



CITY OF YANKTON

2017_05_08

COMMISSION MEETING



Mission Statement

To provide cost-effective public services as required by its citizens and to provide an environment so that both its citizens and the economy prosper.

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, May 8, 2017

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21st Street • Room 114

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of April 24, 2017

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. Proclamation: Safe Boating
Police Week
Motorcycle Safety

Attachment I-4

5. City Manager's Report

Attachment I-5

6. Public Appearances

Public appearances is a time for persons to address the City Commission on items not listed on the agenda.

II. CONSENT ITEMS

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

1. Establishing public hearing for sale of alcoholic beverages – Special Event

Establish May 22, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 22, 2017 from Yankton Area Arts, (Julie Amsberry, Executive Director) Memorial Park, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.

Attachment II-1

2. Establishing public hearing for sale of alcoholic beverages – Special Event

Establish May 22, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 2 days, June 2 & 3, 2017, from Yankton Rockin' Ribfest, Inc., (Kathy Church, Secretary) d/b/a Yankton Rockin' Ribfest, Inc., NFAA Easton Yankton Archery Center, 800 Archery Lane, Yankton, S.D.

Attachment II-2

3. Establish public hearing for renewal of Malt Beverage Licenses

Establish May 22, 2017, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2017-18 licensing period

Attachment II-3

4. Establish public hearing for a New Retail Malt Beverage License

Establish May 22, 2017, as the date for the public hearing for a New Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from Allison Gullikson d/b/a Happy Hourz, 311 Douglas, Yankton, S.D.

Attachment II-4

5. Establish public hearing for a transfer of ownership – Package Off-Sale

Establish May 22, 2017, as the date for the public hearing on the transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from Yesterday's Restaurants, Inc. dba Yesterday's Café (Kerry Trimble-Woehl, President) to To Be Free, LLC dba Yesterday's Café, (Courtney Villalobos, President), 2216 Broadway, Yankton, S.D.

Attachment II-5

6. Work Session

Setting date of May 22, 2017, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss FEMA Flood Plain Remapping

7. Possible Quorum Event

May 10, 2017, Fire Station #2 starting at 5:30 pm, no official commission action

8. Possible Quorum Event

May 9, 2017, 301 West Riverside Drive, starting at 3:00 pm, no official commission action

III. OLD BUSINESS

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

1. Public hearing for sale of alcoholic beverages – Special Event

Consideration of Memorandum #17-94 regarding the request for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 1 day, June 24, 2017, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D.

Attachment III-1

2. Public hearing for sale of alcoholic beverages – Special Event

Consideration of Memorandum #17-95 regarding the request for a Special Events (on-sale) Liquor License for July 21-22, 2017 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, Yankton, S.D.

Attachment III-2

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

IV. OTHER BUSINESS

None

V. ADJOURN SINE DIE

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, May 8, 2017

City of Yankton Community Meeting Room

Located at the Regional Technical Education Center

- I.** Oath of office administered to re-elected and newly-elected City Commissioners
- II.** Roll Call
- III.** Selection of Mayor for the 2017-18 Term

IV. NEW BUSINESS

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

1. Habitat for Humanity – Special Events Parking Request

Consideration of Memorandum #17-97 and Resolution #17-14 regarding request by Habitat for Humanity for Special Events Parking Ordinance #933 to be in place during Habitat for Humanity Event on June 8, 2017

Attachment IV-1

2. Request to Close Meridian Bridge for Scorpion Submarine Memorial

Consideration of Memorandum #17-96 regarding request to close both decks of the Meridian Bridge for Scorpion Submarine Memorial

Attachment IV-2

3. Music at the Meridian

Consideration of Memorandum #17-98 regarding Music at the Meridian Event

Attachment IV-3

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

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

- *Discussing the qualifications, competence, performance, character or fitness of any public officer or employee.*
- *Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters.*
- *Preparing for contract negotiations or negotiating with employees or employee representatives.*

- *Discussing marketing or pricing strategies by a board or commission of a business owned by the City, when public discussion may be harmful to the competitive position of the business.*

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

VI. RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll Call

VII. ADJOURN THE MEETING OF MAY 8, 2017

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
APRIL 24, 2017**

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

Roll Call: Present: Commissioners Carda, Ferdig, Hoffner, Johnson, Maibaum, Miner, and Sommer. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Knoff. Quorum present.

Action 17-111

Moved by Commissioner Johnson, seconded by Commissioner Carda, to approve the Minutes of the Special Meeting of April 8, 2017, regular meeting of April 10, 2017, and Special Meeting of April 17, 2017.

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

Motion adopted.

Mayor Gross read proclamations declaring May, 2017, as *Bike Month* and April 28, 2017, as *Arbor Day*.

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

Action 17-112

Moved by Commissioner Carda, seconded by Commissioner Hoffner, that the following items on the Consent Agenda be approved:

1. Special Events Dance License
Consideration of Memorandum 17-82 recommending approval of the application from Habitat for Humanity Clay & Yankton Counties:
A) Special Events Dance License for June 8, 2017
2. Establishing public hearing for sale of alcoholic beverages
Establish May 8, 2017, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for one day, June 24, 2017, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, South Dakota.
3. Establishing public hearing for sale of alcoholic beverages
Establish May 8, 2017, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 21-22, 2017 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, Yankton, South Dakota.
4. Transient Merchant License
Consideration of Memorandum 17-85 recommending approval of the application from Onward Yankton:
A) Transient Merchant License from May-October, 2017
5. Transient Merchant License and Special Events Dance License
Consideration of Memorandum 17-79 recommending approval of the applications from the Harvest Halloween for:

- A) Transient Merchant License October 27-28, 2017;
- B) Special Events Dance License for October 28, 2017

6. Transient Merchant License and Special Events Dance License

Consideration of Memorandum 17-90 recommending approval of the applications from the Rock’N’Rumble for:

- A) Transient Merchant License for July 21-22, 2017;
- B) Special Events Dance License for July 21-22, 2017

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

Motion adopted.

Action 17-113

This was the time and place for the public hearing on the application for a Special RETAIL (on-sale) Liquor License for one day, Friday, May 5, 2017, from Corps of Discovery Welcome Center (Katie Meyer, Executive Director), Lewis & Clark Theatre Company, 328 Walnut, Yankton, South Dakota. (Memorandum 17-80) No one was present to speak for or against approval of the license. Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to approve the license application.

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

Motion adopted.

Action 17-114

Moved by Commissioner Ferdig, seconded by Commissioner Sommer, to approve the request from the South Dakota Kayak Association to allow tent camping by organizers and participants in Riverside Park during the annual South Dakota Kayak Challenge Event on Friday, May 26, 2017.

(Memorandum 17-77)

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

Motion adopted.

Action 17-115

This was the time and place to award the bid for the 10-Yard 14-Foot Dump Body with Hydro Hoist for the Street Department. The following bids were received and opened on April 13, 2017:

Sanitation Products, Inc., Sioux Falls, South Dakota-\$28,588.00; Northern Truck & Equipment, Sioux Falls, South Dakota-\$29,471.00. Moved by Commissioner Carda, seconded by Commissioner Johnson, to award the bid to the low bidder, Sanitation Products, Sioux Falls, South Dakota, in the amount of \$28,588.00. (Memorandum 17-86)

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

Motion adopted.

Action 17-116

The request from the Harvest Halloween Committee Festival for City funding in the amount of \$4,880.00 for hand-washing stations, portable toilets, and production, staging, and event planning was considered. (Memorandum 17-78) Tara Gill and Cathy Clatworthy from the committee were present to answer questions about the request. Moved by Commissioner Carda, seconded by Commissioner Sommer, to approve funding in the amount of \$1,419.00 for the festival.

Roll Call: Members present voting “Aye:” Commissioners Carda, Ferdig, Hoffner, Johnson, Miner, Sommer, and Mayor Gross; voting “Nay:” Commissioner Maibaum.

Motion adopted.

Action 17-117

Moved by Commissioner Johnson, seconded by Commissioner Sommer, to adopt Resolution 17-11.
(Memorandum 17-89)

Resolution 17-11
Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined are or areas and times specified for Special Events; and

WHEREAS, the Harvest Halloween committee has made a request to enact this no parking zone for Friday, October, 27th beginning at 5:30 PM through Sunday, October, 29th at noon

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on the block of Walnut from 3rd Street to 2nd Street.

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

Action 17-118

Moved by Commissioner Sommer, seconded by Commissioner Carda, to adopt Resolution 17-13.
(Memorandum 17-83)

Resolution 17-13
Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined are or areas and times specified for Special Events; and

WHEREAS, the Rock’N’Rumble committee has made a request to enact this no parking zone for their event on July 21-23, 2017.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on 3rd between Capitol and Douglas starting at 10:00 am on Friday, July 21 to allow a stage and event set up. Closure will be until noon on Sunday, July 23.

Closure of 3rd Street from Douglas to the alley beginning at 6am on Saturday, July 22 until noon on Sunday, July 23.

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

Action 17-119

Moved by Commissioner Ferdig, seconded by Commissioner Carda, to approve the request to close both levels of the Meridian Bridge from 2:00 to 4:00 p.m., on Saturday, July 22, 2017, for the Rock’N’Rumble motorcycle parade. (Memorandum 17-84)

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

Action 17-120

Adoption of Resolution 17-12 enacting Special Events Parking for events scheduled in the Meridian District on Thursday nights from May through October, 2017, was considered. (Memorandum 17-88) Molly Grey from the Sandbox was present to answer questions. Moved by Commissioner Sommer, seconded by Commissioner Johnson, to adopt Resolution 17-12.

Resolution 17-12
Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined are or areas and times specified for Special Events; and

WHEREAS, the Meridian District has made a request to enact this no parking zone for Thursday nights from the months May-October.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on the ½ block of Walnut from 3rd to the alley behind Schramm Architect.

Roll Call: Members present voting “Aye:” Commissioners Carda, Hoffner, Johnson, Maibaum, Miner, Sommer, and Mayor Gross; voting “Nay:” None; Abstaining: Commissioner Ferdig.
Motion adopted.

Commissioner Knoff entered the meeting at this time.

Action 17-121

Moved by Commissioner Johnson, seconded by Commissioner Sommer, to approve the *Agreement Between Owner and Engineer for Professional Services* between the City and HDR Engineering, Inc., Chicago, Illinois, for the Water Purification Facility Expansion Construction Management Services. (Memorandum 17-87)

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

Action 17-122

Moved by Commissioner Carda, seconded by Commissioner Hoffner, to accept the Collector Well Project as complete and to authorize the City Finance Officer to issue a manual check in the amount of

\$456,532.44, to Welfl Construction Corporation, Yankton, South Dakota, as final payment for the project. (Memorandum 17-92)

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

Action 17-123

Moved by Commissioner Johnson, seconded by Commissioner Carda, to approve Change Order No. 1 from Slowey Construction, Inc., Yankton, South Dakota, an increase of \$32,408.75 for a new contract total of \$647,786.00, for the Force Main and Gravity Sewer Project, 2016. (Memorandum 17-93)

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

Action 17-124

Moved by Commissioner Sommer, seconded by Commissioner Hoffner, to approve the application from Rounding 3rd, located at 304 East 3rd Street and 309 Cedar Street, for a Sidewalk Café Permit. (Memorandum 17-91)

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

Action 17-125

Moved by Commissioner Ferdig, seconded by Commissioner Johnson, to adjourn into Executive Session at 7:39 p.m. to discuss legal matters under SDCL 1-25-2.

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

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

Roll Call: Present: Commissioners Carda, Ferdig, Hoffner, Johnson, Knoff, Maibaum, Miner, and Sommer. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 17-126

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adjourn at 7:52 p.m.

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

C.N. Gross
Mayor

ATTEST:

Al Viereck
Finance Officer

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I										
	ARGON GAS	34.17	CHEMICALS & GASES	101.123.240		00543767	076095	P	930	00004
	SAFETY LENS	2.60	MEDICAL & SAFETY SUPPLIE	101.123.243		00543767	076095	P	930	00005
	HAZ MATERIAL CHARGE	3.76	CHEMICALS & GASES	101.123.240		00543767	076095	P	930	00006
	CHEMICALS	97.77	CHEMICALS & GASES	101.123.240		245-703	076096	P	930	00003
		138.30	*VENDOR TOTAL							
ACE HARDWARE										
	CONCRETE SUPPLIES	12.98	ROAD MATERIALS	101.123.239		306794/2	076099	P	930	00008
ALL STAR PRO GOLF INC										
	GRIPS	432.99	CLUB REPAIRS	641.641.790		258253	016632	P	930	00001
AMG OCCUPATIONAL MEDICIN										
	DOT CDL DRUG TESTING	31.50	PROFESSIONAL SERVICES	641.641.202		27710-00	016765	P	930	00002
ASSOCIATED SUPPLY CO.										
	DRAIN COVERS	1,747.47	REP. & MAINT. - BUILDING	203.203.223		85619	076857	P	930	00007
	POOL TIMER	207.59	REP. & MAINT. - BUILDING	203.203.223		85708	076867	P	953	00062
		1,955.06	*VENDOR TOTAL							
AUTOMATIC BUILDING CONTR										
	FIRE ALARM CONTRACT	240.00	REP. & MAINT. - BUILDING	101.125.223		174772	018445	P	951	00001
	FIRE ALARM CONTRACT	1,704.00	REP. & MAINT. - BUILDING	101.125.223		215642	018446	P	951	00002
		1,944.00	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI										
	CDL DOT DRUG TESTING	54.00	PROFESSIONAL SERVICES	641.641.202		4.11.17	016766	P	930	00009
BANNER ASSOCIATES INC										
	FILL STATION	3,245.50	FILL STATION DESIGN	602.602.361		27606&27496	017756	P	951	00005
BARTLETT & WEST INC										
	LIFT STATION	34,416.75	LIFT STATION REHAB	611.611.324		730060867	010367	P	951	00004
BATTERY EXCHANGE										
	BATTERY	72.95	REP. & MAINT. - EQUIPMEN	641.641.221		129108	074846	P	930	00010
BECKER BODY SHOP										
	REPAIRS	74.77	REP. & MAINT. - EQUIPMEN	101.111.221		2523A23	016804	P	930	00014
	CAR GRAPHICS	1,185.60	REP. & MAINT. -VEHICLES	101.111.222		68F52701	016814	P	953	00063
	REPAIRS	696.94	REP. & MAINT. -VEHICLES	101.111.222		92AB4259	016805	P	930	00013
		1,957.31	*VENDOR TOTAL							
BIERSCHBACH EQUIP & SUPP										
	REBAR EPOXY COATS	1,196.70	ROAD MATERIALS	101.123.239		03-534391	018574	P	930	00015
	AIR COMPRESSOR REPAIRS	455.85	GARAGE PARTS	801.801.249		03534547	018574	P	930	00016
		1,652.55	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BOBS CANDY INC	CANDY	181.45	CANDY	641.641.714		277063	016422	P	951	00007
BOMGAARS INC	HOOKS	28.45	REP. & MAINT. - EQUIPMEN	101.123.221		2366936	076090	P	930	00011
	REFLECTIVE LETTERS	7.90	GARAGE PARTS	801.801.249		2366936	076090	P	930	00012
		36.35	*VENDOR TOTAL							
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	75.90	MEDICAL & SAFETY SUPPLIE	101.111.243		98860090	016809	P	930	00017
BRENNTAG GREAT LAKES LLC	CHEMICALS	1,265.04	CHEMICALS & GASES	611.611.240		3169	016694	P	951	00006
BROSZ ENGINEERING INC	BRIDGE DESIGN	9,180.00	PINE ST BRIDGE	207.221.391		3007	017625	P	951	00003
CALLAWAY GOLF	GOLF EQUIPMENT	1,643.00	GOLF EQUIPMENT	641.641.768		492-726	016639	P	930	00036
	GOLF EQUIPMENT	883.16	GOLF EQUIPMENT	641.641.768		927636437	016641	P	930	00037
	GOLF EQUIPMENT	160.88	GOLF EQUIPMENT	641.641.768		927672827	016645	P	930	00042
		2,687.04	*VENDOR TOTAL							
CAPITOL SMOKE	ENTREE	221.39	ENTREE	641.641.710		28002	016626	P	930	00038
CEDAR KNOX PUBLIC POWER	ELECT-APR	503.77	ELECTRICITY	201.201.272		4.14.17	005243	P	930	00040
	ELECT-APR	504.41	ELECTRICITY	601.601.272		4.14.17	005176	P	930	00041
		1,008.18	*VENDOR TOTAL							
CENTURYLINK	PHONE-APR	4.81	TELEPHONE	101.102.271		4.25.17	002262	P	951	00038
	PHONE-APR	8.63	TELEPHONE	101.104.271		4.25.17	002262	P	951	00039
	PHONE-APR	3.93	TELEPHONE	101.122.271		4.25.17	002262	P	951	00040
	PHONE-APR	21.05	TELEPHONE	101.111.271		4.25.17	002262	P	951	00041
	PHONE-APR	11.09	TELEPHONE	101.114.271		4.25.17	002262	P	951	00042
	PHONE-APR	0.28	TELEPHONE	101.115.271		4.25.17	002262	P	951	00043
	PHONE-APR	1.18	TELEPHONE	101.123.271		4.25.17	002262	P	951	00044
	PHONE-APR	1.83	TELEPHONE	101.127.271		4.25.17	002262	P	951	00045
	PHONE-APR	4.63	TELEPHONE	201.201.271		4.25.17	002262	P	951	00046
	PHONE-APR	4.98	TELEPHONE	601.601.271		4.25.17	002262	P	951	00047
	PHONE-APR	2.53	TELEPHONE	611.611.271		4.25.17	002262	P	951	00048
	PHONE-APR	1.68	TELEPHONE	637.637.271		4.25.17	002262	P	951	00049
	PHONE-APR	3.58	TELEPHONE	801.801.271		4.25.17	002262	P	951	00050
	PHONE-APR	581.26	TELEPHONE	101.111.271		4.25.17	002829	P	951	00051
	PHONE-APR	168.48	TELEPHONE	101.123.271		4.25.17	002829	P	951	00052
	PHONE-APR	364.76	TELEPHONE	101.127.271		4.25.17	002828	P	951	00053
	PHONE-APR	188.10	TELEPHONE	601.601.271		4.25.17	002828	P	951	00054
	PHONE-APR	249.60	TELEPHONE	611.611.271		4.25.17	002828	P	951	00055

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE-APR	52.56	TELEPHONE	101.123.271		4.26.17	002832	P	951	00056
	PHONE-APR	52.56	TELEPHONE	611.611.271		4.26.17	003065	P	951	00057
	PHONE-APR	83.20	TELEPHONE	601.601.271		4.26.17	003065	P	951	00058
	PHONE-APR	83.20	TELEPHONE	611.611.271		4.26.17	003065	P	951	00059
	PHONE-APR	52.64	TELEPHONE	101.123.271		4.28.17	002832	P	953	00064
	PHONE-APR	52.64	TELEPHONE	611.611.271		4.28.17	003065	P	953	00065
	PHONE-APR	4.81	TELEPHONE	101.102.271		4.28.17	002262	P	953	00102
	PHONE-APR	9.50	TELEPHONE	101.104.271		4.28.17	002262	P	953	00103
	PHONE-APR	4.32	TELEPHONE	101.122.271		4.28.17	002262	P	953	00104
	PHONE-APR	23.63	TELEPHONE	101.111.271		4.28.17	002262	P	953	00105
	PHONE-APR	12.20	TELEPHONE	101.114.271		4.28.17	002262	P	953	00106
	PHONE-APR	0.31	TELEPHONE	101.115.271		4.28.17	002262	P	953	00107
	PHONE-APR	1.30	TELEPHONE	101.123.271		4.28.17	002262	P	953	00108
	PHONE-APR	2.01	TELEPHONE	101.127.271		4.28.17	002262	P	953	00109
	PHONE-APR	5.10	TELEPHONE	201.201.271		4.28.17	002262	P	953	00110
	PHONE-APR	5.48	TELEPHONE	601.601.271		4.28.17	002262	P	953	00111
	PHONE-APR	2.78	TELEPHONE	611.611.271		4.28.17	002262	P	953	00112
	PHONE-APR	1.85	TELEPHONE	637.637.271		4.28.17	002262	P	953	00113
	PHONE-APR	3.94	TELEPHONE	801.801.271		4.28.17	002262	P	953	00114
		2,076.43	*VENDOR TOTAL							
CHESTERMAN COMPANY										
	POP	368.00	POP	641.641.720		1565130	016425	P	951	00034
	POP	737.85	POP	641.641.720		209-401	016627	P	930	00039
		1,105.85	*VENDOR TOTAL							
CHRISTENSEN RADIATOR & R										
	REPAIRS	166.25	REP. & MAINT. - BUILDING	101.125.223		22187	018444	P	951	00037
CITY OF VERMILLION										
	JT POWER CASH TRANS	52,014.15	COST OF SERVICE PROVIDED	637.637.206		5.1.17	003067	P	962	00001
CITY OF YANKTON-CENTRAL										
	RUBBISH	26.00	LANDFILL	801.801.276		5.1.17	005523	P	962	00003
CITY OF YANKTON-CITY CLE										
	CITY-WIDE CLEAN UP	25,963.19	CLEAN-UP WEEK TIPPING FE	631.631.218		5.1.17	005525	P	962	00002
CITY OF YANKTON-FOX RUN										
	GARBAGE	12.00	LANDFILL	641.641.276		267142	016405	P	951	00036
CITY OF YANKTON-PARKS										
	LANDFILL CHARGES	209.72	LANDFILL	201.201.276		4.18.17	003889	P	930	00019
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	10,569.63	LANDFILL TIPPING FEE	631.631.219		5.1.17	005524	P	962	00004
CITY UTILITIES										
	WATER-WW CHARGES	135.95	WATER SERVICE	101.142.274		4.19.17	002793	P	960	00001
	WATER-WW CHARGES	115.44	SEWER SERVICE	101.142.275		4.19.17	002793	P	960	00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WATER-WW CHARGES	138.37	WATER SERVICE	101.127.274		4.25.17	002642	P	951	00008
	WATER-WW CHARGES	57.33	WASTEWATER SERVICE	101.127.275		4.25.17	002642	P	951	00009
	WATER-WW CHARGES	40.36	LANDFILL	101.127.276		4.25.17	002642	P	951	00010
	WATER-WW CHARGES	113.22	WATER SERVICE	101.125.274		4.25.17	002642	P	951	00011
	WATER-WW CHARGES	48.36	SEWER SERVICE	101.125.275		4.25.17	002642	P	951	00012
	WATER-WW CHARGES	148.20	WATER	637.637.274		4.25.17	002642	P	951	00013
	WATER-WW CHARGES	74.36	WW SERVICE	637.637.275		4.25.17	002642	P	951	00014
	WATER-WW CHARGES	20.18	LANDFILL	637.637.276		4.25.17	002642	P	951	00015
	WATER-WW CHARGES	125.20	WATER SERVICE	101.114.274		4.25.17	002642	P	951	00016
	WATER-WW CHARGES	35.23	SEWER SERVICE	101.114.275		4.25.17	002642	P	951	00017
	WATER-WW CHARGES	38.93	WATER SERVICE	631.631.274		4.25.17	002642	P	951	00018
	WATER-WW CHARGES	14.82	SEWER SERVICE	631.631.275		4.25.17	002642	P	951	00019
	WATER-WW CHARGES	72.71	WATER PURCHASED	801.801.274		4.25.17	002642	P	951	00020
	WATER-WW CHARGES	65.13	SEWER SERVICE	801.801.275		4.25.17	002642	P	951	00021
	WATER-WW CHARGES	20.18	LANDFILL	801.801.276		4.25.17	002642	P	951	00022
	WATER-WW CHARGES	228.27	WATER SERVICE	201.201.274		4.25.17	002642	P	951	00023
	WATER-WW CHARGES	76.05	SEWER SERVICE	201.201.275		4.25.17	002642	P	951	00024
	WATER-WW CHARGES	763.75	WATER SERVICE	611.611.274		4.25.17	002642	P	951	00025
	WATER-WW CHARGES	183.29	WATER SERVICE	101.141.274		4.25.17	002642	P	951	00026
	WATER-WW CHARGES	121.03	SEWER SERVICE	101.141.275		4.25.17	002642	P	951	00027
	WATER-WW CHARGES	148.20	WATER SERVICE	641.641.274		4.25.17	002642	P	951	00028
	WATER-WW CHARGES	74.36	SEWER SERVICE	641.641.275		4.25.17	002642	P	951	00029
	WATER-WW CHARGES	533.45	WATER SERVICE	203.203.274		4.25.17	002642	P	951	00030
	WATER-WW CHARGES	249.60	SEWER SERVICE	203.203.275		4.25.17	002642	P	951	00031
	WATER-WW CHARGES	344.32	WATER SERVICE	601.601.274		4.25.17	002642	P	951	00032
		3,986.29	*VENDOR TOTAL							
CLEVELAND GOLF										
	CREDIT	1,805.76	GOLF EQUIPMENT	641.641.768		5031999CA	015902	P	930	00035
	GOLF EQUIPMENT	1,797.41	GOLF EQUIPMENT	641.641.768		5097133	016369	P	930	00034
	GOLF EQUIPMENT	763.76	GOLF EQUIPMENT	641.641.768		627-893	016370	P	930	00033
		755.41	*VENDOR TOTAL							
COLE PAPERS INC.										
	ENTREE	109.30	ENTREE	641.641.710		9296987	016610	P	930	00031
	JANITORIAL SUPPLIES	409.78	JANITORIAL SUPPLIES	641.641.236		9307452	016421	P	951	00035
		519.08	*VENDOR TOTAL							
CONCRETE MATERIAL										
	ASHALT	1,679.31	ROAD MATERIALS	101.123.239		189840	076085	P	930	00028
	GRAVEL	1,415.78	ROAD MATERIALS	101.123.239		191720	076100	P	962	00005
		3,095.09	*VENDOR TOTAL							
CONDUENT ENTERPRISES SOL										
	FIREHOUSE SOFTWARE SUPP	795.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		1360664	075814	P	930	00020
	MAINT PROGRAM SUPPORT	1,353.17	PROFESSIONAL SERVICES -	101.104.202		1361617	003925	P	930	00024
	MAINT PROGRAM SUPPORT	323.37	PROFESSIONAL SERVICES	601.601.202		1361617	003925	P	930	00025
	MAINT PROGRAM SUPPORT	363.79	PROFESSIONAL SERVICES	611.611.202		1361617	003925	P	930	00026
	MAINT PROGRAM SUPPORT	121.29	PROFESSIONAL SERVICES	631.631.202		1361617	003925	P	930	00027
		2,956.62	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CONKLING DIST/JOHN A	BEER	450.90	BEER	641.641.718		137896	016628	P	930	00032
	BEER	352.90	BEER	641.641.718		995040&138098	016401	P	951	00033
		803.80	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN	WIPER BLADES	28.02	GARAGE PARTS	801.801.249		4119963	076081	P	930	00030
	ANTIFREEZE	143.40	GARAGE PARTS	801.801.249		4120455	076094	P	930	00029
		171.42	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC	UT COLLECTION-MARCH	85.70	PROFESSIONAL SERVICES	601.601.202		4.19.17	001858	P	930	00021
	UT COLLECTION-MARCH	23.79	PROFESSIONAL SERVICES	611.611.202		4.19.17	001858	P	930	00022
	UT COLLECTION-MARCH	31.35	PROFESSIONAL SERVICES	631.631.202		4.19.17	001858	P	930	00023
		140.84	*VENDOR TOTAL							
CSI SOFTWARE LLC	COMPUTER SERVICES	1,094.18	CONTRACTED SERVICES	203.203.204		85722	076863	P	930	00018
D & G CONCRETE CONST.	HWY 50 PHASE 2	26,649.45	EAST HWY 50 UTILITY RECO	602.602.334		4.25.17	016165	P	951	00063
	HWY 50 PHASE 2	26,649.45	EAST HWY 50 UTILITY RECO	611.611.334		4.25.17	016165	P	951	00064
		53,298.90	*VENDOR TOTAL							
DAKOTA BEVERAGE CO INC	BEER	725.50	BEER	641.641.718		211-380-211	016424	P	951	00065
	BEER	218.25	BEER	641.641.718		833319	016624	P	930	00056
		943.75	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN	CAMLOCK	128.09	REP. & MAINT. - EQUIPMEN	101.123.221		83083	018592	P	930	00055
DEPT OF CORRECTIONS	DOC WORK PROGRAM	94.35	REP. & MAINT. - BUILDING	201.201.223		C18D7447	076864	P	930	00047
	DOC WORK PROGRAM	94.35	REP. & MAINT. - TRAIL	204.204.223		C18D7447	076864	P	930	00048
	DOC WORK PROGRAM	94.35	REP. & MAINT. - BUILDING	621.621.223		C18D7447	076864	P	930	00049
	DOC WORK PROGRAM	94.35	REP. & MAINT. - BUILDING	641.641.223		C18D7447	076864	P	930	00050
	DOC WORK PROGRAM	10.15	REP. & MAINT. - BUILDING	201.201.223		C1807358	076861	P	930	00043
	DOC WORK PROGRAM	10.15	REP. & MAINT. - TRAIL	204.204.223		C1807358	076861	P	930	00044
	DOC WORK PROGRAM	10.15	REP. & MAINT. - BUILDING	621.621.223		C1807358	076861	P	930	00045
	DOC WORK PROGRAM	10.15	REP. & MAINT. - BUILDING	641.641.223		C1807358	076861	P	930	00046
		418.00	*VENDOR TOTAL							
DEPT OF ENV & NAT RESOUR	2005-L-RLA-106	7,535.26	BUILDING ADDITION PRINCI	637.638.441		4.18.17	016949	P	930	00053
	2005-L-RLA-106	2,170.31	BUILDING ADDITION INTERE	637.638.411		4.18.17	016949	P	930	00054
		9,705.57	*VENDOR TOTAL							
DEPT OF ENVIRONMENT	2005-L-RNA-106-2	1,736.93	BUILDING ADDITION PRINCI	637.638.441		4.18.17	016950	P	930	00051
	2005-L-RNA-106-2	567.89	BUILDING ADDITION INTERE	637.638.411		4.18.17	016950	P	930	00052

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPT OF ENVIRONMENT	2,304.82	*VENDOR TOTAL					
DEX MEDIA EAST							
PHONE BOOK	9.20	PUBLISHING	101.101.211		4.25.17	003458	P 951 00060
PHONE BOOK	13.89	PUBLISHING	101.111.211		4.25.17	003458	P 951 00061
PHONE BOOK	9.21	SUBSCRIPTIONS & PUBLICAT	101.114.235		4.25.17	003458	P 951 00062
	32.30	*VENDOR TOTAL					
DOWNTOWN SCREENPRINTING							
FLAGS	82.23	RECREATION SUPPLIES	641.641.242		4764	076654	P 953 00078
EASY PICKER GOLF PRODUCT							
REPAIRS	473.18	REP. & MAINT. - EQUIPMEN	641.641.221		0100021-IN	016648	P 930 00057
EHRESMANN ENGINEERING IN							
STEEL	534.05	REP. & MAINT. - EQUIPMEN	631.631.221		S13323	076091	P 930 00060
ELECTION SYSTEM & SOFTWA							
ELECTION CODING	795.07	ELECTION	101.104.204		248-249	016943	P 930 00059
ENVIROMENTAL ENERGY							
RECLAIM OIL	65.00	PROFESSIONAL SERVICES &	637.637.202		603869	076068	P 930 00058
EVERYONE COUNTS INC							
E-POLL BOOK RENT	4,500.00	ELECTION	101.104.204		YANKTON01	018396	P 930 00061
FEDEX							
FREIGHT	31.10	POSTAGE	601.601.231		5-775-02381	016501	P 951 00066
FEIMER CONSTRUCTION							
TRANSPORT DOCK	700.00	RIVERSIDE PARK DEVELOPME	503.544.320		3995	015457	P 930 00072
FERGUSON WATER WORKS SUP							
METER PARTS	932.45	REP. & MAINT. - DISTRIBU	601.601.226		229482	016113	P 930 00065
FINANCE, DEPT OF							
OFFICE SUPPLIES	7.23	OFFICE SUPPLIES	101.101.232		4.20.17	002604	P 951 00067
POSTAGE	2.58	POSTAGE	101.104.231		4.20.17	002604	P 951 00068
SUPPLIES	11.04	REP. & MAINT. - BUILDING	101.141.223		4.20.17	002604	P 951 00069
DOC WORK PROGRAM	10.00	REP. & MAINT. - TRAIL	204.204.223		4.20.17	002604	P 951 00070
SUPPLIES	3.88	OFFICE SUPPLIES	641.641.232		4.20.17	002604	P 951 00071
	34.73	*VENDOR TOTAL					
FINANCE, DEPT OF							
LICENSE	150.00	LICENSES	641.641.209		4.20.17	016429	P 930 00073
FIRST DAKOTA NAT'L BANK							
FIRE STATION DEBT SERV	38,145.00	INTEREST	101.114.411		4.21.17	016951	P 930 00071

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST NATIONAL BANK	SALES TAX REVENUE BONDS	39,132.50	INTEREST	323.323.411		4.17.17	016947	P	930	00067
FIRST NATIONAL BANK	WW REFUNDING BONDS	27,681.25	INTEREST	615.615.411		4.17.17	016946	P	930	00068
FIRST NATIONAL WEALTH	AGENT FEE	600.00	FISCAL FEES	615.615.421		4.17.17	016945	P	930	00069
	AGENT FEE	600.00	TRUSTEE FEE	323.323.421		4.17.17	016945	P	930	00070
		1,200.00	*VENDOR TOTAL							
FLANNERY/KIRT	OFFICER STIPEND-APRIL	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005573	P	930	00062
FRICK/ADAM	OFFICER STIPEND-APRIL	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005570	P	930	00063
FRICK/BRIAN	OFFICER STIPEND-APRIL	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005569	P	930	00064
GEOTEK ENG & TESTING SER	TESTS	85.00	PROFESSIONAL SERVICES &	637.637.202		1722920	018593	P	930	00066
GRAYMONT CAPITAL INC	LIME	4,615.00	CHEMICALS & GASES	601.601.240		103355RI	018310	P	930	00075
	LIME	4,480.10	CHEMICALS & GASES	601.601.240		103470RI	018311	P	930	00074
	LIME	4,591.93	CHEMICALS & GASES	601.601.240		104400	018316	P	953	00079
		13,687.03	*VENDOR TOTAL							
GRIDOR CONSTRUCTION, INC	LIFT STATION C-18-16	232,557.26	LIFT STATION REHAB	611.611.324		11	004795	P	951	00072
HAAS-JORDAN	UMBRELLAS	243.61	MERCHANDISE	641.641.766		676054	016644	P	951	00080
HANSON BRIGGS ADVERTISIN	LETTERS & ENVELOPES	1,434.04	PRINTING	631.631.233		719-718-878	018591	P	951	00074
HAWKINS INC	CHEMICALS	516.51	CHEMICALS & GASES	203.203.240		4052932	076858	P	951	00082
	CHEMICALS	1,014.99	CHEMICALS & GASES	203.203.240		4061051	076873	P	953	00080
		1,531.50	*VENDOR TOTAL							
HD SUPPLY WATERWORKS LTD	REPAIRS	114.24	REP. & MAINT. - BUILDING	201.201.223		6617861	076527	P	951	00076
	WATER MAIN SUPPLIES	1,512.00	REP. & MAINT. - DISTRIBU	601.601.226		978-742	016121	P	951	00087
		1,626.24	*VENDOR TOTAL							
HDR ENGINEERING INC	COLLECTOR WELL	8,401.93	COLLECTOR WELL	602.602.360		1200043570	069882	P	951	00073

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HEDAHL'S PARTS PLUS										
	SCREW DRIVERS	10.63	SMALL TOOLS & HARDWARE	101.123.247		49-200459	076087	P	951	00081
	BATTERY	146.12	GARAGE PARTS	801.801.249		49-200515	076042	P	951	00084
	FILTERS	63.31	GARAGE PARTS	801.801.249		49-200654	076088	P	951	00086
	OIL	24.73	GARAGE PARTS	801.801.249		49-200691	076043	P	951	00083
	FILTERS	12.67	GARAGE PARTS	801.801.249		49-200993	076092	P	951	00085
	BREAK PADS - ROTORS	341.90	GARAGE PARTS	801.801.249		49-201537	076097	P	951	00078
	BATTERY	191.58	GARAGE PARTS	801.801.249		49-201641	076044	P	951	00077
	FILTERS	130.79	GARAGE PARTS	801.801.249		49-201695	076098	P	951	00075
	FILTERS	29.45	GARAGE PARTS	801.801.249		49-202042	076071	P	962	00008
	WIPER BLADES	20.09	GARAGE PARTS	801.801.249		49-202072	076045	P	962	00007
		971.27	*VENDOR TOTAL							
HEIMAN FIRE EQUIPMENT IN	COATS & PANTS	9,920.00	EQUIPMENT	101.114.350		856812	014860	P	951	00079
HERITAGE HOMES INC.	1/2 SP APPROPRIATION	1,250.00	CRAMER-KENYON HOUSE	101.131.558		4.28.17	018537	P	962	00006
J & H CARE & CLEANING CO	JANITORIAL SERVICE	2,795.00	PROFESSIONAL SERVICES	203.203.202		11493	076862	P	951	00088
JOHNSON ELECTRIC LLP	REPAIRS	127.55	REP. & MAINT. - PLANT	611.611.221		7032	016689	P	951	00090
JOHNSON ROOFING INC/ROY	REPAIR MEM PARK RESTROOM	2,656.00	MEMORIAL PARK IMPROVEMEN	503.541.321		2797	015452	P	951	00089
JOHNSON/JEFFREY	BOOT REIMBURSEMENT	120.00	UNIFORMS	101.111.244		4.28.17	016811	P	953	00081
KADRMAS LEE & JACKSON IN	APRON EXPANSION	2,066.85	APRON WORK	502.511.394		10089240	014994	P	953	00003
KAISER HEATING & COOLING	SERVICE FURNACE	69.00	REP. & MAINT. - BUILDING	101.127.223		50041	018438	P	953	00006
KAISER REFRIGERATION INC	SHARPENED BLADES	70.00	REP. & MAINT. - EQUIPMEN	641.641.221		4.14.17	074847	P	953	00002
KELLEN & STREIT, INC.	GRAVEL	1,645.60	ROAD MATERIALS	101.123.239		3.31.17	076084	P	953	00004
KVHT RADIO STATION										
	AD	125.00	ADVERTISING	641.641.211		17030386	016638	P	953	00007
	AD	50.00	ADVERTISING	203.203.211		4.11.17	076860	P	953	00001
		175.00	*VENDOR TOTAL							
KYNT										
	AD	673.20	ADVERTISING	641.641.211		489985	016642	P	953	00005

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MAILFINANCE										
	POSTAGE-APR	28.80	POSTAGE	101.102.231		6501305	012407	P	953	00010
	POSTAGE-APR	28.80	POSTAGE	101.104.231		6501305	012407	P	953	00011
	POSTAGE-APR	51.84	POSTAGE	101.111.231		6501305	012407	P	953	00012
	POSTAGE-APR	138.24	POSTAGE	101.122.231		6501305	012407	P	953	00013
	POSTAGE-APR	155.52	POSTAGE	601.601.231		6501305	012407	P	953	00014
	POSTAGE-APR	97.92	POSTAGE	611.611.231		6501305	012407	P	953	00015
	POSTAGE-APR	57.60	POSTAGE	631.631.231		6501305	012407	P	953	00016
	POSTAGE-APR	17.28	POSTAGE	637.637.231		6501305	012407	P	953	00017
		576.00	*VENDOR TOTAL							
MARKS MACHINERY										
	CEMETERY MOWERS	10,587.00	EQUIPMENT	621.621.350		1.17.17	015445	P	953	00024
MAUCH/MARK										
	HINGE	73.67	REP. & MAINT. - BUILDING	101.114.223		160068	075817	P	953	00022
MAYER SIGNS										
	SERTOMA PARK SIGNS	2,100.00	SERTOMA PARK IMPROVEMENT	503.542.320		13339	015456	P	953	00061
MCLAURY ENGINEERING INC										
	FORCE MAIN	9,984.50	LIFT STATION FORCE MAIN	611.611.327		24493	016162	P	953	00018
MENARDS										
	TAPE	14.97	REP. & MAINT. - EQUIPMEN	101.122.221		12517	072880	P	953	00019
MERIDIAN GRAIN										
	ROAD SALT	1,391.00	CHEMICALS	101.124.240		15733	016030	P	953	00020
MIDAMERICAN ENERGY										
	FUEL-APRIL	56.67	FUEL-HEATING	101.142.273		4.25.17	002794	P	960	00003
	FUEL-APRIL	323.36	FUEL-HEATING	101.114.273		4.26.17	003253	P	953	00082
	FUEL-APRIL	149.87	FUEL-HEATING	641.641.273		4.26.17	003253	P	953	00083
	FUEL-APRIL	15.00	FUEL-HEATING	202.202.273		4.26.17	003253	P	953	00084
	FUEL-APRIL	535.12	FUEL-HEATING	201.201.273		4.26.17	003253	P	953	00085
	FUEL-APRIL	843.56	FUEL-HEATING	101.127.273		4.26.17	003254	P	953	00091
	FUEL-APRIL	376.23	FUEL-HEATING	801.801.273		4.26.17	003254	P	953	00092
	FUEL-APRIL	447.28	FUEL-HEATING	101.125.273		4.26.17	003254	P	953	00093
	FUEL-APRIL	50.00	ROAD MATERIALS	101.123.239		4.26.17	003254	P	953	00094
	FUEL-APRIL	17.20	FUEL-GENERATOR	101.115.273		4.28.17	003252	P	953	00086
	FUEL-APRIL	242.86	FUEL-HEATING	101.141.273		4.28.17	003252	P	953	00087
	FUEL-APRIL	983.13	HEATING FUEL - GAS	637.637.273		4.28.17	003252	P	953	00088
	FUEL-APRIL	8.00	FUEL-HEATING	611.611.273		4.28.17	003252	P	953	00089
	FUEL-APRIL	446.59	FUEL-HEATING	601.601.273		4.28.17	003252	P	953	00090
		4,494.87	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL-APR	2,013.40	FUEL-HEATING	601.601.273		4.26.17	002904	P	953	00008
	FUEL-APR	4,489.95	FUEL-HEATING	611.611.273		4.26.17	002904	P	953	00009
		6,503.35	*VENDOR TOTAL							

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN PROFESSIONAL SERVICES	264.00	MEDICAL, SAFETY, & LAB. S	641.641.243		171697	016629	P	953	00026
MIDWEST TAPE CD BOOK	14.99	AV - CAPITAL	101.142.342		94892207	016227	P	960	00004
MIDWEST TURF & IRRIGATIO IRRIGATION REPAIRS	1,644.23	REP. & MAINT. - BUILDING	641.641.223		3747500	016603	P	953	00023
MODERN MARKETING PROMOTIONAL ITEMS	550.80	PROFESSIONAL SERVICES	101.111.202		1120156	016807	P	953	00028
MOSEER/BRAD OFFICER STIPEND-APR	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005574	P	953	00021
MOTOR VEHICLE DEPT, SD LICENSE PLATES	5.00	REP. & MAINT. -VEHICLES	101.111.222		4.6.17	018392	P	953	00025
MW AUTOMOTIVE SERVICES TOWING	80.00	PROFESSIONAL SERVICES	101.111.202		270329008	016803	P	953	00027
NB GOLF CARS INC REPAIRS	1,214.83	REP. & MAINT. - EQUIPMEN	641.641.221		29531	016606	P	953	00031
NORTHEAST NEBRASKA NEWS AD	73.53	ADVERTISING	203.203.211		20715	076859	P	953	00030
NORTHLAND TRUST SERVICES AGENT FEE	495.00	OTHER DEBT SERVICE	101.114.431		4.17.17	016948	P	953	00029
NORTHWESTERN ENERGY									
ELECT-APRIL	1,381.60	ELECTRICITY	101.142.272		4.14.17	002795	P	960	00005
ELECT-APRIL	4,462.97	ELECTRICITY - STREET LIG	101.126.272		5.1.17	003136	P	962	00009
ELECT-APRIL	131.96	ELECTRICITY	101.123.272		5.1.17	003134	P	962	00010
ELECT-APRIL	592.89	ELECTRICITY	637.637.272		5.1.17	003134	P	962	00011
ELECT-APRIL	18,068.35	ELECTRICITY	601.601.272		5.1.17	003134	P	962	00012
ELECT-APRIL	4,128.95	ELECTRICITY	601.601.272		5.1.17	003134	P	962	00013
ELECT-APRIL	11,129.77	ELECTRICITY	611.611.272		5.1.17	003134	P	962	00014
ELECT-APRIL	609.26	ELECTRICITY	101.114.272		5.1.17	003133	P	962	00015
ELECT-APRIL	2,230.30	ELECTRICITY	641.641.272		5.1.17	003133	P	962	00016
ELECT-APRIL	124.79	ELECTRICITY	637.637.272		5.1.17	003133	P	962	00017
ELECT-APRIL	155.10	ELECTRICITY	202.202.272		5.1.17	003133	P	962	00018
ELECT-APRIL	1,555.77	ELECTRICITY	101.141.272		5.1.17	003133	P	962	00019
ELECT-APRIL	20,944.49	ELECTRICITY - STREET LIG	101.126.272		5.1.17	003135	P	962	00020
ELECT-APRIL	4,090.88	ELECTRICITY	201.201.272		5.1.17	003137	P	962	00021
ELECT-APRIL	1,111.83	ELECTRICITY	101.127.272		5.1.17	003132	P	962	00022
ELECT-APRIL	156.68	ELECTRICITY	621.621.272		5.1.17	003132	P	962	00023
ELECT-APRIL	1,070.27	ELECTRICITY	801.801.272		5.1.17	003132	P	962	00024
ELECT-APRIL	1,417.39	ELECTRICITY	101.125.272		5.1.17	003132	P	962	00025
ELECT-APRIL	68.96	ELECTRICITY	101.115.272		5.1.17	003132	P	962	00026
	73,432.21	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OBSERVER	AD	60.00	ADVERTISING	203.203.211		4.18.17	076866	P	953	00033
OLSON'S PEST TECHNICIANS	PEST CONTROL	140.00	REP. & MAINT. - BUILDING	101.125.223		73521	018439	P	953	00032
ONE OFFICE SOLUTION	DESK CALENDARS	11.97	OFFICE SUPPLIES	801.801.232		161415-1617623	076070	P	953	00034
	DESK CALENDARS	14.97	OFFICE SUPPLIES	101.123.232		161415-1617623	076070	P	953	00035
		26.94	*VENDOR TOTAL							
PILGER SAND AND GRAVEL I	SAND	712.22	AGRICULTURAL SUPPLIES	641.641.241		4.20.17	016607	P	953	00095
PRESS DAKOTA MSTAR SOLUT	NOTICE TO BIDDERS	166.53	SUBSCRIPTIONS AND PUBLIC	601.601.235		2504	016264	P	953	00038
	CLASSIFIED AD	499.70	PUBLISHING	101.142.211		2504	015648	P	953	00039
	NOTICE TO BIDDERS	34.10	PRINTING & BINDING	101.123.233		2504	048575	P	953	00040
	COMMISSION MINUTES	14.41	PUBLISHING	101.101.211		2504	018365	P	953	00041
	COMMISSION MINUTES	157.71	PUBLISHING	101.101.211		2504	018365	P	953	00042
	CLASSIFIED AD	263.44	PUBLISHING	101.122.211		2504	015643	P	953	00043
	CLASSIFIED AD	263.44	PRINTING & BINDING	101.123.233		2504	015643	P	953	00044
	CLASSIFIED AD	263.44	PUBLISHING	601.601.211		2504	015643	P	953	00045
	CLASSIFIED AD	263.44	PUBLISHING	201.201.211		2504	015643	P	953	00046
	CLASSIFIED AD	263.44	ADVERTISING	641.641.211		2504	015643	P	953	00047
	NOTICE	10.92	PUBLISHING	101.106.211		2504	018427	P	953	00048
	NOTICE	23.75	PUBLISHING	101.101.211		2504	077101	P	953	00049
	NOTICE	25.61	PUBLISHING	101.101.211		2504	016748	P	953	00050
	COMMISSION MINUTES	245.31	PUBLISHING	101.101.211		2504	016750	P	953	00051
	NOTICE TO BIDDERS	36.89	PRINTING & BINDING	101.123.233		2504	018586	P	953	00052
	NOTICE TO BIDDERS	35.14	PRINTING & BINDING	101.123.233		2504	018587	P	953	00053
	NOTICE OF TESTING	9.75	PUBLISHING	101.101.211		2504	077102	P	953	00054
	COMMISSION MINUTES	14.70	PUBLISHING	101.101.211		2504	016752	P	953	00055
	NOTICE	12.66	PUBLISHING	101.101.211		2504	016800	P	953	00056
	ORDINANCE #994	19.93	PUBLISHING	101.101.211		2504	016866	P	953	00057
	AD	75.00	ADVERTISING	203.203.211		4.18.17	076822	P	953	00037
		2,699.31	*VENDOR TOTAL							
PRINTING SPECIALISTS	WINDOW ENVELOPES	198.64	OFFICE SUPPLIES	601.601.232		13968	018395	P	953	00058
	WINDOW ENVELOPES	223.47	OFFICE SUPPLIES	611.611.232		13968	018395	P	953	00059
	WINDOW ENVELOPES	74.48	PRINTING	631.631.233		13968	018395	P	953	00060
		496.59	*VENDOR TOTAL							
PROACTIVE SPORTS GROUP	PULL CARTS	274.00	MERCHANDISE	641.641.766		417	016637	P	953	00036
RACOM CORPORATION	RADIO ACCESS	1,404.90	PROFESSIONAL SERVICES	101.111.202		170656	016812	P	953	00096

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RDO EQUIPMENT COMPANY	SAMPLE KITS	104.40	GARAGE PARTS	801.801.249		87912	076086	P	955	00008
REINHART FOODS INC	ENTREE	1,739.54	ENTREE	641.641.710			016620	P	955	00010
	ENTREE	603.74	ENTREE	641.641.710		429-235	016423	P	955	00002
		2,343.28	*VENDOR TOTAL							
REVENUE, DEPT OF	LICENSE	150.00	LICENSES	641.641.209		4.20.17	016430	P	955	00011
RICOH USA INC	PRINTER MAINTENANCE	187.55	REP. & MAINT. - PLANT	601.601.221		5048116959	003379	P	955	00003
	PRINTER MAINTENANCE	155.65	REP. & MAINT. - PLANT	611.611.221		5048116959	003379	P	955	00004
	PRINTER MAINTENANCE	55.86	REP. & MAINT. - EQUIPMEN	631.631.221		5048116959	003379	P	955	00005
		399.06	*VENDOR TOTAL							
RIVERSIDE HYDRAULICS INC	WET KIT FOR 2011 TRUCK	6,331.25	EQUIPMENT	631.631.350		53666	018572	P	955	00007
	REPAIRS	8.24	REP. & MAINT. - EQUIPMEN	641.641.221		54086	074849	P	955	00006
		6,339.49	*VENDOR TOTAL							
RON'S AUTO GLASS REPAIR	WINDOW REPLACEMENT	303.68	REP. & MAINT. - BUILDING	641.641.223		78744	016635	P	955	00009
	WINDSHIELD REPAIRS	450.00	REP. & MAINT. -VEHICLES	101.111.222		79127&79154	016813	P	955	00001
		753.68	*VENDOR TOTAL							
SANITATION PRODUCTS INC	PARTS	481.74	GARAGE PARTS	801.801.249		4.10.17	076093	P	955	00015
	95 GAL CONTAINERS	494,280.00	EQUIPMENT	631.631.350		60328	016095	P	962	00027
		494,761.74	*VENDOR TOTAL							
SCHMIDT/DANA	MILEAGE	84.24	TRAVEL EXPENSE	101.142.263		4.19.17	016229	P	955	00018
SCHMIDT/WILLARD	SLUDGE REMOVAL	36,570.00	SLUDGE REMOVAL	601.601.228		211224	016172	P	955	00026
SIGNS BY DESIGN	SIGNS	161.54	ADVERTISING	641.641.211		12021	016649	P	955	00025
SIOUX CITY FOUNDRY CO	BLADES	1,078.00	GARAGE PARTS	801.801.249		1014515	107800	P	955	00024
SLOWEY CONSTRUCTION INC	FORCE MAIN C-24-16	182,324.87	LIFT STATION FORCE MAIN	611.611.327		4.25.17	016155	P	955	00012
SOUTH DAKOTA MAGAZINE	SUMMER BROCHURE	3,500.00	PRINTING & BINDING	203.203.233		1341	015455	P	955	00020

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SOUTH DAKOTA MAGAZINE	SUMMER BROCHURE	1,800.00	PRINTING & BINDING	203.203.233		1344	015455	P	955	00021
	SUMMER BROCHURE	510.00	PRINTING & BINDING	203.203.233		1366	015455	P	955	00022
		5,810.00	*VENDOR TOTAL							
SOUTH DAKOTA ONE CALL	MESSAGE FEE	132.30	LOCATES	601.601.208		3062-0715	016171	P	955	00013
	MESSAGE FEE	132.30	LOCATES	611.611.208		3062-0715	016171	P	955	00014
		264.60	*VENDOR TOTAL							
SPENCER QUARRIES INC	TYPE 2A CHIPS	16,068.83	ROAD MATERIALS	101.123.239		31256	017581	P	955	00019
STERN OIL CO INC	FUEL	1,106.26	GARAGE PARTS	801.801.249		212-213-214	016870	P	955	00016
	FUEL	16,653.05	GARAGE GASOLINE & LUBRIC	801.801.238		234922&923	018589	P	955	00023
	FUEL	222.28	CHEMICALS & GASES	641.641.240		459812	076865	P	955	00017
		17,981.59	*VENDOR TOTAL							
TODD, INC/MICHAEL	POSTS	9,015.20	ROAD MATERIALS	101.123.239		100518	018582	P	955	00029
	STREET NAME SIGNS	10,045.17	ROAD MATERIALS	101.123.239		156091	018584	P	955	00027
	TRAFFIC STRIPS	417.36	GARAGE PARTS	801.801.249		156148	016876	P	955	00028
	POST CAPS	180.65	ROAD MATERIALS	101.123.239		156246	016879	P	962	00028
		19,658.38	*VENDOR TOTAL							
TOP NOTCH WINDOW CLEANIN	WINDOW CLEANING	100.00	PROFESSIONAL SERVICES	641.641.202		3793	016623	P	955	00031
TRUCK TRAILER SALES INC	#248 REPAIRS	1,496.00	GARAGE PARTS	801.801.249		69537	016871	P	955	00030
U.S. POST OFFICE-UTIL	UT POSTAGE-APRIL	600.00	POSTAGE	601.601.231		4.19.17	001855	P	955	00048
	UT POSTAGE-APRIL	675.00	POSTAGE	611.611.231		4.19.17	001855	P	955	00049
	UT POSTAGE-APRIL	225.00	POSTAGE	631.631.231		4.19.17	001855	P	955	00050
		1,500.00	*VENDOR TOTAL							
ULMER/BRUCE	SAFETY GLASSES	60.00	MEDICAL & SAFETY SUPPLIE	101.123.243		4.11.17	076374	P	955	00052
UNITED PARCEL SERVICE, I	POSTAGE	296.83	POSTAGE	601.601.231		572347167	003830	P	953	00097
	POSTAGE	21.34	POSTAGE	611.611.231		572347167	003830	P	953	00098
	POSTAGE	22.16	POSTAGE	101.111.231		572347167	003830	P	953	00099
		340.33	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER-APRIL	152.79	POSTAGE	101.122.231		4.26.17	002989	P	955	00032
	POSTAGE METER-APRIL	150.13	POSTAGE	101.104.231		4.26.17	002989	P	955	00033
	POSTAGE METER-APRIL	248.51	POSTAGE	101.111.231		4.26.17	002989	P	955	00034

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER	POSTAGE METER-APRIL	1.84	POSTAGE	201.201.231		4.26.17	002989	P	955	00035
	POSTAGE METER-APRIL	5.12	POSTAGE	101.122.231		4.26.17	002989	P	955	00036
	POSTAGE METER-APRIL	37.67	POSTAGE	637.637.231		4.26.17	002989	P	955	00037
	POSTAGE METER-APRIL	61.06	POSTAGE	101.102.231		4.26.17	002989	P	955	00038
	POSTAGE METER-APRIL	40.26	POSTAGE	101.106.231		4.26.17	002989	P	955	00039
	POSTAGE METER-APRIL	10.58	POSTAGE	203.203.231		4.26.17	002989	P	955	00040
	POSTAGE METER-APRIL	12.88	POSTAGE	601.601.231		4.26.17	002989	P	955	00041
	POSTAGE METER-APRIL	1.19	POSTAGE	101.114.231		4.26.17	002989	P	955	00042
	POSTAGE METER-APRIL	66.79	POSTAGE	601.601.231		4.26.17	002989	P	955	00043
	POSTAGE METER-APRIL	75.14	POSTAGE	611.611.231		4.26.17	002989	P	955	00044
	POSTAGE METER-APRIL	25.05	POSTAGE	631.631.231		4.26.17	002989	P	955	00045
	POSTAGE METER-APRIL	2.80	POSTAGE	101.102.231		4.26.17	002989	P	955	00046
	POSTAGE METER-APRIL	1.19	OFFICE SUPPLIES	101.123.232		4.26.17	002989	P	955	00047
		893.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC	COPIER CHARGES	613.18	RENTALS & XEROX SUPPLIES	101.142.212		329166474	016230	P	960	00006
US KIDS GOLF	GOLF EQUIPMENT	516.41	GOLF EQUIPMENT	641.641.768		1194788	016636	P	955	00051
WAGE WORKS	FLEX SERVICE FEE	70.00	PROFESSIONAL SERVICES -	101.104.202		4.17.17	005311	P	955	00063
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.105.202		4.17.17	005311	P	955	00064
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.111.202		4.17.17	005311	P	955	00065
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.17.17	005311	P	955	00066
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.123.202		4.17.17	005311	P	955	00067
	FLEX SERVICE FEE	20.00	PROFESSIONAL SERVICES	101.142.202		4.17.17	005311	P	955	00068
	FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	201.201.202		4.17.17	005311	P	955	00069
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	203.203.202		4.17.17	005311	P	955	00070
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	611.611.202		4.17.17	005311	P	955	00071
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	641.641.202		4.17.17	005311	P	955	00072
		135.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I	ENTREE	113.04	ENTREE	641.641.710		149643	016622	P	955	00077
	ENTREE	126.00	ENTREE	641.641.710		150066	016400	P	955	00055
		239.04	*VENDOR TOTAL							
WATCHGUARD VIDEO	REPLACE VIDEO EQUIPMENT	87.00	REP. & MAINT. - EQUIPMEN	101.111.221		0010777	016806	P	955	00073
WATER & ENV ENG RESEARCH	LAB TESTS	122.00	PROFESSIONAL SERVICES	601.601.202		3645	018317	P	962	00029
WELFL CONSTRUCTION CORP	COLLECTOR WELL C-20-14	456,532.49	COLLECTOR WELL	602.602.360		4.24.17	013349	P	955	00054
	COLLECTOR WELL C-20-14	2,748.36	COLLECTOR WELL	602.602.360		4.25.17	013349	P	955	00053
		459,280.85	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WHOLESALE SUPPLY INC										
	CANDY	157.70	CANDY	641.641.714		381830	016621	P	955	00074
	POP	16.45	POP	641.641.720		381830	016621	P	955	00075
	POP	194.25	POP	641.641.720		382191	016428	P	955	00058
	POP	32.90	POP	641.641.720		382311	016426	P	955	00060
	CANDY	43.30	CANDY	641.641.714		382311	016426	P	955	00061
	ENTREE	69.40	ENTREE	641.641.710		382317	016427	P	955	00059
	CANDY	216.05	CANDY	641.641.714		382452	016402	P	955	00057
		730.05	*VENDOR TOTAL							
WILSON SPORTING GOODS-GO										
	GOLF EQUIPMENT	597.94	GOLF EQUIPMENT	641.641.768		4522174909	016640	P	955	00076
	GOLF EQUIPMENT	61.64	GOLF EQUIPMENT	641.641.768		4522224334	016643	P	955	00062
		659.58	*VENDOR TOTAL							
WOEHL/TOBY										
	OFFICER STIPEND-APRIL	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005572	P	955	00056
XEROX CORPORATION										
	COPIER LEASE	221.77	ACCOUNTS RECEIVABLE	713.1311		88963194	003853	P	962	00030
XEROX CORPORATION										
	COPIER LEASE	680.94	ACCOUNTS RECEIVABLE	713.1311		195 & 200	003976	P	962	00031
	COPIER LEASE	176.96	CONTRACTED SERVICES	203.203.204		88612070	003971	P	955	00090
	COPIER LEASE	199.62	COPIES	101.111.234		88963197	003976	P	962	00032
		1,057.52	*VENDOR TOTAL							
YAGGIE'S INC.										
	GRASS SEED	143.00	AGRICULTURAL SUPPLIES	201.201.241		146590	075491	P	955	00083
YANKTON COUNTY AUDITOR										
	SAFETY CENTER SHARE	10,129.80	RENT FOR SAFETY CENTER	101.111.212		3.31.17	018397	P	955	00078
YANKTON FIRE & SAFETY CO										
	FIRE EXT INSPECTION	201.00	PROFESSIONAL SERVICES	641.641.202		22148	016625	P	955	00089
	FIRE EXT INSPECTION	101.00	REP. & MAINT. - EQUIPMEN	101.111.221		22151	016808	P	955	00088
		302.00	*VENDOR TOTAL							
YANKTON JANITOR SUPPLY I										
	SUPPLIES	226.40	REP. & MAINT. - BUILDING	101.114.223		428057	075815	P	955	00086
YANKTON MEDICAL CLINIC										
	PRE-EMPLOYMENT PHYSICAL	268.00	PROFESSIONAL SERVICES	641.641.202		3.10.17	076371	P	955	00087
	DRUG/ALCOHOL TESTING	38.00	PROFESSIONAL SERVICES	601.601.202		4.19.17	016767	P	955	00079
	DRUG/ALCOHOL TESTING	158.00	PROFESSIONAL SERVICES	101.111.202		4.19.17	016767	P	955	00080
	DRUG/ALCOHOL TESTING	38.00	PROFESSIONAL SERVICES	101.105.202		4.19.17	016767	P	955	00081
	DRUG/ALCOHOL TESTING	60.00	PROFESSIONAL SERVICES	611.611.202		4.19.17	016767	P	955	00082
		562.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON VOL FIRE DEPARTM FIRE CALLS MAR-APR	2,060.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	075818	P 955 00084
YANKTON VOL FIRE DEPARTM REPAIRS	697.96	REP. & MAINT. -VEHICLES	101.111.222		4.28.17	016815	P 962 00033
ZIEGLER/WILLIAM P OFFICER STIPEND-APRIL	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		4.19.17	005571	P 955 00085
ZUERCHER TECHNOLOGIES LL MAINTENANCE RENEWAL	1,750.00	REP. & MAINT. - EQUIPMEN	101.111.221		624	016810	P 953 00100

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,017,919.76							

RECORDS PRINTED - 000395

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	162,569.91
201	PARKS AND RECREATION	6,290.56
202	PARK IMPROVEMENT	170.10
203	SUMMIT ACTIVITY CENTER	14,419.86
204	MARNE CREEK	114.50
207	BRIDGE AND STREET	9,180.00
323	REVENUE BONDS 2011 A	39,732.50
502	AIRPORT CAPITAL	2,066.85
503	PARK CAPITAL	5,456.00
601	WATER OPERATION	81,169.91
602	WATER RENEWAL/REPLACEMENT	497,577.73
611	WASTE WATER OPERATION	505,993.60
615	REV REFUNDING BONDS 2011B	28,281.25
621	CEMETERY OPERATION	10,848.18
631	SOLID WASTE	539,756.54
637	JOINT POWER	66,176.57
641	GOLF COURSE	22,630.36
713	COPIES & POSTAGE	902.71
801	CENTRAL GARAGE	24,582.63
TOTAL ALL FUNDS		2,017,919.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,017,919.76
TOTAL ALL BANKS		2,017,919.76

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

DATE APPROVED BY

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	AFSCME COUNCIL 65	06454							
	EMPLOYEE DEDUCTION	679.44	MISC. EMP. DED.	711.2079		005136	F	950	00007
	EMPLOYEE DEDUCTIONS	679.44	MISC. EMP. DED.	711.2079		005136	F	950	00018
		1,358.88	*TOTAL						
	AMERICAN FAMILY LIFE COR	00025							
	CANCER & ICU PREMIUMS	7,345.96	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	950	00025
	CONNECTIONS INC	06807							
	EAP INSURANCE APRIL	384.30	HEALTH INSURANCE	711.2068		005314	F	950	00001
	COX AUTO INC	00125							
	PART FOR LIFT	2,779.00	REP. & MAINT. - EQUIPMEN	201.201.221		005589	F	950	00070
	DELTA DENTAL	04160							
	DENTAL INS - MAY	7,712.72	DENTAL INSURANCE	711.2059		003190	F	950	00063
	DEPT OF ENVIROMENTAL	05691							
	OPERATOR CERT EXAM FEE	10.00	LEARNING	611.611.264		016692	F	950	00010
	OPERATOR CERT EXAM FEE	10.00	LEARNING	611.611.264		016690	F	950	00011
	OPERATOR CERT EXAM FEE	10.00	LEARNING	611.611.264		016691	F	950	00012
		30.00	*TOTAL						
	DEPT OF SOCIAL SERVICES	01681							
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	950	00006
	EMPLOYEE DEDUCTIONS	848.75	MISC. EMP. DED.	711.2079		003562	F	950	00019
		1,697.50	*TOTAL						
	FAERBER/KAREN	.15030							
	ELECTION WORKER	31.89	ELECTION	101.104.204		005403	F	950	00026
	FINANCE, DEPT OF	03436							
	ELECTION WORKERS	2,775.00	ELECTION	101.104.204		005001	F	950	00015
	FIRST NATL BANK SOUTH DA	04389							
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	950	00004
	EMPLOYEE DEDUCTIONS	729.15	AFLAC DAYCARE	711.2077		003301	F	950	00016
	EMPLOYEE DEDUCTION	568.41	AFLAC MEDICAL	711.2078		003301	F	950	00005
	EMPLOYEE DEDUCTIONS	568.41	AFLAC MEDICAL	711.2078		003301	F	950	00017
		2,595.12	*TOTAL						
	GOVT. FINANCE OFFICER AS	00756							
	REGISTRATION	75.00	LEARNING	101.104.264		018393	F	950	00069
	HUMAN RESOURCE ASSN SD	05693							
	REGISTRATION	50.00	CONFERENCE & MEETINGS	101.102.265		016764	F	950	00008
	HUNHOFF/MYRNA	.15032							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005401	F	950	00028
	JODEAN'S	03672							
	ROOM RENTAL	75.00	ELECTION	101.104.204		005588	F	950	00066
	LAMB MOTOR COMPANY	05549							
	2017 POLICE VEHICLES	65,224.00	EQUIPMENT	101.111.350		018205	F	950	00014
	MINNESOTA LIFE INSURANCE	06544							
	LIFE INSURANCE - MAY	716.61	LIFE INSURANCE	711.2069		005179	F	950	00067
	RETIREMENT, SD	00519							
	SD RETIREMENT - APRIL	70,300.59	SD RETIREMENT SYSTEM	711.2066		002809	F	950	00024
	SD PUBLIC ASSURANCE ALLI	05569							
	INSURANCE ADDITIONAL	11,595.47	INSURANCE	601.601.201	24438	018391	F	950	00009

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SDSRP		04992							
	EMPLOYEE DEDUCTION	832.50	ROTH 457 SDRS-SRP	711.2056		003591	F	950	00003
	EMPLOYEE DEDUCTIONS	832.50	ROTH 457 SDRS-SRP	711.2056		003591	F	950	00022
	EMPLOYEE DEDUCTION	1,670.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	950	00002
	EMPLOYEE DEDUCTIONS	1,670.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	950	00021
		5,005.00	*TOTAL						
SKINNER/SANDY		.15031							
	ELECTION WORKER	30.00	ELECTION	101.104.204		005401	F	950	00027
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTIONS	847.80	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	950	00023
SUN LIFE FINANCIAL		06804							
	VISION INS - MAY	914.94	HEALTH INSURANCE	711.2068		005313	F	950	00064
UNITED WAY		00918							
	EMPLOYEE DEDUCTIONS	102.00	UNITED FUND	711.2070		001142	F	950	00020
VAST BROADBAND		06976							
	PHONE BILL	47.82	TELEPHONE	101.102.271		003513	F	950	00031
	PHONE BILL	94.97	TELEPHONE	101.102.271		003513	F	950	00047
	PHONE BILL	95.90	TELEPHONE	101.104.271		003513	F	950	00032
	PHONE BILL	180.50	TELEPHONE	101.104.271		003513	F	950	00048
	INTERNET SERVICES	1,001.99	INTERNET ACCESS	101.105.270		003751	F	950	00030
	PHONE BILL	11.76	TELEPHONE	101.105.271		003513	F	950	00033
	PHONE BILL	28.48	TELEPHONE	101.105.271		003513	F	950	00049
	PHONE BILL	44.56	TELEPHONE	101.106.271		003513	F	950	00034
	PHONE BILL	116.91	TELEPHONE	101.106.271		003513	F	950	00050
	PHONE BILL	18.72	TELEPHONE	101.111.271		003513	F	950	00035
	PHONE BILL	33.35	TELEPHONE	101.111.271		003513	F	950	00051
	PHONE BILL	58.27	TELEPHONE	101.114.271		003513	F	950	00036
	PHONE BILL	148.10	TELEPHONE	101.114.271		003513	F	950	00052
	PHONE BILL	89.63	TELEPHONE	101.122.271		003513	F	950	00037
	PHONE BILL	168.48	TELEPHONE	101.122.271		003513	F	950	00053
	PHONE BILL	34.43	TELEPHONE	101.123.271		003513	F	950	00038
	PHONE BILL	68.15	TELEPHONE	101.123.271		003513	F	950	00054
	PHONE BILL	38.29	TELEPHONE	101.142.271		003513	F	950	00039
	PHONE BILL	85.81	TELEPHONE	101.142.271		003513	F	950	00055
	PHONE BILL	132.90	TELEPHONE	201.201.271		003513	F	950	00040
	PHONE BILL	236.80	TELEPHONE	201.201.271		003513	F	950	00056
	PHONE BILL	19.23	TELEPHONE	202.202.271		003513	F	950	00041
	PHONE BILL	34.27	TELEPHONE	202.202.271		003513	F	950	00057
	PHONE BILL	125.69	TELEPHONE	203.203.271		003513	F	950	00042
	PHONE BILL	223.95	TELEPHONE	203.203.271		003513	F	950	00058
	PHONE BILL	82.98	TELEPHONE	601.601.271		003513	F	950	00043
	PHONE BILL	140.23	TELEPHONE	601.601.271		003513	F	950	00059
	PHONE BILL	11.76	TELEPHONE	611.611.271		003513	F	950	00044
	PHONE BILL	24.49	TELEPHONE	611.611.271		003513	F	950	00060
	PHONE BILL	18.72	TELEPHONE	637.637.271		003513	F	950	00045
	PHONE BILL	34.62	TELEPHONE	637.637.271		003513	F	950	00061
	PHONE BILL	36.06	TELEPHONE	641.641.271		003513	F	950	00046
	PHONE BILL	75.70	TELEPHONE	641.641.271		003513	F	950	00062
		3,563.52	*TOTAL						

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	WELLMARK BLUE CROSS & BL	06799					
	HEALTH INS - MAY	92,634.57	HEALTH INSURANCE	711.2068		005310	F 950 00029
	YANKTON AREA PROG. GROWT	00939					
	SALES TAX REIMB 1ST QTR	58,178.49	PROFESSIONAL SERVICES	506.572.202		016538	F 950 00068
	YANKTON CO 4-H	06890					
	ELECTION BUILDING RENTAL	300.00	ELECTION	101.104.204		018394	F 950 00013
	ELECTION BUILDING RENTAL	200.00	ELECTION	101.104.204		018390	F 950 00065
		500.00	*TOTAL				
		336,553.36	**CLAIMS TOTAL				

Manual Check Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		336,553.36							

RECORDS PRINTED - 000070

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	71,157.01
201	PARKS AND RECREATION	3,148.70
202	PARK IMPROVEMENT	53.50
203	SUMMIT ACTIVITY CENTER	349.64
506	SPECIAL CAPITAL IMPROV	58,178.49
601	WATER OPERATION	11,818.68
611	WASTE WATER OPERATION	66.25
637	JOINT POWER	53.34
641	GOLF COURSE	111.76
711	EMPLOYEE BENEFIT	191,615.99
TOTAL ALL FUNDS		336,553.36

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	336,553.36
TOTAL ALL BANKS		336,553.36

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

DATE APPROVED BY
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	PROPANE AND CYLINDERS	193.66	GARAGE PARTS	801.801.249		Kulhavy		964 00461
ACE GROUP, LLC	AUGER PADDLE	148.48	GARAGE PARTS	801.801.249		Steffen		964 00372
AMAZON DIGITAL SVCS	COMPUTER PROGRAM	638.87	OFFICE SUPPLIES	201.201.232		Lacroix		964 00451
AMAZON MKTPLACE PMTS	RETURNED DVD	15.01CR	AV - CAPITAL	101.142.342		Dobrovolny		964 00076
	BOOK	3.00	BOOKS	101.142.340		Dobrovolny		964 00119
	POSTAGE	3.99	POSTAGE	101.142.231		Dobrovolny		964 00120
	BOOK	12.95	BOOKS	101.142.340		Dobrovolny		964 00121
	POSTAGE	3.99	POSTAGE	101.142.231		Dobrovolny		964 00122
	BOOKS	27.89	BOOKS	101.142.340		Dobrovolny		964 00149
	OFFICE SUPPLIES	40.73	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00150
	DVDS	48.87	AV - CAPITAL	101.142.342		Dobrovolny		964 00151
	BOOK	10.26	BOOKS	101.142.340		Dobrovolny		964 00233
	DVDS	19.99	AV - CAPITAL	101.142.342		Dobrovolny		964 00234
	DVD CASES	75.96	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00235
	BOOKS	19.65	BOOKS	101.142.340		Dobrovolny		964 00252
	DVDS	143.16	AV - CAPITAL	101.142.342		Dobrovolny		964 00253
	OFFICE SUPPLIES	38.56	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00254
	ADULT CRAFT NIGHT	29.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		964 00255
	BOOKS	13.24	BOOKS	101.142.340		Dobrovolny		964 00473
	DVDS	48.57	AV - CAPITAL	101.142.342		Dobrovolny		964 00474
	OFFICE SUPPLIES	26.46	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00475
	WIRELESS ACCESS POINT	142.90	PC NETWORK SUPPLIES	101.105.230		Johnson		964 00033
	BASKETBALL CART	51.22	RECREATION SUPPLIES	203.203.242		Orr		964 00373
	TRAINING EQUIPMENT	44.76	OFFICE SUPPLIES	208.208.232		Peters		964 00330
	PROGRAM SUPPLIES	24.64	PROGRAM SUPPLIES	101.142.242		Raiche		964 00196
	RECREATION SUPPLIES	17.95	RECREATION SUPPLIES	641.641.242		Schieffer		964 00275
	RECREATION SUPPLIES	43.05	RECREATION SUPPLIES	641.641.242		Schieffer		964 00276
	RECREATION SUPPLIES	9.72	RECREATION SUPPLIES	641.641.242		Schieffer		964 00348
	RECREATION SUPPLIES	210.99	RECREATION SUPPLIES	641.641.242		Schieffer		964 00350
	UNIFORM	88.99	UNIFORMS & DRY GOODS	641.641.244		Schieffer		964 00360
		1,186.47	*VENDOR TOTAL					
AMAZON.COM	OFFICE SUPPLIES	109.00	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00118
	BOOK	36.17	BOOKS	101.142.340		Dobrovolny		964 00284
	BOOKS	21.60	BOOKS	101.142.340		Dobrovolny		964 00417
	DVDS	45.87	AV - CAPITAL	101.142.342		Dobrovolny		964 00418
	REFUND TAX	22.68CR	EQUIPMENT	101.105.350		Johnson		964 00506
	REFUND TAX	22.68CR	EQUIPMENT	101.105.350		Johnson		964 00507
	REFUND TAX	22.68CR	EQUIPMENT	101.105.350		Johnson		964 00508
	REFUND TAX	22.68CR	EQUIPMENT	101.105.350		Johnson		964 00509
	GAUGES	65.52	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		964 00371
		187.44	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON.COM	AMZN.COM/BI SPEAKER MICS	140.60	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		964 00368
AMERICAN LIBRARY ASSN	OFFICE SUPPLIES	48.00	OFFICE SUPPLIES	101.142.232		Olson		964 00032
APPEARA	TOWELS	177.52	CONTRACTED SERVICES-OPER	641.641.204		McHenry		964 00306
	TOWELS	132.34	CONTRACTED SERVICES	203.203.204		McHenry		964 00307
		309.86	*VENDOR TOTAL					
ARBYS 7940	TRAVEL EXPENSE	8.27	TRAVEL EXPENSE	101.111.263		Brandt		964 00100
ARC*SERVICES/TRAINING	RECREATION SUPPLIES	280.00	RECREATION SUPPLIES	203.203.242		Wattier		964 00123
AT&T*BILL PAYMENT	CELLULAR CONNECTION	60.80	PROFESSIONAL SERVICES	101.111.202		Brandt		964 00301
BAKER-TAYLOR	BOOKS	3,030.22	BOOKS	101.142.340		Olson		964 00136
	POSTAGE	28.86	POSTAGE	101.142.231		Olson		964 00137
	BOOKS	2,822.81	BOOKS	101.142.340		Olson		964 00391
	POSTAGE	29.82	POSTAGE	101.142.231		Olson		964 00392
	BOOKS FROM DONATIONS	226.15	BOOKS	701.701.340		Olson		964 00393
		6,137.86	*VENDOR TOTAL					
BEST WESTERN HOTELS FB	CONFERENCE EXPENSE (2)	19.09	CONFERENCE & MEETINGS	101.106.265		Morrow		964 00324
BIG TOMS DINER LLC	TRAINING EXPENSE (2)	21.49	TRAVEL EXPENSE	101.111.263		Brandt		964 00201
BOMGAARS #2 YANKTON	CEMETERY FLOWERS	34.99	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		964 00134
	EQUIPMENT MAINTENANCE	11.97	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		964 00428
	RIVERSIDE BB RESTROOM	11.04	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00077
	SHOP EXPENSE	33.97	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00116
	SHOP EXPENSE	13.17	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00184
	SHOP EXPENSE	27.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00185
	SHOP EXPENSE	11.97	REP. & MAINT. - BUILDING	641.641.223		Gleich		964 00302
	MOWER REPAIR	5.99	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00375
	MOWER REPAIR	43.66	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00376
	SHOP EXPENSE	42.53	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00377
	SHOP SUPPLIES	98.42	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00476
	CHOP SAW WHEELS	17.97	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		964 00073
	BLOWER GREASE PORTS	23.52	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00089
	FILTER PLUMBING	1.99	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00090
	FILTER PLUMBING	102.15	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00153

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	TAPE	18.78	OFFICE SUPPLIES	101.122.232		Haberman		964 00489
	SUPPLIES	6.49	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		964 00221
	ROUND UP	35.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00117
	SIGN LETTERS	19.35	REP. & MAINT. - EQUIPMEN	631.631.221		Kulhavy		964 00012
	SPRAY PAINT	29.45	REP. & MAINT. - EQUIPMEN	631.631.221		Kulhavy		964 00085
	LAWN TRACTOR REPAIR	76.95	REP. & MAINT. - PLANT	611.611.221		Monson		964 00446
	BOLTS	5.56	REP. & MAINT. - EQUIPMEN	631.631.221		Potts		964 00011
	CONCRETE ANCHORS	5.29	REP. & MAINT. - EQUIPMEN	631.631.221		Potts		964 00084
	FASTENERS	2.07	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		964 00300
	U BOLTS	9.87	ROAD MATERIALS	101.123.239		Rohde		964 00416
	PUMP FITTINGS	6.29	SMALL TOOLS & HARDWARE	101.123.247		Rohde		964 00422
	AG SUPPLIES	70.29	AGRICULTURAL SUPPLIES	101.127.241		Ryken		964 00457
	RECREATION SUPPLIES	60.94	RECREATION SUPPLIES	641.641.242		Schieffer		964 00398
	SMALL TOOLS	3.49	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00017
	UNIFORMS	17.99	UNIFORMS & DRY GOODS	201.201.244		Snook		964 00050
	CLEANING SUPPLIES	93.91	JANITORIAL SUPPLIES	201.201.236		Snook		964 00218
	SMALL TOOLS	6.49	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00341
	SMALL TOOLS	2.21	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00462
	PARK SUPPLIES	9.99	REP. & MAINT. - BUILDING	201.201.223		Snyder		964 00001
	UNIFORMS	70.98	UNIFORMS & DRY GOODS	201.201.244		Vanwinkle		964 00086
	COURSE SUPPLIES	77.70	REP. & MAINT. - BUILDING	641.641.223		Wampol		964 00132
	CHEMICALS	42.97	CHEMICALS & GASES	641.641.240		Wampol		964 00385
	SMALL TOOLS	15.98	SMALL TOOLS & HARDWARE	641.641.247		Wampol		964 00386
	SMALL TOOLS	2.32	SMALL TOOLS & HARDWARE	204.204.247		Wubben		964 00002
	SEEDS	29.34	AGRICULTURAL SUPPLIES	204.204.241		Wubben		964 00064
	TRAIL REPAIR	25.09	REP. & MAINT. - TRAIL	204.204.223		Wubben		964 00103
	TRAIL REPAIR	10.68	REP. & MAINT. - TRAIL	204.204.223		Wubben		964 00105
	TRAIL SUPPLIES	14.57	REP. & MAINT. - TRAIL	204.204.223		Wubben		964 00106
	TRAIL REPAIR	79.92	REP. & MAINT. - TRAIL	204.204.223		Wubben		964 00177
		1,332.27	*VENDOR TOTAL					
BORDER STATES ELECTRIC								
	SLUDGE HEATER CONTACTOR	121.71	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00242
BOUND TREE MEDICAL LLC								
	FIRST AID SUPPLIES	21.03	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		964 00208
	SAFETY SUPPLIES	736.83	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		964 00212
		757.86	*VENDOR TOTAL					
BP#9782343FOOD N FUQPS								
	LEARNING	8.18	LEARNING	201.201.264		Eskens		964 00471
	LEARNING	35.01	LEARNING	201.201.264		Eskens		964 00472
		43.19	*VENDOR TOTAL					
BRENNTAG GREAT LAKES								
	FERRIC CHLORIDE	1,656.00	CHEMICALS & GASES	601.601.240		Hines		964 00399
BURGER KING #6426 Q07								
	TRAINING EXPENSE (2)	12.21	TRAVEL EXPENSE	101.111.263		Brandt		964 00096
	TRAINING EXPENSE (2)	9.21	TRAVEL EXPENSE	101.111.263		Brandt		964 00160

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BURGER KING #6426 Q07	TRAINING EXPENSE (2)	10.71	TRAVEL EXPENSE	101.111.263		Brandt		964 00202
		32.13	*VENDOR TOTAL					
CATTLEMAN S CLUB	TRAVEL EXPENSE (2)	34.56	TRAVEL EXPENSE	101.111.263		Brandt		964 00102
CEDAR COUNTY VETERINAR	VETERINARY SERVICES	61.00	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		964 00010
	K9 CARE	270.46	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		964 00325
		331.46	*VENDOR TOTAL					
CENEX C E ENTE07081953	FUEL CHIEFS CONFERENCE	18.65	MILEAGE	101.111.262		Paulsen		964 00186
CENEX PUMP N P09880998	FUEL FOR VAN	35.36	TRAVEL EXPENSE	201.201.263		Larson		964 00062
CENTER POINT LARGE PRI	BOOKS	130.02	BOOKS	101.142.340		Olson		964 00518
CHIEF SUPPLY	REFUND SIREN	281.78CR	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		964 00101
CLARKS RENTALS CUSTOM	SCAFFOLD RENTAL	60.00	RENTALS	601.601.212		Chytka		964 00466
	LIFT & TRAILER RENTAL	170.00	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00364
		230.00	*VENDOR TOTAL					
COWBOY STORE #5	FUEL FOR SEMINAR	31.80	TRAVEL EXPENSE	611.611.263		Dewald		964 00080
COWBOY STORE #6	FUEL FOR TRAINING	32.39	TRAVEL EXPENSE	101.111.263		Brandt		964 00162
COX AUTO SUPPLY	SANDBLASTER MEDIA	47.38	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00154
	GREASE GUN	24.24	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00484
	EQUIPMENT REPAIR	11.98	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00023
	EQUIPMENT REPAIR	16.30	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00303
	EQUIPMENT MAINTENANCE	19.99	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00308
	TRUCK REPAIR	35.99	REP. & MAINT. -VEHICLES	201.201.222		Gleich		964 00309
	EQUIPMENT REPAIR	3.29	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		964 00013
		159.17	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	SHOP SUPPLIES	29.85	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00421
	LAB STILL FUSES	31.12	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00241
	INDICATOR LIGHTS	261.92	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00390

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	LIGHT PHOTOCONTROL	7.77	REP. & MAINT. - BUILDING	101.142.223		Miles		964 00110
	RUNWAY LIGHTBULBS	291.00	REP & MAINT - RUNWAY & A	101.127.225		Ryken		964 00203
	RUNWAY LIGHTBULBS	534.60	REP & MAINT - RUNWAY & A	101.127.225		Ryken		964 00322
	SHOP SUPPLIES	52.78	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00443
		1,209.04	*VENDOR TOTAL					
D-P TOOLS INC								
	TEMPERATURE SENSOR	69.88	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		964 00088
	ANGLE DIE	149.90	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		964 00365
		219.78	*VENDOR TOTAL					
DAYHUFF ENTERPRISES IN								
	CAN LINERS/AIR FRESHNERS	129.00	JANITORIAL SUPPLIES	101.141.236		Miles		964 00223
	BAGS, TOWELS AND PAPER	296.40	JANITORIAL SUPPLIES	101.125.236		Miles		964 00336
	GARBAGE BAGS	56.40	JANITORIAL SUPPLIES	101.141.236		Miles		964 00337
	POLISHING PADS	62.50	JANITORIAL SUPPLIES	101.141.236		Miles		964 00436
	JANITORIAL SUPPLIES	98.00	JANITORIAL SUPPLIES	101.125.236		Miles		964 00437
		642.30	*VENDOR TOTAL					
DOLLAR TREE								
	PROMOTIONS	10.65	PROMOTIONAL	201.201.210		Lacroix		964 00264
DOMINO S 1821								
	MULTI-JURISDICTION OP	109.21	PROFESSIONAL SERVICES	101.111.202		Pekarek		964 00326
	PROGRAM SUPPLIES	39.41	PROGRAM SUPPLIES	101.142.242		Raiche		964 00111
		148.62	*VENDOR TOTAL					
DOUBLETREE BY HILTON L								
	CONFERENCE HOTEL ROOM	203.70	TRAVEL EXPENSE	201.201.263		Larson		964 00006
	CONFERENCE HOTEL ROOM	203.70	TRAVEL EXPENSE	201.201.263		Larson		964 00007
	CONFERENCE HOTEL ROOM	203.70	TRAVEL EXPENSE	201.201.263		Larson		964 00008
		611.10	*VENDOR TOTAL					
DX SERVICE								
	SALT	2,038.40	CHEMICALS & GASES	601.601.240		Hines		964 00357
ECHO ELECTRIC SUPPLY								
	PIPE BRACKETS	5.53	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00113
	PLUMBING SUPPLIES	41.09	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00225
	PLUGS	69.27	REP. & MAINT. - VEHICLES	101.114.222		Nickles		964 00316
		115.89	*VENDOR TOTAL					
ECO WATER								
	WATER RENT	1.08	REP. & MAINT. - EQUIPMEN	101.142.221		Olson		964 00477
	WATER RENT	106.92	REP. & MAINT. - EQUIPMEN	101.142.221		Olson		964 00478
		108.00	*VENDOR TOTAL					
EL TAPATIO								
	RECREATION SUPPLIES	36.10	RECREATION SUPPLIES	701.701.242		Olson		964 00246

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ELEMENT EXPRESS TSYS	SERVICES - CC TERMINAL	275.00	CONTRACTED SERVICES	203.203.204		Orr		964 00147
EMBROIDERY & SCREEN WO	MARKETING UNIFORMS	177.50	UNIFORMS & DRY GOODS	201.201.244		McHenry		964 00280
	MARKETING UNIFORMS	117.00	ADVERTISING	203.203.211		McHenry		964 00281
		294.50	*VENDOR TOTAL					
EXXONMOBIL 48120380	TRAINING EXPENSE	40.00	LEARNING	101.126.264		Ryken		964 00164
FACEBK *YP4RXBJ8W2	ADVERTISEMENTS	25.00	PUBLISHING	201.201.211		Lacroix		964 00450
FASTENAL COMPANY01	PIPE CLAMPS	102.52	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00355
	PIPE CLAMP RETURN	55.99CR	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00356
	PLUMBING SUPPLIES	69.17	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00432
	PLUMBING PARTS RETURN	266.03CR	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00505
	PARK REPAIR	9.87	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00511
	SHOP EXPENSE	51.69	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00310
	PLUMBING TAP	35.97	SMALL TOOLS & HARDWARE	611.611.247		Gusso		964 00152
	SWIVELS, WASHERS, BITS	308.26	GARAGE PARTS	801.801.249		Kulhavy		964 00403
	BOLTS AND WASHERS	2.57	GARAGE PARTS	801.801.249		Kulhavy		964 00447
	SMALL TOOLS	4.47	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00342
		262.50	*VENDOR TOTAL					
FEDEX 93642041	EVIDENCE MAILING	27.21	POSTAGE	101.111.231		Brandt		964 00496
FIREHOUSE SUBS #14	TRAINING	19.00	LEARNING	101.126.264		Ryken		964 00172
FRED HAAR COMPANY YANK	EQUIPMENT REPAIR	55.56	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00022
	MOWER REPAIR	33.51	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00230
		89.07	*VENDOR TOTAL					
FUDDRUCKERS 7183	INVESTIGATION EXPENSE	11.80	TRAVEL EXPENSE	101.111.263		Bass		964 00426
GATOR S PIZZA PASTA SU	TRAINING EXPENSE (2)	28.40	TRAVEL EXPENSE	101.111.263		Brandt		964 00174
GEORGE PATTON ASSOCIAT	OFFICE SUPPLIES	94.64	OFFICE SUPPLIES	101.142.232		Olson		964 00031
GIRTON ADAMS CO	SLUDGE HEATER SENSOR	316.89	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00138

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRAFIX SHOPPE	PTL CAR VINYL DOOR WRAPS	264.94	REP. & MAINT. -VEHICLES	101.111.222		Brandt		964 00003
GREY HOUSE PUBLISHING	BOOK	378.00	BOOKS	101.142.340		Olson		964 00141
	POSTAGE	12.50	POSTAGE	101.142.231		Olson		964 00142
		390.50	*VENDOR TOTAL					
GUADALAJARA MEXICAN RE	TRAINING EXPENSE (2)	32.70	TRAVEL EXPENSE	101.111.263		Brandt		964 00163
	CHIEFS CONFERENCE	16.49	CONFERENCE & MEETINGS	101.111.265		Paulsen		964 00144
		49.19	*VENDOR TOTAL					
HAMPTON INN	AIRPORT CONFERENCE	370.00	CONFERENCE & MEETINGS	101.127.265		Mingo		964 00427
HARD DRIVE CENTRAL	COPIER SERVICE	55.84	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		964 00495
HARDEE S #232	TRAVEL EXPENSE	10.73	TRAVEL EXPENSE	101.111.263		Burgeson		964 00083
	TRAINING EXPENSE	12.98	TRAVEL EXPENSE	101.111.263		Burgeson		964 00093
		23.71	*VENDOR TOTAL					
HARDEE S 602	TRAINING EXPENSE	10.94	TRAVEL EXPENSE	101.111.263		Bass		964 00028
HARTINGTON TREE	TREE	112.27	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00025
HEDAHLS - YANKTON	MOWER REPAIR	13.89	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00042
	EQUIPMENT MAINTENANCE	29.50	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00519
	NOZZLE TIP	183.61	ROAD MATERIALS	101.123.239		Gobel		964 00429
		227.00	*VENDOR TOTAL					
HOLIDAY STNSTORE 0449	CHIEFS CONFERENCE FUEL	19.00	TRAVEL EXPENSE	101.111.263		Paulsen		964 00071
HOLIDAY STNSTORE 3881	NEW VEHICLE TRANSPORT	70.01	TRAVEL EXPENSE	101.111.263		Brandt		964 00098
HU HOT MONGOLIAN GRILL	TRAINING	37.97	LEARNING	101.126.264		Ryken		964 00173
HVACSTORES.COM	HUMIDIFIER MAINTENANCE	53.94	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		964 00268
HY VEE GAS 5899	MULTI-JURISDICTION OP	7.98	PROFESSIONAL SERVICES	101.111.202		Pekarek		964 00327

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899								
	CITIZENS ACADEMY SUPPLY	12.75	PROFESSIONAL SERVICES	101.111.202		Bass		964 00481
	DOC WORK PROGRAM	33.67	REP. & MAINT. - BUILDING	621.621.223		Bornitz		964 00287
	CITIZENS ACADEMY SUPPLY	56.07	PROFESSIONAL SERVICES	101.111.202		Burgeson		964 00059
	REFUND	3.76CR	PROFESSIONAL SERVICES	101.111.202		Burgeson		964 00060
	CITIZENS ACADEMY SUPPLY	5.37	PROFESSIONAL SERVICES	101.111.202		Burgeson		964 00267
	DOC WORK PROGRAM	19.92	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00039
	FRUIT FOR FRIDAY	32.44	RECREATION SUPPLIES	203.203.242		McHenry		964 00439
	SUPPLIES	8.17	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00296
	CONCESSIONS - GATORADE	115.29	MISCELLANEOUS CONCESSION	203.203.728		Orr		964 00384
	ENTREE	20.94	ENTREE	641.641.710		Schieffer		964 00181
	ENTREE	59.95	ENTREE	641.641.710		Schieffer		964 00229
	ENTREE	53.77	ENTREE	641.641.710		Schieffer		964 00258
	ENTREE	46.80	ENTREE	641.641.710		Schieffer		964 00359
	DOC WORK PROGRAM	33.68	REP. & MAINT. - BUILDING	641.641.223		Wampol		964 00251
		495.06	*VENDOR TOTAL					
IACP								
	IACP MEMBERSHIP	150.00	MEMBERSHIP DUES	101.111.261		Burgeson		964 00209
	IACP TRAINING	700.00	LEARNING	101.111.264		Burgeson		964 00210
		850.00	*VENDOR TOTAL					
IN THE LINE OF DUTY, I								
	POLICE TRAINING	125.00	LEARNING	101.111.264		Burgeson		964 00207
INDEPENDENCE WASTE								
	PORTA POTTYS	165.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		964 00125
	PORTA POTTYS	210.95	CONTRACTED SERVICES-OPER	641.641.204		McHenry		964 00126
	PORTA POTTYS	240.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		964 00127
		617.85	*VENDOR TOTAL					
INT L CODE COUNCIL INC								
	MEMBERSHIP DUES	135.00	MEMBERSHIP DUES	101.106.261		Morrow		964 00458
INT*IN *NORTHERN LIGHT								
	PLANT SUPPLIES	205.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00024
INTUIT PAYME*IN *NADDI								
	DRUG DROP OFF BOX	800.00	OFFICE SUPPLIES	101.111.232		Paulsen		964 00070
ISU VET CLINIC								
	K9 CARE	63.00	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		964 00189
J.J. BENJI								
	UNIFORMS	224.70	UNIFORMS & DRY GOODS	201.201.244		McHenry		964 00440
	LEAGUE AWARDS	265.25	AWARDS	203.203.784		McHenry		964 00441
	LEAGUE AWARDS	926.00	AWARDS	203.203.784		McHenry		964 00442
		1,415.95	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JCL SOLUTIONS-SIOUX FA								
	HAND SOAP	105.44	JANITORIAL SUPPLIES	611.611.236		Hanson		964 00318
	CLEANING SUPPLIES	381.97	JANITORIAL SUPPLIES	203.203.236		Orr		964 00146
	CLEANING SUPPLIES	211.21	JANITORIAL SUPPLIES	203.203.236		Orr		964 00239
	BATHROOM SUPPLY, CLEANER	667.10	JANITORIAL SUPPLIES	101.123.236		Robb		964 00354
	CLEANING SUPPLIES	228.49	JANITORIAL SUPPLIES	201.201.236		Snook		964 00158
	CLEANING SUPPLIES	386.56	JANITORIAL SUPPLIES	201.201.236		Snook		964 00340
	CLEANING SUPPLIES	36.58	JANITORIAL SUPPLIES	201.201.236		Snook		964 00463
	POWER WASHER SOLUTION	61.11	GARAGE PARTS	801.801.249		Steffen		964 00470
		2,078.46	*VENDOR TOTAL					
JIMMY JOHNS - 799								
	TRAVEL EXPENSE (3)	31.82	TRAVEL EXPENSE	201.201.263		Larson		964 00081
JODEANS STEAK HOUSE								
	ELECTION TRAINING	9.60	ELECTION	101.104.204		Clough		964 00295
KAISER REFRIGERATION I								
	SHOP MAINTENANCE	64.00	REP. & MAINT. - BUILDING	641.641.223		Bornitz		964 00483
	AIR FILTER	23.98	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		964 00408
	EQUIPMENT REPAIR	24.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		964 00270
	EQUIPMENT REPAIR	29.90	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		964 00409
	EQUIPMENT REPAIR	24.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		964 00497
		167.86	*VENDOR TOTAL					
KINSMAN GARDEN CO., I								
	PLANT SUPPLIES	391.31	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00044
KOPETSKYS ACE HDWE								
	RIVERSIDE BASEBALL	41.99	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00040
	BUILDING REPAIR	27.98	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00388
	FASTENERS	3.40	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		964 00514
	LEVEL	5.99	SMALL TOOLS & HARDWARE	101.123.247		Gobel		964 00515
	SILICONE	11.18	SMALL TOOLS & HARDWARE	611.611.247		Hanson		964 00389
	TOOLS	31.16	SMALL TOOLS & HARDWARE	601.601.247		Kirchner		964 00401
	SUPPLIES	15.99	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		964 00502
	SUPPLIES	15.99	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		964 00503
	PARK SUPPLIES	11.98	REP. & MAINT. - BUILDING	201.201.223		Kortan		964 00257
	PARK SUPPLIES	9.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		964 00374
	REPLACEMENT CORD	1.99	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00018
	ELECTION SUPPLIES	27.96	ELECTION	101.104.204		Miles		964 00297
	PLUMBING SUPPLIES	19.29	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00379
	PLUMBING SUPPLIES	34.92	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00400
	SUPPLIES	12.99	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00490
	PLUG	10.98	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		964 00328
	U BOLTS	14.95	ROAD MATERIALS	101.123.239		Rohde		964 00424
	SMALL TOOLS	44.54	SMALL TOOLS & HARDWARE	641.641.247		Schieffer		964 00504
	RESTROOM REPAIRS	16.98	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00046
	HARDWARE	11.98	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00048
	RIVERSIDE BASEBALL	39.99	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00049
	BUILDING REPAIR	22.97	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00067

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	RIVERSIDE BASEBALL	45.22	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00109
	PLAZA REPAIRS	87.91	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00178
	BUILDING SUPPLIES	10.46	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00199
	SMALL TOOLS	9.82	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00200
	CLEANING SUPPLIES	19.47	JANITORIAL SUPPLIES	201.201.236		Snook		964 00217
	SMALL TOOLS	4.49	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00273
	SMALL TOOLS	12.48	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00338
	BATHROOM REPAIR	25.47	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00343
	PARK SUPPLIES	48.98	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00347
	SMALL TOOLS	15.49	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00402
	PARK SUPPLIES	9.50	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00464
	TRASH BAGS & AIR FILTERS	15.99	JANITORIAL SUPPLIES	601.601.236		Tramp		964 00345
	TRASH BAGS & AIR FILTERS	19.96	REP. & MAINT. - PLANT	601.601.221		Tramp		964 00346
	CLEANING SUPPLIES	3.98	JANITORIAL SUPPLIES	201.201.236		Vanwinkle		964 00266
	PARK SUPPLIES	9.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		964 00298
	UNIFORMS	11.99	UNIFORMS & DRY GOODS	201.201.244		Vanwinkle		964 00404
		786.39	*VENDOR TOTAL					
KU PARKING DEPT								
	PARKING GARAGE FEE	3.25	TRAVEL EXPENSE	201.201.263		Larson		964 00063
LOCATORS AND SUPPLIES								
	SUPPLIES	98.51	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		964 00143
	LOCATE FLAGS & PAINT	359.37	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		964 00238
		457.88	*VENDOR TOTAL					
LYNN S DAKOTAMART								
	FUEL CHIEFS CONFERENCE	30.60	MILEAGE	101.111.262		Paulsen		964 00145
MARK S MACHINERY INC								
	FERRY BOAT DOCK	180.00	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00191
	DIAMOND DRAG REPAIR	61.52	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00311
	CONCRETE BIT	356.95	REP. & MAINT. - EQUIPMEN	101.123.221		Kulhavy		964 00169
	STEERING ARM , SPINDLE	117.14	GARAGE PARTS	801.801.249		Kulhavy		964 00411
	IDLER FLAT	24.15	GARAGE PARTS	801.801.249		Kulhavy		964 00492
	HANDLE	271.53	GARAGE PARTS	801.801.249		Steffen		964 00139
		1,011.29	*VENDOR TOTAL					
MARSAN TURF & IRRIGATI								
	IRRIGATION SUPPLIES	188.00	AGRICULTURAL SUPPLIES	601.601.241		Chytka		964 00198
MCDONALD S F1394								
	LEARNING	6.65	LEARNING	201.201.264		Eskens		964 00479
MCDONALD S F16042								
	INVESTIGATION EXPENSE	8.90	TRAVEL EXPENSE	101.111.263		Brandt		964 00453
MCDONALD S F5791								
	TRAVEL EXPENSE (2)	7.93	TRAVEL EXPENSE	101.111.263		Brandt		964 00099
	TRAINING EXPENSE (2)	10.62	TRAVEL EXPENSE	101.111.263		Brandt		964 00175

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MCDONALD S F5791		18.55	*VENDOR TOTAL					
MCDONALD S F5942	K9 CARE TRAVEL	6.41	TRAVEL EXPENSE	101.111.263		Nolz		964 00190
MCLEODS PRINTING AND O	TRAFFIC CITATIONS	295.14	PRINTING & BINDING	101.111.233		Brandt		964 00005
	ELECTION POSTERS	56.10	ELECTION	101.104.204		Clough		964 00465
		351.24	*VENDOR TOTAL					
MCMaster-CARR	SUPERNATANT FILTER	898.81	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00243
MEAD LUMBER YANKTON	MASONITE	86.40	ROAD MATERIALS	101.123.239		Rohde		964 00129
MENARDS YANKTON SD	FLOWERS	56.97	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		964 00037
	BUILDING SUPPLIES	43.89	REP. & MAINT. - BUILDING	621.621.223		Bornitz		964 00247
	EQUIPMENT MAINTENANCE	11.45	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		964 00288
	PROMOTIONS	8.17	PROMOTIONAL	201.201.210		Bornitz		964 00414
	TENNIS REPAIR	19.96	REP. & MAINT. - BUILDING	201.201.223		Bornitz		964 00482
	RANGE SUPPLIES	12.85	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		964 00265
	RANGE SUPPLIES	19.43	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		964 00452
	ELECTRICAL SUPPLIES	19.56	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00015
	CHLORTEC PARTICLE FILTER	9.96	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00055
	SPRINKLER REPAIR SUPPLY	22.11	AGRICULTURAL SUPPLIES	601.601.241		Chytka		964 00114
	PLUMBING SUPPLIES	4.66	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00226
	PLUMBING PARTS	11.45	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00227
	VACUUM PARTS	34.41	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00260
	ELECTRICAL SUPPLIES	11.34	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00413
	ELECTRICAL PARTS	22.63	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00433
	ELECTRICAL PARTS	2.99	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00486
	PARK MAINTENANCE	14.10	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00236
	SAC POOL REPAIR	39.70	REP. & MAINT. - BUILDING	203.203.223		Frick		964 00425
	SHOP EXPENSE	38.91	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00279
	BLOWER GREASE PORTS	44.39	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00091
	AERATION EXHAUST WIRING	9.53	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00335
	A BASIN PROBE	39.09	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00460
	REPAIR PARTS	68.86	REP. & MAINT. - DISTRIBUT	601.601.226		Kirchner		964 00222
	COURSE SUPPLIES	24.74	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		964 00115
	MULCH	78.80	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00078
	SHOP LIGHT	10.97	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00224
	ELECTION SUPPLIES	10.11	ELECTION	101.104.204		Miles		964 00263
	SURGE STRIP	4.99	ELECTION	101.104.204		Miles		964 00271
	SURGE STRIP	4.99	ELECTION	101.104.204		Miles		964 00272
	PLUMBING PARTS	7.18	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00362
	PLUMBING PARTS	20.97	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00363
	MAINTENANCE SUPPLIES	19.25	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00380
	TACK BOARD PROJECT	9.00	REP. & MAINT. - EQUIPMEN	101.122.221		Miles		964 00412

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	AIR FRESHNERS	18.61	JANITORIAL SUPPLIES	101.125.236		Miles		964 00438
	PLUG ADAPTERS	2.64	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00491
	BOLTS	11.54	GARAGE PARTS	801.801.249		Potts		964 00165
	U BOLTS	9.95	ROAD MATERIALS	101.123.239		Rohde		964 00415
	EDGER	30.02	REP. & MAINT. - BUILDING	101.127.223		Ryken		964 00321
	CLEANING SUPPLIES	9.94	JANITORIAL SUPPLIES	641.641.236		Schieffer		964 00358
	SMALL TOOLS	7.98	SMALL TOOLS & HARDWARE	201.201.247		Snook		964 00047
	BUILDING REPAIRS	138.99	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00157
	CLEANING SUPPLIES	30.97	JANITORIAL SUPPLIES	201.201.236		Vanwinkle		964 00299
	TRAIL REPAIRS	29.99	REP. & MAINT. - TRAIL	204.204.223		Wubben		964 00104
		1,048.04	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	NUTRIENTS AND TESTING	1,531.10	PROFESSIONAL SERVICES	611.611.202		Hanson		964 00319
MIDWEST TURF OMAHA								
	MOWER REPAIR	100.07	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00193
	MOWER REPAIR	249.30	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00195
		349.37	*VENDOR TOTAL					
MSC								
	PLUMBING SUPPLIES	124.05	REP. & MAINT. - PLANT	601.601.221		Hines		964 00197
NATIONAL AUDUBON SOCIE								
	AUDUBON SUBSCRIPTION	20.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		964 00516
NITV FEDERAL SERVICES								
	RECERTIFICATION	395.00	LEARNING	101.111.264		Brandt		964 00410
NOODLES & CO 7203								
	TRAINING EXPENSE	11.58	TRAVEL EXPENSE	101.142.263		Schmidt		964 00394
OLSONS PEST TECHNICIAN								
	PEST CONTROL	81.00	CONTRACTED SERVICES-OPER	641.641.204		Jeffers		964 00182
ONE OFFICE SOLUTION								
	OFFICE SUPPLIES	20.19	OFFICE SUPPLIES	201.201.232		Kortan		964 00419
	OFFICE SUPPLIES	22.98	OFFICE SUPPLIES	201.201.232		McHenry		964 00124
	FILE HOLDER	18.99	OFFICE SUPPLIES	631.631.232		Potts		964 00092
	OFFICE SUPPLIES	22.69	OFFICE SUPPLIES	637.637.232		Robb		964 00352
		84.85	*VENDOR TOTAL					
OREILLY AUTO #3232								
	QUIK MOUNT LATCH	6.01	GARAGE PARTS	801.801.249		Kulhavy		964 00167
	EQUIP CLEANING SUPPLIES	31.80	GARAGE PARTS	801.801.249		Kulhavy		964 00332
	EQUIP CLEANING SUPPLIES	63.48	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		964 00333
	IGNITION COIL	29.19	GARAGE PARTS	801.801.249		Kulhavy		964 00366
	SPARK PLUG	2.24	GARAGE PARTS	801.801.249		Kulhavy		964 00493
	SPARK PLUG	2.24	GARAGE PARTS	801.801.249		Kulhavy		964 00494
		134.96	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OVERDRIVE DIST	OVERDRIVE	2,311.66	PROFESSIONAL SERVICES	101.142.202		Olson		964 00135
PANDA EXPRESS #1857	TRAVEL EXPENSE (3)	28.89	TRAVEL EXPENSE	201.201.263		Larson		964 00061
PAYPAL *ADIS29	VIDEO CARD	179.90	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		964 00292
PAYPAL *INKCARTRIDG	TONER	55.99	OFFICE SUPPLIES	611.611.232		Peters		964 00331
PAYPAL *LD PRODUCTS	TONER	75.98	OFFICE SUPPLIES	641.641.232		Peters		964 00087
PAYPAL *SAINSTORE	SPEAKER MICS	33.43	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		964 00323
PAYPAL *SDSPS	PASQUE PETALS SUBSCRIPTN	35.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		964 00517
PAYPAL *SPARKSCUSTO	UPHOLSTERY	58.39	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		964 00148
PAYPAL *4INKJETS	TONER	193.99	OFFICE SUPPLIES	101.142.232		Peters		964 00204
PBI*LEASEDEQUIPMENT	POSTAGE METER RENTAL	104.00	POSTAGE	101.142.231		Olson		964 00430
PHILLIPS 66 - DOCS STO	FUEL FOR K9 CARE	33.00	TRAVEL EXPENSE	101.111.263		Nolz		964 00188
PICTOMETRY INT L CORP	PICTOMETRY CONNECT	1,650.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		964 00140
PIERRE TACO JOHNS Q65	TRAINING EXPENSE (2)	16.61	TRAVEL EXPENSE	101.111.263		Brandt		964 00161
POSTAGE REFILL	POSTAGE	100.00	POSTAGE	101.142.231		Olson		964 00320
PROVANTAGE LLC	ANTIVIRUS RENEWAL	624.96	OFFICE SUPPLIES	101.105.232		Peters		964 00329
	ANTIVIRUS	32.00	EQUIPMENT	101.111.350		Peters		964 00367
		656.96	*VENDOR TOTAL					
QUILL CORPORATION	OFFICE SUPPLIES	5.60	OFFICE SUPPLIES	101.104.232		Clough		964 00107
	S35 CARTRIDGE - FAX	142.99	OFFICE SUPPLIES	101.104.232		Clough		964 00108
	OFFICE SUPPLIES	75.32	OFFICE SUPPLIES	101.104.232		Clough		964 00219

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QUILL CORPORATION	OFFICE SUPPLIES	26.98	OFFICE SUPPLIES	101.104.232		Clough		964 00220
	OFFICE SUPPLIES	191.46	OFFICE SUPPLIES	101.142.232		Olson		964 00245
		442.35	*VENDOR TOTAL					
RADISSON-FARGO	TRAINING	46.00	LEARNING	101.126.264		Ryken		964 00082
RECREATION SUPPLY COMP	RECREATION SUPPLIES	457.92	RECREATION SUPPLIES	203.203.242		Wattier		964 00021
RECREONICS INC	CREDIT	219.39CR	RECREATION SUPPLIES	203.203.242		Orr		964 00480
REDROSSA ITALIAN GRILL	TRAVEL EXPENSE	11.42	TRAVEL EXPENSE	101.111.263		Brandt		964 00395
RIVERSIDE HYDRAULICS,	EQUIPMENT MAINTENANCE	133.61	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00304
	REPAIR PARTS	8.97	REP. & MAINT. -VEHICLES	611.611.222		Kirchner		964 00445
	HOSE AND FITTINGS	40.85	GARAGE PARTS	801.801.249		Kulhavy		964 00334
	HYDRAULIC HOSES	74.36	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		964 00449
	HOSES AND FITTINGS	250.41	GARAGE PARTS	801.801.249		Steffen		964 00240
		508.20	*VENDOR TOTAL					
ROYAL SPORT SHOP	UNIFORMS	786.16	UNIFORMS & DRY GOODS	202.202.244		Orr		964 00314
	UNIFORMS	786.15	UNIFORMS & DRY GOODS	203.203.244		Orr		964 00315
	PARK SUPPLIES	20.50	REP. & MAINT. - BUILDING	201.201.223		Snyder		964 00455
		1,592.81	*VENDOR TOTAL					
RUSSELECTRIC INC	TRANSFER SWITCH MONITOR	593.23	REP. & MAINT. - PLANT	611.611.221		Hanson		964 00469
SD SECRETARY OF STATE	FOUNDATION	20.00	PROFESSIONAL SERVICES	701.701.202		Olson		964 00370
SEARS HOMETOWN 3278	FREEZER	764.98	EQUIPMENT	641.641.350		Schieffer		964 00052
SHELL OIL 57444718506	TRAVEL EXPENSE	38.05	TRAVEL EXPENSE	601.601.263		Goodmanson		964 00448
	CHIEFS CONFERENCE FUEL	22.15	MILEAGE	101.111.262		Paulsen		964 00072
		60.20	*VENDOR TOTAL					
SHERWIN WILLIAMS 70301	PAINT	71.91	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		964 00456
SHUR-CO OUTLETSERVICE	TARP BRACKETS	268.08	EQUIPMENT REPAIR & MAINT	637.637.221		Rohde		964 00041

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SILVERADO CASINO	TRAINING EXPENSE	32.20	TRAVEL EXPENSE	101.111.263		Bass		964 00029
SMILING MOOSE DELI - R	CHIEFS CONFERENCE	8.87	CONFERENCE & MEETINGS	101.111.265		Paulsen		964 00130
SOUTHGATE	VEHICLE REPAIR	17.00	REP. & MAINT. - PLANT	601.601.221		Kuehler		964 00250
SQ *SD WATER & WAST	SDDWA MEMBERSHIP/SEMINAR	83.00	MEMBERSHIP DUES	611.611.261		Dewald		964 00159
SQ *SQ *HANSEN LOCKSMI	KEYS	8.00	GARAGE PARTS	801.801.249		Robb		964 00431
SQ *TINTING PROS	UNDERCOVER VEHICLE EQUIP	558.00	REP. & MAINT. -VEHICLES	101.111.222		Brandt		964 00065
SQU*SQ *DAKOTA AREA FI	CRITICAL INCIDENT STRESS	150.00	LEARNING	101.114.264		Nickles		964 00034
STANDARD SIGNS INC	AIRPORT SIGN	4,537.26	CAPITAL REPAIR & MAINTEN	101.127.301		Roinstad		964 00054
STATE HYGIENIC LAB	SOURCE WATER SAMPLE TEST	836.00	REP. & MAINT. - PLANT	601.601.221		Hines		964 00259
STERN OIL COMPANY INC	4" CAP CREDIT	59.84CR	GARAGE PARTS	801.801.249		Steffen		964 00249
	4" TOP SEAL CAP	56.19	GARAGE PARTS	801.801.249		Steffen		964 00286
	4" TOP SEAL CAP	59.84	GARAGE PARTS	801.801.249		Steffen		964 00510
		56.19	*VENDOR TOTAL					
STURDEVANTS-YANKTON #1	EQUIPMENT REPAIR	2.86	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		964 00043
	INFLUENT FLUME REPAIR	94.38	REP. & MAINT. - PLANT	611.611.221		Gusso		964 00274
		97.24	*VENDOR TOTAL					
SUBWAY 00102038	TRAINING EXPENSE (2)	19.11	TRAVEL EXPENSE	101.111.263		Brandt		964 00176
SUBWAY 00111021	MEETING WITH P & D STAFF	37.77	CONFERENCE & MEETINGS	101.102.265		Bailey		964 00074
	EMPLOYEE APPRECIATION	28.75	CONFERENCE & MEETINGS	101.102.265		Bailey		964 00285
		66.52	*VENDOR TOTAL					
SUBWAY 00358226	TEAM MEETING	36.00	CONFERENCE & MEETINGS	641.641.265		Jeffers		964 00045

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SUPERAMERICA 4709	TRAVEL FUEL	34.34	TRAVEL EXPENSE	101.111.263		Brandt		964 00454
SUPERIOR TECH PRODUCTS	CHEMICALS	7,945.00	CHEMICALS & GASES	641.641.240		Wampol		964 00512
TACO JOHN #9662	TRAVEL EXPENSE	6.01	TRAVEL EXPENSE	101.111.263		Bass		964 00069
TESSMAN COMPANY SIOUX	PLANT SUPPLIES	918.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00378
	CHEMICALS	44.00	CHEMICALS & GASES	641.641.240		Wampol		964 00133
	CHEMICALS	1,990.00	CHEMICALS & GASES	641.641.240		Wampol		964 00387
		2,952.99	*VENDOR TOTAL					
TEXAS ROADHOUSE FR2248	TRAINING	48.60	LEARNING	101.126.264		Ryken		964 00094
THE BODYGUARD	RECREATION SUPPLIES	30.62	RECREATION SUPPLIES	701.701.242		Olson		964 00291
THE LODGE AT DEADWOOD	TRAINING EXPENSE	13.74	TRAVEL EXPENSE	101.111.263		Bass		964 00026
	TRAINING EXPENSE	123.92	TRAVEL EXPENSE	101.111.263		Bass		964 00027
	TRAVEL EXPENSE	27.63	TRAVEL EXPENSE	101.111.263		Bass		964 00038
	CHIEFS CONFERENCE	12.36	CONFERENCE & MEETINGS	101.111.265		Paulsen		964 00131
		177.65	*VENDOR TOTAL					
THE STAR TRIBUNE CIRCU	STAR TRIB SUBSCRIPTION	131.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		964 00290
THERMALPAPERDIRECTCOM	RECEIPT PAPER	78.36	OFFICE SUPPLIES	203.203.232		McHenry		964 00019
	RECEIPT PAPER	78.36	OFFICE SUPPLIES	641.641.232		McHenry		964 00020
		156.72	*VENDOR TOTAL					
TMA YANKTON	REPAIR PATROL CAR TIRE	19.72	REP. & MAINT. -VEHICLES	101.111.222		Brandt		964 00004
	SERVICE AC	63.19	GARAGE PARTS	801.801.249		Kulhavy		964 00397
	TIRES	2,080.00	GARAGE PARTS	801.801.249		Robb		964 00051
	EXCAVATOR TRAXS	3,990.00	EQUIPMENT REPAIR & MAINT	637.637.221		Robb		964 00353
		6,152.91	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	BUILDING SUPPLIES	9.99	REP. & MAINT. - BUILDING	621.621.223		Bornitz		964 00248
	ANIMAL SHELTER SUPPLIES	21.25	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		964 00396
	FENCE REPAIR WIRE	4.25	REP. & MAINT. - EQUIPMEN	101.113.221		Brasel		964 00459
	K9 CARE	53.98	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		964 00097
	U BOLTS	22.32	ROAD MATERIALS	101.123.239		Rohde		964 00423
		111.79	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRADEHOME SHOES #018	BOOTS	120.00	UNIFORMS	101.111.244		Burgeson		964 00211
TRIPLE TIME	FUEL FOR SEMINAR	21.62	TRAVEL EXPENSE	611.611.263		Dewald		964 00079
TRUCK TRAILER SALES &	HOOK CREDIT	106.60CR	GARAGE PARTS	801.801.249		Kulhavy		964 00168
	HOOK	106.60	GARAGE PARTS	801.801.249		Kulhavy		964 00170
	SEAT BELT	96.70	GARAGE PARTS	801.801.249		Kulhavy		964 00171
	HOSE AND SLEEVE	50.00	GARAGE PARTS	801.801.249		Steffen		964 00192
		146.70	*VENDOR TOTAL					
TURFWERKS OMAHA	PARK SUPPLIES	195.75	REP. & MAINT. - BUILDING	201.201.223		Gleich		964 00294
	MOWER REPAIR	246.10	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		964 00420
		441.85	*VENDOR TOTAL					
VCN*YANKTONRODCTR	COUNTY FILING FEE	62.50	PUBLISHING	101.106.211		Bies		964 00269
VESSCO, INC.	REPLACE VALVE ACTUATORS	8,150.00	REP. & MAINT. - PLANT	601.601.221		Hines		964 00434
VIDDLER INC	VIDEO HOSTING	40.00	PROFESSIONAL SERVICES	101.101.202		Johnson		964 00293
VIEW 34	TRAINING EXPENSE	12.70	TRAVEL EXPENSE	101.111.263		Brandt		964 00095
VZWRLLS*MY VZ VB P	INTERNET	160.04	INTERNET ACCESS	101.105.270		Johnson		964 00467
	INTERNET	882.15	INTERNET ACCESS	101.105.270		Johnson		964 00468
		1,042.19	*VENDOR TOTAL					
VZWRLLS*PREPAID PYMNT	PHONE MINUTES	37.98	PROFESSIONAL SERVICES	101.111.202		Moser		964 00344
WAL-MART #1483	SUPPLIES	47.76	OFFICE SUPPLIES	101.102.232		Bailey		964 00030
	OFFICE SUPPLIES	60.58	OFFICE SUPPLIES	101.104.232		Clough		964 00444
	DVDS	58.84	AV - CAPITAL	101.142.342		Dobrovolny		964 00282
	OFFICE SUPPLIES	31.42	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00283
	DVDS	32.92	AV - CAPITAL	101.142.342		Dobrovolny		964 00381
	OFFICE SUPPLIES	12.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		964 00382
	RECREATION SUPPLIES	19.88	RECREATION SUPPLIES	701.701.242		Dobrovolny		964 00383
	COFFEE MACHINE	79.00	OFFICE SUPPLIES	611.611.232		Hanson		964 00317
	ENTREE	11.36	ENTREE	641.641.710		Jeffers		964 00075
	ENTREE	19.98	ENTREE	641.641.710		Jeffers		964 00305

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	POTTING SOIL	130.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		964 00194
	OFFICE SUPPLIES	32.77	OFFICE SUPPLIES	201.201.232		Kortan		964 00278
	PROMOTION - EASTER	22.90	PROMOTIONAL	201.201.210		Lacroix		964 00216
	OFFICE SUPPLIES	53.29	OFFICE SUPPLIES	201.201.232		McHenry		964 00183
	K9 SUPPLIES	21.26	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		964 00513
	OFFICE SUPPLIES	5.76	OFFICE SUPPLIES	101.142.232		Olson		964 00244
	FRUIT FOR FRIDAY	61.37	RECREATION SUPPLIES	203.203.242		Orr		964 00313
	PROGRAM SUPPLIES	21.36	PROGRAM SUPPLIES	101.142.242		Raiche		964 00179
	DVDS	32.92	AV - CAPITAL	101.142.342		Raiche		964 00180
	CLEANING SUPPLIES	1.88	JANITORIAL SUPPLIES	641.641.236		Schieffer		964 00016
	ENTREE	10.38	ENTREE	641.641.710		Schieffer		964 00156
	ENTREE	31.20	ENTREE	641.641.710		Schieffer		964 00277
	ENTREE	23.24	ENTREE	641.641.710		Schieffer		964 00435
		823.05	*VENDOR TOTAL					
WALGREENS #9806								
	PROGRAM SUPPLIES	2.11	PROGRAM SUPPLIES	101.142.242		Raiche		964 00066
WM SUPERCENTER #1483								
	METH TRAINING SUPPLIES	4.37	PROFESSIONAL SERVICES	101.111.202		Brasel		964 00166
	DIPLOMA PICTURE FRAMES	23.68	PROFESSIONAL SERVICES	101.111.202		Burgeson		964 00056
	OIL AND OIL FILTERS	30.97	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00014
	PAPER TOWELS	17.47	JANITORIAL SUPPLIES	601.601.236		Chytka		964 00261
	PACKING TAPE	10.02	OFFICE SUPPLIES	601.601.232		Chytka		964 00262
	CEMETERY TREES	57.40	AGRICULTURAL SUPPLIES	621.621.241		Kortan		964 00312
	PROMOTION - EASTER	29.93	PROMOTIONAL	201.201.210		Lacroix		964 00213
	PROMOTIONS	17.03	PROMOTIONAL	201.201.210		Lacroix		964 00214
	PROMOTION - EASTER	3.92	PROMOTIONAL	201.201.210		Lacroix		964 00215
	FRUIT FOR FRIDAY	36.05	RECREATION SUPPLIES	203.203.242		McHenry		964 00128
	FRUIT FRIDAYS	23.15	RECREATION SUPPLIES	203.203.242		McHenry		964 00231
	OFFICE SUPPLIES	69.81	OFFICE SUPPLIES	203.203.232		McHenry		964 00232
	OFFICE SUPPLIES	37.63	OFFICE SUPPLIES	203.203.232		McHenry		964 00256
	VIDEO MEMORY CARD	11.88	REP. & MAINT. - EQUIPMEN	101.111.221		Moser		964 00068
	OFFICE SUPPLIES	18.53	OFFICE SUPPLIES	101.142.232		Olson		964 00035
	DVDS	14.96	AV - CAPITAL	101.142.342		Olson		964 00036
	BANDAGES, IBUPROFEN	48.22	MEDICAL & SAFETY SUPPLIE	101.123.243		Robb		964 00112
	TRASH BAGS, CLEANER	72.97	OFFICE SUPPLIES	637.637.232		Robb		964 00351
	ENTREE	86.32	ENTREE	641.641.710		Schieffer		964 00053
	ENTREE	43.90	ENTREE	641.641.710		Schieffer		964 00228
	ENTREE	52.16	ENTREE	641.641.710		Schieffer		964 00349
	ENTREE	37.72	ENTREE	641.641.710		Schieffer		964 00488
	PAPER	5.00	OFFICE SUPPLIES	101.142.232		Schmidt		964 00498
	PROGRAM SUPPLIES	7.96	PROGRAM SUPPLIES	101.142.242		Schmidt		964 00499
	DVD	14.96	AV - CAPITAL	101.142.342		Schmidt		964 00500
	RECREATION SUPPLIES	12.74	RECREATION SUPPLIES	701.701.242		Schmidt		964 00501
		788.75	*VENDOR TOTAL					
WW GRAINGER								
	PLUMBING SUPPLIES	1,838.26	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00155
	PLUMBING PARTS	29.58	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00485

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WW GRAINGER								
	PLUMBING PARTS RETURN	85.00CR	REP. & MAINT. - PLANT	601.601.221		Chytka		964 00487
	JANITORIAL SUPPLIES	29.58	JANITORIAL SUPPLIES	101.142.236		Reifenrath		964 00057
	JANITORIAL SUPPLIES	39.84	JANITORIAL SUPPLIES	101.142.236		Reifenrath		964 00058
	JANITORIAL SUPPLIES	52.64	JANITORIAL SUPPLIES	101.142.236		Reifenrath		964 00205
	JANITORIAL SUPPLIES	105.27	JANITORIAL SUPPLIES	101.142.236		Reifenrath		964 00206
	EQUIPMENT REPAIRS	14.01	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		964 00405
	LIGHTBULBS	149.81	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		964 00406
	CLEANING SUPPLIES	68.54	JANITORIAL SUPPLIES	101.142.236		Reifenrath		964 00407
		2,242.53	*VENDOR TOTAL					
YANKTON PIZZA RANCH								
	BUDGET MEETING	50.47	CONFERENCE & MEETINGS	101.101.265		Bailey		964 00187
YANKTON WINNELSON CO								
	PARK MAINTENANCE	41.57	REP. & MAINT. - BUILDING	201.201.223		Frick		964 00237
	SUPPLIES	46.85	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		964 00289
	REPAIR PARTS	61.29	REP. & MAINT. - PLANT	601.601.221		Garvey		964 00369
	WATER HEATER	165.00	REP. & MAINT. - BUILDING	101.125.223		Miles		964 00361
	PARK SUPPLIES	278.13	REP. & MAINT. - BUILDING	201.201.223		Snook		964 00339
		592.84	*VENDOR TOTAL					
ZARCO #3 & 9								
	FUEL FOR VAN	35.60	TRAVEL EXPENSE	201.201.263		Larson		964 00009

P-Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	86,399.46							

RECORDS PRINTED - 000519

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	30,694.48
201	PARKS AND RECREATION	7,778.71
202	PARK IMPROVEMENT	786.16
203	SUMMIT ACTIVITY CENTER	4,216.86
204	MARNE CREEK	271.79
208	911/DISPATCH	44.76
601	WATER OPERATION	15,791.86
611	WASTE WATER OPERATION	4,586.24
621	CEMETERY OPERATION	260.33
631	SOLID WASTE	78.64
637	JOINT POWER	4,428.10
641	GOLF COURSE	12,947.53
701	LIBRARY TRUST	375.48
801	CENTRAL GARAGE	4,138.52
TOTAL ALL FUNDS		86,399.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	86,399.46
TOTAL ALL BANKS		86,399.46

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

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

Proclamation

***WHEREAS**, recreational boating is fun and enjoyable, we in Yankton are fortunate to have Lewis and Clark Lake and the Missouri River to accommodate a wide variety of pleasure boating. Recent year figures indicated that approximately 76 percent of boating fatalities died of drowning, and 85 percent of them were NOT wearing life jackets; and*

***WHEREAS**, boating to the unprepared, can be a risky sport. Not knowing and obeying the Boating Rules, drinking alcohol or taking drugs, or choosing not to wear your life jacket are examples of human error or just plain lack of good judgment; and*

***WHEREAS**, today's new life jackets are more comfortable, attractive and more wearable than the styles of past years. Now with the cool, light weight inflatable vests, there is no reason for Yankton area boaters or fisherman not to wear them; and*

***WHEREAS**, South Dakota boating laws require that wearable life jackets be carried on board the boat for each person. Personal watercraft riders and children under the age of 7 must be **WEARING** a life jacket when on board any boat; and*

***NOW, THEREFORE, I, C.N. GROSS, MAYOR OF THE CITY OF YANKTON, SOUTH DAKOTA**, do hereby support the goals of the National Safe Boating Campaign, the Yankton Coast Guard Auxiliary, South Dakota Department of Game, Fish and Parks, National Park Service, and the U.S. Army Corps of Engineers, to promote safe boating on our area waters and hereby proclaim May 20-26, 2017, as:*

NATIONAL SAFE BOATING WEEK IN YANKTON

***IN WITNESS THEREOF**, I urge all boaters to just wear a life jacket and practice safe boating habits all year long.*

Mayor C.N. Gross

May 8, 2017

Date

Finance Officer Al Viereck

May 8, 2017

Date

Proclamation - National Police Week 2017

WHEREAS, National Police Week was established to pay special tribute to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, the members of the law enforcement agency of the City of Yankton are dedicated to protecting and serving our neighborhoods, schools, and families; and

WHEREAS, police officers risk their lives each and every day in order to ensure public safety and enforce the laws; and

WHEREAS, ceremonies are held across the country and specifically in Washington D.C. during this week to honor National Police Week.

NOW, THEREFORE, I, C.N. Gross, Mayor, call upon all citizens of the City of Yankton and upon all organizations to observe the week of May 14- 20, 2017, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities.

AND BE IT FURTHER KNOWN that all City of Yankton flags will be flown at half-staff Monday, May 15, 2017, in honor of all peace officers killed in the line of duty.

I further call upon all citizens of the City of Yankton to observe Monday, May 15, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

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

C.N. Gross, Mayor

May 8, 2017

Al Viereck, Finance Officer

May 8, 2017

PROCLAMATION

WHEREAS, the arrival of May and the onset of warmer weather signals the unofficial start to "motorcycle season"; and,

WHEREAS, motorists are encouraged to be aware of motorcycles, especially at intersections, when performing lane changes or passing other vehicles; and

WHEREAS, the safety and security of the citizens of the City of Yankton and surrounding areas are vitally important;

WHEREAS, a large percentage of our citizens regularly drive or ride in motor vehicles on our roadways; and

WHEREAS, motorcyclists require a combination of experience and rider training, good judgment and knowledge of traffic laws; and

WHEREAS, motorcycle organizations from across the nation join together to promote Motorcycle Awareness Month.

Now, Therefore, I, C.N. Gross, Mayor of the City of Yankton, South Dakota, do hereby proclaim the month of May 2017 as

Motorcycle Awareness Month

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of they City of Yankton, South Dakota, this 8th day of May, 2017.

C.N. Gross, Mayor

May 8, 2017

Al Viereck, Finance Officer

May 8, 2017



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 52, NUMBER 9

Commission Information Memorandum

The Yankton City Commission meeting on Monday, May 8, 2017, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community Development Update

Building Official, Joe Morrow attended a Federal Emergency Management Agency (FEMA) continuing education seminar in Rapid City. The seminar focused on the National Flood Insurance Program, concepts of floodplain management, flood insurance rate maps and flood insurance studies. The City of Yankton participates in the National Flood Insurance Program (NFIP) which offers flood insurance to properties that are located in Special Flood Hazard Areas (100 Year floodplain). FEMA requires communities that participate in the NFIP to stay current with floodplain ordinances and regulations. We will be discussing an ongoing FEMA flood plain remapping project that is occurring in our region at the May 22 City Commission work session.

2) Police Department Update

Yankton Police Department participated in the Drug Enforcement Take-back initiative on Saturday April 29, 2017. We collected 89# of pharmaceuticals in this 4 hour event. Related to the take back, YPD has received our permanent drop box and are in the process of getting signage for the box. This project is ahead of schedule but will fit a great need in our community. Drugs can be dropped in the box located in the lobby of the Safety Center 24 hours a day every day of the year.

YPD held our 2nd Coffee with a Cop on Friday May 5th where we were hosted by Calvary Baptist Church. This is a program that we would like to host quarterly, where the officers meet the public in a neutral location.

We graduated 8 citizens from our Citizens Academy this past Tuesday (April 25th). The last night was a mock full scale incident with the citizens acting as different components of the department. We are currently reviewing the evaluations to better the program. As always, we encourage City Commissioners to attend to learn about our agency.

We have started planning for the NFAA 2018 Archery shoot. We've met preliminarily with our Federal, State, County and local shareholders in emergency response.

3) Human Resources Update

Eighteen applications were received for the Police Officer hiring list. The testing date has been set for May 11 and letters have been sent to all who have applied.

With the resignation of Amelia Goetz, Communication Dispatcher, on April 18, we have been advertising to put together a hiring list for this position. The closing date for application is May 8 and then a review of the applications will begin for interview selection.

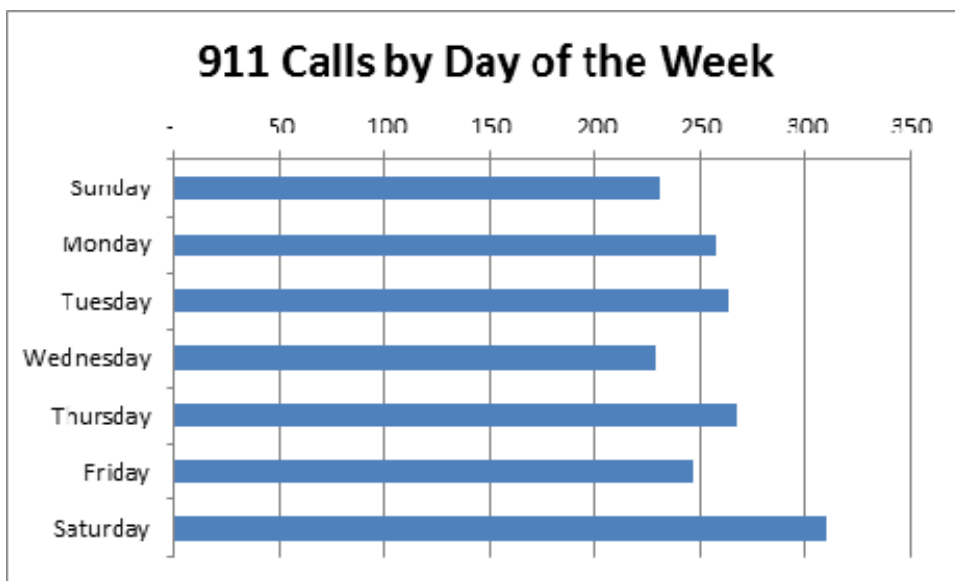
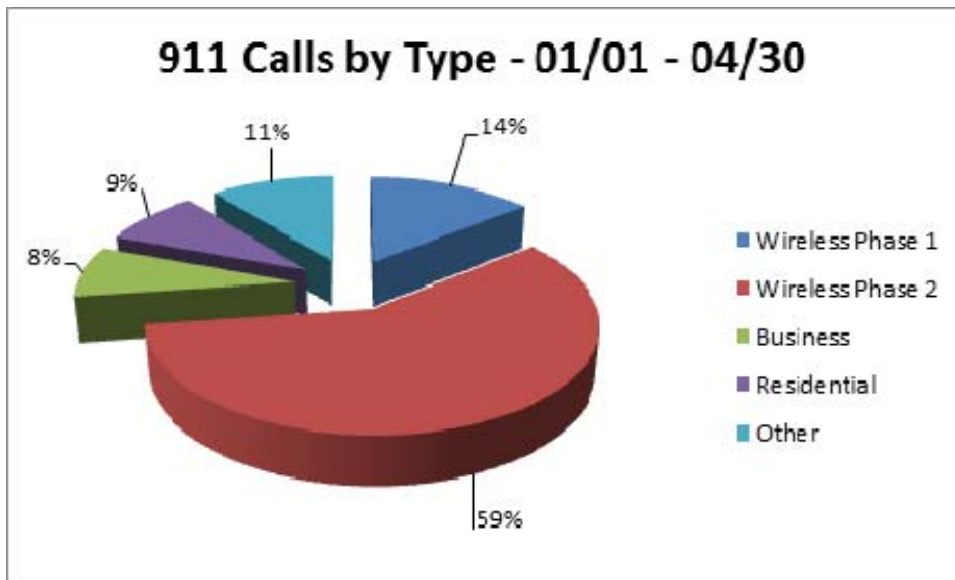
4) Parks and Recreation Department Update

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

5) Information Services Update

The 2017 City / County joint Pictometry imagery capture has been completed. The timing this year should result in excellent imagery. The grass was green quite early and the trees had very little foliage to block the view of the ground. The new imagery should be available in the next few months for use.

911 calls by type and days of the week thru the end of April are illustrated in the charts below. A big thank you goes out to those folks in the community that expressed their recognition and appreciation during national telecommunicators week. Thank You!



6) Library Update

The library is busy planning our annual Summer Reading Programs. We are on a break from regular Story Times in May while we plan for the summer, but are continuing afterschool activities on Thursdays & Fridays. The Seed Library will have both adult classes and youth classes this week. We are currently signing up for two Babysitting Clinics at the end of the month in conjunction with Stephanie Siebrandt of the Yankton County Extension Office. Our last Teen Tech Tutors of the school year is May 20 from 1-3 pm. We are collecting paper products for fines May 1-10. Summer reading registration for kids and teens will begin June 1. The youth summer reading kickoff event will be June 5 with Indiana Bones and a Family Fun Night. The adult summer reading kickoff event will be the 5th annual Historic Cemetery Walk. Ticket sales for the cemetery walk will begin May 15.

7) Finance Update

The Finance Office has received all malt beverage license renewal applications that were due April 28th. The public hearing date for the renewals will be set at the next commission meeting. Also, restaurant license applications will be mailed out in a few days and will be due by the end of May. Renewals are effective July 1, 2017.

A team of six auditors from Williams & Company from LeMars, Iowa was on site the week of May 1st to meet with Finance, other departmental staff, and a city commissioner to complete the field work portion of the 2016 financial audit. Auditors will be preparing a draft document for our review before submission to the South Dakota Department of Legislative Audit for state approval.

8) Public Works Department Update

Street Department crews have started curb repair and replacement on the streets scheduled for pavement maintenance and replacement this summer.

A neighborhood meeting was held May 3rd for the asphalt mat replacement project that will take place in Summit Heights this summer. The Street Department will remove and replace the asphalt mat on Dakota Street from 16th Street to 19th Street and on 16th Street from West Street to Dakota Street.

After Hours Yard Waste Disposal – Beginning May 1, 2017 the City of Yankton Transfer Station’s new after-hours yard waste disposal area will be open for the public to dispose of grass, leaves, and small sticks during the hours the Transfer Station is not open. Access to the after-hours yard waste disposal area will be the east entrance to the Transfer Station, which is just to the west of the rail road tracks on 23rd Street. Only grass, leaves, and small sticks will be accepted at the after-hours yard waste disposal area. Please keep materials such as garbage, trash bags, batteries, rocks, concrete, and any other items out of the yard waste. Customers are to empty all leaves and grass from garbage bags and may dispose of the empty bags in the onsite dumpsters. Yard waste may also be disposed of at the Transfer Station during regular business hours, Monday through Saturday, 8:00 am to 3:45 pm. Questions may be directed to the City of Yankton Transfer Station at 668-5212.

Delivery of the new solid waste and recycle roll carts to residential customers is complete. The new roll carts were delivered with an informational packet introducing the new system and residents should begin to use their new carts. Residents are encouraged to repurpose their existing garbage and recycle containers. Those residents that do not wish to repurpose their old containers may place them out with their regular garbage or take them directly to the Transfer Station to be disposed of.

Approximately half of the pavement, on 25th Street between Douglas Avenue and Mulberry Street has been removed and base course installed. Since the forecast looks dry, the contractor should be able to remove the remaining pavement in a relatively short time frame.

Even with the recent rains, the underground contractor has been able to make some headway installing the utilities on the Highway 50 project. The issue with all the rain is that the material has too much moisture to adequately get compaction in the utility trench. There will need to be an extended period of drying days in order for the material to be suitable for backfill and roadway subbase. The general contractor is optimistic that they will be able to make up any time that may have been lost due to inclement weather.

The water and sewer utilities for the YAPG Spec Building on Alumax road have been installed. There was less roadway removed than originally planned. Bill Baggs Road has been closed to allow for the connection of the sewer main. The contractor is ready to patch the intersection back, but needs to have dry weather to do so.

The bid opening for the 21st Street reconstruction from Summit Street to the RR crossing, is on May 10, 2017.

9) Fire Department Update

The Yankton Fire Department was honored with a service award from the VFW during their annual Loyalty Day event on May 1. Chief Kurtenbach attended and was presented a certificate for the Fire Department.

All Yankton storm warning sirens were monitored during the annual mock tornado warning this past week. No problems were found.

YFD assisted the YPD Special Response Team with their drill and training recently. Deputy Chief Nickles instructed SRT members on the use of self-contained breathing apparatus and equipment was provided for their drill. This is just another example of inter-departmental training and cooperation.

10) Environmental Services Department Update

John T. Jones is planning to mobilize for the Water Purification Expansion Project around May 15. A preconstruction meeting is scheduled for Tuesday May 9 at 1:00 pm and a ground breaking ceremony later that afternoon. A public informational meeting is scheduled for May 10 at 5:30 pm at Fire Station #2.

The water plant staff gave water plant tours to two high schools classes this week. The wastewater staff gave tours to 24 students from the Mount Marty ecology class.

Staff collected and received sample results for the second Quarter THM's. THM numbers were well below the limit of 80mg/L. THM's limits are based off a four quarter running average. The last two quarters have been below the previous historic averages for those quarters and should help reduce our running average. Currently we are just below the limit of 80 mg/L for our running average.

The contractor (Gridor Construction) completed the water main service to the new lift station. This will allow the contractor to fill the wetwell and begin test pumping. Once the pump testing is complete we will be ready to complete the final connection of the gravity sewer and begin operating the new lift station.

11) Monthly reports

Building and Salary monthly reports are included for your review. Minutes from the Parks Advisory Board are also 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 April information:

Fitness Classes-	
Early Bird Boot Camp class	30 participants
Power Abs	54 participants
Prime Time Senior class	54 participants
Tabata class	60 participants
TNT class	50 participants
Water aerobics	178 participants
Work-Out Express class	39 participants
Yoga classes	78 participants
Zumba class	36 participants

Rentals-

o Birthday rentals-	4 parties
o SAC courts-	1.5 hours
o Theater-	62 hours
o Meeting rooms-	4 hours
o City Hall courts-	12 hours
o Capital Building-	4 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 rental

SAC members-	2,224 people
SAC memberships-	923
SAC attendance-	2,615 visits
New members-	18 people

Monday, April 17- SAC Member Summer Recreation Registration.
No School Special. 12 paid participants. Members are free.

Tuesday, April 18- On-line registration for Summer Recreation for the general public.

Yankton Bike Month is the month of May. The Bike Month Calendar has been posted on the Yankton Parks and Recreation Facebook Page. It has 1,794 people reached with 13 shares.

Brittany LaCroix is involved with the kids' inflatables for the Ribfest event for 2017.

Todd and Brittany LaCroix have been attending the Fireball Run organizational meetings.

Todd and Brittany LaCroix are working on the fireworks order for July 4, 2017.

Brittany LaCroix has been meeting with Mollie Grey, part-time downtown coordinator, in regards to Downtown Events for the spring, summer, and fall 2017 seasons.

Brittany LaCroix has all the musical acts booked for the 2017 Music at the Meridian concert series for this summer. It will be the Thursdays in July and the first three Thursdays in August, including the Thursday before Riverboat Days. Please check out the Music at the Meridian Facebook Page.

P&R Department CIM

Page 1 of 2

Brittany LaCroix is working with the Riverwalk Sculpture Board to create an interactive art event to coincide with Music at the Meridian concerts in the summer of 2017.

Todd, Brittany Orr, and Sonya Wattier have been attending the Dive in Yankton meetings to stay informed of the process for gathering public input on Memorial Pool.

PARKS

The Parks Department had an Arbor Day tree planting on Friday, April 28. The ceremony was broadcast on Facebook Live. The video can be seen on the department facebook page. It has reached 1,254 people with 596 views, 1 comment, and 4 shares.

The department has been posting progress photos of the playground installation in Riverside Park on the department Facebook page. The first photo posting on April 12 reached 672 people with 8 reactions on the photo. The second posting on April 19 reached 2,382 people with 50 photo reactions and 8 comments. The post on April 21 reached 1,902 people with 50 photo reactions and 4 shares. After one day, the April 26 post had reached 5,273 people with 120 photo reactions, 10 comments, and 10 shares! On April 28, we posted a picture of the playground and the finished bathroom facelift in Riverside Park. The post reached 6,102 people with 110 photo reactions, 4 comments, and 21 shares.

We have 1,628 Likes of our Yankton Parks and Recreation Facebook page.

The floating dock at Riverside Park was installed on April 18. Four photos of the floating dock installation posted on Facebook on April 18 reached 1,643 people with 8 photo reactions.

The Parks Department installed and plumbed the sinks at the Riverside concession stand at the baseball field. The Optimists Club renovated the inside of the concession stand and the sinks had to be installed in the new countertops and then all of it plumbed back together.

Riverside Park- the old bathroom building between the amphitheater and the Capitol Building has had a facelift. Field stone has been added to the outside walls of the building. The field stone theme ties in with the newer comfort station by the play area. The Facebook post about this renovation, along with a photo of the work being done, reached 1,394 people with 23 photo reactions and 1 share.

The Parks Department, with help from the Street Department, replaced fence along the switchback leading up from Riverside Park to Riverside Drive west of the Discovery Bridge. The fence had been taken down a few years ago for water department projects.

The Parks Department has started to prepare the Fantle Memorial Pool for the summer swimming season in 2016.

The Parks Department is working to prepare Riverside Baseball Field for the exhibition game between the Sioux Falls and Sioux City professional teams for Monday, May 8.

The fountain in the Meridian Bridge Plaza, the fountain on the corner of 4th and Broadway, and the fountain in Westside Park have all been turned on for the 2017 summer season.

The Parks Department is preparing Riverside Park for the Educational Festival on May 4.

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

TRAILS

Bob Wubben has been working to clean-up the low-water crossings on the Auld-Brokaw trail. The high flows in the creek have deposited mud, silt, and debris, on the low-water crossings. He has also been working to clean out the culvert pipes in the low-water crossings to allow for unblocked flow.

**City of Yankton
Building Report
April 2017**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
City of Yankton	4/3/17	60	700 Levee Street	Com	Shingle	\$20.00	\$26,000.00
N-K Properties	4/3/17	61	305 Pine Street	Res	Shingle	\$20.00	\$6,700.00
Richard Evander	4/3/17	62	700 West Riverside Drive	Res	Shingle	\$20.00	\$6,300.00
Roy Doering	4/5/17	63	310 Linn Street	Res	Shingle	\$20.00	\$4,000.00
Chuck Wubben	4/5/17	64	518 W. 16th Street	Res	Shingle	\$20.00	\$4,000.00
South Dakota Magazine	4/7/17	65	233 Broadway Avenue	Com	2nd Story Apartment Finish	\$367.00	\$120,000.00
Bob Ryken	4/7/17	66	410 Picotte Street	Res	Siding	\$20.00	\$1,800.00
David Peterson	4/10/17	67	514 Spruce Street	Res	Detached Garage	\$98.50	\$18,550.00
Sonya Wattier	4/11/17	68	2503 Mulligan Drive	Res	Porch	\$44.00	\$5,000.00
Steve Drotzmann Const.	4/10/17	69	202 W. 22nd Street	Res	New Residence	\$374.50	\$125,655.00
Aaron Crishman	4/13/17	70	104 E. 26th Street	Res	Window Replacement	\$20.00	\$500.00
Sheila Bearinger	4/13/17	71	1200 W 11th Street	Res	Storage Shed	\$40.50	\$4,080.00
Welter Rentals LLC	4/17/17	72	702 Capitol Street	Res	Shingle	\$20.00	\$7,000.00
Rose Ann Hauger	4/17/17	73	904 West Street	Res	Shingle	\$20.00	\$2,500.00
Shantelle Wiswell	4/18/17	74	904 Locust Street	Res	Window Replacement	\$20.00	\$750.00
Horseshoe Bend LLC	4/18/17	75	2820 Lyons Lane	Res	New Residence	\$455.00	\$179,235.00
Richardson Development LLC	4/20/17	76	114 Douglas Avenue	Res	Remodel	\$104.50	\$20,000.00
Jeremy Bigge	4/20/17	77	412 Spruce Street	Res	Shingle	\$20.00	\$7,100.00
Wanda Mueller	4/20/17	78	804 E. 16th Street	Res	Egress Window	\$20.00	\$2,000.00
Coral Huber	4/21/17	79	409 Pine Street	Res	Shingle	\$20.00	\$8,000.00
Jeff & Sandra Warembourg	4/21/17	80	200 James Place	Res	Shingle	\$20.00	\$6,000.00
Joshua Harford	4/24/17	81	417 Locust Street	Res	Shingle	\$20.00	\$3,500.00
Carol Peterson	4/26/17	82	902 E. 8th Street	Res	Detached Garage	\$159.50	\$35,000.00
Colin & Lisa Varilek	4/27/17	83	1234 Pine Street	Res	Detached Garage	\$212.50	\$50,000.00
John Jussel	4/27/17	84	300 Golf Lane	Res	Shingle	\$20.00	\$1,500.00
					Total	\$2,176.00	\$645,170.00

April 2016	\$1,242,227.00
2016 to Date	\$2,954,094.00
2017 to Date	\$4,217,451.00

SALARIES April 2017

DEPARTMENT	\$
ADMINISTRATION	38,176.40
FINANCE	30,596.18
COMMUNITY DEVELOPMENT	22,510.07
POLICE	152,539.76
FIRE	11,479.38
ENGINEERING	40,092.90
STREET	42,400.22
SNOW & ICE	683.89
TRAFFIC CONTROL	3,409.12
LIBRARY	26,979.65
PARKS / SAC	59,114.96
MEMORIAL POOL	
MARNE CREEK	3,573.43
WATER	38,400.46
WASTEWATER	33,996.35
CEMETERY	3,629.19
SOLID WASTE	21,058.30
LANDFILL	19,565.07
GOLF COURSE	18,413.38
CENTRAL GARAGE	7,093.94
	573,712.65

Personnel Changes & New Hires

NEW HIRES

Neal Anderson	9.75 hr.	Golf Division
Brandi Bue	9.50 hr.	Library
Albert Fernandez	9.50 hr.	Golf Division
Doug Jensen	14.00 hr.	Golf Division
Emily Lincoln	9.50 hr.	Library
Dalton Maibaum	9.50 hr.	Golf Division
Kellen Moser	9.50 hr.	Golf Division
Marche Noecker	9.50 hr.	Golf Division
Skyler Olson	9.50 hr.	Parks Division
Carol Miller	11.75 hr.	Rec. Division
Nicholas Rokusek	9.50 hr.	Rec. Division
Shelby Radack	9.50 hr.	Rec. Division
Mandi Sorensen	9.50 hr.	Golf Division
Samuel Stewart	10.50 hr.	Solid Waste
Ashley Vance	9.50 hr.	Golf Division

WAGE CHANGE

Maddie Husman	10.50 hr.	Golf Division
Keith Jensen	10.00 hr.	Golf Division
Mark Jensen	10.25 hr.	Golf Division

STATUS CHANGE

Vanessa Gleason	1324.50 bi-wk.	Temp. Dispatch to Fulltime
Kayla Loecker	13.00 hr.	Summer Programs to Safety City Instructor
Sonya Wattier	1827.04 bi-wk.	Finance Accounting Clerk to SAC Recreation Coordinator

MINUTES
Yankton Park Advisory Board
April 3, 2017 – Room 133
Technical Education Center, 1200 West 21st Street

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

I. Routine Business

A. Roll Call

- a. Present: Craig Sommer, Lola Harens, Darcie Briggs, Catherine Crandall, Dave Spencer, Bryan Schoenfelder, Dave Withrow.
- b. Absent:
- c. Also present: Todd Larson, Director of Parks, Recreation, & City Events.

B. Consideration of March 6, 2017 Minutes

- a. Harens motioned to approve minutes, Spencer seconded. Motion passed 6-0.

C. Public Appearances – Members of the Riverboat Days Committee. Dave Wright, Randy Oliver, John Kraft, Bob Byrkeland

II. Old Business

A. None

III. New Business

- A. Riverboat Days Committee Walk-In Cooler Request.** The Committee asked permission to place a walk-in cooler in the SE corner of the Riverside Park Shelter #3. Currently, they have to use a trailer and it is rented each year. They were given a walk-in cooler. It is 10' x 10'. There is electricity in the shelter already. The cooler will be permanent. The group has researched a way to cool the cooler using a window air-conditioner so the big compressor unit can be removed. The cooler will probably become property of the City of Yankton and have to be added to the City's insurance. They would like to start the installation project in July. They may use it for storage during the year and then use it for the beer garden during RBD. Upkeep and replacement will be the responsibility of the RBD Committee. Withrow moved to approve the request for installation. Crandall second. The motion was approved 6-0.
- B. Idea discussion-** should the Parks Advisory Board have two high-school students attend meetings and provide input? The students would not be formal members but would give a voice to the younger generation. High School Principal Dr. Johnke will speak of this idea to the Student Council and the National Honor Society to see if there is any interest. The proposal would need to go to the City Commission also. The Board was in favor of this idea. They also asked about Mount Marty College and getting students from MMC involved also. Todd will speak with MMC and see about their interest.
- C. Department Update-** The 2017 Summer Recreation Brochure has been mailed to Yankton and area residents. It is also available on-line at the City's website. Summer recreation sign-up is scheduled to begin Tuesday, April 18.
- D. 2017 Budget Concerns.** Sales Tax receipts have been flat or negative compared to 2016 receipts. The City will start to prepare contingency budgets for 2017. Usually, we prepare budgets with a 5% and 10% reduction to be prepared for the on-going sales tax shortages. The bulk of the reductions in the Parks, Recreation, and City Events budgets usually are found in the Capital Improvement Budget for all divisions.

- E. Discussion of sports facilities and aquatics facilities improvements working to a future recommendation for City Commission.
 - a. Stockwell Proposal for the aquatics study was approved at the City Commission March 13 meeting. Individuals in the community are forming a pool task force group, named Dive in Yankton, to support an effort for a new aquatics facility at Memorial Park. They have a Facebook page named "Dive in Yankton."
 - b. The board discussed the Vermillion Pool Project and thinks the pool task force should examine their project for ideas.
 - c. The board discussed the bathhouse for a new facility and believes there needs to be an emphasis on family changing rooms/restrooms. 6 or 8 or 10 of them to accommodate parents and children. Also, they can be accommodating for people with mobility issues also.
 - d. Mount Marty should be added to all discussions involving softball and baseball fields in Yankton.
- F. 2017 Capital Projects update.
 - a. The wood shelter in the south end of Fantle Memorial Park has new wood panels and shingles.
 - b. April 10- start of installation of the Riverside Park Play Structure.
- G. General Discussion.
 - a. The Great Life Agreement for the Summit Activities Center was approved at the last Commission Meeting. Great Life will reimburse the SAC \$1 for each Great Life user over the age of 14.

IV. Other Business

- A. Commission Information Memorandums. Enclosed were the prior months CIM's to assist the PAB members on Department activities. (attachments)
- B. Next Meeting: Monday, May 1, 2017

V. Adjourn

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

MINUTES

FOX RUN GOLF ADVISORY BOARD

Thursday, March 16, 2017

Fox Run Golf Course Clubhouse – 12:00 P.M.

Routine Business

Roll Call:

Present: Terry Carda, Annette Kohoutek, Warren Erickson Steve Sager, Carll Kretsinger.

Absent: Kim Auch, Jake Hoffner.

Also present were Golf Operations Manager Tom Jeffers, Course Superintendent Rockie Wampol, Director of Parks and Recreation Todd Larson, and City Manager Amy Nelson.

Public Appearances: D. Sundleaf and K. Kittleson

Minutes:

February 16, 2017 minutes approved. Kohoutek motioned, Kretsinger second. Motion carried 5-0.

Old Business

A. None.

New Business

- A. Update on security cameras for cart sheds. Can trade-in current equipment for upgrade to eight camera system. Estimate for cost of installation of eight cameras 4 in clubhouse, 4 four cart sheds with wi-fi connection = approximately \$3,675. We have not researched costs of secure doors with access cards or codes. Can motion sensors be added to cameras? What about alarms for buildings' walk-in doors when locked? Carll is researching if golf cart keys can be re-wired with new ignition key to have private key versus company manufactured key. Hansen Lock & Key from in town did the door and key fob system at the ice arena- City should check with them on a system for cart sheds. Hand out one key fob per cart stored. Have costs for lost and replacement fobs. Should the City look at doing the minimal steps for security first before spending money to do the more intense security measures? Definitely signs to help keep people from doing things they don't want recorded on surveillance cameras.
- B. "C" cart shed security. City Street Department installed a gate for the "C" cart shed access drive. A dead-end sign will also be added to that driveway. Requested that reflectors be added to the gates so visible when light reflects on them. The board discussed what about winter season when people may still want to ride bicycles or use golf carts to access the clubhouse area. The current gate does not allow for this. The board also discussed if patron are staying late into the evening during the summer and if clubhouse staff closes everything up and closes the gate on the drive, then people on course with golf carts have no way to leave via that access road. Discussed having clubhouse staff stay on-site till all patrons have left. A board member felt the current gates sends the message that Fox Run is trying to keep people out of facility and is not very welcoming. Also doesn't think it looks appropriate for that neighborhood. The gate isn't friendly for those that want to use that access drive. The board discussed installing bollards to the east of the current cart shed storage area to stop vehicles from driving on to the

golf course while still allowing bikes and golf carts. The board also discussed leaving the current gate but adding an opening for bikes and golf carts so gate can be closed but not stop use by bikes and golf carts. Kohoutek motioned to leave the current gate in place and review the situation in four months to decide on a course of action. Carda second. Kohoutek and Carda voted Aye. Kretsinger, Erickson, and Sager voted Nay. Motion failed. Sager motioned to examine other options to stop car traffic across the course without using the gate that was installed. The motion died for lack of a second.

- C. Year-to-date financials from City Software. (attachment) Tom provided the course financials from the course software also. (attachment) Behind on course revenues compared to 2016. In 2017, there has been less outside golf to this point in the year. It equates to less people purchasing their season passes to this point along with less walk-up golf revenue. The positive in 2017 is there have been 10 new members added to the system. Pro-shop revenue is up year-to-date versus 2016. The same is true of food & beverage. This is positive with so much less golf having been played to this point. A new food & beverage menu was presented to the board. The bar and grill have now been named “The Den Bar & Grill.” Board members commented that the new menu is attractive, creative, fun, and on-point.
- D. Simulator operations update. The league was two weeks shorter this season. That has equated to less simulator revenue compared to last year. There was a fun night added for simulator leagues and it was well received. Discounted rates are being offered for simulator play this spring.
- E. Course event calendar for 2017. Preparing for league meetings at the end of March. The 2017 calendar is filling up with a lot of events which is good for the course financials.
- F. Course conditions and projects. Spring has been slow to arrive in 2017. Will use crushed asphalt to fill pot holes on the cart paths this spring. Will work with maintenance staff this summer to keep pot holes filled on cart paths. Two new fairway mowers were purchased for the course in 2017 (\$89,983 total with trade-in of three old fairway mowers).

Other Business

- A. Next Meeting Date – Thursday, April 20, 2017

Meeting Adjourned

- A. Kretsinger motioned, Carda second. Motion carried 5-0.

Departmental Correspondence

To: City Manager's Office
From: Finance Office
Subject: Election Costs (April 11, 2017)

The actual out of pocket costs for the City of Yankton Municipal Election held April 11, 2017

Legal Publication	1,212.87
Ballot Stock / printing	1,034.01
Coding Services / Layout, etc.	795.07
Poll Book Rental	4,500.00
Miscellaneous / Supplies	145.08
Precinct Workers	2,775.00
Tabulation / Absentee Voter Workers	91.89
Voting Center Rental	<u>375.00</u>
Total	\$ 10,928.92

The cost per voter (\$10,928.92 /1294) was \$ 8.45

Note: Cost does not include in-house hours worked.

If you have any questions, please contact me.

Thank You,

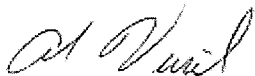
Joan F. Lammers
Finance Dept.

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 22, 2017 from Yankton Area Arts, (Julie Amsberry, Executive Director) Memorial Park, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 22nd, 2017 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 8th day of May, 2017.



Al Viereck
FINANCE OFFICER

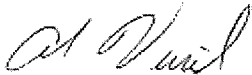
____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 2 days, June 2 & 3, 2017, from Yankton Rockin' Ribfest, Inc., (Kathy Church, Secretary) d/b/a Yankton Rockin' Ribfest, Inc., NFAA Easton Yankton Archery Center, 800 Archery Lane, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 22, 2017, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 8th day of May, 2017.



Al Viereck
FINANCE OFFICER

_____ Voice vote

NOTICE OF PUBLIC HEARING ON APPLICATIONS
FOR SALE OF MALT BEVERAGES FOR 2017-2018

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for the 2017-2018 Malt Beverages Licenses, at their regular session on Monday, the 22nd day of May, 2017, at 7:00 p.m.. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota. Said applications have been presented to the Board of City of Commissioners and filed in the Finance Officer's Office.

RETAIL (ON-OFF SALE) MALT BEVERAGE:

Hanten, Inc. dba Ben's Brewing Company, 222 West 3rd St.
 IHAH, LLC dba Big River Burrito Company, 100 Douglas Ave.
 Chuck Stop, LLC dba Charlie's Pizza House, 804 Summit St.
 Cheers Bar & Grill, LLC dba Cheers Bar & Grill, 310 Walnut St.
 Chuck Stop, LLC dba Chuck Stop, 800 Summit Street
 City of Yankton, dba Fox Run Golf Course, 600 West 27th St.
 Cork 'N Bottle, Inc., dba Cork 'N Bottle, 1500 Broadway
 Czechers, Inc., dba Czechers, Inc., 407 Walnut
 Diggers Inc., dba Diggers Casino, 2020 Elm St. #7
 El Tapatio Family Mexican Restaurant, Inc., dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30th St.
 Fryn' Pan of Yankton, Inc., dba Fryn'Pan Family Restaurant, 502 West 21st St.
 JAY AMBE-8, LLC dba Freedom Valu Center, 301 Broadway
 Xtreme, Inc., dba Gramps, 700 East 4th St.
 Hillcrest Golf & Country Club dba Hillcrest Golf & Country Club, 2206 Mulberry St.
 SYMS, LLC, dba Holiday Inn Express, PO Box 113
 SHREENISH, LLC dba JR's Oasis, 2400 East Hwy 50
 King Buffet Mongolian Grill, Inc., dba King Buffet, 3013 N. Broadway, Suite 5
 Shujatl S. Khan dba Luigi's Italian Restaurant, 1208 Broadway
 SAN JOSE, INC. dba Mexico Viejo, 1809 Broadway
 WR Capital I, LLC dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A
 A'VIANDS, LLC dba Mount Marty College, 1105 W. 8th St.
 Annis Properties, Inc., dba Patriot Express, 2217 Broadway
 Annis Properties, Inc., dba Patriot Express 02, 100 E. 4th St. Suite A
 TST, Inc., dba Phinney's Pub & Casino, Yankton Mall
 NPC International, Inc., dba Pizza Hut #2791, 2003 Broadway
 Pump-N-Stuff Yankton, Inc., dba Pump-N-Stuff, 215 West 2nd St.
 Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital St.
 RB Beer & Burgers, LLC dba RB Beer & Burgers 2901 Broadway, Suite C
 RB Beer & Burgers, LLC dba RB Beer & Burgers 2901 Broadway, Suite C
 TST, Inc., dba River City Harbor, Yankton Mall
 Bernard Properties, LLC dba Riverfront Events Center & Emporium, 121-113 W. 3rd
 Bernard Properties, LLC dba The Brewery, 200 Walnut St.
 Zaccon, Inc., dba Roadrunner Convenience Mart, 300 West 23rd St.
 Drotzmann & Portillo, LLC dba Rounding 3rd Bar & Casino, 304 West 3rd St.
 Kathy J. Shelburg, dba Shelburg's Concessions, Sertoma Park
 Diggers Inc., dba Smokey Hollow, 2020 Elm St. Suite 7A

____ Voice vote

Morgen, LLC dba South Point, 1101 Broadway, Suite 109
Morgen, LLC dba South Point, 1101 Broadway, Suite 107A

RETAIL (ON-OFF SALE) MALT BEVERAGE (continued):

Morgen, LLC dba South Point, 1101 Broadway, Suite 107B
Flusswerks, LLC, dba The Landing, 104 Capital St.
Tokyo Japanese Cuisine of Yankton, Inc., dba Tokyo Japanese Cuisine of Yankton, Inc., 2007 Broadway, Suite J
Gerstner Oil Company, Inc., dba Triple Time Rudy's, 1606 Broadway
Dave Tunge, dba Mule Train, 901 Broadway, Suite A
Dave Tunge, dba Kankota's, 901 Broadway, Suite C
Dave Tunge, dba Sportsman's, 901 Broadway, Suite B
Upper Deck, Inc., dba Upper Deck, 311-315 Broadway
Walnut Tavern, Inc., dba Walnut Tavern, 100 West 3rd St.
WILLA B's LLC dba WILLA B's, 215 W. 3rd St., Suite A
Yankton Morning Optimist, Inc., dba Yankton Morning Optimist, Riverside Park
Yesterday's Inc., dba Yesterday's Café, 2216 Broadway
Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo II & Safari Club, 106-112 East 3rd St.
YASS, INC., dba 5 O'Clock Somewhere, 401 Picotte St.

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

East Eight, LLC, dba EconoLodge, 611 West 23rd St.
SHREE, LLC dba Muggsys Sub Galley, 821 Broadway
Annis Properties, Inc., dba Prairie Pumper, 909 Broadway
Annis Properties, Inc., dba Patriot Express 02, 100 East 4th Street
Yankton Missouri River Kampground, LLC dba Yankton Missouri River KOA, 807 Bill Baggs Rd.

PACKAGE (OFF-SALE) MALT BEVERAGE:

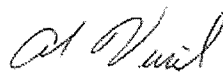
JAY AMBE-8, LLC dba Freedom Valu Center, 301 Broadway
Hy-vee Inc., dba Hy-vee Gas, 2110 Broadway
Wal-Mart Stores, Inc. dba Wal-Mart SuperCenter #1483, 3001 Broadway
Walgreen Co., dba Walgreens #09806, 2020 Broadway

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

Boomers, Inc., dba Boomers Lounge, 100 East 3rd St.
Casey's General Stores, Inc., dba Casey's General Store, 1000 Broadway
Casey's General Stores, Inc., dba Casey's General Store, 608 E. 8th St.
Casey's General Stores, Inc., dba Casey's General Store, 515 West 4th St.
JoDeans Corp. dba JoDeans, 2809 Broadway

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

Dated at Yankton, South Dakota, this 8th day of May, 2017


Al Viereck
Finance Officer

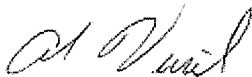
____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for the transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from Yesterday's Restaurants, Inc. dba Yesterday's Café (Kerry Trimble-Woehl, President) to To Be Free, LLC dba Yesterday's Café, (Courtney Villalobos, President), 2216 Broadway, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 22, 2017, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 8th day of May, 2017.



Al Viereck
FINANCE OFFICER

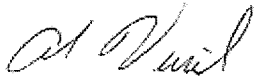
_____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from Allison Gullikson d/b/a Happy Hourz, 311 Douglas, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 22, 2017, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 8th day of May, 2017.



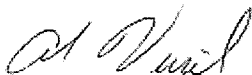
Al Viereck
FINANCE OFFICER

Memorandum #17-94

To: City Manager
From: Finance Department
Date: May 1, 2017
Subject: Special Events Malt Beverage/Wine License-Mt. Marty College

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, June 24, 2017, from Mount Marty College, Inc., All of Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D.

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



Al Viereck
Finance Officer

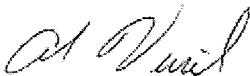
Memorandum #17-95

To: City Manager
From: Finance Department
Date: May 1, 2017
Subject: Special Events RETAIL (on-sale) Liquor License-ROCK 'N' RUMBLE

We have received an application for a Special Events (on-sale) Liquor License for July 21-22, 2017 from ROCK 'N' RUMBLE, INC. (Michael Carda, President), The block of 3rd Street between Douglas & Capital Street, Yankton, S.D.

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

This license is contingent on submission of proof of insurance.



Al Viereck
Finance Officer

Memorandum #17-97

To: Amy Nelson, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Habitat for Humanity for Special Events Parking Ordinance #933 to be in place on Thursday, June 8, 2017
Date: May 2, 2017

Yankton Habitat for Humanity is requesting a partial street closure for the portion of Capitol Street from 3rd street to the parking lot/alley to the north of Fitness 365 on Thursday, June 8th from 5:00 PM to 7:00 PM. At this time they will be hosting a Stud-a-Thon Fundraiser open to the public. The Yankton Parks and Recreation Department and Streets Department will be providing picnic tables and barricades.

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

Recommendation: It is recommended that the City Commission adopt Resolution #17- 14 authorizing the street closure of that portion of Capitol Street from 3rd Street to the parking lot/alley to the north of Fitness 365 on Thursday, June 8th from 5:00 PM to 7:00 PM

Respectfully submitted,

Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call

Resolution #17-14

Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas at times specified for Special Events; and

WHEREAS, the Habitat for Humanity has made a request to enact this no parking zone for Thursday, June 8, 2017.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on the ½ block of Capitol from 3rd to the alley/parking lot north of Fitness 365.

Adopted:

Mayor

ATTEST:

Al Viereck, Finance Officer

_____ Roll call

Memorandum #17-96

To: Amy Nelson, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Closing both levels of the Meridian Bridge for Patriot Guard motorcycle parade
Date: May 1, 2017

The Scorpion Submarine Memorial organizing committee is requesting permission to close both levels of the Meridian Bridge on Saturday, May 20th for a Patriot Guard motorcycle parade as part of their memorial ceremony. Motorcycles will leave the VFW at 11:50am, come down to 2nd Street and take the upper deck over and come back to Yankton on the lower deck. Motorcycles will park in parking lot and on sidewalk leading into the parking lot on the west side of the bridge.

Parks employees will be there to help close and open the bridge and will also be showing the event LIVE on the Yankton Parks and Recreation Facebook page.

Other parts of the memorial include an Admiral from Omaha as the speaker for the event and a quartet from YHS singing the National Anthem.

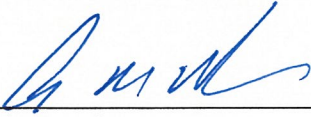
Recommendation: It is recommended that the City Commission approve the special event allow for the closing of the Meridian Bridge for a motorcycle parade on May 20, 2017.

Respectfully submitted,

Brittany LaCroix
Events and Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call

Memorandum #17-98

To: Amy Nelson, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Music at the Meridian Concert Series
Date: May 1, 2017

Music at the Meridian is a concert series that is being created and administered by the Parks, Recreation, and Events Department for the City of Yankton for the second year. The concert series will take place on Thursday evenings, July 6, 13, 20, and 27 and August 3, 10, and 17. The bands will set-up in the parking lot west of the Meridian Bridge. Performance times will be 6:30pm to 8:30pm, which is different from last year in order to accommodate with the activities that will be happening in the Meridian District from 5pm-7pm. Levee Street will be closed in the small area by the bridge specifically from the driveway for the water treatment plant parking lot on the east side to the alley along the former Stern Oil property on the west. This space will be unaffected by the water treatment construction during the time of the event. Attendees will be able to sit in the green space north of the parking lot, in Levee Street, or in the green space of the former Stern Oil property.

The event is designed to attract the after-work crowd, Meridian Bridge enthusiasts, families with kids who can run and play in the green spaces or enjoy the spray jets at the plaza, and citizens who want a pleasant social experience on the banks of the beautiful Missouri River. Attendees will be encouraged to bring their own lawn chairs or blankets for seating.

The event will also feature a food truck that will allow for people to purchase food, soda, and water. The Parks, Recreation, and Events Department will coordinate with a volunteer group from Pathways Shelter for the Homeless to have beer available for purchase.

The music line-up is designed to feature musicians that are not regularly scheduled at local venues and will include the genres of blue-grass, blues, jazz, or folk.

The Department is asking for the City Manager to grant the ability to sign all documents/contracts for the event and approve the street closure.

_____ Roll call

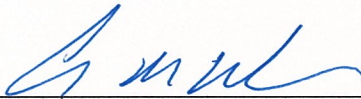
Recommendation: It is recommended that the City Commission approve the Music at the Meridian Concert Series and grant the City Manager the ability to sign all documents/contracts for the event and approve the street closure.

Respectfully submitted,

Brittany LaCroix
Events and Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call