. The proposed price of \$69,370 represents a compromise between the appraised value and the owner's original asking price. The DOT right-of-way staff has indicated to city staff that this is a fairly common payment ratio for acquisitions of this nature. When determining a price, the DOT and the city's special legal consultant for the project consider other factors like what it would cost to acquire the land through other means.

The agreement between the DOT and the city stipulates that the DOT will pay one-third of the cost and the city will pay two-thirds. This is based on the amount of land necessary for the planned improvements related to each entity. It is city staff's opinion that we should take the recommendation of the DOT right-of-way experts and move forward with the purchase. The city's share of the cost would be under \$47,000. We had based the city's budget projections for acquisition on 100 percent of the appraised value so our share of the cost of this purchase is very close to budget.

We are hopeful that other necessary corridor acquisitions can move forward in a similar manner. Per city ordinance, the purchase of property requires a two-thirds vote of the entire City Commission.

Respectfully submitted,

  
Dave Mingo, AICP  
Community Development Director

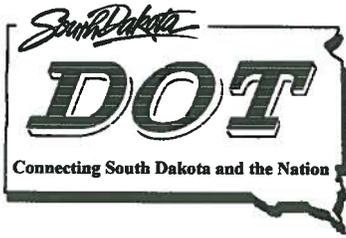
**Recommendation:** It is recommended that the City Commission approve Memorandum #15-34, approving the purchase of the Frick property necessary for the Highway 50 Project and authorizing the City Manager to execute the associated documents.

I concur with this recommendation.

I do not concur with this recommendation.

  
Amy Nelson, City Manager

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



**Department of Transportation**  
**Division of Planning/Engineering**  
**Right of Way Program**  
**700 E Broadway Avenue**  
**Pierre, South Dakota 57501-2586**  
**605/773-3746 FAX: 605/773-4249**

January 27, 2015

City Manager  
Attn: Colleen  
City Of Yankton  
P.O. Box 176  
Yankton, SD 57078-0176

RE: NH 0050(99)381 Yankton County  
PCN 6926

Dear City Manager:

Enclosed please find documents for the following parcel:

Parcels 11, 11A - Right of Way Agreement

Please approve this document and return it to the Right of Way Office for processing as soon as possible.

Sincerely,

RIGHT OF WAY PROGRAM

A handwritten signature in blue ink that reads "Peggy Brillz".

Peggy Brillz  
Right of Way Technician

enclosure

### RIGHT OF WAY AGREEMENT (CITY)

Project No. NH 0050(99)381 PCN No. 6926 Parcel No. 11, 11A  
County Yankton

This AGREEMENT for highway right of way and facilities entered into by the undersigned hereinafter referred to as Grantor, to the City of Yankton South Dakota, hereinafter referred to as Grantee, witnesseth:

WHEREAS, the Grantee contemplates the construction, operation and maintenance of highway facilities on the above described project, as described by plans; and;

WHEREAS, a portion of the right of way for such highway is located over and across the real property hereinafter described as:

Lot H1 in Outlot 108 of the County Auditor's Plat of Outlots, City and County of Yankton, South Dakota, Lot H1 contains 0.07 acres (2,916 sq. ft.), more or less.

Lot U1 in Outlot 108 of the County Auditor's Plat of Outlots, City and County of Yankton, South Dakota, Lot U1 contains 0.18 acre (7,738 sq. ft.), more or less.

WHEREAS, the Grantor has this date conveyed an interest in the above described real property to the Grantee. ; and;

NOW, THEREFORE, it is expressly covenanted, agreed and understood by the parties hereto, as follows:

(1) This AGREEMENT shall be in full force and effect until such highway is disposed of in accordance with the law and;

(2) That the following special agreements mutually agreed upon by and between the parties hereto are made a binding part of this AGREEMENT:

*Payment included payment For OFF. & Bldg. Sta 56+40 R+  
owner does not want ~~to~~ to Salvage Bldg. J.S.*

(3) Conditions relating to temporary easement areas on Grantor's property are contained in a separate Temporary Easement Agreement; and;

(4) That the Grantor by deliverance herewith of the properly executed deed conveying the above described property to the Grantee, and upon receipt of payment of the above amount by the Grantor from the Grantee, or its agent, less any deductions necessary to satisfy any liens or encumbrances necessary to guarantee a good and sufficient title to the Grantee, the Grantee shall be released from any claims of damages accruing or alleging to accrue to the adjacent property of the Grantor, his successors or assigns, by virtue of the construction, operation and maintenance of said highway; and;

(5) That Grantor, his heirs, successors or assigns, shall not interfere with or disturb any of such above described highway facility, or portion thereof, without express approval of the Grantee, or its duly authorized representative empowered to grant such approval, and then only under the conditions as designated by the Grantee or its duly authorized representative. The Grantee shall have the right of ingress or egress to enter upon abutting property when necessary to maintain drainage structures until the right of way is no longer used for highway purposes.

(6) The Grantor grants permission to the Grantee to enter upon the above described property to commence construction and all foregoing conditions are binding upon the Grantee only upon approval of this AGREEMENT by the Grantee's authorized representative, and in the event said approval is not obtained, this AGREEMENT is null and void and of no force or effect; and;

(7) NOW, THEREFORE, BE IT AGREED, that for a total consideration of \$ 69,370<sup>00</sup>, consisting of \$ 69,370<sup>00</sup>, for land conveyed, temporary easement, improvements and damages, less \$ \_\_\_\_\_, for retained salvage; with the understanding, payment will be made as soon as all required documents and releases are properly signed and received by the Grantee and a voucher processed for payment; the above and foregoing AGREEMENT is entered into on the 21st day of Jan, 2015, and in witness whereof the Grantor hereunto subscribes by signature.

Receipt of an identical copy of this AGREEMENT is hereby acknowledged.

Legal Name of Limited Liability Company

John S. Smith Trustee  
of the John G. Revocable Trust  
John G. Frick  
Name of Person

Pamela J. Frick Trustee  
of the John G. Revocable Trust  
Pamela J. Frick  
Name of Person

TRUST ACKNOWLEDGMENT

STATE OF SDAK )  
 ) SS  
COUNTY OF Yankton )

On this the 21st day of January, 2015, before me James Schwant, a notary public, personally appeared John G. Frick and Pamela J. Frick, who acknowledged himself/herself to be the Trustee of the John G. Frick Revocable Trust Trust, and that he/she, as such Trustee, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the Trust by himself/herself as Trustee.

In witness whereof I hereunto set my hand and official seal.

[Notary Seal]

[Signature]  
Notary Public

My commission expires: 4-2-15

The above and foregoing AGREEMENT approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Authorized Representative of City/County



**Memorandum #15-24**

**To:** Amy Nelson, City Manager  
**From:** Bradley Moser, City Engineer  
**Subject:** Robotic total station and data collector purchase from the State of South Dakota bid list for the City of Yankton, Public Works Department, Engineering Division  
**Date:** January 16, 2015

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The 2015 budget provides funds for the replacement of the Engineering Department survey equipment. The new equipment will update the existing Sokkia total station, which was purchased in 2004.

The "total station" survey instrument is an optical scope that sits upon a tripod and is combined with an electronic data collector and device to measure distance. Equipped with software and a data storage interface with office computers the total station can complete field surveys to map existing land features or position points to guide construction. It is the key component for the work accomplished by the survey crew. The existing total station has provided good service but failed to operate accurately last season. Its replacement has been anticipated with a newer version that will provide added features. The newer instrument can automatically tract the surveyor locating points which is referred to as a "robotic" function. It is desirable to have the new equipment before the beginning of the next construction season.

Frontier Precision Inc., of Bismarck, ND, will honor the State Bid Contract that would allow the City to purchase a Trimble robotic total station, data collector and the associated appurtenances, such as a tripod, bipod and software. The Robotic total station, to be purchased, is a Trimble S3 2" Robotic total station and TSC3A data collector, with a quoted cost of \$25,197.00.

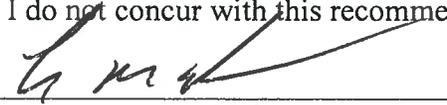
City Staff recommends the purchase of one (1) new Robotic total station, data collector and associated appurtenances as outline on the attached quote which is based on the state bid, from Frontier Precision Inc. There is \$33,000.00 budgeted, in 2015, for this purchase.

Respectfully submitted,

  
Bradley C. Moser  
City Engineer

**Recommendation: It is recommended that the City Commission approve Memorandum #15-24, which authorizes the purchase of a Trimble total station and data collector and associated appurtenances, from Frontier Precision Inc., in the amount of \$25,197.00.**

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

  
\_\_\_\_\_  
Amy Nelson  
City Manager

cc: Kevin Kuhl PE

\_\_\_\_ Roll call



2020 Frontier Drive  
 Bismarck, ND 58504  
 Tax ID # 45-0423088

**Bill To**  
 CITY OF YANKTON  
 416 WALNUT STREET  
 Yankton SD 57078

**Ship To**  
 CITY OF YANKTON  
 416 WALNUT STREET  
 Yankton SD 57078

# Quote

**Date** 1/15/2015  
**Quote #** 435  
**Contact**

**Expires** 2/14/2015  
**Sales Rep** 8 KUPFER, NATHAN  
**Terms**

**Ordering Instructions**

**Contract** SD State Contract (SD ...  
**Accepted By**

Signature

Item #	Description	Qty	Rate	Amount	Tax Rate
TRMSLSU-S320123A-NA	TRIMBLE S3 2" ROBOTIC TOTAL STATION, TSC3	1	24,165.00	24,165.00	0.0%
TRM51003007	TRIMBLE 2.6m TELESCOPIC ROD	1	359.00	359.00	0.0%
TRM63608-00	Trimble Business Center, Base Dongle License	1	404.00	404.00	0.0%
SEC5217-04-YEL	BIPOD, THUMB RELEASE	1	121.00	121.00	0.0%
SEC5302-12-BLK	SECO TRIPOD QUICK CLAMP WOOD/FIBERGLASS	1	148.00	148.00	0.0%

It's been a pleasure working with you!

**Total** \$25,197.00



***Memorandum 15-31***

**To:** City Manager Nelson and City Commission  
**From:** Brian Paulsen, Chief of Police  
**Subject:** Replacement of K-9 Grief  
**Date:** January 29, 2015

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Yankton Police Department K-9, Grief is scheduled for retirement in 2015. The typical career of a K-9 unit is 7-9 years. After 8 years of loyal and dedicated service, Grief's intensity has declined and due to his age, Grief is experiencing an increase in medical issues. Grief has served the Yankton Police Department extremely well over his years with the department. Following his retirement, Grief will be available to be purchased by his handler with an agreement between the City and Officer Nolz for a minimum amount.

We obtained our current K-9 Unit, Ares from Kasseburg Canine Training Center in New Market, Alabama. Local agencies such as Sioux Falls Police Department, South Dakota Highway Patrol and Nebraska State Patrol all use Kasseburg. The purchase of the K-9 this early in the year will allow us to start training and certifying the K-9 with the South Dakota Highway Patrol in April, 2015. The K-9 and handler will undergo sixteen weeks of training at the Law Enforcement Training Center in Pierre. They will be staying at the Law Enforcement Training Center during their training, which will be at no costs to the City. We anticipate having the new K-9 working the streets by Riverboat Days.

There is \$15,000.00 scheduled for the K-9 replacement. I've included the cost associated with the purchase of the replacement

Travel to Alabama Sgt Foot and Officer Nolz:

Hotel (3 nights)	\$ 330.00
Meals (24)	\$ 300.00
Fuel	\$ 350.00
Dog purchase	\$9,000.00
<b>Total</b>	<b>\$9,980.00</b>

Summary of Training in Pierre 16 weeks (Off. Nolz):

Per Diem:	\$1,120.00
Fuel:	\$1,600.00
<b>Total</b>	<b>\$12,700.00</b>

\_\_\_\_\_ Roll call

If approved, the K-9 will be ordered immediately and can be delivered in early March. The formal training will begin in April, 2015.

**Recommendation: It is recommended that the City Commission approve a replacement purchase of our K-9.**

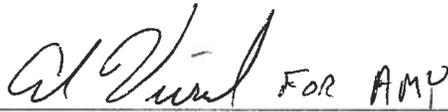
Respectfully Submitted,



Brian Paulsen  
Chief of Police

I concur with the recommendation

I do not concur with the recommendation



Amy Nelson, City Manager

\_\_\_\_ Roll call

## Memorandum #15-32

**To:** Amy Nelson, City Manager  
**From:** Todd Larson, Director of Parks and Recreation  
**Subject:** Fox Run Golf Tap Beer Cooler Surplus  
**Date:** January 30, 2015

The Parks & Recreation Department has a desire to sell a direct draw beer dispenser/cooler. In analyzing operations in food and beverage at Fox Run, tap beer will no longer be sold. Part-time help must be 21 years of age to dispense tap beer versus 18 years of age to sell cans of beer. Also, there is less wasted product, clean-up, and no concern about tapping kegs of beer by selling only cans. Removing tap beer should help make food and beverage operations more efficient.

Resolution #15-05 declares the dispenser/cooler surplus.

**Recommendation:** It is City staff's recommendation that the City Commission adopts Resolution #15-05 and authorize the sale of the direct draw beer dispenser/cooler by sealed bids.

Respectfully submitted,



Todd R Larson  
Director of Parks and Recreation

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Nelson, City Manager

\_\_\_\_ Roll call

## RESOLUTION 15-05

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

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

### SURPLUS PROPERTY TO BE SOLD BY SEALED BIDS

1992 True Mfg. Direct Draw Beer Dispenser  
Model # TDD-3 s/n 1000147  
located at Fox Run Golf Course

Adopted:

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David Carda  
Mayor

Attest:

---

Al Viereck  
Finance Officer

## Memorandum #15-37

**To:** Amy Nelson, City Manager  
**From:** Todd Larson, Director of Parks and Recreation  
**Subject:** City Hall Gym Floor Covers  
**Date:** January 30, 2015

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The new City Hall Gym floor has spurred an increase in facility usage and has been a very successful project. City Staff does not want to limit the gym use by eliminating rentals with food and beverage present. In an effort to protect the floor and sub-floor while ensuring clean-up after a rental that will have food and beverage present is easy, a tarp system with storage on rolling racks is being recommended. Removing the present sport court tiles to clean the floor underneath to remove food and spilled beverage would be time consuming and ultimately shorten the life of the tiles as they are interconnected.

City Hall rental fees will be updated and rentals with food and beverage present will be charged an additional fee to off-set the on-going cost of seaming tape for the floor tarps.

**Recommendation:** The Commission approve the purchase of a floor cover system that includes (1) 10' wide X 100' long 22 oz. floor tarps and (2) storage racks.

Rush-Co 22 oz. Floor Covering:	\$4,987.80
Anthem Storage Racks:	\$4,888.64
Walk Behind Tape Dispenser:	\$100.00
Seaming Tape (2 cases)	<u>\$200.00</u>
<b>Total</b>	<b>\$10,176.44</b>

City Staff believes BBB funds should be used for these unbudgeted items.

Respectfully submitted,



Todd R Larson  
Director of Parks and Recreation

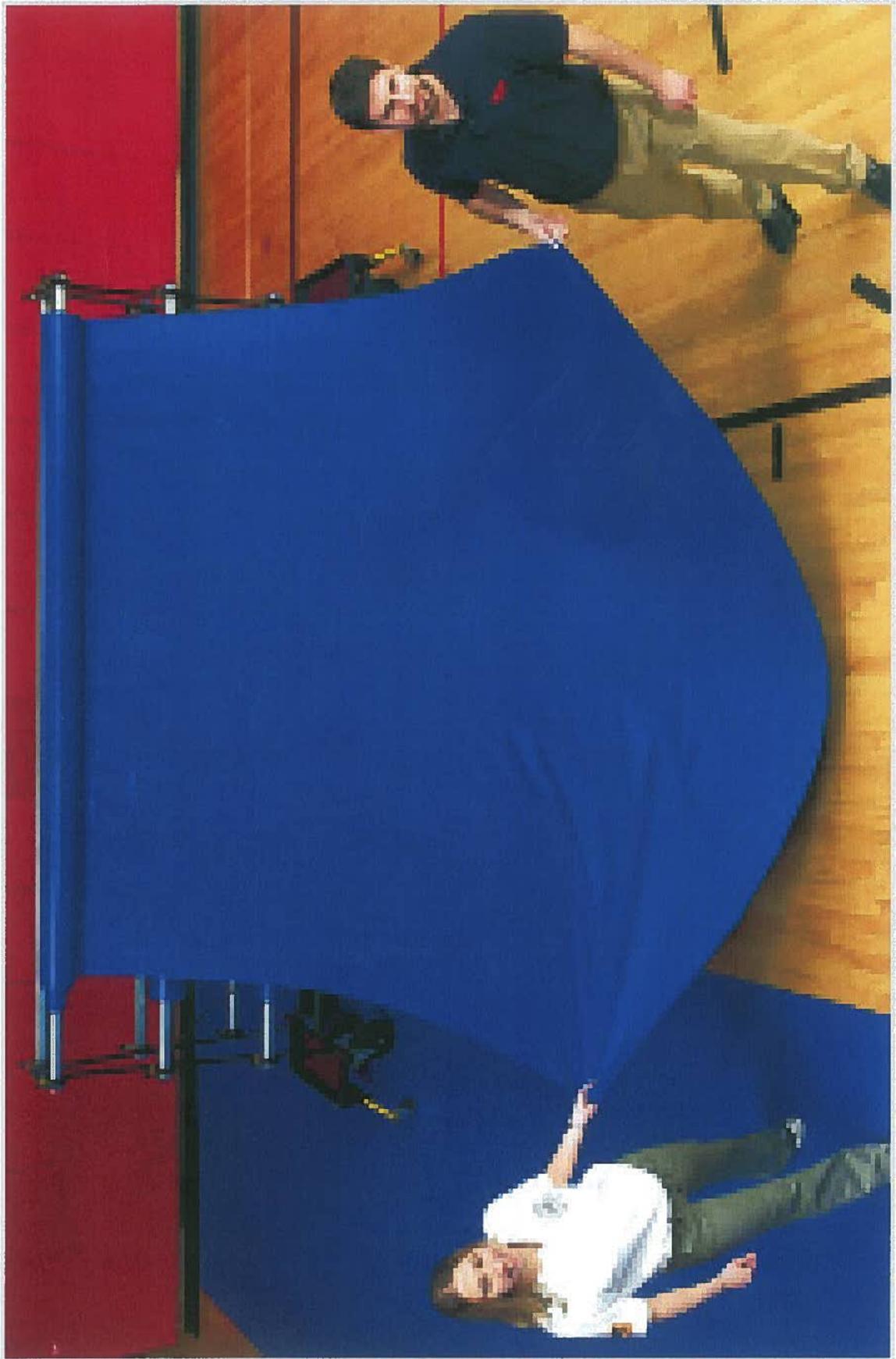
I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

\_\_\_\_ Roll call



Two people are shown in a gymnasium setting. One person is standing on a wooden floor, and the other is sitting on a blue mat. A large blue sheet is draped over a metal frame between them.

**Memorandum No. 15-36**

**TO:** Mayor and City Commissioners  
**FROM:** Amy Nelson, City Manager   
**RE:** Addendum to Attorney Contract  
**DATE:** February 5, 2015

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City Attorney DenHerder has prepared an Addendum for review before the Board regarding an additional Deputy City Attorney. This Deputy City Attorney would represent the City in those cases in which Attorney DenHerder is unable to due to a conflict of interest. There would be no additional compensation owed by the City.

**Recommendation: It is recommended that the Commission approve the Addendum to the Attorney Contract.**

## FIRST ADDENDUM TO PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the \_\_\_\_\_ day of February, 2015, by and between **Ross K. Den Herder** (“City Attorney”) and the **City of Yankton** (“City”).

### RECITALS

1. City Attorney was hired to act as legal counsel for the City.
2. As a part of the City Attorney’s representation, City Attorney has an occasional conflict in his time and with clients. As a result, Attorney has asked the City if it would approve the appointment of two Deputy City Attorneys.
3. The purpose of this Agreement is to provide for the appointment of two Deputy City Attorneys, Lindsay Hovden and John Billings, and to provide for annual renewals of the Agreement in the event a new agreement is not executed.

NOW, THEREFORE, in consideration of the premises set forth and the mutual covenants and agreements set forth herein, the parties agree as follows:

- I. Appointment. The City does hereby appoint Ross Den Herder as City Attorney for the City of Yankton on the date first written above. As such, he shall have full authority and responsibility to act on the City’s behalf as required or provided in City Code, State Statute, Federal Law or as hereinafter provided. *In addition, the City also appoints Lindsay Hovden as a Deputy City Attorney, who shall have such powers and responsibilities as may be delegated to her by the City Attorney for purposes of assisting the City Attorney in the performance of his responsibilities set forth herein. If the City Attorney is unable to prosecute a municipal ordinance violation due to a conflict of interest, then John Billings, Deputy States Attorney, may act on behalf of the City as a Deputy City Attorney. Any compensation owed to any Deputy City Attorney shall be separately and independently contracted for and paid by the City Attorney and not the City.*

***This paragraph replaces paragraph 1 of the Legal Services Agreement, and the italicized portion thereof is additional language.***

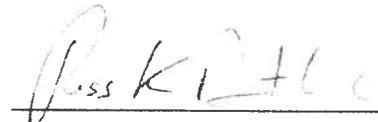
- VI. Term. This Agreement shall be from the date first written above until December 31, 2015. This Agreement may be terminated by either party

for just cause or upon mutual agreement between the parties. *Absent a termination of this Agreement, this Agreement shall automatically renew for additional one-year terms. Therefore, if a new written agreement is not approved and signed by the parties in a particular year, then the terms set forth herein shall roll over and apply for the following calendar year or years. By resolution, the City Commission may increase the rate(s) of compensation set forth in paragraph IV of this Agreement.*

***This paragraph replaces paragraph VI of the Professional Services Agreement, and the italicized portion thereof is additional language.***

IN WITNESS WHEREOF, the parties have hercunto executed this Agreement on the date and year first above written.

Dated this the 3<sup>rd</sup> day of February, 2015.

  
\_\_\_\_\_  
Ross K. Den Herder

Dated this the \_\_\_\_ day of February, 2015.

**CITY OF YANKTON**

\_\_\_\_\_  
By: David Carda  
Its: Mayor

Attest:

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