



CITY OF YANKTON

2017_06_12

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, June 12, 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 May 22, 2017 and Work Session of May 22, 2017**
Attachment I-2
3. **Schedule of Bills**
Attachment I-3
4. **Proclamation – General Aviation Appreciation Month**
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. **Dance License**
Consideration of Memorandum #17-131 regarding Application from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator) has applied for a license to hold a special events dance on the following dates: July 6, July 13, July 20, July 27, August 3, August 10, & August 17 in the Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.
Attachment II-1
2. **Establishing public hearing for sale of alcoholic beverages – Special Event**
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 8, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
Attachment II-2

3. **Establishing public hearing for sale of alcoholic beverages – Special Event**
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment II-3
4. **Establishing public hearing for sale of alcoholic beverages – Special Event**
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 30, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment II-4
5. **Establishing public hearing for sale of alcoholic beverages – Special Event**
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment II-5
6. **Possible Quorum Event**
June 20, 2017, during Chamber Ag Gala, no official commission action

III. OLD BUSINESS

1. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-121 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 6, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-1
2. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-122 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 13, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-2
3. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-123 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 20, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-3

4. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-124 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 27, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-4
5. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-125 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 3, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-5
6. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-126 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 10, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-6
7. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-127 regarding the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 17, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment III-7
8. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-128 regarding the request for a Special Events (on-sale) Liquor License for July 11, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, NFAA, 800 Archery Lane, Yankton, S.D.

Attachment III-8
9. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-129 regarding the request for a Special Events (on-sale) Liquor License for June 20, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Yankton Kiwanis Ice Arena, 709 Whiting Drive, Yankton, S.D.

Attachment III-9
10. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-130 regarding the request for a Special Events RETAIL (on-sale) Malt Beverage License for 1 day, July 3, 2017, from Onward Yankton, Intersection of 3rd & Walnut down to 2nd Street, Yankton, S.D.

Attachment III-10

11. Public hearing – Vehicle For Hire Ordinance

Public hearing and second reading regarding the Vehicle for Hire Ordinance #995

Attachment III-11

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

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

IV. NEW BUSINESS

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

1. NFAA – Request for Funding

Consideration of Memorandum #17-132 regarding request by NFAA for funding request for 2017

Attachment IV-1

2. Request for camping to be held in Fantle Memorial Park

Consideration of Memorandum #17-135, regarding Camping in Fantle Memorial Park during Pathways Shelter for the Homeless event on August 11-12, 2017

Attachment IV-2

3. Bid Award – Tank Wagon Petroleum

Consideration of Memorandum #17-136 regarding Bid Award for Tank Wagon Petroleum

Attachment IV-3

4. Authorization for City Manager to Apply for Cops Grant - Officers

Consideration of Memorandum #17-133 regarding authorization of City Manager to Apply for Cops Grant for additional officers

Attachment IV-4

V. ADJOURN INTO EXECUTIVE SESSION TO DISCUSS LEGAL, PERSONNEL & CONTRACTUAL 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 JUNE 12, 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
MAY 22, 2017**

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

Roll Call: Present: Commissioners Carda, Ferdig, Johnson, Knoff, Maibaum, Miner, and Moser.

City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Gross.
Quorum present.

Action 17-141

Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to approve the Minutes of the regular meeting of May 8, 2017.

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

Motion adopted.

Mayor Hoffner read a proclamation declaring June 7 and 8, 2017, as *Yankton Area Mental Wellness Conference Days*.

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

Action 17-142

Commissioner Maibaum requested that Items Number 3 and Number 10 be pulled from the Consent Agenda. Moved by Commissioner Carda, seconded by Commissioner Knoff, that the items Number 1 and 2, 4 through 9, and 11 through 17 on the Consent Agenda be approved.

1. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, July 6, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
2. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, July 13, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
3. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, July 20, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
4. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, July 27, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
5. Establishing public hearing for sale of alcoholic beverages – Special Event

- Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, August 3, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
6. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, August 10, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
 7. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for one day, August 17, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.
 8. Possible Quorum Event
May 30, 2016, Riverside Park starting at 4:30, no official commission action
 9. Budget Workshop Meeting Date
Consideration of Memorandum 17-108 regarding setting Budget workshop meeting date
 10. Transient Merchant License and Special Events Dance License
Consideration of Memorandum 17-110 recommending approval of the applications from the Rockin' Ribfest for:
 - A) Transient Merchant License June 2-3, 2017;
 - B) Special Events Dance License for June 2-3, 2017
 11. Assessment Roll; Noxious Vegetation and Abatement, set public hearing
Consideration of Memorandum 17-109 and Resolution 17-17, recommending that June 26, 2017, be established as the date for a public hearing on the special assessment roll for removal of noxious vegetation and abatement
 12. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 11, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, NFAA, 800 Archery Lane, Yankton, South Dakota.
 13. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for June 20, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Yankton Kiwanis Ice Arena, 709 Whiting Drive, Yankton, South Dakota.
 14. Special Events Dance License
Consideration of Memorandum 17-115 recommending approval of the application from Onward Yankton for:
 - A) Special Events Dance License for July 3, 2017
 15. Fireworks Request by Ribfest
Consideration of Memorandum 17-101 regarding request to shoot small fireworks show
 16. Fireworks Request by 3rd on 3rd
Consideration of Memorandum 17-107 regarding request by 3rd on 3rd to shoot small fireworks show
 17. Establishing public hearing for sale of alcoholic beverages – Special Event
Establish June 12, 2017, as the date for the public hearing on the request for a Special Events

RETAIL (on-sale) Malt Beverage License for one day, July 3, 2017, from Onward Yankton, Intersection of 3rd and Walnut down to 2nd Street, Yankton, South Dakota.

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

Motion adopted.

Action 17-143

Establishing June 12, 2017, as the date for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License for one day, July 20, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota (Consent Agenda Item No. 3) was considered. Brittany LaCroix was present to answer questions about the event. Following discussion, moved by Commissioner Carda, seconded by Commissioner Knoff, to approve the license application.

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

Motion adopted.

Action 17-144

Memorandum 17-110 recommending approval of applications from Rockin’ Ribfest for a Transient Merchant License for June 2-3, 2017, and a Special Events Dance License for June 2-3, 2017, was considered. (Consent Agenda Item No. 10) Kristy Weiland, representing Rockin’ Ribfest, was present to answer questions. Following discussion, moved by Commissioner Knoff, seconded by Commissioner Carda, to approve the license applications.

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

Motion adopted.

Action 17-145

This was the time and place for the Public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 22, 2017, from Yankton Area Arts, (Julie Amsberry, Executive Director) Memorial Park, rain date set for City Hall Auditorium, 416 Walnut, Yankton, South Dakota. (Memorandum 17-102) No one was present to speak for or against approval of the license application. Moved by Commissioner Ferdig, seconded by Commissioner Carda, to approve the license application.

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

Motion adopted.

Action 17-146

This was the time and place for the Public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for two days, June 2-3, 2017, from Yankton Rockin’ Ribfest, Inc., (Kathy Church, Secretary) dba Yankton Rockin’ Ribfest, Inc., NFAA Easton Yankton Archery Center, 800 Archery Lane, Yankton, South Dakota. (Memorandum 17-103) No one was present to speak for or against approval of the license application. Moved by Commissioner Johnson, seconded by Commissioner Knoff, to approve the license.

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

Motion adopted.

Action 17-147

This was the time and place for the Public hearing on the applications for renewal of Malt Beverage

Licenses for the 2017-18 licensing period. (Memorandum 17-104) No one was present to speak for or against approval of the license application. Moved by Commissioner Ferdig, seconded by Commissioner Knoff, to approve renewal of the following licenses:

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.

RETAIL (ON-OFF SALE) MALT BEVERAGE:

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

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

Motion adopted.

Action 17-148

This was the time and place 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 dba Happy Hourz, 311 Douglas, Yankton, South Dakota. (Memorandum 17-105) No one was present to speak for or against approval of the license application. Moved by Commissioner Johnson, seconded by Commissioner Carda, to approve the license.

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

Motion adopted.

Action 17-149

Moved by Commissioner Knoff, seconded by Commissioner Moser, to adopt Resolution 17-16. (Memorandum 17-100)

RESOLUTION 17-16

A Resolution Approving the Agreement between the State of South Dakota and the City of Yankton for an underwater inspection of the Meridian Pedestrian Bridge

WHEREAS, the City of Yankton and the State of South Dakota have previously entered into several Agreements regarding the Meridian Pedestrian Bridge; and

WHEREAS, the City of Yankton is the owner of the Meridian Pedestrian Bridge following the completed conversion of the Bridge from an motorized bridge to a pedestrian bridge; and

WHEREAS, as owner of the Meridian Bridge, the City of Yankton is responsible for all necessary replacements, repairs, maintenance and operation of the Meridian Pedestrian Bridge including but not limited to snow and ice removal, security, debris removal, lighting, system operation and maintenance, structural condition inspections and underwater inspections; and

WHEREAS, the most recent underwater inspection of the Meridian Pedestrian Bridge was completed in 2012 under a contract with the South Dakota Department of Transportation; and

WHEREAS, the City of Yankton would enter into an Agreement with the State of

South Dakota Department of Transportation for the underwater inspection with actual cost reimbursement to be \$30,000.00.

NOW, THEREFORE, BE IT RESOLVED, that City of Yankton Board of Commissioners do hereby approve the Agreement between the State of South Dakota Department of Transportation and the City of Yankton for an underwater inspection of the Meridian Bridge, that the City of Yankton shall cost reimburse the State of South Dakota for said underwater inspection in the estimated cost of \$30,000.00 and that the City Manager shall be authorized to sign the Agreement and any further documents on behalf of the City of Yankton.

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

Action 17-150

Moved by Commissioner Carda, seconded by Commissioner Johnson, to approve the Mayor’s appointments to the following City Advisory Boards and Commissions: (Memorandum 17-114)
Planning Commission (Three Vacancies) 3 Year Term: Brad Wenande; Marc Mooney; Bruce Viau; Dave Carda-City Commission Representative.

Yankton Community Library Board (Two Vacancies) 3 Year Term: Lilah Gillis; Christine Feltes; Tony Maibaum-City Commission Representative.

Park Advisory Board (Two Vacancies) 3 Year Term: Dave Spencer; Bryan Schoenfelder; Stephanie Moser-City Commission Representative.

Fox Run Golf Advisory Board (Two Vacancies) 3 Year Term: Jim Miner; Dan Kramer; Stephanie Moser-City Commission Representative.

Airport Advisory Board (Two Vacancies) 3 Year Term: Dawn Steffes; George Munn, Jr.; Tony Maibaum-City Commission Representative.

Yankton Housing and Redevelopment Commission (1 Vacancy) 5 Year Term: Dr. Tom Stange; Nathan Johnson-City Commission Representative.

Joint Powers Solid Waste Advisory Board: Amy Miner-City Commission Representative.

CVB: Jake Hoffner-City Commission Representative.

City/ School Summit Activities Center Committee: Chris Ferdig-City Commission Representative; Dave Carda-City Commission Representative; Jake Hoffner-City Commission Representative.

Human Services Center Advisory Commission: Amy Miner-City Commission Representative.

Outside Agency Committee: Tony Maibaum-City Commission Representative; Amy Miner-City Commission Representative; Dave Carda-City Commission Representative.

Yankton County Courthouse and Safety Center Advisory Board: Stephanie Moser-City Commission Representative; Dave Carda-City Commission Representative.

Federal Prison: Nathan Johnson-City Commission Representative.

Dakota Territorial Museum: Nathan Johnson-City Commission Representative.

Towing Committee: Chris Ferdig-City Commission Representative; Amy Miner-City Commission Representative.

City County Planning: Dave Knoff-City Commission Representative; Charlie Gross-City Commission Representative.

Equalization: Chris Ferdig-City Commission Representative; Dave Carda-City Commission Representative; Charlie Gross-City Commission Representative.

B-Y Water Committee: Chris Ferdig-City Commission Representative; Dave Carda-City Commission Representative; Dave Knoff-City Commission Representative; Charlie Gross-City Commission Representative.

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

Action 17-151

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the proposed Summit Activities Center Rental Rate Increases as outlined in Memorandum 17-113, an approximately 3 percent increase over 2018 rates, to be effective July 1, 2019.

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

Action 17-152

This was the time and place to award the bid for the 21st Street Reconstruction from Summit Street to the Railroad Right-of-Way. One bid was received and opened on May 10, 2017: Masonry Components, Yankton, South Dakota-\$194,534.00. Moved by Commissioner Johnson, seconded by Commissioner Knoff, to award the bid to the only bidder Masonry Components, Yankton, South Dakota, in the amount of \$194,534.00. (Memorandum 17-117)

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

Action 17-153

Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve the request from property owners in the area of north Peninah from the city limits north to 39th Street for the City’s participation as a property owner, in a Dust Inhibitor Cost Sharing Agreement which would provide for application of a dust inhibitor on the gravel road in the area for a total cost of \$4,488.00, with the City’s proportional share of the cost being \$1,436.00, and to also authorize the City Manager to sign the associated one-time agreement. (Memorandum 17-112)

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

Action 17-154

Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to adopt Resolution 17-18. (Memorandum 17-111)

RESOLUTION 17-18

WHEREAS, it appears from an examination of the plat of Lots 1–5 in Block 14 of Ridgeway North Subdivision to the City of Yankton in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the State of South Dakota, and

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

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

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

Action 17-155

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to adopt Resolution 17-19.
(Memorandum 17-116)

RESOLUTION 17-19

WHEREAS, Bob Law Inc. is the owner of land, and has petitioned the City of Yankton, pursuant to SDCL 9-4-1, to annex certain real property into the corporate limits of the City of Yankton. And, KN Construction has an interest in said land and has also petitioned the City of Yankton for annexation,

NOW, THEREFORE, BE IT RESOLVED by The Board of City Commissioners of the City of Yankton, South Dakota, that the following described real property is hereby annexed into the corporate limits of the City of Yankton, South Dakota:

DESCRIPTION OF TRACT TO BE ANNEXED

The East Half of the Southeast Quarter except the East 700' in Section 2 and the 23rd Street and West City Limits Road right-of-way adjacent to the described property and extending east to the current City of Yankton corporate limits (right-of-way located in Sections 2, 11 and 12), all in Township 93 North, Range 56 West of the 5th Principal Meridian Yankton County, South Dakota containing 40.5 acres more or less.

As shown on the attached Annexation Location Map

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

Action 17-156

Moved by Commissioner Johnson, seconded by Commissioner Moser, to approve the request from City Manager Nelson to apply for Scholarships from the SD City Manager’s Association and ICMA in order to attend the 2017 ICMA Annual Conference scheduled for October 21-25, 2017, in San Antonio, Texas, for an approximate cost of between \$2,500.00 and \$3000.00 and, if awarded funds, to attend the Conference. (Memorandum 17-118)

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

Action 17-157

Moved by Commissioner Knoff, seconded by Commissioner Maibaum, to approve moving forward with the Second Street Traffic Calmer Project as designed, that includes installing traffic calmers at the

intersections of Second and Cedar, Second and Douglas, and Second and Capital. (Memorandum 17-119)

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

Action 17-158

Resolution 17-18 regarding the request by 3rd on 3rd for Special Events Parking to be in place on July 3rd was considered. (Memorandum 17-99) Molly Grey from Onward Yankton and Brittany LaCroix, City of Yankton Events Coordinator, were present to answer questions about the event. Moved by Commissioner Knoff, seconded by Commissioner Carda, to adopt Resolution 17-15.

RESOLUTION 17-15
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 their 3rd on 3rd event on July 3, 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 and Walnut starting at 4:00 pm on Monday, July 3 to allow a stage and event set up. Closure will be until 2:00 am on Tuesday, July 4.

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

Action 17-159

Commissioner Knoff introduced and Mayor Hoffner read the title of Ordinance No. 995, AN ORDINANCE AMENDING VEHICLES FOR HIRE REGULATIONS WITHIN THE CITY OF YANKTON, and set the date for the second reading and public hearing as June 12, 2017. (Memorandum 17-120)

Action 17-160

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to adjourn into Executive Session at 8:07 p.m. to discuss personnel and contractual 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 Hoffner.

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

Action 17-161

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adjourn at 9:17 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Published June 2, 2017

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION, 6:00 P.M.
MAY 22, 2017**

In absence of the Mayor, Work Session of the Board of City Commissioners of the City of Yankton was called to order by City Manager Nelson.

Roll Call: Present: Commissioners Carda, Ferdig, Johnson, Knoff, Maibaum, Miner, and Moser. City Attorney Den Herder was also present. Absent: Commissioner Gross and Mayor Hoffner. Quorum present.

Action 17-139

Commissioner Johnson nominated Commissioner Carda to act as Mayor for the ensuing meeting and moved that nominations cease and a unanimous ballot be cast for Commissioner Carda, seconded by Commissioner Ferdig,

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

City Manager Nelson turned the meeting over to Acting Mayor Carda at this time.

Community & Economic Development Director Dave Mingo and Building Official/Facilities Manager Joe Morrow lead a discussion regarding FEMA Flood Plain Remapping.

Mayor Hoffner entered the meeting at 6:17 p.m.

Action 17-140

Moved by Commissioner Carda, seconded by Commissioner Miner, to adjourn at 6:33 p.m.

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

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Published June 2, 2017

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A T & T	CELL PHONE	69.52	TELEPHONE	101.123.271		4.30.17	006463	P	991	00006
	CELL PHONE	26.50	TELEPHONE	101.127.271		5.1.17	006463	P	991	00007
	CELL PHONE	48.90	TELEPHONE	101.111.271		5.1.17	006463	P	991	00008
	CELL PHONE	27.11	TELEPHONE	101.127.271		5.1.17	006463	P	991	00009
	CELL PHONE	51.35	TELEPHONE	201.201.271		5.1.17	006463	P	991	00010
	CELL PHONE	25.85	TELEPHONE	204.204.271		5.1.17	006463	P	991	00011
	CELL PHONE	52.00	TELEPHONE	601.601.271		5.1.17	006463	P	991	00012
	CELL PHONE	62.20	TELEPHONE	611.611.271		5.1.17	006463	P	991	00013
	CELL PHONE	149.51	TELEPHONE	101.123.271		5.23.17	006463	P	991	00015
	CELL PHONE	30.01	TELEPHONE	101.127.271		5.23.17	006463	P	991	00016
	CELL PHONE	49.62	TELEPHONE	101.111.271		5.23.17	006463	P	991	00017
	CELL PHONE	25.83	TELEPHONE	101.127.271		5.23.17	006463	P	991	00018
	CELL PHONE	55.54	TELEPHONE	201.201.271		5.23.17	006463	P	991	00019
	CELL PHONE	26.63	TELEPHONE	204.204.271		5.23.17	006463	P	991	00020
	CELL PHONE	50.31	TELEPHONE	601.601.271		5.23.17	006463	P	991	00021
	CELL PHONE	62.00	TELEPHONE	611.611.271		5.23.17	006463	P	991	00022
		812.88	*VENDOR TOTAL							
ACTIVE NETWORK	SOFTWARE	253.84	CONTRACTED SERVICES	203.203.204		1000121120	076878	P	991	00003
ALL STAR PRO GOLF INC	TEES	154.95	MERCHANDISE	641.641.766		259187	016650	P	991	00005
	MERCHANDISE	306.05	MERCHANDISE	641.641.766		259518	016672	P	991	00014
		461.00	*VENDOR TOTAL							
AMG OCCUPATIONAL MEDICIN	DOT CDL DRUG TESTING	63.00	PROFESSIONAL SERVICES	601.601.202		28252	016770	P	991	00002
ASCHOFF CONTRACTING	CEMENT WORK	25,385.36	ROAD MATERIALS	101.123.239		5.26.17	018461	P	999	00002
ASSOCIATED SUPPLY CO.	GRATE	95.08	REP. & MAINT. - BUILDING	203.203.223		85840	076881	P	991	00001
AVERA SACRED HEART HOSPI	DOT CDL DRUG TESTING	75.00	PROFESSIONAL SERVICES	601.601.202		YANKCITY	016771	P	991	00004
BACKDRAFT MAGAZINE	ADVERTISEMENT	155.00	ADVERTISING	203.203.211		80265	076871	P	991	00027
BIERSCHBACH EQUIP & SUPP	CAULK	2,769.75	REP. & MAINT. - BUILDING	202.202.223		01663584	076530	P	991	00028
	CONCRETE	52.70	ROAD MATERIALS	101.123.239		33341	016883	P	991	00030
		2,822.45	*VENDOR TOTAL							
BIES/BRAD	TRAVEL EXPENSE	76.09	CONFERENCE & MEETINGS	101.106.265		5.23.17	018458	P	991	00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BLACKBURN MFG CO	SURVEY PAINT	129.99	REP. & MAINT. - EQUIPMEN	101.122.221		538967-IN	072881	P	999	00004
BOBS CANDY INC	CANDY	204.80	CANDY	641.641.714		237903	016413	P	991	00024
BOW CREEK METAL INC	PLANT BASKETS	520.20	AGRICULTURAL SUPPLIES	201.201.241		412612017	076172	P	991	00023
BRANDT LAND SURVEYING IN	SURVEY STAKES	201.00	REP. & MAINT. - EQUIPMEN	101.122.221		537818	072882	P	999	00003
BROCK WHITE COMPANY LLC	ROADSAVER	23,889.60	ROAD MATERIALS	101.123.239		12767355	018596	P	991	00025
BUHL'S LAUNDRY CLEANERS	UNIFORM ALTERATION	24.00	UNIFORMS	101.111.244		8685	016817	P	991	00026
	UNIFORM ALTERATION	7.00	UNIFORMS	101.111.244		9421	016821	P	991	00029
		31.00	*VENDOR TOTAL							
CASH-WA DISTRIBUTING	ENTREE	309.90	ENTREE	641.641.710		10997534	016411	P	991	00040
	ENTREE	309.90	ENTREE	641.641.710		11017003	016419	P	999	00007
		619.80	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER	ELECT-MAY	929.68	ELECTRICITY	201.201.272		5.15.17	005243	P	991	00038
	ELECT-MAY	887.35	ELECTRICITY	601.601.272		5.15.17	005243	P	991	00039
		1,817.03	*VENDOR TOTAL							
CEI ENTERPRISES INC	BOILER INSPECTION	1,022.13	PROFESSIONAL SERVICES	101.123.202		33254	018594	P	991	00041
CENTURYLINK	PHONE-MAY	83.20	TELEPHONE	601.601.271		5.17.17	003059	P	991	00059
	PHONE-MAY	83.20	TELEPHONE	611.611.271		5.17.17	003059	P	991	00060
	PHONE-MAY	183.46	TELEPHONE	101.127.271		5.17.17	002828	P	991	00061
	PHONE-MAY	219.29	TELEPHONE	601.601.271		5.17.17	002828	P	991	00062
	PHONE-MAY	500.40	TELEPHONE	611.611.271		5.17.17	002828	P	991	00063
	PHONE-MAY	581.26	TELEPHONE	101.111.271		5.18.17	002829	P	991	00057
	PHONE-MAY	168.48	TELEPHONE	101.123.271		5.18.17	002829	P	991	00058
	PHONE-MAY	4.81	TELEPHONE	101.102.271		5.30.17	002262	P	999	00012
	PHONE-MAY	8.64	TELEPHONE	101.104.271		5.30.17	002262	P	999	00013
	PHONE-MAY	3.93	TELEPHONE	101.122.271		5.30.17	002262	P	999	00014
	PHONE-MAY	21.03	TELEPHONE	101.111.271		5.30.17	002262	P	999	00015
	PHONE-MAY	11.10	TELEPHONE	101.114.271		5.30.17	002262	P	999	00016
	PHONE-MAY	0.28	TELEPHONE	101.115.271		5.30.17	002262	P	999	00017
	PHONE-MAY	1.18	TELEPHONE	101.123.271		5.30.17	002262	P	999	00018
	PHONE-MAY	1.83	TELEPHONE	101.127.271		5.30.17	002262	P	999	00019
	PHONE-MAY	4.64	TELEPHONE	201.201.271		5.30.17	002262	P	999	00020
	PHONE-MAY	4.99	TELEPHONE	601.601.271		5.30.17	002262	P	999	00021

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE-MAY	2.53	TELEPHONE	611.611.271		5.30.17	002262	P	999	00022
	PHONE-MAY	1.69	TELEPHONE	637.637.271		5.30.17	002262	P	999	00023
	PHONE-MAY	3.58	TELEPHONE	801.801.271		5.30.17	002262	P	999	00024
	PHONE-MAY	52.64	TELEPHONE	101.123.271		5.30.17	002832	P	999	00025
	PHONE-MAY	52.64	TELEPHONE	611.611.271		5.30.17	003065	P	999	00026
		1,994.80	*VENDOR TOTAL							
CHESTERMAN COMPANY										
	POP	71.25	POP	641.641.720		1578489	016404	P	991	00042
	POP	435.95	POP	641.641.720		835-866	016431	P	999	00008
		507.20	*VENDOR TOTAL							
CITY OF VERMILLION										
	JT POWER CASH TRANS	49,031.20	COST OF SERVICE PROVIDED	637.637.206		6.1.17	003067	P	008	00002
CITY OF YANKTON-CENTRAL										
	RUBBISH	9.00	LANDFILL	801.801.276		63.2.17	005523	P	008	00045
CITY OF YANKTON-CITY HAL										
	GARBAGE	3.00	LANDFILL	101.125.276		268633	002222	P	999	00006
CITY OF YANKTON-PARKS										
	GARBAGE	12.00	LANDFILL	203.203.276		4.12.17	003889	P	991	00055
	GARBAGE	268.44	LANDFILL	621.621.276		4.13.17	003889	P	991	00054
	GARBAGE	12.00	LANDFILL	641.641.276		4.19.17	003889	P	991	00056
		292.44	*VENDOR TOTAL							
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	11,034.65	LANDFILL TIPPING FEE	631.631.219		6.2.17	005524	P	008	00046
CITY UTILITIES										
	WATER-WW CHARGES	82.05	WATER SERVICE	101.142.274		5.22.17	002793	P	010	00001
	WATER-WW CHARGES	59.54	SEWER SERVICE	101.142.275		5.22.17	002793	P	010	00002
	WATER-WW CHARGES	138.37	WATER SERVICE	101.127.274		5.23.17	002642	P	991	00064
	WATER-WW CHARGES	57.33	WASTEWATER SERVICE	101.127.275		5.23.17	002642	P	991	00065
	WATER-WW CHARGES	40.36	LANDFILL	101.127.276		5.23.17	002642	P	991	00066
	WATER-WW CHARGES	113.22	WATER SERVICE	101.125.274		5.23.17	002642	P	991	00067
	WATER-WW CHARGES	48.36	SEWER SERVICE	101.125.275		5.23.17	002642	P	991	00068
	WATER-WW CHARGES	148.20	WATER	637.637.274		5.23.17	002642	P	991	00069
	WATER-WW CHARGES	74.36	WW SERVICE	637.637.275		5.23.17	002642	P	991	00070
	WATER-WW CHARGES	20.18	LANDFILL	637.637.276		5.23.17	002642	P	991	00071
	WATER-WW CHARGES	114.42	WATER SERVICE	101.114.274		5.23.17	002642	P	991	00072
	WATER-WW CHARGES	24.05	SEWER SERVICE	101.114.275		5.23.17	002642	P	991	00073
	WATER-WW CHARGES	33.54	WATER SERVICE	631.631.274		5.23.17	002642	P	991	00074
	WATER-WW CHARGES	9.23	SEWER SERVICE	631.631.275		5.23.17	002642	P	991	00075
	WATER-WW CHARGES	61.93	WATER PURCHASED	801.801.274		5.23.17	002642	P	991	00076
	WATER-WW CHARGES	53.95	SEWER SERVICE	801.801.275		5.23.17	002642	P	991	00077
	WATER-WW CHARGES	20.18	LANDFILL	801.801.276		5.23.17	002642	P	991	00078
	WATER-WW CHARGES	2,540.58	WATER SERVICE	201.201.274		5.23.17	002642	P	991	00079
	WATER-WW CHARGES	355.50	SEWER SERVICE	201.201.275		5.23.17	002642	P	991	00080

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WATER-WW CHARGES	779.92	WATER SERVICE	611.611.274		5.23.17	002642	P	991	00081
	WATER-WW CHARGES	104.26	SEWER SERVICE	101.141.275		5.23.17	002642	P	991	00082
	WATER-WW CHARGES	161.85	SEWER SERVICE	641.641.275		5.23.17	002642	P	991	00083
	WATER-WW CHARGES	323.24	WATER SERVICE	203.203.274		5.23.17	002642	P	991	00084
	WATER-WW CHARGES	31.59	SEWER SERVICE	203.203.275		5.23.17	002642	P	991	00085
	WATER-WW CHARGES	317.37	WATER SERVICE	601.601.274		5.23.17	002642	P	991	00086
	WATER-WW CHARGES	167.12	WATER SERVICE	101.141.274		5.23.17	002642	P	991	00088
	WATER-WW CHARGES	282.20	WATER SERVICE	641.641.274		5.23.17	002642	P	991	00089
		6,162.90	*VENDOR TOTAL							
CLEVELAND GOLF										
	GOLF EQUIPMENT	229.16	GOLF EQUIPMENT	641.641.768		5122325	016654	P	991	00044
	GOLF EQUIPMENT	460.80	GOLF EQUIPMENT	641.641.768		5124800	016655	P	991	00045
	GOLF EQUIPMENT	105.82	GOLF EQUIPMENT	641.641.768		5127818	016660	P	991	00043
	GOLF CLUBS	1,631.68	GOLF EQUIPMENT	641.641.768		5130049	016671	P	002	00073
		2,427.46	*VENDOR TOTAL							
COLE PAPERS INC.										
	ENTREE	152.65	ENTREE	641.641.710		987-901	016406	P	999	00009
CONCRETE MATERIAL										
	CONCRETE	2,616.00	ROAD MATERIALS	101.123.239		1691808	016869	P	008	00001
	CONCRETE	367.50	REP. & MAINT. - EQUIPMEN	101.111.221		1692778	016824	P	999	00011
		2,983.50	*VENDOR TOTAL							
CONDUENT ENTERPRISES SOL										
	MAINT PROGRAM SUPPORT	1,353.17	PROFESSIONAL SERVICES -	101.104.202		5.15.17	003925	P	991	00034
	MAINT PROGRAM SUPPORT	323.37	PROFESSIONAL SERVICES	601.601.202		5.15.17	003925	P	991	00035
	MAINT PROGRAM SUPPORT	363.79	PROFESSIONAL SERVICES	611.611.202		5.15.17	003925	P	991	00036
	MAINT PROGRAM SUPPORT	121.29	PROFESSIONAL SERVICES	631.631.202		5.15.17	003925	P	991	00037
		2,161.62	*VENDOR TOTAL							
CONKLING DIST/JOHN A										
	BEER	670.25	BEER	641.641.718		138311	016408	P	991	00048
	BEER	229.70	BEER	641.641.718		138523	016408	P	991	00047
	BEER	330.10	BEER	641.641.718		138759	016408	P	991	00046
	BEER	788.45	BEER	641.641.718		138997	016415	P	999	00010
		2,018.50	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN										
	FILTERS	77.10	GARAGE PARTS	801.801.249		4121715	076928	P	999	00005
	PARTS	73.70	GARAGE PARTS	801.801.249		900-008	076069	P	991	00049
		150.80	*VENDOR TOTAL							
COUNTRY PRIDE COOPERATIV										
	TREATMENT	82.50	GARAGE GASOLINE & LUBRIC	801.801.238		610-050970	076919	P	991	00050
	CREDIT	70.00CR	GARAGE GASOLINE & LUBRIC	801.801.238		610-050971	076919	P	991	00051
		12.50	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CREDIT COLLECTION SERVIC	UTILITY COLLECTION-APR	213.36	PROFESSIONAL SERVICES	601.601.202		5.22.17	001858	P	991	00090
	UTILITY COLLECTION-APR	66.04	PROFESSIONAL SERVICES	611.611.202		5.22.17	001858	P	991	00091
	UTILITY COLLECTION-APR	110.32	PROFESSIONAL SERVICES	631.631.202		5.22.17	001858	P	991	00092
		389.72	*VENDOR TOTAL							
CROUCH RECREATION, INC	BOUNDLESS PLAY STRUCTURE	126,897.16	EQUIPMENT	201.201.350		3225	015438	P	991	00032
CSI SOFTWARE LLC	COMPUTER SOFTWARE	1,094.18	CONTRACTED SERVICES	203.203.204		87735	076880	P	991	00033
CUTTER & BUCK	MERCHANDISE	802.09	MERCHANDISE	641.641.766		93739200	016661	P	991	00052
	MERCHANDISE	478.63	MERCHANDISE	641.641.766		93739201	016661	P	991	00053
		1,280.72	*VENDOR TOTAL							
D & G CONCRETE CONST.	HWY 50 PHASE 2	14,316.58	EAST HWY 50 UTILITY RECO	602.602.334		5.30.17	016165	P	002	00001
	HWY 50 PHASE 2	14,316.59	EAST HWY 50 UTILITY RECO	611.611.334		5.30.17	016165	P	002	00002
		28,633.17	*VENDOR TOTAL							
DAKOTA BEVERAGE CO INC	BEER	3,093.95	BEER	641.641.718		W-847726	016407	P	991	00099
	BEER	50.20	BEER	641.641.718		705-384	016407	P	991	00098
	BEER	1,125.60	BEER	641.641.718		882-705-421	016420	P	999	00027
		4,269.75	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN	GATE VALVE	195.25	ROAD MATERIALS	101.123.239		84275	016886	P	991	00101
	GLOVES	58.00	UNIFORMS & DRY GOODS	101.114.244		84277	075820	P	991	00100
		253.25	*VENDOR TOTAL							
DEPT OF CORRECTIONS	DOC WORK PROGRAM	196.98	REP. & MAINT. - BUILDING	201.201.223		C1807495	076886	P	002	00079
	DOC WORK PROGRAM	196.99	REP. & MAINT. - TRAIL	204.204.223		C1807495	076886	P	002	00080
	DOC WORK PROGRAM	196.99	REP. & MAINT. - BUILDING	621.621.223		C1807495	076886	P	002	00081
	DOC WORK PROGRAM	196.99	REP. & MAINT. - BUILDING	641.641.223		C1807495	076886	P	002	00082
		787.95	*VENDOR TOTAL							
DEPT OF HEALTH	REGISTRATION FEE	75.00	MEMBERSHIP DUES	101.111.261		5.31.17	016819	P	991	00102
DEPT OF REVENUE	LAB TESTS	426.00	PROFESSIONAL SERVICES	601.601.202		10576808	018322	P	991	00096
	LAB TESTS	45.00	PROFESSIONAL SERVICES	203.203.202		10576808	018322	P	991	00097
		471.00	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG	DSI PROGRAMING	220.00	REP. & MAINT. - PLANT	601.601.221		23802	018313	P	008	00003

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEX MEDIA EAST	PHONE-MAY	9.21	PUBLISHING	101.101.211		5.24.17	003458	P	991	00093
	PHONE-MAY	13.89	PUBLISHING	101.111.211		5.24.17	003458	P	991	00094
	PHONE-MAY	9.20	SUBSCRIPTIONS & PUBLICAT	101.114.235		5.24.17	003458	P	991	00095
		32.30	*VENDOR TOTAL							
ECCO USA INC	GOLF SHOES	2,824.35	MERCHANDISE	641.641.766		113617890	016656	P	991	00103
	FOOTWEAR	763.63	MERCHANDISE	641.641.766		113653677	016651	P	999	00030
		3,587.98	*VENDOR TOTAL							
EHRESMANN ENGINEERING IN	FLATBAR	27.42	GARAGE PARTS	801.801.249		513535	076051	P	991	00104
	STEEL	54.28	GARAGE PARTS	801.801.249		513541	076053	P	999	00028
		81.70	*VENDOR TOTAL							
ENVIROMENTAL ENERGY	RECLAIM OIL	65.00	PROFESSIONAL SERVICES &	637.637.202		60790	076925	P	991	00105
ETHANOL PRODUCTS LLC	CO2	665.17	CHEMICALS & GASES	601.601.240		C02185085	018319	P	999	00029
FINANCE, DEPT OF	SPECIAL EVENTS LICENSES	70.00	SPECIAL EVENTS - ACTIVIT	211.231.575		5.12.17	077105	P	991	00107
	RESTAURANT LICENSE	15.00	LICENSES	641.641.209		5.18.17	016416	P	991	00106
		85.00	*VENDOR TOTAL							
FLANNERY/KIRT	OFFICER STIPEND-MAY	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005573	P	008	00005
FLEXIBLE PIPE TOOL COMPA	REPAIRS	318.00	REP. & MAINT. - COLLECTI	611.611.226		21182	016128	P	991	00108
FRICK/ADAM	OFFICER STIPEND-MAY	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005570	P	002	00003
FRICK/BRIAN	OFFICER STIPEND-MAY	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005569	P	008	00004
GOSMA	MEMBERSHIP DUES	100.00	MEMBERSHIP DUES	101.102.261		20170515-23	016277	P	991	00110
GRAYMONT CAPITAL INC	LIME	4,476.55	CHEMICALS & GASES	601.601.240		105290RI	018321	P	991	00114
	LIME	4,497.85	CHEMICALS & GASES	601.601.240		105549	018314	P	999	00031
		8,974.40	*VENDOR TOTAL							
GREG NORMAN-COMMERCIAL S	MERCHANDISE	105.93	MERCHANDISE	641.641.766		702777778	016647	P	991	00112

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GREG NORMAN-COMMERCIAL S	APPAREL	1,355.59	MERCHANDISE	641.641.766		70281459	016668	P	991	00113
	APPAREL	1,413.32	MERCHANDISE	641.641.766		70282130	016646	P	991	00111
		2,874.84	*VENDOR TOTAL							
HAAS-JORDAN	UMBRELLAS	220.74	MERCHANDISE	641.641.766		676551	016666	P	991	00128
HANSON BRIGGS ADVERTISIN	RECYCLE MAGNET	117.50	REP. & MAINT. - EQUIPMEN	631.631.221		20268	076926	P	999	00033
HARDING GLASS	KITCHEN DOOR CLOSER	163.27	REP. & MAINT. - BUILDING	101.141.223		3473	018443	P	999	00036
HAWKINS INC	CHEMICALS	607.66	CHEMICALS & GASES	203.203.240		4068685	076874	P	991	00120
	CHEMICALS	1,284.65	CHEMICALS & GASES	203.203.240		4080087	077128	P	999	00035
		1,892.31	*VENDOR TOTAL							
HD SUPPLY WATERWORKS LTD	SUPPLIES	359.40	REP. & MAINT. - DISTRIBU	601.601.226		141939	016127	P	991	00115
HDR ENGINEERING INC	WATER PLANT DESIGN	11,682.00	WATER TREATMENT FACILITY	602.602.326		1200049468	012518	P	008	00047
	COLLECTOR WELL	7,009.72	COLLECTOR WELL	602.602.360		123 & 470	069882	P	002	00004
		18,691.72	*VENDOR TOTAL							
HEDAHL'S PARTS PLUS	FILTERS	135.05	GARAGE PARTS	801.801.249		008-042	076923	P	991	00116
	FILTERS - OIL	12.67	GARAGE PARTS	801.801.249		49-202224	076046	P	991	00122
	WIPER BLADE	10.19	GARAGE PARTS	801.801.249		49-202259	076047	P	991	00123
	AIR FILTER	13.30	GARAGE PARTS	801.801.249		49-202293	076048	P	991	00124
	WHEEL WEIGHTS	77.62	GARAGE PARTS	801.801.249		49-202298	076049	P	991	00125
	FILTERS	140.56	GARAGE PARTS	801.801.249		49-202395	076916	P	991	00127
	FILTER	58.02	GARAGE PARTS	801.801.249		49-202445	075974	P	991	00129
	TOOL	2.93	SMALL TOOLS & HARDWARE	801.801.247		49-202445	075974	P	991	00130
	DEF TREATMENT	82.48	GARAGE PARTS	801.801.249		49-202585	076050	P	991	00126
	AIR FILTERS	141.39	GARAGE PARTS	801.801.249		49-202874-873	076922	P	991	00117
	GLOVES	51.07	ROAD MATERIALS	101.123.239		49-202874-873	076922	P	991	00118
	SPARK PLUG	49.63	GARAGE PARTS	801.801.249		49-203158	076052	P	991	00119
	FILTERS	281.34	GARAGE PARTS	801.801.249		49-203335	076927	P	999	00034
	DISKS	142.06	GARAGE PARTS	801.801.249		49-203366	076054	P	999	00032
		1,198.31	*VENDOR TOTAL							
HUNEKE/JASON	SRP PERFORMER	300.00	RECREATION SUPPLIES	701.701.242		5.22.17	016232	P	010	00003
INLAND TRUCK PARTS CO.	BRAKE KIT	516.60	GARAGE PARTS	801.801.249		7-54935	076918	P	999	00037

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
INLAND TRUCK PARTS CO.	CREDIT	46.00CR	GARAGE PARTS	801.801.249		7-54971	076918	P	999	00038
		470.60	*VENDOR TOTAL							
J & H CARE & CLEANING CO	JANITORIAL SERVICES	2,795.00	PROFESSIONAL SERVICES	203.203.202		11533	076882	P	999	00040
JAMES STEEL ERECTION	REPAIRS	393.00	REP. & MAINT. - BUILDING	101.127.223		1	018448	P	999	00041
JANSEN UPHOLSTERY	REPAIR SEAT	250.00	GARAGE PARTS	801.801.249		1663	076924	P	999	00039
JOHN'S TOTAL	RECHARGE A/C	133.50	REP & MAINT - MOBILE COM	101.114.225		2716	075822	P	999	00042
JOHNSON/REBECCA	SRP PERFORMER	40.00	RECREATION SUPPLIES	701.701.242		5.24.17	016234	P	010	00004
JONES CONSTRUCTION/JOHN	WATER PLANT C-15-17	270,130.24	WATER TREATMENT FACILITY	602.602.326		5.30.17	016186	P	002	00005
KADRMAS LEE & JACKSON IN	APRON EXPANSION	2,800.00	APRON WORK	502.511.394		10004212	014994	P	999	00043
	APRON EXPANSION	1,519.21	APRON WORK	502.511.394		10084211	018459	P	999	00045
		4,319.21	*VENDOR TOTAL							
KAISER REFRIGERATION INC	SHARPENER	7.50	REP. & MAINT. - EQUIPMEN	101.123.221		5.1.17	076917	P	999	00044
LARRY'S PLUMBING SERVICE	PARTS	13.29	GARAGE PARTS	801.801.249		4.27.17	076915	P	999	00046
LEWIS & CLARK BHS	1/2 SPECIAL APPROP	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		5.19.17	018536	P	999	00047
LEWIS & CLARK HOMEBUILDE	MEMBERSHIP DUES	350.00	MEMBERSHIP DUES	101.106.261		526	018463	P	999	00049
LEWIS & CLARK THEATRE CO	1/2 SPECIAL APPROP	1,250.00	DAKOTA THEATER	101.131.563		5.19.17	018539	P	999	00048
LIST CONTRACTING/JASON	CEMENT WORK	5,430.40	ROAD MATERIALS	101.123.239		5.26.17	018462	P	999	00050
MASONRY COMPONENTS INC	25TH ST RECON C-9-17	67,901.99	25TH ST, DOUGLAS TO MULB	506.572.375			018441	P	999	00059
MAYER SIGNS	SIGNS	170.00	REP. & MAINT. - BUILDING	201.201.223		13384	076887	P	999	00051

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY										
	FUEL-MAY	30.64	FUEL-HEATING	101.142.273		5.24.17	002794	P	010	00005
	FUEL-MAY	17.81	FUEL-GENERATOR	101.115.273		5.31.17	003252	P	002	00010
	FUEL-MAY	184.92	FUEL-HEATING	101.141.273		5.31.17	003252	P	002	00011
	FUEL-MAY	522.79	HEATING FUEL - GAS	637.637.273		5.31.17	003252	P	002	00012
	FUEL-MAY	8.00	FUEL-HEATING	611.611.273		5.31.17	003252	P	002	00013
	FUEL-MAY	221.57	FUEL-HEATING	601.601.273		5.31.17	003252	P	002	00014
	FUEL-MAY	211.35	FUEL-HEATING	101.114.273		5.31.17	003253	P	002	00015
	FUEL-MAY	125.22	FUEL-HEATING	641.641.273		5.31.17	003253	P	002	00016
	FUEL-MAY	15.00	FUEL-HEATING	202.202.273		5.31.17	003253	P	002	00017
	FUEL-MAY	286.08	FUEL-HEATING	201.201.273		5.31.17	003253	P	002	00018
	FUEL-MAY	421.16	FUEL-HEATING	101.127.273		5.31.17	003254	P	002	00019
	FUEL-MAY	186.61	FUEL-HEATING	801.801.273		5.31.17	003254	P	002	00020
	FUEL-MAY	314.73	FUEL-HEATING	101.125.273		5.31.17	003254	P	002	00021
	FUEL-MAY	50.00	ROAD MATERIALS	101.123.239		5.31.17	003254	P	002	00022
		2,595.88	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL-MAY	1,254.73	FUEL-HEATING	601.601.273		5.30.17	002904	P	002	00008
	FUEL-MAY	1,815.86	FUEL-HEATING	611.611.273		5.30.17	002904	P	002	00009
		3,070.59	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN										
	ALARM MONITORING	63.00	PROFESSIONAL SERVICES	101.101.202		173703	016542	P	999	00057
	ALARM MONITORING	63.00	REP. & MAINT. - BUILDING	101.114.223		174514	075819	P	999	00053
		126.00	*VENDOR TOTAL							
MIDWEST TURF & IRRIGATIO										
	IRRIGATION PARTS	404.86	REP. & MAINT. - BUILDING	641.641.223		662-00-01	016605	P	999	00052
MILLER PAINTING & DECORA										
	PAINT	2,725.00	REP. & MAINT. - BUILDING	202.202.223		014-17 & 016-17	076537	P	999	00058
MIZUNO USA INC										
	GOLF EQUIPMENT	1,347.78	MERCHANDISE	641.641.766		5222252	016677	P	008	00006
MOSER/BRAD										
	OFFICER STIPEND-MAY	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005574	P	002	00007
MOTOR VEHICLE DEPT, SD										
	TITLE-LICENSE	42.40	REP. & MAINT. -VEHICLES	101.111.222		4.26.17	018398	P	999	00055
	TITLE-LICENSE	21.20	REP. & MAINT. -VEHICLES	204.204.222		4.26.17	018399	P	999	00056
	TITLE-LICENSE	21.20	REP. & MAINT. -VEHICLES	101.111.222		5.15.17	016502	P	999	00054
		84.80	*VENDOR TOTAL							
MUNICIPAL CODE CORP.										
	WEB HOSTING	550.00	PROFESSIONAL SERVICES	101.101.202		286166	018600	P	999	00060
MUNICIPAL LEAGUE, SD										
	WORKSHOP	50.00	CONFERENCE & MEETINGS	101.101.265		5.30.17	016280	P	002	00006

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	ELECT-MAY	1,521.06	ELECTRICITY	101.142.272		5.22.17	002795	P	010	00006
	ELECT-MAY	1,162.45	ELECTRICITY	101.127.272		5.31.17	003132	P	008	00007
	ELECT-MAY	107.76	ELECTRICITY	621.621.272		5.31.17	003132	P	008	00008
	ELECT-MAY	912.26	ELECTRICITY	801.801.272		5.31.17	003132	P	008	00009
	ELECT-MAY	1,468.92	ELECTRICITY	101.125.272		5.31.17	003132	P	008	00010
	ELECT-MAY	68.98	ELECTRICITY	101.115.272		5.31.17	003132	P	008	00011
	ELECT-MAY	20,182.52	ELECTRICITY - STREET LIG	101.126.272		5.31.17	003135	P	008	00012
	ELECT-MAY	3,949.60	ELECTRICITY - STREET LIG	101.126.272		5.31.17	003136	P	008	00013
	ELECT-MAY	504.36	ELECTRICITY	101.114.272		5.31.17	003133	P	008	00014
	ELECT-MAY	2,016.54	ELECTRICITY	641.641.272		5.31.17	003133	P	008	00015
	ELECT-MAY	121.17	ELECTRICITY	637.637.272		5.31.17	003133	P	008	00016
	ELECT-MAY	117.92	ELECTRICITY	202.202.272		5.31.17	003133	P	008	00017
	ELECT-MAY	1,746.86	ELECTRICITY	101.141.272		5.31.17	003133	P	008	00018
	ELECT-MAY	186.49	ELECTRICITY	101.123.272		5.31.17	003134	P	008	00048
	ELECT-MAY	496.39	ELECTRICITY	637.637.272		5.31.17	003134	P	008	00049
	ELECT-MAY	12,443.48	ELECTRICITY	601.601.272		5.31.17	003134	P	008	00050
	ELECT-MAY	11,186.19	ELECTRICITY	611.611.272		5.31.17	003134	P	008	00051
	ELECT-MAY	3,697.61	ELECTRICITY	201.201.272		5.31.17	003137	P	008	00052
		61,890.56	*VENDOR TOTAL							
NUSS TRUCK EQUIPMENT										
	WHEEL LOADER	164,899.00	EQUIPMENT	101.127.350		PO14	018037	P	002	00024
OBSERVER										
	ADS	192.00	ADVERTISING	203.203.211		4.30.17	076877	P	002	00026
	SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.102.235		5.2017	016276	P	002	00027
		222.00	*VENDOR TOTAL							
OFFICE OF WEIGHTS & MEAS										
	INSPECTION	184.00	GARAGE GASOLINE & LUBRIC	101.127.238		75932	018447	P	002	00028
OIL PRICE INFORMATION SE										
	RACK REPOST	1,560.00	GARAGE GASOLINE & LUBRIC	101.127.238		322563	018449	P	002	00025
OLSON/TONYA										
	REIMBURSEMENT	450.00	RECREATION SUPPLIES	701.701.242		652017P	016233	P	010	00007
OLSON'S PEST TECHNICIANS										
	PEST CONTROL	192.00	REP. & MAINT. - EQUIPMEN	101.111.221		78284	016820	P	002	00029
OVERHEAD DOOR CO										
	DOOR REPAIRS	191.50	REP. & MAINT. - BUILDING	801.801.223		22088	076920	P	002	00023
PEKEREK/KYLE										
	BOOT ALLOWANCE	120.00	UNIFORMS	101.111.244		5.15.17	016822	P	002	00035
PILGER SAND AND GRAVEL I										
	SAND	709.43	AGRICULTURAL SUPPLIES	641.641.241		5.15.17	016463	P	002	00030

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PING										
	GOLF CLUBS	48.53	GOLF EQUIPMENT	641.641.768		13713012	016675	P	002	00055
	GOLF EQUIPMENT	575.59	GOLF EQUIPMENT	641.641.768		13713026	016662	P	002	00038
	EQUIPMENT	1,400.58	GOLF EQUIPMENT	641.641.768		13713028	016663	P	002	00037
	GOLF CLUBS	152.52	GOLF EQUIPMENT	641.641.768		13723150	016670	P	002	00034
	GOLF CLUBS	365.80	GOLF EQUIPMENT	641.641.768		13725672	016669	P	002	00033
	GOLF CLUBS	126.54	GOLF EQUIPMENT	641.641.768		13733156	016674	P	002	00032
	GOLF CLUBS	1,264.07	GOLF EQUIPMENT	641.641.768		13762815	016673	P	002	00056
		3,933.63	*VENDOR TOTAL							
POWER SOURCE ELECTRIC										
	INSTALL OUTLET	347.74	REP. & MAINT. - BUILDING	101.125.223		S-50250	018464	P	002	00031
PRESS DAKOTA MSTAR SOLUT										
	CLASSIFIED AD	464.70	PUBLISHING	101.142.211		2504	016762	P	002	00039
	NOTICE OF ELECTION	1,130.03	PUBLISHING	101.101.211		2504	077103	P	002	00040
	NOTICE TO BIDDERS	38.92	PRINTING & BINDING	101.123.233		2504	018595	P	002	00041
	COMMISSION MINUTES	13.53	PUBLISHING	101.101.211		2504	016753	P	002	00042
	COMMISSION MINUTES	122.50	PUBLISHING	101.101.211		2504	016753	P	002	00043
	CLASSIFIED AD	623.88	PROFESSIONAL SERVICES	101.111.202		2504	016763	P	002	00044
	COMMISSION MINUTES	9.17	PUBLISHING	101.101.211		2504	016754	P	002	00045
	NOTICE	24.67	ABATEMENT	101.106.204		2504	018437	P	002	00046
	NOTICE	26.19	PUBLISHING	101.101.211		2504	016868	P	002	00047
	NOTICE	55.46	21ST ST SUMMIT TO RR	506.572.372		2504	018440	P	002	00048
	COMMISSION MINUTES	518.38	PUBLISHING	101.101.211		2504	016755	P	002	00049
	NOTICE	25.90	PUBLISHING	101.101.211		2504	016944	P	002	00050
	CLASSIFIED AD	357.00	PROFESSIONAL SERVICES	208.208.202		2504	016768	P	008	00019
	COMMISSION MINUTES	131.53	PUBLISHING	101.101.211		2504	016756	P	008	00020
	NOTICE OF HEARING	39.87	PUBLISHING	101.101.211		2504	016500	P	008	00021
	BID AD	56.68	MAPLE ST, 4TH TO 6TH	506.572.377		2504	013790	P	008	00022
	COMMISSION MINUTES	280.09	PUBLISHING	101.101.211		2504	016757	P	008	00023
	NOTICE OF HEARING	94.71	PUBLISHING	101.101.211		2504	016539	P	008	00024
	NOTICE OF HEARING	37.98	PUBLISHING	101.101.211		2504	016541	P	008	00025
		4,051.19	*VENDOR TOTAL							
PRINTING SPECIALISTS										
	DELINQUENT NOTICES	239.91	OFFICE SUPPLIES	601.601.232		13987	016503	P	002	00051
	DELINQUENT NOTICES	269.90	PRINTING	611.611.233		13987	016503	P	002	00052
	DELINQUENT NOTICES	89.96	PRINTING	631.631.233		13987	016503	P	002	00053
		599.77	*VENDOR TOTAL							
PRO AUTO INC										
	TOWING	80.00	PROFESSIONAL SERVICES	101.111.202		16781	016823	P	002	00054
PROACTIVE SPORTS GROUP										
	CART RENTALS	870.00	RECREATION SUPPLIES	641.641.242		877869	016665	P	002	00036
RACOM CORPORATION										
	RADIO REPAIRS	2,525.00	REP. & MAINT. -VEHICLES	101.111.222		BB125451	016818	P	002	00063

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RACOM CORPORATION	REPAIRS	1,557.99	REP. & MAINT. - EQUIPMEN	101.111.221		17INV0570	016827	P	002	00059
	RADIO ACCESS	1,404.90	REP. & MAINT. - EQUIPMEN	101.111.221		170811	016826	P	002	00058
	REPAIRS	1,600.00	REP. & MAINT. - EQUIPMEN	101.111.221		88126368	016825	P	002	00060
		7,087.89	*VENDOR TOTAL							
REINHART FOODS INC	ENTREE	927.74	ENTREE	641.641.710		732783	016410	P	002	00064
	ENTREE	395.64	ENTREE	641.641.710		734457	016410	P	002	00066
	ENTREE	1,252.46	ENTREE	641.641.710		737634	016410	P	002	00065
	ENTREE	372.49	ENTREE	641.641.710		739723	016418	P	002	00061
	JANITORIAL SUPPLIES	46.04	JANITORIAL SUPPLIES	641.641.236		739723	016418	P	002	00062
		2,994.37	*VENDOR TOTAL							
ROD'S PIDDLE SHOP	REPAIR BLOWER	48.00	REP & MAINT - RURAL APP	101.114.226		5032	075824	P	002	00057
ROYAL SPORTS SHOP	PLAQUES	40.50	EMPLOYEE COMMITTEE	101.101.141		4570	076373	P	002	00067
	NAME PLATE	55.93	OFFICE SUPPLIES	101.101.232		4797	016278	P	991	00109
		96.43	*VENDOR TOTAL							
SCHIEFFER MASONRY/CONCRE	RIVERSIDE BATHROOM REP	10,285.73	RIVERSIDE PARK DEVELOPME	503.544.320		1669	015449	P	002	00075
SHEEHAN MACK SALES & EQ.	LOADER PARTS	208.04	REP. & MAINT. - EQUIPMEN	101.127.221		S56400	018450	P	002	00083
SIGNATURE CONCEPTS	APPAREL	853.56	MERCHANDISE	641.641.766		833706	016653	P	002	00077
SMITH INSURANCE INC/MT &	FIRE PAK INSURANCE	18,664.00	INSURANCE	101.114.201		21710	016504	P	002	00070
SOUTH DAKOTA AMATEUR SOF	SOFTBALL REGISTRATION	1,040.00	PROFESSIONAL SERVICES	203.203.202		5.12.17	076823	P	999	00001
STERN OIL CO INC	FUEL	449.84	FUEL-LP	621.621.273		236645	076879	P	002	00074
	FUEL	16,211.86	GARAGE PARTS	801.801.249		238655	016882	P	002	00071
	FUEL	1,707.26	GARAGE GASOLINE & LUBRIC	801.801.238		664-662	016884	P	002	00072
		18,368.96	*VENDOR TOTAL							
STOCKWELL ENGINEERS INC	ENG DESIGN	23,646.00	8TH ST-LINN TO SUMMIT	506.572.374		7081	018078	P	002	00068
STOCKWELL ENGINEERS INC	MEM POOL MASTER PLAN	5,800.00	PROFESSIONAL SERVICES	202.202.202		7078	015458	P	002	00076

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SUPERIOR TECH PRODUCTS	FERTILIZER	5,498.00	CHEMICALS & GASES	201.201.240		101319-S	076536	P	002	00078
TERRY'S WELDING SERVICE	REPAIRS- MEMORIAL POOL	382.50	REP. & MAINT. - BUILDING	201.201.223		5.16.17	076540	P	002	00085
THOMSON REUTERS	LOCAL GOVT LAW	643.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		836114511	016543	P	002	00090
TINTING PROS	SINGLE STREAM DECALS	690.00	PRINTING	631.631.233		5.5.17	016078	P	002	00091
TITLEIST	GOLF BALLS	240.00	GOLF BALLS	641.641.760		012-231	016667	P	002	00087
	GOLF BALLS	237.00	GOLF BALLS	641.641.760		904058961	016652	P	002	00092
	GOLF BALLS	234.00	GOLF BALLS	641.641.760		904085319	016659	P	002	00095
	GOLF BALLS	1,056.00	GOLF BALLS	641.641.760		904100871	016658	P	002	00094
	GOLF BALLS	120.00	GOLF BALLS	641.641.760		904117768	016657	P	002	00093
	GOLF CLUBS	660.37	GOLF EQUIPMENT	641.641.768		904206651	016664	P	002	00086
		2,547.37	*VENDOR TOTAL							
TODD, INC/MICHAEL	SIGNS	263.83	ROAD MATERIALS	101.123.239		156661	016881	P	002	00098
TOP NOTCH WINDOW CLEANIN	WINDOW CLEANING	50.00	PROFESSIONAL SERVICES	641.641.202		3929	016409	P	002	00096
TRANSPORTATION DEPT/S.D.	PAVEMENT MAINTENANCE	2,582.15	PAVEMENT MAINTENANCE	502.511.388		5.17.17	016544	P	002	00069
TRE ENVIRONMENTAL STRATE	TESTING	650.00	PROFESSIONAL SERVICES	611.611.202		681300	016695	P	002	00084
TRUCK TRAILER SALES INC	TRUCK REPAIRS	1,111.79	GARAGE PARTS	801.801.249		682-741	016885	P	002	00097
TURFWERKS	REPAIRS	83.50	REP. & MAINT. - EQUIPMEN	641.641.221		42203	016609	P	002	00088
	REPAIRS	52.20	REP. & MAINT. - EQUIPMEN	641.641.221		42216	016462	P	002	00089
		135.70	*VENDOR TOTAL							
U.S. POST OFFICE-UTIL	UT POSTAGE-MAY	600.00	POSTAGE	601.601.231		8.19.17	001855	P	002	00099
	UT POSTAGE-MAY	675.00	POSTAGE	611.611.231		8.19.17	001855	P	002	00100
	UT POSTAGE-MAY	225.00	POSTAGE	631.631.231		8.19.17	001855	P	002	00101
		1,500.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	POSTAGE-MAY	239.67	POSTAGE	611.611.231		572347217	003830	P	008	00034
	POSTAGE-MAY	165.87	POSTAGE	601.601.231		572347217	003830	P	008	00035
	POSTAGE-MAY	36.94	POSTAGE	201.201.231		572347217	003830	P	008	00036

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED PARCEL SERVICE, I	POSTAGE-MAY	109.98	POSTAGE	641.641.231		572347217	003830	P	008	00037
		552.46	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER-MAY	139.65	POSTAGE	101.122.231		5.30.17	002989	P	002	00102
	POSTAGE METER-MAY	175.78	POSTAGE	101.104.231		5.30.17	002989	P	002	00103
	POSTAGE METER-MAY	247.83	POSTAGE	101.111.231		5.30.17	002989	P	002	00104
	POSTAGE METER-MAY	24.38	POSTAGE	201.201.231		5.30.17	002989	P	002	00105
	POSTAGE METER-MAY	8.17	POSTAGE	101.122.231		5.30.17	002989	P	002	00106
	POSTAGE METER-MAY	37.71	POSTAGE	637.637.231		5.30.17	002989	P	002	00107
	POSTAGE METER-MAY	46.67	POSTAGE	101.102.231		5.30.17	002989	P	002	00108
	POSTAGE METER-MAY	26.45	POSTAGE	101.106.231		5.30.17	002989	P	002	00109
	POSTAGE METER-MAY	5.06	POSTAGE	641.641.231		5.30.17	002989	P	002	00110
	POSTAGE METER-MAY	24.38	POSTAGE	203.203.231		5.30.17	002989	P	002	00111
	POSTAGE METER-MAY	0.92	POSTAGE	101.114.231		5.30.17	002989	P	002	00112
	POSTAGE METER-MAY	64.22	POSTAGE	601.601.231		5.30.17	002989	P	002	00113
	POSTAGE METER-MAY	72.24	POSTAGE	611.611.231		5.30.17	002989	P	002	00114
	POSTAGE METER-MAY	24.08	POSTAGE	631.631.231		5.30.17	002989	P	002	00115
	POSTAGE METER-MAY	0.46	POSTAGE	204.204.231		5.30.17	002989	P	002	00116
		898.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC	COPIER CONTRACT	300.26	RENTALS & XEROX SUPPLIES	101.142.212		331466359	016235	P	010	00008
US BANK SPA LOCKBOX CM96	DRINK WATER 5-C462038-05	78,469.53	SRF LOAN BOND INTEREST	607.607.411		C460238-05	018606	P	008	00028
	DRINK WATER 5-C462038-05	55,455.64	SRF LOAN PRINCIPAL	607.607.441		C460238-05	018606	P	008	00029
	CLEAN WATER 3-C461038-03	21,585.28	SRF LOAN BOND INTEREST	614.614.411		C461038-03	018609	P	008	00032
	CLEAN WATER 3-C461038-03	84,909.31	PRINCIPAL	614.614.441		C461038-03	018609	P	008	00033
	CLEAN WATER 4-C461038-04	4,412.71	SRF LOAN BOND INTEREST	614.614.411		C461038-04	018608	P	008	00030
	CLEAN WATER 4-C461038-04	5,484.96	PRINCIPAL	614.614.441		C461038-04	018608	P	008	00031
	DRINK WATER 1-C462038-01	12,434.95	SRF LOAN BOND INTEREST	604.604.411		C462038-01	018602	P	008	00040
	DRINK WATER 1-C462038-01	48,914.92	SRF LOAN PRINCIPAL	604.604.441		C462038-01	018602	P	008	00041
	DRINK WATER 2-C460238-02	5,008.73	SRF LOAN BOND INTEREST	604.604.411		C462038-02	018603	P	008	00038
	DRINK WATER 2-C460238-02	10,292.54	SRF LOAN PRINCIPAL	604.604.441		C462038-02	018603	P	008	00039
	DRINK WATER 3-C462038-03	14,517.49	SRF LOAN BOND INTEREST	604.604.411		C462038-03	018604	P	008	00042
	DRINK WATER 3-C462038-03	26,762.43	SRF LOAN PRINCIPAL	604.604.441		C462038-03	018604	P	008	00043
	DRINK WATER 4-C462038-04	11,284.49	SRF LOAN BOND INTEREST	604.604.411		C462038-04	018605	P	008	00026
	DRINK WATER 4-C462038-04	21,718.57	SRF LOAN PRINCIPAL	604.604.441		C462038-04	018605	P	008	00027
		401,251.55	*VENDOR TOTAL							
VOGEL PAINT INC	TRAFFIC PAINT	1,150.00	ROAD MATERIALS	101.123.239		287254829	016888	P	002	00117
	TRAFFIC PAINT	2,491.30	ROAD MATERIALS	101.123.239		605-002	016887	P	002	00118
		3,641.30	*VENDOR TOTAL							
WAGE WORKS INC	FLEX SERVICE FEE	70.00	PROFESSIONAL SERVICES -	101.104.202		146958	005311	P	002	00123
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.105.202		146958	005311	P	002	00124
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.111.202		146958	005311	P	002	00125

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WAGE WORKS INC										
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERV.-VOLUN	101.114.202		146958	005311	P	002	00126
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.123.202		146958	005311	P	002	00127
	FLEX SERVICE FEE	20.00	PROFESSIONAL SERVICES	101.142.202		146958	005311	P	002	00128
	FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	201.201.202		146958	005311	P	002	00129
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	203.203.202		146958	005311	P	002	00130
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	611.611.202		146958	005311	P	002	00131
	FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	641.641.202		146958	005311	P	002	00132
		135.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I										
	ENTREE	104.00	ENTREE	641.641.710		150075	016414	P	002	00133
WELFL CONSTRUCTION CORP										
	DOOR REPLACEMENT	2,300.00	REP. & MAINT. - BUILDING	601.601.223		397	018320	P	002	00134
WHOLESALE SUPPLY INC										
	POP	166.35	POP	641.641.720		382663	016412	P	002	00135
	CANDY	52.95	CANDY	641.641.714		383261	016432	P	002	00120
	POP	185.35	POP	641.641.720		383261	016432	P	002	00122
	CANDY	15.90	CANDY	641.641.714		383277	016432	P	002	00121
		420.55	*VENDOR TOTAL							
WILLIAMS BROTHER ROOFING										
	SHINGLE SALT SHED	25,925.63	CAPITAL REPAIR & MAINT	101.124.301		5.9.17	018578	P	002	00136
WOEHL/TOBY										
	OFFICER STIPEND-MAY	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005572	P	002	00137
WOODS FULLER SHULTZ & SM										
	PROFESSIONAL SERVICES	112.50	4TH ST RECONSTRUCT-CITY	506.572.395		201706052	016279	P	002	00119
XEROX CORPORATION										
	COPIER LEASE	173.61	CONTRACTED SERVICES	203.203.204		722398872	003971	P	002	00151
YAGGIE'S INC.										
	GRASS SEED	1,055.00	AGRICULTURAL SUPPLIES	621.621.241		146983	076133	P	002	00149
	GRASS SEED	122.50	AGRICULTURAL SUPPLIES	201.201.241		147004	076538	P	002	00150
	GRASS SEED	71.97	ROAD MATERIALS	101.123.239		147011	076914	P	002	00152
	GRASS SEED	143.00	AGRICULTURAL SUPPLIES	201.201.241		147305	076539	P	002	00143
	GRASS SEED	122.50	AGRICULTURAL SUPPLIES	201.201.241		147307	076514	P	002	00142
	GRASS SEED	286.00	AGRICULTURAL SUPPLIES	641.641.241		147420	076655	P	002	00141
		1,800.97	*VENDOR TOTAL							
YANKTON AREA ARTS ASSN										
	1/2 SP APPROPRIATION	2,500.00	YANKTON AREA ARTS ASS'N	101.131.560		5.19.17	018538	P	002	00145
YANKTON AREA CONVENTION										
	1/4 SP APPROPRIATION	53,117.00	YANKTON AREA PROGRESSIVE	211.231.551		5.19.17	018547	P	002	00146
	1/4 SP APPROPRIATION	44,465.50	CHAMBER OF COMMERCE	211.231.550		5.19.17	018547	P	002	00147
		97,582.50	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON CO HISTORICAL	1/4 SP APPROPRIATION	2,025.00	YANKTON HISTORICAL SOCIE	101.131.551		5.19.17	018535	P	002	00144
YANKTON COUNTY AUDITOR	YC CAPITAL IMPROVE COST	15,740.81	RENT FOR SAFETY CENTER	101.111.212		6.1.17	018610	P	008	00044
YANKTON FIRE & SAFETY CO	TEST HOOD & EXT	217.00	REP. & MAINT. - BUILDING	101.114.223		22285	075821	P	002	00153
YANKTON JANITOR SUPPLY I	SUPPLIES	154.14	REP. & MAINT. - BUILDING	101.114.223		428269	075825	P	002	00139
YANKTON MEDICAL CLINIC	DRUG & ALCOHOL TESTING	110.00	PROFESSIONAL SERVICES	208.208.202		4274	016769	P	002	00154
	DRUG & ALCOHOL TESTING	60.00	PROFESSIONAL SERVICES	203.203.202		4274	016769	P	002	00155
	DRUG & ALCOHOL TESTING	50.00	PROFESSIONAL SERVICES	641.641.202		4274	016769	P	002	00156
	DRUG & ALCOHOL TESTING	83.50	PROFESSIONAL SERVICES	611.611.202		4274	016769	P	002	00157
	DRUG & ALCOHOL TESTING	31.50	PROFESSIONAL SERVICES	601.601.202		4274	016769	P	002	00158
		335.00	*VENDOR TOTAL							
YANKTON SCHOOL DISTRICT	1ST QTR SHARE EXPENSE	36,537.57	COST OF SERVICE PROVIDED	203.203.206		4.18.17	015459	P	002	00148
YANKTON VOL FIRE DEPARTM	FIRE CALLS-APRIL/MAY	1,780.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.16	075823	P	002	00140
ZIEGLER/WILLIAM P	OFFICER STIPEND-MAY	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.30.17	005571	P	002	00138
ZOO MANS ATTRACTIONS	SRP PERFORMER	275.00	RECREATION SUPPLIES	701.701.242		5.22.17	016231	P	010	00009

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,656,697.64							

RECORDS PRINTED - 000407

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	359,910.56
201	PARKS AND RECREATION	142,045.14
202	PARK IMPROVEMENT	11,427.67
203	SUMMIT ACTIVITY CENTER	44,729.80
204	MARNE CREEK	271.13
208	911/DISPATCH	467.00
211	LODGING SALES TAX	97,652.50
502	AIRPORT CAPITAL	6,901.36
503	PARK CAPITAL	10,285.73
506	SPECIAL CAPITAL IMPROV	91,772.63
601	WATER OPERATION	30,255.49
602	WATER RENEWAL/REPLACEMENT	303,138.54
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	133,925.17
611	WASTE WATER OPERATION	31,612.67
614	STATE REVOLVING LOAN FUND	116,392.26
621	CEMETERY OPERATION	2,078.03
631	SOLID WASTE	12,455.57
637	JOINT POWER	50,518.69
641	GOLF COURSE	36,262.53
701	LIBRARY TRUST	1,065.00
801	CENTRAL GARAGE	22,596.05
TOTAL ALL FUNDS		1,656,697.64

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,656,697.64
TOTAL ALL BANKS		1,656,697.64

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

DATE APPROVED BY

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACCUCUT, LLC	SUMMER READING SUPPLIES	196.00	RECREATION SUPPLIES	701.701.242		Raiche		009 00032
AMAZON MKTPLACE PMTS	BOOKS	7.87	BOOKS	101.142.340		Dobrovolny		009 00109
	DVD'S	159.75	AV - CAPITAL	101.142.342		Dobrovolny		009 00110
	OFFICE SUPPLIES	65.26	OFFICE SUPPLIES	101.142.232		Dobrovolny		009 00111
	EXTERNAL HARDDRIVE	79.99	EQUIPMENT	101.142.350		Dobrovolny		009 00206
	BOOKS	20.05	BOOKS	101.142.340		Dobrovolny		009 00238
	DVD	5.00	AV - CAPITAL	101.142.342		Dobrovolny		009 00239
	SUMMER READING PRIZES	50.26	RECREATION SUPPLIES	701.701.242		Dobrovolny		009 00240
	CANON REBEL DSLR CAMERA	479.00	EQUIPMENT	701.701.350		Dobrovolny		009 00241
	BOOKS	5.99	BOOKS	101.142.340		Dobrovolny		009 00414
	DVDS	17.86	AV - CAPITAL	101.142.342		Dobrovolny		009 00415
	OFFICE SUPPLIES	18.88	OFFICE SUPPLIES	101.142.232		Dobrovolny		009 00416
	RECEIPT PAPER	47.50	OFFICE SUPPLIES	101.142.232		Dobrovolny		009 00491
	BOOKS	20.67	BOOKS	101.142.340		Dobrovolny		009 00545
	DVDS	83.93	AV - CAPITAL	101.142.342		Dobrovolny		009 00546
	OFFICE SUPPLIES	19.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		009 00547
	RESISTANCE BANDS	110.74	RECREATION SUPPLIES	203.203.242		Orr		009 00386
	OFFICE SUPPLIES	20.95	OFFICE SUPPLIES	203.203.232		Orr		009 00406
	OFFICE SUPPLIES	10.97	OFFICE SUPPLIES	203.203.232		Orr		009 00447
	SUMMER PROGRAMS	73.26	RECREATION SUPPLIES	203.203.242		Orr		009 00467
	SUMMER PROGRAMS	6.62	RECREATION SUPPLIES	203.203.242		Orr		009 00566
		1,304.54	*VENDOR TOTAL					
AMAZON.COM	WEED EATER HEAD	25.02	REP. & MAINT. - EQUIPMEN	621.621.221		McHenry		009 00346
	STORY WALK	48.60	RECREATION SUPPLIES	701.701.242		Raiche		009 00297
		73.62	*VENDOR TOTAL					
AMAZON.COM AMZN.COM/BI	DVD	12.99	AV - CAPITAL	101.142.342		Dobrovolny		009 00083
	BOOKS	36.23	BOOKS	101.142.340		Dobrovolny		009 00084
		49.22	*VENDOR TOTAL					
AMER LIB ASSOC-IMIS	MEMBERSHIP DUES	144.00	MEMBERSHIP DUES	101.142.261		Olson		009 00098
APL* ITUNES.COM/BILL	SOFTWARE IPAD TAX REFUND	0.65CR	OFFICE SUPPLIES	101.101.232		Johnson		009 00429
	SOFTWARE IPAD	10.64	OFFICE SUPPLIES	101.101.232		Johnson		009 00484
		9.99	*VENDOR TOTAL					
APPEARA	TOWELS	177.52	CONTRACTED SERVICES-OPER	641.641.204		McHenry		009 00454
	TOWELS	136.22	CONTRACTED SERVICES	203.203.204		McHenry		009 00456
		313.74	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARC*SERVICES/TRAINING								
	LIFEGUARD CLASS	140.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00073
	LIFEGUARD CLASS	54.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00095
	LIFEGUARD CLASS	58.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00141
	LIFEGUARD CLASS	58.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00205
	LIFEGUARD CLASS	35.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00214
	LIFEGUARD CLASS CREDIT	245.00CR	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00278
	LIFEGUARD CLASS	245.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00327
	LIFEGUARD CLASS	210.00	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00329
		555.00	*VENDOR TOTAL					
ARMY LODGING								
	LODGING FOR TRAINING	190.00	TRAVEL EXPENSE	101.111.263		Burgeson		009 00049
AVERA HME YANKTON								
	APPLICATORS	10.00	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00200
BAKER-TAYLOR								
	BOOKS	1,481.22	BOOKS	101.142.340		Olson		009 00061
	POSTAGE	14.24	POSTAGE	101.142.231		Olson		009 00062
	BOOK	17.22	BOOKS	701.701.340		Olson		009 00063
		1,512.68	*VENDOR TOTAL					
BATTERY EXCHANGE								
	BATTERY	84.94	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		009 00004
	BATTERIES	121.05	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		009 00362
		205.99	*VENDOR TOTAL					
BEST WESTERN HOTELS -								
	LODGING FOR TRAINING	309.75	TRAVEL EXPENSE	101.111.263		Burgeson		009 00014
	LODGING FOR TRAINING	309.75	TRAVEL EXPENSE	101.111.263		Burgeson		009 00028
		619.50	*VENDOR TOTAL					
BIERSCHBACH EQUIP SUPP								
	POOL REPAIR	30.00	REP. & MAINT. - BUILDING	202.202.223		Frick		009 00247
BIG TOMS DINER LLC								
	TRAVEL EXPENSE	11.56	TRAVEL EXPENSE	101.111.263		Bass		009 00223
BOMGAARS #2 YANKTON								
	WEED KILLER	139.98	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		009 00195
	WEED KILLER	69.99	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		009 00216
	MOWER PARTS	41.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		009 00217
	FLOWERS	79.96	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		009 00282
	REFUND	29.99CR	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		009 00292
	EQUIPMENT MAINTENANCE	29.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		009 00304
	FLOWERS	199.83	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		009 00312
	FOUNTAIN MAINTENANCE	29.99	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00428
	HEADSTONE REPAIR	13.08	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00450
	EQUIPMENT MAINTENANCE	29.65	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		009 00476
	HEADSTONE REPAIR	23.65	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00539

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	RANGE SUPPLIES	29.99	EQUIPMENT	101.111.350		Burgeson		009 00368
	RANGE SUPPLIES	231.86	EQUIPMENT	101.111.350		Burgeson		009 00432
	RANGE SUPPLIES	149.99	EQUIPMENT	101.111.350		Burgeson		009 00458
	PARK SUPPLIES	4.47	REP. & MAINT. - BUILDING	201.201.223		Eskens		009 00132
	POOL SUPPLIES	62.95	REP. & MAINT. - BUILDING	202.202.223		Eskens		009 00379
	PARK SUPPLIES	45.98	REP. & MAINT. - BUILDING	201.201.223		Eskens		009 00480
	PLAYGROUND POST	64.14	REP. & MAINT. - BUILDING	201.201.223		Frick		009 00357
	4TH ST FOUNTAIN REPAIR	15.98	REP. & MAINT. - BUILDING	201.201.223		Frick		009 00553
	SHOP EXPENSE	25.32	REP. & MAINT. - BUILDING	201.201.223		Gleich		009 00060
	SHOP SUPPLIES	89.86	REP. & MAINT. - BUILDING	201.201.223		Gleich		009 00276
	SHOP SUPPLIES	27.33	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00277
	MOWER REPAIR	20.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00323
	EQUIPMENT REPAIR	25.28	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		009 00523
	SCREWS AND SAMPLE JARS	14.88	SMALL TOOLS & HARDWARE	611.611.247		Hanson		009 00203
	WELDING WIRE AND TAPE	33.97	SMALL TOOLS & HARDWARE	611.611.247		Hanson		009 00270
	KNEE BOOTS	18.99	UNIFORMS & DRY GOODS	611.611.244		Hoilien		009 00417
	SPRING SNAPS	15.16	SMALL TOOLS & HARDWARE	611.611.247		Hoilien		009 00418
	REPAIR PARTS	0.44	REP. & MAINT. - PLANT	611.611.221		Kirchner		009 00131
	PLANT SUPPLIES	19.96CR	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00405
	PLANT SUPPLIES	13.47	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00410
	PLANT SUPPLIES	40.51	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00435
	TREES	67.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00530
	GREASE AND OIL	74.99	EQUIPMENT REPAIR & MAINT	637.637.221		Kulhavy		009 00245
	GREASE AND OIL	49.99	REP. & MAINT. - EQUIPMEN	101.123.221		Kulhavy		009 00246
	WASHER FLUID	101.50	GARAGE PARTS	801.801.249		Kulhavy		009 00299
	AIR FILTER	5.99	GARAGE PARTS	801.801.249		Kulhavy		009 00473
	SPRAY PAINT	6.49	REP. & MAINT. - EQUIPMEN	631.631.221		Kulhavy		009 00528
	EQUIPMENT SUPPLIES	1.64	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00019
	EQUIPMENT SUPPLIES	12.87	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00074
	CLEANING SUPPLIES	8.99	JANITORIAL SUPPLIES	641.641.236		Metz		009 00176
	CHEMICALS	13.99	CHEMICALS & GASES	641.641.240		Metz		009 00321
	EQUIPMENT MAINTENANCE	21.86	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00475
	EQUIPMENT MAINTENANCE	6.69	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00482
	LANDSCAPING SUPPLIES	34.99	REP. & MAINT. - BUILDING	101.125.223		Miles		009 00419
	CHAIN	6.58	SMALL TOOLS & HARDWARE	631.631.247		Potts		009 00035
	SHOVELS AND PAINT	54.91	SMALL TOOLS & HARDWARE	601.601.247		Potts		009 00448
	SHOVELS	65.89	SMALL TOOLS & HARDWARE	601.601.247		Robb		009 00430
	GLOVES, VEST	27.98	UNIFORMS & DRY GOODS	101.127.244		Ryken		009 00233
	CHAIN	5.16	SMALL TOOLS & HARDWARE	101.127.247		Ryken		009 00234
	FASTENERS	37.22	SMALL TOOLS & HARDWARE	101.127.247		Ryken		009 00512
	RESPIRATOR	39.99	MEDICAL, SAFETY, & LAB. S	601.601.243		Schantz		009 00007
	POOL MAINTENANCE	17.95	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00232
	MEMORIAL POOL REPAIRS	6.47	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00301
	PARK SUPPLIES	41.70	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00413
	PARK SUPPLIES	73.95	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00477
	PARK SUPPLIES	12.99	REP. & MAINT. - BUILDING	201.201.223		Snyder		009 00489
	MEMORIAL POOL REPAIRS	31.96	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00091
	SUPPLIES	116.00	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		009 00407
	MEMORIAL POOL SUPPLIES	79.92	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00408
	RIVERSIDE PLAYGROUND	78.66	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		009 00446

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON	DOC WORK PROGRAM	15.98	REP. & MAINT. - TRAIL	204.204.223		Wubben		009 00056
	SUPPLIES	1.39	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00071
	SUPPLIES	4.72	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00080
		2,666.86	*VENDOR TOTAL					
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	54.87	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		009 00551
BRENNTAG GREAT LAKES	FERRIC CHLORIDE	2,290.40	CHEMICALS & GASES	601.601.240		Hines		009 00099
BURGER KING #6426 Q07	TRAINING EXPENSE	5.14	TRAVEL EXPENSE	101.111.263		Brandt		009 00033
	TRAINING EXPENSE	7.30	TRAVEL EXPENSE	101.111.263		Brandt		009 00072
	TRAINING EXPENSE	4.87	TRAVEL EXPENSE	101.111.263		Brandt		009 00127
		17.31	*VENDOR TOTAL					
CARUS CORPORATION	PHOSPHATE	2,467.08	CHEMICALS & GASES	601.601.240		Hines		009 00112
CASEYS GEN STORE 2268	RANGE CONSTRUCTION	35.57	OFFICE SUPPLIES	101.111.232		Brandt		009 00209
	RANGE CONSTRUCTION	38.67	OFFICE SUPPLIES	101.111.232		Paulsen		009 00166
	EMPLOYEE APPRECIATION	23.98	RECREATION SUPPLIES	701.701.242		Schmidt		009 00320
		98.22	*VENDOR TOTAL					
CATTLEMAN S CLUB	TRAVEL EXPENSE	38.38	TRAVEL EXPENSE	101.111.263		Bass		009 00170
CENTER POINT L00 OF 00	LP BOOKS	260.04	BOOKS	101.142.340		Olson		009 00164
CENTURION TECHNOLOGIES	SMART SHIELD	29.00	PROFESSIONAL SERVICES	101.142.202		Olson		009 00532
CLARKS RENTALS CUSTOM	PARK SUPPLIES	8.25	REP. & MAINT. - BUILDING	201.201.223		Eskens		009 00173
	RIVERSIDE PLAYGROUND	40.00	REP. & MAINT. - BUILDING	201.201.223		Frick		009 00359
	AUGER RENTAL	35.00	RECREATION SUPPLIES	641.641.242		Metz		009 00548
	SERTOMA NORTH FIELDS	30.00	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		009 00367
	RENTAL	154.00	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00254
		267.25	*VENDOR TOTAL					
COFFEE CUP #8	FUEL EXPENSE	29.87	TRAVEL EXPENSE	101.111.263		Brandt		009 00138
COLE PAPERS, INC	BABY CHANGING TABLE	300.76	REP. & MAINT. - BUILDING	201.201.223		Larson		009 00122

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CONCRETE MATERIALS								
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00064
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00069
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00190
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00218
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00224
	MULCH	312.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00226
	WALKING BRIDGE REPAIRS	236.25	REP. & MAINT. - BUILDING	201.201.223		McHenry		009 00349
	LANDSCAPING	39.95	CAPITAL REPAIR & MAINTEN	101.127.301		Ryken		009 00068
	LANDSCAPING	79.90	CAPITAL REPAIR & MAINTEN	101.127.301		Ryken		009 00075
		2,228.10	*VENDOR TOTAL					
CONOCO - BADLANDS TSTO								
	TRAVEL EXPENSE	38.21	TRAVEL EXPENSE	641.641.263		Schieffer		009 00510
CONOCO - DITTYS								
	FUEL EXPENSE	35.90	TRAVEL EXPENSE	101.111.263		O Farrell		009 00369
CONOCO - WALL AUTO LIV								
	TRAVEL EXPENSE	28.00	TRAVEL EXPENSE	641.641.263		Schieffer		009 00498
COWBOY #8								
	FUEL EXPENSE	20.81	TRAVEL EXPENSE	101.111.263		Bass		009 00125
COX AUTO SUPPLY								
	TRIPLE BELT AND O-RING	211.06	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00272
	POLY LOOMS	79.18	GARAGE PARTS	801.801.249		Kulhavy		009 00544
	EQUIPMENT SUPPLIES	33.66	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00018
	EQUIPMENT MAINTENANCE	16.83	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00302
	SHOP SUPPLIES	10.14	REP. & MAINT. - BUILDING	641.641.223		Metz		009 00522
	OIL SEAL	39.45	GARAGE PARTS	801.801.249		Steffen		009 00021
	FITTING AND WIRE	46.90	GARAGE PARTS	801.801.249		Steffen		009 00474
	SEAL AND BEARINGS	306.86	GARAGE PARTS	801.801.249		Steffen		009 00565
		744.08	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	PROCESS CONTROLLER	4,326.85	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00283
D-P TOOLS INC								
	METRIC NUTTER SETTER	43.43	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		009 00174
DAVIDSON TITLES INC								
	BOOKS	1,017.91	BOOKS	101.142.340		Olson		009 00167
DAYHUFF ENTERPRISES IN								
	PAPER PRODUCTS	273.90	JANITORIAL SUPPLIES	101.125.236		Miles		009 00097
	PAPER PRODUCTS	71.50	JANITORIAL SUPPLIES	101.141.236		Miles		009 00119
	SOAP AND PAPER PRODUCTS	291.30	JANITORIAL SUPPLIES	101.125.236		Miles		009 00403
	PAPER BAGS	35.00	JANITORIAL SUPPLIES	201.201.236		Miles		009 00424
	FLOOR CLEANER,CAN LINERS	164.00	JANITORIAL SUPPLIES	101.141.236		Miles		009 00443

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAYHUFF ENTERPRISES IN	JANITORIAL SUPPLIES	125.30	JANITORIAL SUPPLIES	101.127.236		Ryken		009 00160
		961.00	*VENDOR TOTAL					
DEMCO INC	OFFICE SUPPLIES	163.50	OFFICE SUPPLIES	101.142.232		Olson		009 00439
	1,000 BOOKS BAGS	196.28	RECREATION SUPPLIES	701.701.242		Raiche		009 00554
	OFFICE SUPPLIES	12.99	OFFICE SUPPLIES	101.142.232		Raiche		009 00555
		372.77	*VENDOR TOTAL					
DEX*ONE	ADVERTISING	27.25	PUBLISHING	101.142.211		Olson		009 00159
DIANES GREENHOUSE	FLOWERS	2,672.07	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00155
DOLLAR TREE	SUMMER READING	6.37	RECREATION SUPPLIES	701.701.242		Raiche		009 00381
	1,000 BOOKS	16.00	RECREATION SUPPLIES	701.701.242		Raiche		009 00382
		22.37	*VENDOR TOTAL					
DOMINO S 1814	TRAVEL EXPENSE	25.49	TRAVEL EXPENSE	101.111.263		Bass		009 00196
DRIFTERS BAR AND GRILL	TRAINING EXPENSE	19.05	TRAVEL EXPENSE	101.111.263		Brandt		009 00120
DX SERVICE	SALT	1,528.80	CHEMICALS & GASES	601.601.240		Hines		009 00281
	SALT	509.60	CHEMICALS & GASES	601.601.240		Hines		009 00423
		2,038.40	*VENDOR TOTAL					
ECHO ELECTRIC SUPPLY	STILL FUSE HOLDER	39.52	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00136
	AIR CONDITIONER CLEANER	15.94	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00194
	MERIDIAN BRIDGE REPAIR	260.00	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00172
		315.46	*VENDOR TOTAL					
EMBROIDERY & SCREEN WO	UNIFORMS	169.00	UNIFORMS & DRY GOODS	203.203.244		McHenry		009 00311
EUTRON ELECTRIC CO, IN	REPAIR PARTS	13.25	REP. & MAINT. - PLANT	601.601.221		Kirchner		009 00158
FACEBK *EFS59CJ8W2	PROMOTIONS	70.95	PROMOTIONAL	201.201.210		Lacroix		009 00505
FACEBK EPPKMCECP2	FACEBOOK BOOST	10.00	PUBLISHING	101.142.211		Olson		009 00508

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY01								
	SHOP SUPPLIES	4.75	REP. & MAINT. - BUILDING	201.201.223		Gleich		009 00279
	WASHERS AND LAG BOLTS	20.02	ROAD MATERIALS	101.123.239		Gobel		009 00225
	BOLTS	24.62	ROAD MATERIALS	101.123.239		Gobel		009 00442
	SIGN BOLTS AND NUTS	10.54	ROAD MATERIALS	101.123.239		Gobel		009 00478
	LADDER FEET	27.57	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00561
	SHARPEN REAMER BITS	95.40	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		009 00117
	DRILL BITS	19.06	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		009 00118
	FLANGE NUTS	3.49	GARAGE PARTS	801.801.249		Kulhavy		009 00149
	SPACERS	23.09	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		009 00002
	NUTS AND BOLTS	84.98	GARAGE PARTS	801.801.249		Robb		009 00208
	GLASS CLEANER CREDIT	68.55CR	OFFICE SUPPLIES	101.123.232		Robb		009 00335
	GLASS CLEANER	64.37	GARAGE PARTS	801.801.249		Robb		009 00356
	GLASS CLEANER	68.55	OFFICE SUPPLIES	101.123.232		Robb		009 00372
	SPRING	7.41	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		009 00151
	PARK SUPPLIES	35.23	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00242
	CLEANING SUPPLIES	188.67	JANITORIAL SUPPLIES	203.203.236		Wattier		009 00162
		609.20	*VENDOR TOTAL					
FEDEX 93991124								
	EVIDENCE MAILING	12.81	POSTAGE	101.111.231		Brandt		009 00521
FEDEX 94249317								
	EVIDENCE MAILING	12.84	POSTAGE	101.111.231		Brandt		009 00228
FEJFAR PLUMBING								
	COUPLING FITTING	57.00	GARAGE PARTS	801.801.249		Rohde		009 00219
FRED HAAR COMPANY YANK								
	MOWER REPAIR	25.77	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00315
	TRACTOR REPAIR	124.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00317
	MOWER DECK SPRING	14.76	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00513
	MOWER PARTS	81.75	REP. & MAINT. - EQUIPMEN	641.641.221		McHenry		009 00310
	MOWER PARTS	262.87	REP. & MAINT. - EQUIPMEN	641.641.221		McHenry		009 00558
	MOWER PARTS	145.50	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00186
	MOWER PARTS	145.50	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00199
		800.90	*VENDOR TOTAL					
GAMESTOP #6937								
	RECREATION SUPPLIES	111.80	RECREATION SUPPLIES	641.641.242		Jeffers		009 00516
GAN*1085ARGUSLEADCIRC								
	SUBSCRIPTION	228.15	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		009 00559
GAP OUTLET US 2415								
	CLOTHING ALLOWANCE	85.60	UNIFORMS	101.111.244		Brandt		009 00171
HACH COMPANY								
	LABORATORY CHEMICALS	912.33	MEDICAL,SAFETY, & LAB. S	601.601.243		Hines		009 00314

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAGGAR CLOTHING CO #14	CLOTHING ALLOWANCE	97.09	UNIFORMS	101.111.244		Brandt		009 00177
HARDEE S #232	TRAVEL EXPENSE	9.45	TRAVEL EXPENSE	101.111.263		Bass		009 00139
	TRAVEL EXPENSE	12.88	TRAVEL EXPENSE	101.111.263		Bass		009 00142
	TRAVEL EXPENSE	10.73	TRAVEL EXPENSE	101.111.263		Bass		009 00227
	TRAVEL EXPENSE	10.08	TRAVEL EXPENSE	101.111.263		Bass		009 00253
		43.14	*VENDOR TOTAL					
HEDAHLS - YANKTON	FUSES	1.31	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		009 00322
	CHEVY 2500 REPAIR	549.00	REP. & MAINT. -VEHICLES	204.204.222		Gleich		009 00088
	TRUCK REPAIR	226.00	REP. & MAINT. -VEHICLES	204.204.222		Gleich		009 00479
	HEX DRIVE BITS	10.86	SMALL TOOLS & HARDWARE	611.611.247		Gusso		009 00235
	HEADLIGHT	7.99	REP. & MAINT. - VEHICLES	101.114.222		Nickles		009 00294
		795.16	*VENDOR TOTAL					
HOLIDAY INN DEADWOOD	LODGING	123.92	TRAVEL EXPENSE	101.111.263		Moser		009 00399
HY VEE GAS 5899	TRAVEL EXPENSE	20.20	TRAVEL EXPENSE	641.641.263		Schieffer		009 00495
	FUEL EXPENSE	23.40	TRAVEL EXPENSE	641.641.263		Schieffer		009 00511
		43.60	*VENDOR TOTAL					
HY VEE 1899	DOC WORK PROGRAM	21.96	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00086
	DOC WORK PROGRAM	15.97	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00525
	AIR CONDITIONER SUPPLIES	2.50	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00144
	COFFEE	41.64	REP. & MAINT. - BUILDING	101.125.223		Miles		009 00422
	STAFF APPRECIATION	9.98	RECREATION SUPPLIES	701.701.242		Olson		009 00348
	STAFF APPRECIATION	11.88	RECREATION SUPPLIES	701.701.242		Olson		009 00441
	CONCESSIONS - GATORADE	215.67	MISCELLANEOUS CONCESSION	203.203.728		Orr		009 00163
	ENTREE	38.16	ENTREE	641.641.710		Schieffer		009 00066
	ENTREE	23.11	ENTREE	641.641.710		Schieffer		009 00308
	ENTREE	39.81	ENTREE	641.641.710		Schieffer		009 00331
	ENTREE	39.89	ENTREE	641.641.710		Schieffer		009 00353
	ENTREE	73.16	ENTREE	641.641.710		Schieffer		009 00384
	ENTREE	67.36	ENTREE	641.641.710		Schieffer		009 00453
	DOC WORK PROGRAM	20.00	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		009 00005
	DOC WORK PROGRAM	19.38	REP. & MAINT. - BUILDING	641.641.223		Wampol		009 00034
	DOC WORK PROGRAM	28.14	REP. & MAINT. - BUILDING	641.641.223		Wampol		009 00393
	DOC WORK PROGRAM	10.00	REP. & MAINT. - TRAIL	204.204.223		Wubben		009 00011
	DOC WORK PROGRAM	10.00	REP. & MAINT. - TRAIL	204.204.223		Wubben		009 00286
	DOC WORK PROGRAM	10.98	REP. & MAINT. - TRAIL	204.204.223		Wubben		009 00550
		699.59	*VENDOR TOTAL					
INDEPENDENCE WASTE	PORTA POTTYS	125.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		009 00128
	PORTA POTTYS	210.95	CONTRACTED SERVICES-OPER	641.641.204		McHenry		009 00129

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INDEPENDENCE WASTE	PORTA POTTYS	240.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		009 00130
		577.85	*VENDOR TOTAL					
INF* CITY DIRECTORIES	BOOK	380.00	BOOKS	101.142.340		Olson		009 00490
IPY*MIDWEST ALARM	ALARM SYSTEM	63.00	PROFESSIONAL SERVICES	611.611.202		Goodmanson		009 00455
J.P. COOKE	DOG TAGS	86.15	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		009 00507
JACKS SMALL ENGINES & WEEDEATER		229.95	REP. & MAINT. - EQUIPMEN	621.621.221		McHenry		009 00169
JAKES PLACE	TRAVEL EXPENSE	16.40	TRAVEL EXPENSE	101.111.263		Bass		009 00249
	TRAINING EXPENSE	15.45	TRAVEL EXPENSE	101.111.263		Brandt		009 00078
		31.85	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	536.56	JANITORIAL SUPPLIES	203.203.236		Orr		009 00191
	CLEANING SUPPLIES	67.00	JANITORIAL SUPPLIES	201.201.236		Snook		009 00015
	CLEANING SUPPLIES	302.06	JANITORIAL SUPPLIES	201.201.236		Snook		009 00070
	CLEANING SUPPLIES	579.84	JANITORIAL SUPPLIES	201.201.236		Snook		009 00457
	CLEANING SUPPLIES	54.60	JANITORIAL SUPPLIES	201.201.236		Snook		009 00509
		1,540.06	*VENDOR TOTAL					
JIMMY JOHNS - 1792	EXAM TRAVEL EXPENSE	17.72	TRAVEL EXPENSE	611.611.263		Monson		009 00143
JOSABANK CLOTHIERS 472	UNIFORM ALLOWANCE	79.00	UNIFORMS	101.111.244		Brandt		009 00126
KAISER REFRIGERATION I	EQUIPMENT REPAIRS	63.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		009 00042
	IR AIR COMPRESSOR DRYER	634.95	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00460
	EQUIPMENT SUPPLIES	274.94	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		009 00440
	BLADES, BATTERY, LINE	226.87	GARAGE PARTS	801.801.249		Kulhavy		009 00123
	BUILDING SUPPLIES	53.97	REP. & MAINT. - BUILDING	641.641.223		Metz		009 00193
	EQUIPMENT MAINTENANCE	135.46	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00344
	EQUIPMENT MAINTENANCE	15.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00352
	EQUIPMENT MAINTENANCE	111.42	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00404
	REPAIRS	225.38	ROAD MATERIALS	101.123.239		Potts		009 00013
	TRIMMER AND LEAF BLOWER	557.92	SMALL TOOLS & HARDWARE	801.801.247		Potts		009 00257
	WEED EATER CABLE	29.95	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		009 00371
	PARK SUPPLIES	43.98	REP. & MAINT. - BUILDING	201.201.223		Snyder		009 00114
	WEEDEATERS	161.94	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		009 00051
	WEEDEATER REPAIRS	39.98	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		009 00256
	WEEDEATER SUPPLIES	75.97	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		009 00433

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION I								
	SUPPLIES	14.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00113
	WEEDEATER REPAIR	23.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00133
	WEEDEATER REPAIRS	38.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00333
	TAX REFUND	13.56CR	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00431
	EQUIPMENT MAINTENANCE	222.35	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00485
	TRAIL SUPPLIES	26.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00563
		2,966.45	*VENDOR TOTAL					
KENDELL DOORS & HARDWA								
	KEYS	54.50	REP. & MAINT. - EQUIPMEN	631.631.221		Morrow		009 00261
KINETICO								
	WATER SOFTENER REPAIR	110.35	REP. & MAINT. - PLANT	601.601.221		Hines		009 00499
KOPETSKYS ACE HDWE								
	POOL REPAIRS	33.98	REP. & MAINT. - BUILDING	202.202.223		Frick		009 00271
	REPAIR PARTS	19.99	REP. & MAINT. - PLANT	601.601.221		Garvey		009 00501
	BRUSHES	9.56	ROAD MATERIALS	101.123.239		Gobel		009 00361
	JANITORIAL SUPPLIES	17.97	JANITORIAL SUPPLIES	611.611.236		Hanson		009 00291
	BLOWER HARDWARE	28.91	SMALL TOOLS & HARDWARE	611.611.247		Hanson		009 00464
	BUILDING SUPPLIES	12.51	REP. & MAINT. - BUILDING	641.641.223		Jeffers		009 00248
	FLOWER SUPPLIES	23.12	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00012
	PLANT SUPPLIES	40.81	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00054
	PLANT SUPPLIES	131.54	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00055
	PLANT SUPPLIES	132.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00251
	FLOWERS	992.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00259
	OFFICE SUPPLIES	82.96	OFFICE SUPPLIES	201.201.232		Kortan		009 00462
	FISH CLEANING STATION	23.53	REP. & MAINT. - BUILDING	201.201.223		McHenry		009 00237
	SPRAYER HEAD REPLACEMENT	9.99	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00402
	LANDSCAPING SUPPLIES	45.99	REP. & MAINT. - BUILDING	101.125.223		Miles		009 00465
	DRILL OUT & REPLACE CORE	14.98	REP. & MAINT. - BUILDING	641.641.223		Miles		009 00536
	REPLACE DOOR STOP	7.59	REP. & MAINT. - BUILDING	101.114.223		Miles		009 00538
	PAINT BRUSHES	10.97	SMALL TOOLS & HARDWARE	611.611.247		Monson		009 00147
	SHOVELS	49.95	SMALL TOOLS & HARDWARE	601.601.247		Robb		009 00421
	SMALL TOOLS	93.98	SMALL TOOLS & HARDWARE	641.641.247		Schieffer		009 00266
	SMALL TOOLS	3.59	SMALL TOOLS & HARDWARE	641.641.247		Schieffer		009 00472
	MEMORIAL POOL REPAIRS	33.32	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00092
	PARK SUPPLIES	37.96	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00096
	SMALL TOOLS	2.98	SMALL TOOLS & HARDWARE	201.201.247		Snook		009 00210
	PARK SUPPLIES	12.99	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00236
	POOL REPAIRS	26.10	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00264
	POOL REPAIRS	11.41	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00380
	PARK SUPPLIES	31.19	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00394
	POOL REPAIR	45.97	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00502
	PARK SUPPLIES	19.98	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00541
	CLEANING SUPPLIES	3.99	JANITORIAL SUPPLIES	201.201.236		Snyder		009 00556
	MEMORIAL POOL REPAIRS	21.17	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00255
	POOL SUPPLIES	2.99	REP. & MAINT. - BUILDING	202.202.223		Wattier		009 00026
	POOL SUPPLIES	5.98	REP. & MAINT. - BUILDING	202.202.223		Wattier		009 00048
	SOFTBALL LEAGUE	1.50	RECREATION SUPPLIES	203.203.242		Wattier		009 00146

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE	PRIMITIVE TRAIL	15.96	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		009 00562
		2,060.38	*VENDOR TOTAL					
KWIK KORNER LLC	FUEL EXPENSE	26.65	TRAVEL EXPENSE	601.601.263		Robinson		009 00036
	FUEL EXPENSE	19.75	TRAVEL EXPENSE	601.601.263		Robinson		009 00047
		46.40	*VENDOR TOTAL					
LAKESHORE LEARNING MAT	SUMMER PROGRAMS	183.93	RECREATION SUPPLIES	203.203.242		Orr		009 00463
LANGUAGE LINE	TRANSLATION SERVICE	49.15	PROFESSIONAL SERVICES	101.111.202		Brandt		009 00461
LEWIS AND CLARK FORD L	ENGINE OIL LEAK	335.37	GARAGE PARTS	801.801.249		Kulhavy		009 00395
	REPLACE IGNITION COIL	318.38	GARAGE PARTS	801.801.249		Kulhavy		009 00396
		653.75	*VENDOR TOTAL					
LONGBRANCH - SD	TRAVEL EXPENSE	12.39	TRAVEL EXPENSE	101.111.263		Bass		009 00188
MARK S MACHINERY INC	MOWER SUPPLIES	109.41	REP. & MAINT. - EQUIPMEN	201.201.221		Eskens		009 00215
	MOWER MAINTENANCE	139.94	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00161
	MOWER REPAIR	143.77	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00221
	KUBOTA WHEELS	129.90	REP. & MAINT. - TRAIL	204.204.223		Gleich		009 00260
	EQUIPMENT REPAIRS	1,616.87	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		009 00262
	GAS SPRING	37.02	GARAGE PARTS	801.801.249		Steffen		009 00503
		2,176.91	*VENDOR TOTAL					
MAX GROUP LLC	POOL CLOCK	637.31	EQUIPMENT	202.202.350		Wattier		009 00046
MCDONALD S F5791	TRAINING EXPENSE	5.15	TRAVEL EXPENSE	101.111.263		Brandt		009 00053
	TRAINING EXPENSE	4.61	TRAVEL EXPENSE	101.111.263		Brandt		009 00100
		9.76	*VENDOR TOTAL					
MEAD LUMBER YANKTON	POOL REPAIR	27.77	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00298
	POOL REPAIRS	65.96	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00020
	MEMORIAL POOL REPAIRS	33.98	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00300
		127.71	*VENDOR TOTAL					
MED-VET	SHARPS CONTAINERS	417.00	OPERATING SUPPLIES & MAT	637.637.240		Robb		009 00263

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	BUILDING SUPPLIES	15.35	REP. & MAINT. - BUILDING	621.621.223		Bornitz		009 00150
	RANGE SUPPLIES	4.88	EQUIPMENT	101.111.350		Brasel		009 00183
	RANGE SUPPLIES	22.34	EQUIPMENT	101.111.350		Brasel		009 00204
	RANGE SUPPLIES	118.82	EQUIPMENT	101.111.350		Brasel		009 00229
	RANGE SUPPLIES	58.35	EQUIPMENT	101.111.350		Burgeson		009 00184
	RANGE SUPPLIES	598.62	EQUIPMENT	101.111.350		Burgeson		009 00231
	RANGE SUPPLIES	59.60	EQUIPMENT	101.111.350		Burgeson		009 00316
	RANGE SUPPLIES	551.18	EQUIPMENT	101.111.350		Burgeson		009 00370
	RANGE SUPPLIES	836.36	EQUIPMENT	101.111.350		Burgeson		009 00452
	PLUMBING PARTS	13.54	REP. & MAINT. - PLANT	601.601.221		Chytka		009 00134
	SAFETY SUPPLIES	72.74	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		009 00201
	PAPER TOWELS	13.97	JANITORIAL SUPPLIES	601.601.236		Chytka		009 00202
	ELECTRICAL SUPPLIES	42.48	REP. & MAINT. - OTHER	601.601.225		Chytka		009 00306
	POOL MAINTENANCE	34.16	REP. & MAINT. - BUILDING	202.202.223		Frick		009 00213
	REPAIR PARTS	17.91	REP. & MAINT. - PLANT	601.601.221		Garvey		009 00093
	DIFFUSER DEGREASER	36.97	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00336
	JANITORIAL SUPPLIES	64.23	JANITORIAL SUPPLIES	611.611.236		Hanson		009 00540
	REPAIR SUPPLIES	11.51	REP. & MAINT. - PLANT	611.611.221		Hoilien		009 00023
	SMALL TOOLS	10.53	SMALL TOOLS & HARDWARE	611.611.247		Hoilien		009 00024
	JANITORIAL SUPPLIES	27.94	JANITORIAL SUPPLIES	611.611.236		Hoilien		009 00025
	CABLE TIES	9.50	PC NETWORK SUPPLIES	101.105.230		Johnson		009 00529
	PLANT SUPPLIES	34.38	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00280
	GOOP TOWELS	21.94	REP. & MAINT. - EQUIPMEN	801.801.221		Kulhavy		009 00081
	CARTRIDGE FILTER	21.96	GARAGE PARTS	801.801.249		Kulhavy		009 00082
	THINNER	18.36	GARAGE PARTS	801.801.249		Kulhavy		009 00506
	ACETONE CREDIT	8.94CR	GARAGE PARTS	801.801.249		Kulhavy		009 00514
	ACETONE AND TAPE	24.92	GARAGE PARTS	801.801.249		Kulhavy		009 00560
	CLEANING SUPPLIES	30.69	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		009 00334
	CLEANING SUPPLIES	21.48	JANITORIAL SUPPLIES	641.641.236		Metz		009 00409
	TOWELS	9.98	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00157
	LIGHTBULBS	18.44	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00295
	AC REPAIR	7.58	REP. & MAINT. - BUILDING	101.125.223		Miles		009 00340
	RESTROOM MAINTENANCE	14.99	REP. & MAINT. - BUILDING	101.141.223		Miles		009 00350
	AIR FILTERS	191.86	REP. & MAINT. - BUILDING	101.125.223		Miles		009 00459
	REPLACE DOOR STOP	6.99	REP. & MAINT. - BUILDING	101.114.223		Miles		009 00504
	STAKES	97.56	ROAD MATERIALS	101.123.239		Potts		009 00515
	AIR FILTERS	7.68	ROAD MATERIALS	101.123.239		Rohde		009 00182
	PAINTING SUPPLIES	72.69	REP. & MAINT. - PLANT	601.601.221		Schantz		009 00102
	PARK SUPPLIES	48.65	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00145
	PARK SUPPLIES	46.39	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00401
	PARK SUPPLIES	123.56	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00425
	PARK SUPPLIES	69.41	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00470
	MEMORIAL POOL REPAIRS	80.66	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00220
	PLANT BED	11.92	AGRICULTURAL SUPPLIES	204.204.241		Wubben		009 00267
	MULCH	8.94	AGRICULTURAL SUPPLIES	204.204.241		Wubben		009 00269
		3,603.07	*VENDOR TOTAL					
MERIDIAN CORNER	SUPPLIES	29.52	OFFICE SUPPLIES	101.104.232		Clough		009 00250

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST LABORATORIES	MONTHLY NUTRIENTS	298.42	PROFESSIONAL SERVICES	611.611.202		Hanson		009 00434
MIDWEST TURF OMAHA	EQUIPMENT SUPPLIES	191.03	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00009
	MOWER REPAIR	163.19	REP. & MAINT. - BUILDING	201.201.223		Gleich		009 00388
		354.22	*VENDOR TOTAL					
MINERVA GRILL AND BAR	PRECONSTRUCTION MEETING	562.53	PROFESSIONAL SERVICES	601.601.202		Goodmanson		009 00351
MOTION PICTURE LICENSI	MOVIE LICENSE	185.67	PROFESSIONAL SERVICES	101.142.202		Olson		009 00526
MURDOCK INDUSTRIAL INC	COUPLER	59.53	GARAGE PARTS	801.801.249		Rohde		009 00192
NBF*NATL BIZ FURNITURE	OFFICE SUPPLIES	1,048.00	OFFICE SUPPLIES	101.142.232		Olson		009 00116
NIMCO INC	SUMMER READING	217.80	RECREATION SUPPLIES	701.701.242		Raiche		009 00366
NORTHTOWN AUTOMOTIVE	SENSOR	14.50	GARAGE PARTS	801.801.249		Kulhavy		009 00008
	AC LINE LEAK	502.34	GARAGE PARTS	801.801.249		Kulhavy		009 00198
	POLICE CAR REPAIR	116.64	GARAGE PARTS	801.801.249		Kulhavy		009 00305
		633.48	*VENDOR TOTAL					
NYT*TIMES E-BILLING	NY TIMES SUBSCRIPTION	447.20	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		009 00549
OCONNOR COMPANY	ANNUAL FILTER MEDIA	226.36	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00354
OFFICEFURNITURE.COM	BENCH	325.00	EQUIPMENT	701.701.350		Olson		009 00222
OLSONS PEST TECHNICIAN	PEST CONTROL	109.00	CONTRACTED SERVICES-OPER	641.641.204		Jeffers		009 00383
ONE OFFICE SOLUTION	OFFICE SUPPLIES	30.61	OFFICE SUPPLIES	101.104.232		Clough		009 00273
	OFFICE SUPPLIES	20.57	OFFICE SUPPLIES	201.201.232		McHenry		009 00303
	OFFICE SUPPLIES	45.95	OFFICE SUPPLIES	203.203.232		McHenry		009 00444
	SHARPIES	9.79	REP. & MAINT. - EQUIPMEN	631.631.221		Robb		009 00001
	INK CARTRIDGES	91.56	OFFICE SUPPLIES	631.631.232		Robb		009 00022
	OFFICE SUPPLIES	46.84	OFFICE SUPPLIES	641.641.232		Schieffer		009 00531
		245.32	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OREILLY AUTO #3232	ENGINE PAINT	17.77	GARAGE PARTS	801.801.249		Kulhavy		009 00030
	BED COATING	19.98	GARAGE PARTS	801.801.249		Kulhavy		009 00154
	IGNITION WIRE SET	48.69	GARAGE PARTS	801.801.249		Kulhavy		009 00189
	IGNITION COIL	61.57	GARAGE PARTS	801.801.249		Kulhavy		009 00197
	OIL	25.74	GARAGE PARTS	801.801.249		Kulhavy		009 00284
	SPARK PLUG	2.99	GARAGE PARTS	801.801.249		Kulhavy		009 00494
	BACKUP ALARM	29.99	GARAGE PARTS	801.801.249		Kulhavy		009 00500
	ANTIFREEZE	95.92	GARAGE PARTS	801.801.249		Kulhavy		009 00519
		302.65	*VENDOR TOTAL					
OTC BRANDS, INC.	SUMMER READING	69.95	RECREATION SUPPLIES	701.701.242		Raiche		009 00293
OVERDRIVE DIST	EBOOKS	2,566.67	PROFESSIONAL SERVICES	101.142.202		Olson		009 00355
PAYPAL *THRIFTBOOKS	BOOKS	25.13	OFFICE SUPPLIES	101.102.232		Johnson		009 00373
	BOOKS	21.54	OFFICE SUPPLIES	101.102.232		Peters		009 00375
		46.67	*VENDOR TOTAL					
PGA MEMBER INFO SRVCS	MEMBERSHIP DUES	544.00	MEMBERSHIP DUES	641.641.261		Jeffers		009 00374
PHILLIPS 66 - INDIAN V	FUEL EXPENSE	37.16	TRAVEL EXPENSE	601.601.263		Robinson		009 00065
PIERRE TACO JOHNS Q65	TRAINING EXPENSE	6.86	OFFICE SUPPLIES	101.111.232		Brandt		009 00094
PILOT 00005991	TRAVEL EXPENSE	4.04	TRAVEL EXPENSE	101.111.263		Moser		009 00438
	FUEL EXPENSE	43.85	TRAVEL EXPENSE	101.111.263		Moser		009 00445
		47.89	*VENDOR TOTAL					
PINO`S TRUCK STOP & LI	FUEL EXPENSE	28.63	TRAVEL EXPENSE	601.601.263		Robinson		009 00003
	FUEL EXPENSE	27.90	TRAVEL EXPENSE	601.601.263		Robinson		009 00045
		56.53	*VENDOR TOTAL					
POSTAGE REFILL	POSTAGE REFILL	200.00	POSTAGE	101.142.231		Olson		009 00466
PRANDOMHOUSE8007333000	LARGE PRINT BOOKS	180.75	BOOKS	101.142.340		Olson		009 00426
	CD BOOK	351.00	AV - CAPITAL	101.142.342		Olson		009 00427
		531.75	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRINTSOURCE NETWORK IN	REC SUPPLIES	60.00	RECREATION SUPPLIES	641.641.242		Schieffer		009 00076
	PUBLISHING	2.66	ADVERTISING	641.641.211		Schieffer		009 00542
		62.66	*VENDOR TOTAL					
PROVANTAGE	INTERNET ACCESS SONICWAL	2,099.00	INTERNET ACCESS	101.105.270		Johnson		009 00135
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIR	275.00	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		009 00289
RECREATION SUPPLY COMP	POOL LADDERS	273.48	REP. & MAINT. - BUILDING	202.202.223		Orr		009 00016
RED CROSS STORE	LIFEGUARD CLASS	566.51	PROFESSIONAL SERVICES	203.203.202		Wattier		009 00497
RIVERSIDE HYDRAULICS,	EQUIPMENT MAINTENANCE	47.45	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00436
	HOSES AND ENDS	101.90	GARAGE PARTS	801.801.249		Steffen		009 00040
		149.35	*VENDOR TOTAL					
RME*THE GOLFWORKS	CLUB REPAIRS	13.24	CLUB REPAIRS	641.641.790		Jeffers		009 00101
ROYAL SPORT SHOP	NAME PLATE	30.21	OFFICE SUPPLIES	101.101.232		Bailey		009 00067
	NAME BADGES	35.48	OFFICE SUPPLIES	101.104.232		Clough		009 00318
		65.69	*VENDOR TOTAL					
SHEEHAN MACK SALES AND	SPACERS	48.97	EQUIPMENT REPAIR & MAINT	637.637.221		Rohde		009 00108
SHELL OIL 57444718506	FUEL EXPENSE	24.59	TRAVEL EXPENSE	101.111.263		Bass		009 00252
SHERWIN WILLIAMS 70301	DIGESTER PIPING EPOXY	104.38	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00087
	PAINT	67.50	REP. & MAINT. - BUILDING	801.801.223		Potts		009 00537
	POOL REPAIR	27.61	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00031
		199.49	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TARP AND ROLL TUBES	805.27	GARAGE PARTS	801.801.249		Steffen		009 00324
SILVER SPUR	TRAVEL EXPENSE	19.49	TRAVEL EXPENSE	101.111.263		Bass		009 00258
	TRAINING EXPENSE	20.03	TRAVEL EXPENSE	101.111.263		Brandt		009 00050
		39.52	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIOUX NATION OF YANKTO								
	DOG FOOD	4.71CR	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		009 00378
	DOG FOOD	77.23	ANIMAL SHELTER SUPPLIES	101.113.246		Brasel		009 00389
		72.52	*VENDOR TOTAL					
SMARTSIGN								
	CALL FOR ASSISTANCE SIGN	19.18	REP. & MAINT. - BUILDING	601.601.223		Chytka		009 00387
	WATERFILL BUILDING SIGNS	68.17	REP. & MAINT. - PLANT	601.601.221		Chytka		009 00449
		87.35	*VENDOR TOTAL					
SOUTH DAKOTA HISTORICA								
	BOOKS	78.88	BOOKS	101.142.340		Dobrovolny		009 00168
	BOOKS	64.04	BOOKS	101.142.340		Olson		009 00543
		142.92	*VENDOR TOTAL					
SOUTH DAKOTA STATE HIS								
	SDSHS SUBSCRIPTION	40.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		009 00156
	MICROFILM	32.00	AV - CAPITAL	101.142.342		Olson		009 00520
		72.00	*VENDOR TOTAL					
SP * ELM USA								
	DVD CLEANING SUPPLIES	60.15	OFFICE SUPPLIES	701.701.232		Reifenrath		009 00330
SPEARFISH CANYON RESOR								
	GOSCOMA CONFERENCE	273.00	CONFERENCE & MEETINGS	101.102.265		Nelson		009 00535
SPECIALTY POOL PRODUCT								
	POOL SUPPLIES	640.94	REP. & MAINT. - BUILDING	203.203.223		Wattier		009 00471
SPECIALTY STORE SERVIC								
	DVD LABELS	257.41	OFFICE SUPPLIES	101.142.232		Olson		009 00483
SQU*SQ *SEAN GASKELL								
	CD	10.00	AV - CAPITAL	101.142.342		Olson		009 00517
STAN HOUSTON EQUIP CO								
	POOL MAINTENANCE	122.40	REP. & MAINT. - BUILDING	202.202.223		Frick		009 00148
	POOL MAINTENANCE SUPPLY	78.95	REP. & MAINT. - BUILDING	202.202.223		Frick		009 00390
	POOL REPAIR	122.40	REP. & MAINT. - BUILDING	202.202.223		Gleich		009 00492
		323.75	*VENDOR TOTAL					
STATE HYGIENIC LAB								
	SOURCE WATER TESTING	418.00	PROFESSIONAL SERVICES	601.601.202		Hines		009 00363
STURDEVANTS-YANKTON #1								
	MOWER REPAIR	8.80	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00230
SUBWAY 00387795								
	TRAINING EXPENSE	8.58	TRAVEL EXPENSE	101.111.263		Brandt		009 00027
	TRAINING EXPENSE	7.83	TRAVEL EXPENSE	101.111.263		Brandt		009 00085
		16.41	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SUPERMEDIASTORE.COM	DVD CASES	53.98	OFFICE SUPPLIES	101.142.232		Olson		009 00140
TELEDYNE INSTRUMENTS I	SAMPLER TUBING 50'	364.23	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00481
TESSMAN COMPANY SIOUX	CHEMICALS	758.00	CHEMICALS & GASES	641.641.240		Wampol		009 00319
THE UPS STORE #6716	POSTAGE	18.68	POSTAGE	641.641.231		Schieffer		009 00165
TITAN MACHINERY CASE I	TUBE	57.50	GARAGE PARTS	801.801.249		Steffen		009 00524
TMA YANKTON	MOWER REPAIRS	195.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00041
	MOWER REPAIR	200.07	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00115
	MOWER REPAIR	198.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00124
	MOWER REPAIR	135.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		009 00527
	ALIGNMENT	77.20	GARAGE PARTS	801.801.249		Kulhavy		009 00207
	EQUIPMENT REPAIR	7.73	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00175
	TIRES	2,633.00	GARAGE PARTS	801.801.249		Robb		009 00377
		3,446.50	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	EQUIPMENT SUPPLIES	39.39	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		009 00079
	K9 FOOD RENO	47.99	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		009 00185
	MEMORIAL POOL REPAIRS	63.96	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		009 00265
		151.34	*VENDOR TOTAL					
TRUCK TRAILER SALES &	SOLENOID VALVE	63.00	GARAGE PARTS	801.801.249		Steffen		009 00105
	GASKET, HOUSING	246.00	GARAGE PARTS	801.801.249		Steffen		009 00268
	VALVE AND PLUG	59.50	GARAGE PARTS	801.801.249		Steffen		009 00358
	CLAMPS	28.00	GARAGE PARTS	801.801.249		Steffen		009 00451
	GASKET	2.50	GARAGE PARTS	801.801.249		Steffen		009 00518
		399.00	*VENDOR TOTAL					
UNDER ARMOUR OMA	CLOTHING ALLOWANCE	38.17	UNIFORMS	101.111.244		Brandt		009 00179
USA BLUE BOOK	LOBE PRO SAFETY CUT OUT	470.42	REP. & MAINT. - PLANT	611.611.221		Hanson		009 00103
VCN*YANKTONRODCTR	FILED DOCUMENT	32.50	PUBLISHING	101.106.211		Hofer		009 00104
VESSCO, INC.	LAB TITRATOR CELL UNIT	1,231.22	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		009 00059

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VIDDLER INC	VIDEO HOSTING	39.77	PROFESSIONAL SERVICES	101.101.202		Johnson		009 00339
VIEW 34	TRAINING EXPENSE	14.70	TRAVEL EXPENSE	101.111.263		Brandt		009 00017
VZWRLSS*MY VZ VB P	INTERNET ACCESS	434.29	INTERNET ACCESS	101.105.270		Johnson		009 00121
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		009 00137
	INTERNET ACCESS	436.06	INTERNET ACCESS	101.105.270		Johnson		009 00534
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		009 00552
		1,030.39	*VENDOR TOTAL					
VZWRLSS*PREPAID PYMNT	PHONE MINUTES	37.98	REP. & MAINT. - EQUIPMEN	101.111.221		Moser		009 00307
WAL-MART #1483	IPAD COVER	35.00CR	OFFICE SUPPLIES	101.101.232		Bailey		009 00337
	IPAD COVER	40.00	OFFICE SUPPLIES	101.101.232		Bailey		009 00385
	IPAD COVER	64.55	OFFICE SUPPLIES	101.101.232		Bailey		009 00392
	CLIPBOARDS	7.52	OFFICE SUPPLIES	601.601.232		Chytka		009 00010
	OFFICE SUPPLIES	38.30	OFFICE SUPPLIES	101.104.232		Clough		009 00309
	PROGRAM SUPPLIES	14.00	PROGRAM SUPPLIES	101.142.242		Dobrovolny		009 00037
	DVD'S,	85.80	AV - CAPITAL	101.142.342		Dobrovolny		009 00038
	SUMMER READING SUPPLIES	11.30	RECREATION SUPPLIES	701.701.242		Dobrovolny		009 00039
	DVDS	17.96	AV - CAPITAL	101.142.342		Dobrovolny		009 00364
	FILE FOLDERS	18.88	OFFICE SUPPLIES	101.142.232		Dobrovolny		009 00365
	COFFEE MAKER RETURN	79.00CR	OFFICE SUPPLIES	611.611.232		Hanson		009 00290
	RECREATION SUPPLIES	47.09	RECREATION SUPPLIES	641.641.242		Jeffers		009 00468
	BATTERIES	9.87	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		009 00244
	TECH SERVICES	3.28	OFFICE SUPPLIES	101.142.232		Lippert		009 00341
	PROGRAMMING	4.48	PROGRAM SUPPLIES	101.142.242		Lippert		009 00342
	PAPER TOWELS	39.88	JANITORIAL SUPPLIES	601.601.236		Mason		009 00338
	FRUIT	20.71	RECREATION SUPPLIES	203.203.242		McHenry		009 00043
	CLEANING SUPPLIES	28.84	JANITORIAL SUPPLIES	203.203.236		McHenry		009 00044
	INK	69.94	OFFICE SUPPLIES	201.201.232		McHenry		009 00411
	FRUIT	21.05	RECREATION SUPPLIES	203.203.242		McHenry		009 00412
	FRUIT FOR FRIDAY	22.03	RECREATION SUPPLIES	203.203.242		McHenry		009 00557
	SUMMER READING	38.38	RECREATION SUPPLIES	701.701.242		Raiche		009 00391
	CREDIT	72.84CR	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		009 00398
	OFFICE SUPPLIES	39.41	OFFICE SUPPLIES	631.631.232		Robb		009 00287
	BATTERIES	13.88	GARAGE PARTS	801.801.249		Robb		009 00288
	ENTREE	2.48	ENTREE	641.641.710		Schieffer		009 00243
	ENTREE	104.20	ENTREE	641.641.710		Schieffer		009 00347
	ENTREE	33.79	ENTREE	641.641.710		Schieffer		009 00469
	ENTREE	20.04	ENTREE	641.641.710		Schieffer		009 00564
	CLEANING SUPPLIES	66.51	JANITORIAL SUPPLIES	202.202.236		Wattier		009 00107
		697.33	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WATCHGUARD VIDEO	MAINTENANCE	900.00	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		009 00077
WM SUPERCENTER #1483								
	SAFETY CITY SUPPLIES	200.00	SAFETY TOWN GRANT	101.111.250		Brasel		009 00343
	COFFEE MAKER	29.96	OFFICE SUPPLIES	611.611.232		Hanson		009 00376
	OFFICE SUPPLIES	21.54	OFFICE SUPPLIES	641.641.232		Jeffers		009 00187
	ENTREE	34.92	ENTREE	641.641.710		Jeffers		009 00400
	PLANT SUPPLIES	49.25	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00332
	ARBOR DAY SUPPLIES	25.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		009 00533
	PROMOTIONAL	17.08	PROMOTIONAL	201.201.210		Lacroix		009 00058
	OFFICE SUPPLIES	33.97	OFFICE SUPPLIES	201.201.232		McHenry		009 00180
	RECREATION SUPPLIES	286.28	RECREATION SUPPLIES	203.203.242		McHenry		009 00181
	OFFICE SUPPLIES	25.37	OFFICE SUPPLIES	203.203.232		McHenry		009 00325
	OFFICE SUPPLIES	18.34	RECREATION SUPPLIES	203.203.242		McHenry		009 00326
	OFFICE SUPPLIES	29.88	OFFICE SUPPLIES	203.203.232		McHenry		009 00493
	OFFICE SUPPLIES	67.68	OFFICE SUPPLIES	101.142.232		Olson		009 00437
	RECREATION SUPPLIES	3.95	RECREATION SUPPLIES	701.701.242		Olson		009 00486
	DVDS	50.88	AV - CAPITAL	101.142.342		Olson		009 00487
	OFFICE SUPPLIES	24.41	OFFICE SUPPLIES	101.142.232		Olson		009 00488
	SUPPLIES	72.84	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		009 00420
	ENTREE	24.54	ENTREE	641.641.710		Schieffer		009 00313
	ENTREE	22.22	ENTREE	641.641.710		Schieffer		009 00397
	OFFICE SUPPLIES	15.35	OFFICE SUPPLIES	101.142.232		Schmidt		009 00211
	DVDS	50.88	AV - CAPITAL	101.142.342		Schmidt		009 00212
	CLEANING SUPPLIES	88.20	JANITORIAL SUPPLIES	202.202.236		Wattier		009 00029
	OFFICE SUPPLIES	43.02	OFFICE SUPPLIES	202.202.232		Wattier		009 00178
		1,236.54	*VENDOR TOTAL					
WW GRAINGER								
	EQUIPMENT MAINTENANCE	41.33	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		009 00052
	JANITORIAL SUPPLIES	133.78	JANITORIAL SUPPLIES	101.142.236		Reifenrath		009 00089
	BUILDING MAINTENANCE	110.58	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		009 00090
	EQUIPMENT MAINTENANCE	16.28	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		009 00106
	JANITORIAL SUPPLIES	29.58	JANITORIAL SUPPLIES	101.142.236		Reifenrath		009 00274
	TOOLS	35.51	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		009 00275
	MULTITOO	23.33	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		009 00285
	JANITORIAL SUPPLIES	119.85	JANITORIAL SUPPLIES	101.142.236		Reifenrath		009 00296
		510.24	*VENDOR TOTAL					
YANKTON AREA CHAMBER O	STATE OF THE COMMUNITY	15.00	CONFERENCE & MEETINGS	201.201.265		Larson		009 00057
YANKTON COUNTY OBSERVE	OBSERVER SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Olson		009 00152
YANKTON WINNELSON CO								
	REPAIR PARTS	42.15	REP. & MAINT. - PLANT	601.601.221		Garvey		009 00153
	POOL REPAIR	81.00	REP. & MAINT. - BUILDING	202.202.223		Snook		009 00360
	PARK SUPPLIES	40.50	REP. & MAINT. - BUILDING	201.201.223		Snook		009 00496
		163.65	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTONMEDIAINC	NEWSPAPER SUBSCRIPTION	140.12	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		009 00328
ZIMCO SUPPLY CO	RECREATION SUPPLIES	1,029.50	RECREATION SUPPLIES	641.641.242		Wampol		009 00006
	CHEMICALS	4,016.26	CHEMICALS & GASES	641.641.240		Wampol		009 00345
		5,045.76	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	82,735.22							

RECORDS PRINTED - 000566

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	22,716.74
201	PARKS AND RECREATION	12,037.53
202	PARK IMPROVEMENT	2,257.54
203	SUMMIT ACTIVITY CENTER	4,330.11
204	MARNE CREEK	3,079.41
601	WATER OPERATION	9,593.39
611	WASTE WATER OPERATION	8,284.75
621	CEMETERY OPERATION	1,000.34
631	SOLID WASTE	208.33
637	JOINT POWER	564.05
641	GOLF COURSE	9,228.61
701	LIBRARY TRUST	1,782.10
801	CENTRAL GARAGE	7,652.32
TOTAL	ALL FUNDS	82,735.22

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	82,735.22
TOTAL	ALL BANKS	82,735.22

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

DATE APPROVED BY

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTION	679.44	MISC. EMP. DED.	711.2079		005136	F	967	00004
	EMPLOYEE DEDUCTIONS	667.02	MISC. EMP. DED.	711.2079		005136	F	967	00056
		1,346.46	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	7,345.96	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	967	00060
CONNECTIONS INC		06807							
	EAP INSURANCE - MAY	768.60	HEALTH INSURANCE	711.2068		005314	F	967	00007
DELTA DENTAL		04160							
	DENTAL INSURANCE - JUNE	7,673.92	DENTAL INSURANCE	711.2059		003190	F	967	00067
DEPT OF ENVIROMENTAL		05691							
	LICENSE EXAM FEE	10.00	STATE PERMIT FEES	601.601.205		005592	F	967	00011
	LICENSE EXAM FEE	10.00	STATE PERMIT FEES	601.601.205		005593	F	967	00012
	LICENSE EXAM FEE	10.00	STATE PERMIT FEES	601.601.205		005594	F	967	00013
	CERTIFICATION EXAM FEE	10.00	LEARNING	611.611.264		005590	F	967	00009
	CERTIFICATION EXAM FEE	10.00	LEARNING	611.611.264		005591	F	967	00010
		50.00	*TOTAL						
DEPT OF ENVIRONMENT		02761							
	SOLID WASTE LOAN	2,416.95	INTEREST EXPENSE	637.637.411		005603	F	967	00066
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	967	00001
	EMPLOYEE DEDUCTIONS	848.75	MISC. EMP. DED.	711.2079		003562	F	967	00057
		1,697.50	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	967	00002
	EMPLOYEE DEDUCTIONS	729.15	AFLAC DAYCARE	711.2077		003301	F	967	00054
	EMPLOYEE DEDUCTION	568.41	AFLAC MEDICAL	711.2078		003301	F	967	00003
	EMPLOYEE DEDUCTIONS	568.41	AFLAC MEDICAL	711.2078		003301	F	967	00055
		2,595.12	*TOTAL						
J & J TRAILER		07125							
	WALKING FLOOR TRAILER	79,600.00	EQUIPMENT	631.631.350		016097	F	967	00051
JOHNSON BROS OF SOUTH DA		07062							
	WINE	96.80	BEER	641.641.718	1657887	016403	F	967	00008
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - JUNE	721.04	LIFE INSURANCE	711.2069		005179	F	967	00068
MURGUIA/JAVIER		06552							
	TRAINING	185.00	LEARNING	101.111.264		006500	F	967	00061
NEUMAYER/BRIAN		07059							
	TRAINING	220.00	LEARNING	101.111.264		005598	F	967	00016
NOLZ/PAT		03928							
	TRAINING	500.00	LEARNING	101.111.264		005597	F	967	00015
OLSON/JEREMY		06383							
	TRAINING	220.00	LEARNING	101.111.264		005599	F	967	00017
RETIREMENT, SD		00519							
	SD RETIREMENT - MAY	70,140.91	SD RETIREMENT SYSTEM	711.2066		002809	F	967	00065
ROTHENBERGER/MONTY		06263							
	TRAINING	185.00	LEARNING	101.111.264		005601	F	967	00062
	TRAVEL EXPENSE	80.00	LEARNING	101.111.264		005602	F	967	00063
		265.00	*TOTAL						

Manual Check Register

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	967	00006
	EMPLOYEE DEDUCTIONS	757.50	ROTH 457 SDRS-SRP	711.2056		003591	F	967	00053
	EMPLOYEE DEDUCTION	1,670.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	967	00005
	EMPLOYEE DEDUCTIONS	1,670.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	967	00052
		4,930.00	*TOTAL						
STATE OF SOUTH DAKOTA		05413							
	FILING FEE	10.00	PROFESSIONAL SERVICES	631.631.202		016540	F	967	00014
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTIONS	858.50	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	967	00059
SUN LIFE FINANCIAL		06804							
	VISION INSURANCE - JUNE	912.18	HEALTH INSURANCE	711.2068		005313	F	967	00069
UNITED WAY		00918							
	EMPLOYEE DEDUCTIONS	102.00	UNITED FUND	711.2070		001142	F	967	00058
VAST BROADBAND		06976							
	PHONE BILL	91.82	TELEPHONE	101.102.271		003513	F	967	00018
	PHONE BILL	47.82	TELEPHONE	101.102.271		003513	F	967	00034
	PHONE BILL	179.52	TELEPHONE	101.104.271		003513	F	967	00019
	PHONE BILL	95.90	TELEPHONE	101.104.271		003513	F	967	00035
	INTERNET SERVICES	998.79	INTERNET ACCESS	101.105.270		003751	F	967	00050
	PHONE BILL	26.86	TELEPHONE	101.105.271		003513	F	967	00020
	PHONE BILL	11.76	TELEPHONE	101.105.271		003513	F	967	00036
	PHONE BILL	96.47	TELEPHONE	101.106.271		003513	F	967	00021
	PHONE BILL	44.56	TELEPHONE	101.106.271		003513	F	967	00037
	PHONE BILL	33.35	TELEPHONE	101.111.271		003513	F	967	00022
	PHONE BILL	18.72	TELEPHONE	101.111.271		003513	F	967	00038
	PHONE BILL	123.13	TELEPHONE	101.114.271		003513	F	967	00023
	PHONE BILL	59.71	TELEPHONE	101.114.271		003513	F	967	00039
	PHONE BILL	172.12	TELEPHONE	101.122.271		003513	F	967	00024
	PHONE BILL	89.63	TELEPHONE	101.122.271		003513	F	967	00040
	PHONE BILL	65.48	TELEPHONE	101.123.271		003513	F	967	00025
	PHONE BILL	34.43	TELEPHONE	101.123.271		003513	F	967	00041
	PHONE BILL	83.06	TELEPHONE	101.142.271		003513	F	967	00026
	PHONE BILL	38.29	TELEPHONE	101.142.271		003513	F	967	00042
	PHONE BILL	236.80	TELEPHONE	201.201.271		003513	F	967	00027
	PHONE BILL	132.90	TELEPHONE	201.201.271		003513	F	967	00043
	PHONE BILL	34.27	TELEPHONE	202.202.271		003513	F	967	00028
	PHONE BILL	19.23	TELEPHONE	202.202.271		003513	F	967	00044
	PHONE BILL	223.95	TELEPHONE	203.203.271		003513	F	967	00029
	PHONE BILL	125.69	TELEPHONE	203.203.271		003513	F	967	00045
	PHONE BILL	139.97	TELEPHONE	601.601.271		003513	F	967	00030
	PHONE BILL	84.70	TELEPHONE	601.601.271		003513	F	967	00046
	PHONE BILL	26.15	TELEPHONE	611.611.271		003513	F	967	00031
	PHONE BILL	11.76	TELEPHONE	611.611.271		003513	F	967	00047
	PHONE BILL	34.30	TELEPHONE	637.637.271		003513	F	967	00032
	PHONE BILL	18.72	TELEPHONE	637.637.271		003513	F	967	00048
	PHONE BILL	68.50	TELEPHONE	641.641.271		003513	F	967	00033
	PHONE BILL	36.06	TELEPHONE	641.641.271		003513	F	967	00049
		3,504.42	*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 - JUNE	91,507.05	HEALTH INSURANCE	711.2068		005310	F 967 00064
		277,667.41	**CLAIMS TOTAL				

Manual Check Register
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		277,667.41							

RECORDS PRINTED - 000069

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	3,701.42
201	PARKS AND RECREATION	369.70
202	PARK IMPROVEMENT	53.50
203	SUMMIT ACTIVITY CENTER	349.64
601	WATER OPERATION	254.67
611	WASTE WATER OPERATION	57.91
631	SOLID WASTE	79,610.00
637	JOINT POWER	2,469.97
641	GOLF COURSE	201.36
711	EMPLOYEE BENEFIT	190,599.24
TOTAL ALL FUNDS		277,667.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	277,667.41
TOTAL ALL BANKS		277,667.41

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

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

Proclamation - General Aviation Appreciation Month

WHEREAS, General aviation and Chan Gurney Airport play a critical role in the lives of our citizens, as well as in the operation of our businesses; and,

WHEREAS, The City of Yankton has a significant interest in the continued vitality of general aviation, aerospace, aircraft manufacturing, educational institutions, aviation organizations, public airports, and airport operations; and,

WHEREAS, Yankton has full service airport serving small and large aircraft – both private and corporate -- and two aviation businesses – Crop Dusters LLC and Becker Flying Service, INC -- and two general aviation support groups – Yankton Regional Aviation Association and Yankton Experimental Aircraft Chapter 1029 – and serving 43 based aircraft and facilitation of more than 7,700 general operations annually; and,

WHEREAS, General aviation contributes to the Yankton economy and medical care, and boosts economic developments for Yankton and surrounding communities; and,

WHEREAS, from the 2010 State Aviation System Plan, general and commercial aviation at Chan Gurney Airport supports nearly \$4.6 million in business sales, including nearly \$1 million in personal income and more than 40 jobs; of which agricultural spraying supports nearly \$2,2 million in business sales, including over \$328,000 in personal income and more than 10 jobs; and,

WHEREAS, General aviation is integral to the City's response to emergencies and natural disasters, as well as a key component of business at Chan Gurney Airport; and,

WHEREAS, Yankton depends heavily on general aviation and Chan Gurney Airport for the continued flow of commerce, tourists, and visitors to our city and state;

NOW, THEREFORE, I, Jake Hoffner, Mayor of the City of Yankton, do hereby proclaim **June 2017** as:

GENERAL AVIATION APPRECIATION MONTH

Mayor Jake Hoffner

June 12, 2017

Finance Officer Al Viereck

June 12, 2017



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 52, NUMBER 11

Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 12, 2017, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Library Update

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

2) Human Resources Update

After receiving input from the Employee Committee and department heads, we will be distributing the personal/financial diary form to department heads to send out to their staff. The IT department will be putting it in a fillable format and paper copies will also be available in the HR office. This form is not required to be filled out. It is just a tool to help individuals in their planning process. It helps to ensure that beneficiaries and family members know how financial and medical affairs are to be handled in case someone becomes incapable of making those decision.

3) Police Department Update

Yankton Police Department celebrates the graduation of Caitlin Boetger from Pierre last Friday. Caitlin was selected as one of 11 honor students; this award is given to the students who exemplify the 21st Century Policing standards.

We are continuing to work with Heartland Humane Society for the transition of lost or stray animals.

We've collected approximately 10 lbs. of unwanted drugs in our disposal box. We are still waiting for signage for the exterior, once that is placed on the box, we will submit a press release to make the community aware of its location.

4) Parks and Recreation Department Update

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

5) Public Works Department Update

The 25th Street reconstruction project will be finalized in the near future. All of the new concrete has been placed. The contractor finished pouring the last mainline section on June 2. Once it reaches strength, the whole roadway will once again be open to traffic. Minor items such as backfill and seeding, along with clean-up, are the only things left to complete.

Removals on the West City Limits project are ongoing. The contractor has the pavement removed and base course in place from St. Benedict Drive to the railroad right-of-way. The current plan is to

completely remove the remainder of the pavement from Golf View Lane to St. Benedict Drive prior to the start of paving.

Advertisement for the 2nd Street Calmer Project was published on June 8 and June 12. Bid opening is June 28.

D&G Construction is still making a push to have the first phase of the Highway 50 project paved before the 4th of July. The City utility portion of the project has slowed progress, but with a drier forecast, there is a chance that they make up some time. If all goes well, the mainline on the storm sewer will be completed the week of June 12. The majority of the remaining water main should also be installed. This would leave only the water and sewer service lines for underground work. Subbase preparation and gravel installation would be completed in areas that have all the underground work done.

The street department continues to work on the street reconstruction project in Summit Heights. Asphalt has been removed and base material placed on 16th Street and is progressing on Dakota Street.

Included in this packet is an advertisement to receive bids for Cold Applied Plastic Pavement Marking Installation.

6) Community Development Update

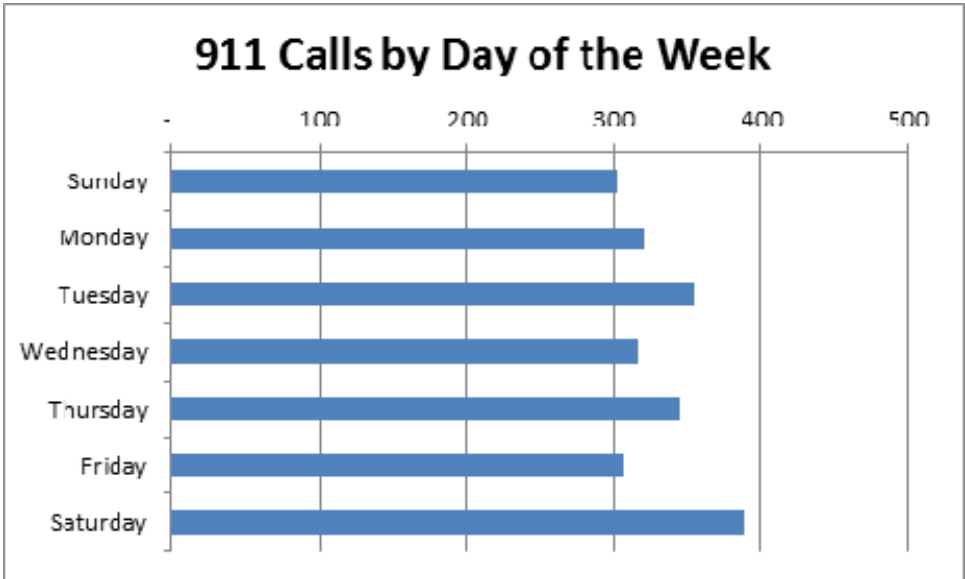
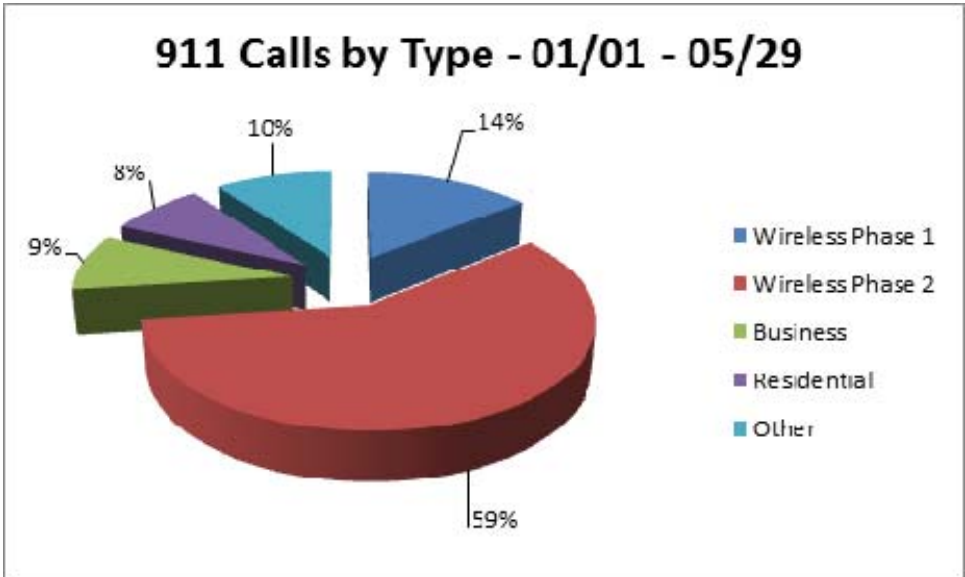
The contract for the City's land sale of the property south of Fire Station Number 2 included a performance based claw-back / reversionary clause. The clause identified a specific amount of development progress that needed to occur in the first three years. Specifically, all of the platting and subdivision processes needed to be finished and four homes were required to be completed. If the performance goals were not met, the City Commission would have the right to reacquire the property. The good news is that the purchaser of the property, Mr. Steve Drotzmann, has exceeded the performance criteria for the development in just over two years. To date there are 12 homes completed and two homes under construction in the 25 lot subdivision. By all accounts the design of the development is working out well for the contractor, new home owners and surrounding property owners.

7) Finance Update

In February of this year the Finance Office assisted the Transfer Station with setting up credit card services through Payment Services Network (PSN). Since its inception on March 1, the Transfer Station has had 141 credit card transactions for landfill services totaling \$5,431.08

8) Information Services Update

Police and dispatch were notified by RACOM, the City's current radio provider, we will be losing our T1 connection to the rest of RACOM's radio network. This change will result in a loss of active monitoring of our current radio site and the loss of other tower locations interconnectivity for roaming and redundancy. While the decommissioning of the current site was planned in the near future, this change was unexpected and was tied to a substantial increase in telecommunications cost for the radio site. We will be working thru the change with our consultant and negotiating with RACOM for a lower monthly subscriber cost - due to the resulting decrease in services. 911 / Dispatch's monthly call volume is shown in the charts below thru May.



9) Environmental Services Department Update

The Lift Station project is scheduled for startup this week. The contractor and suppliers will be doing the final testing and staff training this week. Demolishing of the old lift station is scheduled for this fall.

The water purification plant project continues to move forward. The contractor has excavated the east side of the building for the secant wall. The secant wall construction has started. The contractor has mobilized office and job trailers. The sewer line and sludge line have been temporarily relocated. Signage and construction fencing has been installed. Additional road closures are schedule for August 24 including the Douglas Street intersection.

The collection staff televised the sanitary sewer on 6th Street where we had the water main failure. The sewer main had no signs of failure and looked to be in good condition. Collection staff also televised and inspected the sewer lines installed as part of the lift station project and found no issues.

10) Monthly reports

Salary, Yankton Police Department and Building monthly reports are included for your review. Minutes from the Park Advisory Board and Planning Commission 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

Yankton Community Library – June 2017

We are excited that our 2017 Summer Reading Program is officially underway! The Kid’s Summer Reading Program kicked off on Monday, June 5 with a family night featuring Indiana Bones, followed by games, activities, and cotton candy. Our Adult Summer Reading Program kicked off on Tuesday, June 6 with our 5th Annual Historic Cemetery Walk.

There will be kid’s events throughout the summer every week day and adult events on Tuesday evenings, with a special Q & A session on the Single Stream Recycling system with Mary Robb on Wednesday, June 7. Please join us for summer reading!

Yankton Community Library • June 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
515 Walnut Street — 605-668-5275 http://library.cityofyankton.org — library@cityofyankton.org Find us on Facebook & Instagram (@yanktonlibrary) Summer Hours: Mon/Tues: 9a-8p; Wed/Thurs: 9a-6p; Fri/Sat: 9a-5p; Sun: Closed				1 Summer Reading Registration Begins!	2	3 Friends Book Sale 9:30 - 12 pm
4 <i>Library Closed</i>	5 Summer Reading Kickoff! Teen Event, 2 pm Family Night: Indiana Bones, 6p	6 Summer Story Time 10:15 am/5:30 pm Craft Day, 2 pm 5th Annual Cemetery Walk, 6:00p & 7:30p	7 Summer Story Time, 10:15 am Single Stream Recycling Q&A, 12p Hands-On Fun, 2p	8 Summer Story Time, 10:15a LEGO Club, 2 pm	9 <i>The LEGO Movie</i> (PG), 2 pm	10
11 <i>Library Closed</i>	12 Teen Event, 2p Family Night: Ahuna Ohana, Polynesian Dancing 6 pm	13 Story Time 10:15/5:30 Seed Library, 1/6:30 Reader's Anon., 1p Craft Day, 2p Building a Better Life with LEGO, 6p	14 Summer Story Time, 10:15a Hands-On Fun, 2p Library Board Meeting, 5:30 pm	15 Summer Story Time, 10:15 am Kids Comedy Juggler, 11 am LEGO Club, 2 pm	16 <i>Hoot</i> (PG) 2 pm	17
18 <i>Library Closed</i>	19 Teen Event, 2 pm Family Movie Night <i>Mr. Peabody & Sherman</i> (PG), 6 pm	20 Summer Story Time, 10:15/5:30 Craft Day, 2 pm Adult Craft Night: Little Dresses for Africa, 6 pm	21 Summer Story Time, 10:15a Rebecca Johnson Yoga, 2 pm	22 Summer Story Time, 10:15a LEGO Club, 2 pm	23 <i>Home</i> (PG), 2 pm LifeServe Blood Drive, 9a-1p	24
25 <i>Library Closed</i>	26 Teen Event, 2 pm Family Night 6 pm	27 Summer Story Time, 10:15/5:30 Craft Day, 2 pm Between the Lines, 5:30 "Who Lived in that House" Walking Tour, 6	28 Summer Story Time 10:15a Hands-On Fun, 2p	29 Summer Story Time, 10:15a LEGO Club, 2 pm	30 <i>Dr. Seuss' The Lorax</i> (PG) 2 pm	Food for Fines Breakfast Cereal June 1-10

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of May information:

Fitness Classes-	
Early Bird Boot Camp class	38 participants
Power Abs	91 participants
Prime Time Senior class	54 participants
Tabata class	87 participants
TNT class	82 participants
Water aerobics	246 participants
Work-Out Express class	65 participants
Yoga classes	80 participants
Zumba class	46 participants

Rentals-

o Birthday rentals-	3 parties
o SAC courts-	0 hours
o Theater-	0 hours
o Meeting rooms-	8 hours
o City Hall courts-	13.5 hours
o Capital Building-	4 dates
o Riverside shelters-	9 rentals
o Memorial shelters-	3 rentals
o Westside shelter-	1 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,183 people
SAC memberships-	914
SAC attendance-	3,182 visits
New members-	28 people

The Yankton Summer Pool Pass is valid from May 1 to August 31 and can be used at the SAC Open Swims and at Memorial Pool during open swims. The pass would be valid during the no school special open swims in May.

Wednesday, May 24- No School Special at the SAC. 15 paid participants. Members attend at no charge.

Thursday, May 25- No School Special at the SAC. 9 paid. Members attend at no charge.

Friday, May 26- No School Special at the SAC. 8 paid. Members attend at no charge.

Tuesday, May 30- No School Special at the SAC. 8 paid. Members attend at no charge.

Wednesday, May 31- No School Special at the SAC. 48 paid. Members attend at no charge.

Great Life Signage was installed at the Summit Activities Center behind the check-in counter. So far, our affiliate agreement has resulted in 53 check-ins at the Summit Activities Center.

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. 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, on Friday, June 2, delivered trash cans, orange fence, and other supplies to the NFAA facility for Rockin' Ribfest.

The Parks Department had Fantle Memorial Pool ready and it opened on Friday, June 2, for the 2017 season. It is the 70th year of operation for the pool. On Friday the attendance was 362. On Saturday the attendance was 367. On Sunday the attendance was 392.

Lisa Kortan and her staff installed the flower baskets on the downtown light poles the week of May 22. The planters along Douglas and the large round planters in the downtown area were planted with annuals prior to the Memorial Day Weekend also.

The Parks Department delivered bleachers to the submarine Memorial for the ceremony on Saturday, May 20.

The Parks Department delivered bleachers to the Fantle Memorial Park Veterans Memorial for the Memorial Day Program that took place in the park on Monday, May 29.

The Parks Department put up the Yankton Area Arts banner at the Riverside Park Amphitheater prior to the first summer community band concert which was held on Tuesday, May 30.

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.

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

TRAILS

Bob Wubben has been working to plant native flowers in certain areas along the Marne Creek. There have been a number of people who have donated the flowers to the City for planting along the creek.

FOX RUN GOLF COURSE

The 2017 event calendar is Available at www.cityofyankton.org. Go to the Fox Run Golf Course section and either use the calendar in the upper right-hand corner or click on the Calendar link on the left side.

Great Life Signage was installed at Fox Run Golf Course. A sign was placed outside on the cart shed and also a sign was placed inside above the check-in counter.

Publishing Dates: June 15 and June 19, 2017

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on June 29, 2017 at which time they will be publicly opened and read in Meeting Room A located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on July 10th, 2017 after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

COLD APPLIED PLASTIC PAVEMENT MARKING INSTALLATION

Estimated quantities of the installation are listed below:

Cold Applied Plastic Pavement Marking, 4" Yellow-	4,500 LF
Cold Applied Plastic Pavement Marking, 4" White-	200 LF
Cold Applied Plastic Pavement Marking, 12" Yellow-	0 LF
Cold Applied Plastic Pavement Marking, 24" White-	25 LF
Cold Applied Plastic Pavement Marking, Arrow-	11 EA
Groove Pavement for Marking, 4"-	4,700 LF
Groove Pavement for Marking, 12"-	5 LF
Groove Pavement for Marking, 24"-	25 LF
Groove Pavement for Marking, Arrow-	11 EA

Copies of the specifications and bidding forms can be obtained at the office of the Public Works Manager, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211. All bids must be submitted on forms provided by the City of Yankton.

Payment shall be in cash based on 90% monthly payments for all completed work including the actual cost (exclusive of overhead and profit to the contractor and subcontractors) of materials suitably stored at the site.

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

Adam Haberman PE
Director of Public Works
City of Yankton, South Dakota

Dated: June 15, 2017

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

SALARIES May 2017

DEPARTMENT	\$
ADMINISTRATION	38,176.41
FINANCE	32,021.27
COMMUNITY DEVELOPMENT	19,791.99
POLICE	148,572.27
FIRE	11,479.38
ENGINEERING	39,323.86
STREET	42,385.29
SNOW & ICE	
TRAFFIC CONTROL	3,409.12
LIBRARY	28,313.16
PARKS / SAC	64,300.05
MEMORIAL POOL	
MARNE CREEK	4,746.56
WATER	40,137.60
WASTEWATER	33,695.76
CEMETERY	4,154.43
SOLID WASTE	21,816.03
LANDFILL	18,172.13
GOLF COURSE	24,751.99
CENTRAL GARAGE	7,093.93
	582,341.23

Personnel Changes & New Hires

NEW HIRES

Kaitlyn Arens	9.50 hr.	Golf Division
Madalyn Arens	9.65 hr.	Rec. Division
Danielle Beckmann	9.50 hr.	Parks Division
Shaye Bloch	9.65 hr.	Rec. Division
Natalie Ferris	9.50 hr.	Rec. Division
Marissa Frank	9.50 hr.	Rec. Division
Samantha Kanaly	9.50 hr.	Rec. Division
Kellie Geigle	9.65 hr.	Rec. Division
Brady Hale	9.50 hr.	Marne Creek
Lisa Hare	9.50 hr.	Library
Payton Hejna	9.50 hr.	Parks Division
Bradley Hento	9.50 hr.	Parks Division
Michael Maldonado	9.50 hr.	Marne Creek
Robert Marlow	9.50 hr.	Cemetery Division
Hunter Martin	9.75 hr.	Golf Division
Tammy Mitchell	9.50 hr.	Golf Division
Stehanie Moser	444.82 mo.	City Commission
Mitch Mueller	10.25 hr.	Parks Division

SALARIES May 2017

2

Owen Phillips	9.65 hr.	Rec. Division
Jack Sasek	9.50 hr.	Parks Division
Catherine Scott	11.50 hr.	Rec. Division
Elizabeth Suing	9.50 hr.	Parks Division
Morgan Tessier	9.50 hr.	Parks Division

WAGE CHANGE

Logan Haak	10.50 hr.	Rec. Division
Abigail Mitchell	10.25 hr.	Rec. Division
Lucas Rockne	10.25 hr.	Rec. Division
Twila Stibral	12.25 hr.	Rec. Division
Maggie Wallis	10.50 hr.	Rec. Division

STATUS CHANGE

Kobe Bowker	9.75 hr.	from Golf to Parks Division
Charles Gross	444.82 mo.	Mayor to Commissioner
Lance Haak	9.75 hr.	from Golf to Rec. Division
Jake Hoffner	611.64 mo.	Commissioner to Mayor
Lisa Utecht	1409.08 bi-wk.	from Community Dev. to Finance
Larry Wagner	10.00 hr.	from Golf to Rec. Division

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	1194	1155	4893	4939
SHERIFF INCIDENTS	186	195	704	809
AMBULANCE CALLS (YPD)	18	35	113	107
FIRE / HAZMAT CALLS	8	3	29	13
FOREIGN AID CALLS	9	2	59	32
ALARMS	11	18	61	72
ANIMALS IMPOUNDED	15	15	87	46
ANIMALS CLAIMED	10	14	54	41
ANIMALS DISPOSED	1	0	16	2

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE ACCIDENTS	17	7	79	66
NON REPORTABLE ACCIDENTS	28	21	151	111
INJURY ACCIDENTS	5	0	34	14
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	0	0

May 2017 YPD Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	12	20	67	72
DRIVING UNDER REVOCATION	4	2	40	22
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	23	21	106	113
CARELESS DRIVING	3	1	7	8
EXHIBITION DRIVING	1	2	3	9
SPEEDING	32	29	131	112
STOP SIGN, RED LIGHT VIOLATION	9	4	31	30
IMPROPER TURNING	1	5	8	7
YIELD RIGHT OF WAY	1	1	7	3
OPEN CONTAINER	3	12	16	21
MIC (17 yoa or under)	0	0	24	17
CONSUMPTION UNDERAGE (18-20 yoa)	5	1	5	6
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	2
MISDEMEANOR DRUG CITATIONS (Poss. Of Drug Paraph.)	18	21	96	86
TOBACCO VIOLATIONS	1	0	5	4
(Juvenile) PETTY THEFT under \$400.00	8	4	16	15
(Juvenile)INTENTIONAL DAMAGE TO PROPERTY under \$400.00	0	0	3	0
OTHER VIOLATIONS	49	40	212	151
TOTAL TRAFFIC CITATIONS	170	163	777	678

May 2017 YPD Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	2	0	2	0
ROBBERY	0	0	0	0
BURGLARY	1	1	8	1
ASSAULT AGGRAVATED	2	0	4	3
ASSAULT SIMPLE	2	1	9	10
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	4	9	19	25
DISORDERLY CONDUCT	0	0	1	1
SEXUAL CONTACT/SEX OFFENSES	0	0	1	1
THEFT PETTY	0	9	6	28
THEFT GRAND	0	0	4	0
THEFT AUTO	0	0	1	0
FORGERY & COUNTERFEITING	0	0	5	1
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	1	4	5
NARCOTIC DRUG CHARGES	24	31	157	172
LIQUOR ARRESTS	0	0	1	0
WEAPONS VIOLATION	0	0	5	0
WARRANTS	25	18	89	106
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	38	24	188	152
TOTAL ARRESTS	98	94	504	505

May 2017 YPD Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	0	0	11	4
RUNAWAY	4	0	10	3
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	1	0
ASSAULT AGGRAVATED	0	0	1	0
ASSAULT SIMPLE	4	0	9	1
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	0	0
DISORDERLY CONDUCT/ DISTURBNCE OF SCHOOL	3	0	3	7
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	2	0
THEFT GRAND	0	0	0	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	1	0
NARCOTIC DRUG CHARGES	1	4	16	12
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	2	1
ALL OTHER OFFENSES	2	0	7	5
TOTAL ARRESTS	14	4	63	33

**City of Yankton
Building Report
May 2017**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
Yankton School District	5/3	85	110 E. 12th St.	Com	Demolition of Grandstand	\$20.00	N/A
Megan Kohn	5/4	86	1223 Mulberry St.	Res	Shingle	\$20.00	\$1,500.00
Lucas Hanson	5/4	87	1207 Picotte St.	Res	Move Garage	\$20.00	N/A
Bruce Diede	5/4	88	1409 Whiting Dr.	Res	Car Port	\$20.50	\$1,220.00
Elaine List	5/5	89	908 W. 11th St.	Res	Shingle	\$20.00	\$7,000.00
Christy Hacecky	5/8	90	406 Murphy Ln.	Res	Deck	\$20.50	\$1,200.00
Michael Tweedy	5/8	91	217 W. 21st St.t	Res	Shingle/Replace Front Steps	\$20.00	\$2,500.00
Mark Stevens	5/8	92	327 Douglas Ave.	Com	Façade Remodel	\$20.00	\$16,000.00
Jason Orr	5/9	93	1216 Cedar St.	Res	Egress Window	\$20.00	\$1,000.00
Mike Feimer	5/1	94	3100 Peninah St.	Res	New House	\$25.00	ETJ Permit
George Padrnos	5/9	95	1522 Broadway Ave.	Com	Shingle	\$20.00	\$4,000.00
Randall Christensen	5/10	96	406 Pearl St.	Res	Shingle	\$20.00	\$6,000.00
Troy Larson	5/15	97	2507 Wynn Way	Res	Deck Addition	\$25.00	\$1,500.00
Diversified Property Management	5/11	98	808 Picotte St.	Res	Repair Fire Damage, Apartment	\$397.00	\$140,000.00
Terry Crandall	5/11	99	809 E. 19th St.	Res	Shingle	\$20.00	\$3,000.00
Daniell Frick	5/9	100	907 E. 18th St.	Res	Siding/Window	\$20.00	\$10,000.00
Chris Johnson	5/17	101	2919 Masters Ave.	Res	Shingle	\$20.00	\$4,000.00
Justin Smorawske	5/17	102	1307 Oakwood Dr.	Res	Remodel	\$64.50	\$10,000.00
Bernard Properties	5/18	103	113 W. 3rd St.	Com	Door Replacement	\$20.00	\$5,000.00
Mike Hacecky Rentals	5/10	104	508 W. 12th St.	Com	Office/Storage Building	\$187.50	\$43,000.00
City of Yankton	5/22	105	105 Riverside Dr.	Com	Water Treatment Plant	N/A	\$34,012,000.00
Bernard Metivier	5/22	106	2315 Western Ave.	Res	Yard Shed	\$17.50	\$1,000.00
Bill Bobzin	5/24	107	501 Regal Dr.	Res	Shingle	\$20.00	\$6,800.00
Yankton School District	5/24	108	110 East 12th St.	Com	Crane-Youngworth Field Renovations	\$3,254.50	\$2,045,000.00
Lance Ryken	5/26	109	2801 Arlington Ave.	Res	New House	\$806.50	\$412,257.00
Chris Cortez	5/26	110	607 E. 16th St.	Res	Deck	\$20.50	\$1,200.00
					Total	\$5,119.00	\$36,735,177.00

May 2016	\$664,752.00
2016 to Date	\$3,618,846.00
2017 to Date	\$40,952,628.00



The MISSION of the Yankton Department of Parks and Recreation is to enhance the quality-of-life (social, cultural, educational, and physical well-being) for the citizens of Yankton and the surrounding area through responsible, innovative, and cost-effective creation, maintenance, and management of high quality parks, facilities, programs, and community special events.

**MINUTES
YANKTON PARK ADVISORY BOARD
Monday, May 1, 2017**

Technical Education Center, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Lola Harens, Craig Sommers, Catherine Crandall, Bryan Schoenfelder, Dave Spencer, Dave Withrow.

Absent: Darcie Briggs.

Also present were Director of Parks and Recreation Todd Larson, and Department Secretary Chasity McHenry.

Public Appearances: None

Minutes: April 3, 2017 minutes approved. Harens motioned, Withrow second. Motion carried 5-0.

II. NEW BUSINESS

- A. Recreation Coordinator. Sonya Wattier has been hired as the Recreation Coordinator. She started on Wednesday, April 12. The Department is fully staffed again.
- B. 2017 Budget Contingency for the Parks Department. The City has prepared a contingency budget for 2017. The contingency lists the 5% reduction amount and the 10% reduction amount for each division. The actual reductions shown total the 10% level. The total amount reduced is \$389,774 for the entire department. Later in the year, if the sales tax numbers improve, the Department could adjust the contingency down from the 10% level to the 5% level or less. The divisions of the department are Parks, Memorial Pool, Summit Activities Center/Recreation, Marne Creek Trails, Cemetery, and Golf Course. Please note the Golf budget reductions include funds from the Memorial Pool, Cemetery, and Parks Capital budgets totaling \$74,349.
- C. Discussion of sports facilities and aquatics facilities improvements working to a future recommendation for City Commission.
 - a. Dive in Yankton members and some of the City staff met with Sioux Falls officials and toured their aquatics facilities on April 19. The next meeting of Dive in Yankton is Tuesday, May 2 at the Summit Activities Center.
 - b. The Department is scheduling a future meeting with Mount Marty College to discuss the outdoor baseball and softball fields they currently use and what they may need in the future. Attending the meeting were Jason Nelson and Tate Bruckner from Mount Marty. Mount Marty and Yankton Baseball Association are working to finish up the turf and light projects. They are interested in adding turf to the foul areas in the outfield along with the warming track and have only grass in the outfield area. A second field by the current field is the ultimate goal. Reported that five teams were scheduling use of the field in April 2017. There is one less High School team and that was a result of the number of

coaches available and field space issues. In the current field, if more turf work is done then they would like to redo fences along foul lines to have less foul area, have larger bullpen area, and close in the bullpens for protection. Also, will need to address fencing in front of the dugouts.

- c. Mount Marty softball reported that the pitching rubber needs to be changed out on the field. Bases should be realigned. They would like to add a higher net above the current backstop. Lighting is poor at the field and needs to be addressed in the future. Original discussion of having a soccer field and softball field on campus at Mount Marty has stalled. The priority has become the need for a field house on campus.
- d. Terry Haas and Terry Pederson, representing Yankton Area Ice Association, were present and approached the PAB to discuss the improvements to the outdoor hockey rink in Sertoma Park. They provided cost estimates for adding a concrete surface to the inside of the rink (attachments). As volunteer work at the outdoor rink, they are proposing dropping the dirt level 6" and then putting in a liner for flooding the rink in the winter. Currently, they are looking at an agri-liner as a one-year use that needs to be replaced each winter. Hoping to keep the costs under a couple hundred dollars for the liner each year. In the future, they would like to have concrete added to the rink and then place a liner on the concrete each winter. The concrete would allow for roller hockey in the summer months. Another future addition would be a warming shed at the facility. Finally, they would like to add artificial ice to the concrete slab for summer ice skating. A motion was made to support the dirt work and liner project as proposed by the YAIA. Withrow motion, Harens second. Motion passed 5-0.
- e. Dave Kokesh was present from Youth Softball to discuss softball needs. The softball board doesn't like the fact that the girls are playing on fields that the boys' baseball program once played on 30+ years ago. The boys' program, through work of the Sertoma Club and the City, were provided with new fields and the girls' were allowed to use the old fields. Softball would like updated facilities after 30+ years. Ideally, four to six field complex for regular season play and to host tournaments. Youth softball is wondering if the SAC can still be utilized for softball renovations? Can Memorial Park still be utilized for softball renovations? IN 2018, youth softball will host a national regional tournament with 30 to 40 teams. It will be for U10 and U12 teams. There are minor improvements and cosmetic fixes to make the Sertoma facility more acceptable to the out-of-town teams that will be here for the tournament.

D. 2017 Capital Project update.

- a. April 10- start of installation of the Riverside Park Play Structure. 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 only one day, the April 26 post had reached 3,821 people with 107 photo reactions, 8 comments, and 7 shares!
- b. 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.
- c. The six sets of five-row bleachers with appropriate safety railing have been set-up at the two north fields at Sertoma Park. Each field has three sets of the bleachers.
- d. Memorial Park- the roof was fixed on the bathroom building in the south end of the park.
- e. Riverside Park- 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.
- f. 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 as a donation with no cost to the City and the sinks had to be installed in the new countertops and then all of it plumbed back together.



The MISSION of the Yankton Department of Parks and Recreation is to enhance the quality-of-life (social, cultural, educational, and physical well-being) for the citizens of Yankton and the surrounding area through responsible, innovative, and cost-effective creation, maintenance, and management of high quality parks, facilities, programs, and community special events.

E. General Discussion

- a. Harens mentioned Westside Park and the fact that the museum will be moving in 2018 and 2019. What can be the future of that museum area? Roller hockey rink, BMX bike track, or other use for the old museum building? The museum buildings will be moved off the site in 2019.
- b. Commissioner Sommers thanked the board for all the work they have done during his term as Commissioner and during his time being involved with the PAB. He stated the PAB has evolved through the past eight years from a group hearing reports from the Parks Department to a group that is getting involved and meeting with youth groups, making plans based on those meetings, and pushing the City to keep making improvements.

III. OTHER BUSINESS

- A. Commission information Memorandums (2 CIM attachments).
- B. Next Meeting Monday, June 5, 2017

IV. ADJOURN

Withdraw motioned, Harens second. Motion carried 5-0.

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
May 8, 2017

The meeting was called to order at 5:30 p.m. by Chairman Pier

ROLL CALL:

Present – Brad Wenande, Deb Specht, Dr. Scott Shindler, Lynn Peterson, Jon Economy, City Commission Liaison Chris Ferdig, and Steve Pier.

Unable to attend: Bruce Viau, Mike Healy, and Marc Mooney

Chairman Pier asked for approval of the February 13, 2017, meeting minutes.

17-10 **MINUTES** – February 13, 2017

MOTION – It was moved by Commissioner Shindler and seconded by Commissioner Peterson to approve the minutes of the February 13, 2017 meeting.

VOTE – Voting “Aye” – all members present. Voting “Nay” – none.

MOTION – PASSED

Chairman Pier read the consent item to establish June 12, 2017, as the date for a public hearing to consider the formation of a tax incremental district to be located on the following described property:

The East half of the Southeast Quarter except the East 700’ in Section 2, and the 23rd Street and West City Limits Road right-of-way adjacent to the described property and extending east to the east boundary of West City Limits Road (right-of-way located in Sections 1, 2, 11 and 12), all in Township 93 North Range 56 West of the 5th Principal Meridian, Yankton County South Dakota.

Mr. Mingo advised that this would be Phase II of Westbrook Estates.

17-11 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Economy to establish June 12, 2017, as the date for a public hearing to consider the formation of a tax incremental district to be located on the following described property:

The East half of the Southeast Quarter except the East 700’ in Section 2, and the 23rd Street and West City Limits Road right-of-way adjacent to the described property and extending east to the east boundary of West City Limits Road (right-of-way located in Sections 1, 2, 11 and 12), all in Township 93 North

Range 56 West of the 5th Principal Meridian, Yankton County South Dakota.

VOTE – Voting “Aye” – all members present. Voting “Nay” – none.

MOTION – PASSED

Chairman Pier read the Plat review of a Lots 1 – 5 in Block 14 of Ridgeway North Subdivision to the City of Yankton in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Address, Castlewood Circle. Kirby Hofer Construction Company, Inc., owner. Mr. Mingo advised that this would be the next phase of the Ridgeway North subdivision. This area was previously planned and the proposal would create five single family residential lots. The plat meets all requirements of the subdivision ordinance and previously approved Developer’s Agreement. Staff recommends approval.

Chairman Pier asked about drainage to the south. Mr. Mingo advised that as development continues, it will need to be to the southeast corner of Ridgeway North. Long term maintenance is assigned to the Association.

- 17-12 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Shindler to approve the Plat review of a Lots 1 – 5 in Block 14 of Ridgeway North Subdivision to the City of Yankton in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Address, Castlewood Circle. Kirby Hofer Construction Company, Inc., owner.
VOTE – Voting “Aye” – all members present. Voting “Nay” – none.
MOTION – PASSED

Mr. Joe Morrow, City Building Official, updated the Planning Commission on the changes with the International Residential Building Code.

Building Permit Report Update - Mr. Mingo discussed that the City is still ahead of the valuation pace from a year ago. It is really early in the year, there should be two fairly large permits that could be pulled soon. As far as single family homes, 8 for the year, plus one ready to be processed.

- 17-13 **ADJOURNMENT**
MOTION – It was moved by Commissioner Wenande and seconded by Commissioner Peterson to adjourn at 6:09 p.m.
VOTE – Voting “Aye” – all members present. Voting “Nay” – none.
MOTION – PASSED

Respectfully submitted,

Dave Mingo
Secretary



**Convention & Visitors Bureau
Advisory Council Meeting
Wednesday, May 10, 2017
10:00 a.m.**

Agenda

- Hobie Cat - Update
- Fireball Run - Update (Carmen/Kasi)
- Newsletter - Update
- Bowling Tournament – Update?
- Tourism Week Discussion
- National Tourism Week Press Conference – Sioux Falls
- Lit Swap Recap
- MACE Conference Recap
- South Dakota Missouri River Tourism Grant
- Website - Update
- Community Co-op – Dashboard Report
- CVB Monthly Report
- Major Upcoming Events
- Council Member Updates/Announcements



**Convention & Visitors Bureau
Advisory Council Meeting
Wednesday, May 10, 2017
10:00 a.m.**

Minutes

Council Members Present: Laura Beall, Becky Soucek, Jeff Van Meeteren, Micki Schievelbein, Sara Haberman, Dugan Smith, Todd Larson, Brittany Salonen. Additional Attendees: Brittany LaCroix, Carmen Schramm, Shana Platt

Hobie Cat: The Hobie Cat North American Championships will be held in Yankton at Lewis and Clark lake on June 19-24. There will be a CVB & YACC meet and greet on Wednesday, June 21 at 5 p.m. The Yankton sails are currently on the Hobie Cat circuit and have been seen in Syracuse, NY with San Diego being the next stop.

Fireball Run: 7 Sponsors have been secured. Work to promote sponsors will become new focus. Producers are planning to return in late July for their last B-roll visit.

Tourism Week: National Tourism Week is this week May 7 – 13. During this week, the CVB will feature “Faces of Travel through Facebook, radio, and newspaper.

National Tourism Week Press Conference: CVB members Bruce Cull and Jeff Van Meeteren were recognized by Governor Daugaard for going above and beyond to promote tourism in the state of South Dakota.

Lit Swap: Kasi attended the lit swap in Mitchell on May 2, to provide Yankton’s Visitor Guides, as well as information on Yankton area events.

MACE Conference: Kasi attended the MidAmerican Chamber Executives Conference.

SD Tourism Grant: The CVB received \$2000 to help with website.

Website Update: The CVB website is now in programming stages. Kasi will be reaching out for photos to add to the website.

Community Co-op Dashboard: the peak season co-op advertising campaign is receiving great results from their deployed tactics which include; Facebook, native content, responsive full-screen display, display retargeting and search engine marketing.

CVB Monthly Report: Co-op activity guide requests – 614, highest request origin South Dakota, Nebraska, Iowa, Minnesota and Illinois. Website views- 4131, Facebook Fans-1986.

Next Meeting: Wednesday, June 7 @ 10:00 a.m.

Memorandum #17-131

To: City Manager
From: Finance Officer
Date: June 6, 2017
Subject: Special Events Dance for City of Yankton

We have received the following applications for Special Event Dance Licenses:

City of Yankton

City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator) has applied for 7 dance licenses on July 6, July 13, July 20, July 27, August 3, August 10, August 17, 2017 in the Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

A license fee of \$35.00 has been paid.



Al Viereck
Finance Officer

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 8, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26, 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 12th day of June, 2017.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26, 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 12th day of June, 2017.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 30, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26, 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 12th day of June, 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 Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 26, 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 12th day of June, 2017.



Al Viereck
FINANCE OFFICER

Memorandum #17-121

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 6, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-122

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 13, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-123

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 20, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-124

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 27, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-125

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 3, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-126

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 10, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-127

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage License-City of Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 17, 2017, from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee 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 #17-128

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events RETAIL (on-sale) Liquor License-Chamber of Commerce

We have received an application for a Special Events (on-sale) Liquor License for 1 day, July 11, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, NFAA, 800 Archery Lane, 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 #17-129

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events RETAIL (on-sale) Liquor License-Chamber of Commerce

We have received an application for a Special Events (on-sale) Liquor License for 1 day, June 20, 2017 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Yankton Kiwanis Ice Arena, 709 Whiting Drive, 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 #17-130

To: City Manager
From: Finance Department
Date: June 1, 2017
Subject: Special Events Malt Beverage for Onward Yankton

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 3, 2017, from Onward Yankton, Intersection of 3rd Walnut down to 2nd 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 No. 17-137

TO: Mayor and City Commissioners

FROM: Amy Nelson City Manager

RE: Public Hearing – Vehicle for Hire Ordinance

DATE: June 6, 2017

Attached is an amendment to the Vehicles for Hire Ordinance. An adjustment has been made to ensure that the application cannot be made in another person's name.

Adjustments have also been made to assure that additional drivers and or vehicles cannot be added without the proper inspection and background process. In addition, changes have been made to accommodate our newest vehicle for hire service.

Recommendation: Approve Ordinance #995

____ Voice vote

Ordinance No. 995

An Ordinance amending vehicles for hire regulations within the City of Yankton. Be it ordained that:

A new Section 13-45 shall be added to Chapter 13, Article III, Division 1 of the City of Yankton Code of Ordinances to read as follows:

CHAPTER 13 - LICENSES AND BUSINESS REGULATIONS

ARTICLE III - SPECIFIC BUSINESSES AND OCCUPATIONS

Division 1. Vehicles for Hire

Sec. 13-45. *Licensing of Additional Drivers or Vehicles*

It shall be unlawful and a violation of this Chapter for any licensed taxicab operator to use in their taxicab operations vehicles or drivers not identified in the original taxicab operator license application without supplementing the original application with the information required under Sections 13-17 and 13-38 of the Code applicable to each supplemental driver and vehicle and approval of the supplemental driver or vehicle in accordance with the provisions of Section 13-41(a) or 13-41(b) of the Code. Upon approval of the supplemental driver or vehicle application, an updated taxicab operator license shall be issued in the manner set forth within Section 13-41(c) of the Code.

A violation of this Section is a class 2 misdemeanor the penalty for which is a fine of up to two hundred dollars (\$200.00). Each incident shall be deemed a separate offense. In addition to civil penalties resulting from a violation of this section, the use of a vehicle or driver not approved by a licensed taxicab operator under this Chapter shall be grounds for cancellation or suspension of the business license in accordance with Section 13-24 of the Code.

Adopted:

1st Reading:

2nd Reading:

Publication Date:


Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum No. 17-132

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager 
RE: Request by NFAA for funding for 2017
DATE: June 5, 2017

NFAA Easton Yankton Archery Center is requesting a \$40,000 allocation to be utilized to assist with the promotion and marketing of the 2018 World Archery Indoor Championships taking place in Yankton February 12-20, 2018.

This event will be similar to the 2015 World Archery Youth Championships and will include over 600 competitors from 50 countries.

While this is an 8-day event, it is anticipated that teams will come in earlier to train and become acclimated.

We are already collaborating with NFAA staff to assist with security measures and event support where necessary.

The attached letter dated February 16 provides an explanation of the upcoming tournament as well as future tournaments planned at the NFAA Easton Yankton Archery Center.

This allocation was not budgeted.

Recommendation: It is recommended that the City Commission discuss the request and make a motion to approve, deny, or table the request.



NFAA EASTON YANKTON ARCHERY CENTER

800 Archery Lane, Yankton, SD 57078
605-260-9282

www.neyac.org



February 16, 2017

Dear City Manager Nelson,

It is our pleasure at the NFAA Easton Yankton Archery Center to be hosting multiple international tournaments in the coming years. As you well know, planning several years in advance can be a challenge for budget forecasting but we would like to present to you preliminary details so that the Yankton City Commission can consider future BBB funding allocations to support these unique economic development opportunities for our community and state.

2018 World Archery Indoor Championships: This event, similar in size to the 2015 World Archery Youth Championships, will include 600+ competitors, approximately 60% being adults, from 50 countries during Feb. 12-20, 2018. As in 2015, we expect some teams will come in much earlier to become acclimated and train. We are also doing recruitment with the countries Federations to educate them on the training opportunities here throughout the summer months as well.

2019 IFAA (International Field Archery Association) World Bowhunter Championships: This event was last hosted in Yankton in 2009. We are anticipating over 400 archers from 25 countries for 5-6 days.

2020 World Archery Field Championships: Traditionally, field tournaments will bring fewer countries to compete, but the expectation is still 35-40 countries for a 7-day event.

In addition to the potential BBB funding allocation, I anticipate the City finds value in collaborating with us on security, planning, volunteerism, and other needs as they arise. As a non-profit, it is critical for us to partner with other entities to provide world-class events. The support received from the entire Yankton community for the 2015 World Archery Youth Championships was fantastic.

The teams were ecstatic over the community, our hospitality, quality of food and exceptional archery facilities. Our goal is to meet and exceed their expectations for the coming events. Without the support of individuals, businesses, governmental agencies, state and national support, these events wouldn't be possible. As a host for these archery events, we work diligently to provide numerous opportunities for local businesses to financially benefit from our archers and guests.

Thank you for supporting the economic development and tourism opportunities that we will be hosting over the next several years.

Respectfully,

A handwritten signature in cursive script that reads "Nancy Wenande".

Nancy Wenande
Director of Public Relations
NFAA Easton Yankton Archery Center
800 Archery Lane
Yankton, SD 57078
605-260-9282-work
605-660-0438-cell
www.neyac.org

Memorandum #17-135

To: Amy Nelson, City Manager
From: Brittany LaCroix, City Events and Promotions Coordinator
Subject: Camping in Fantle Memorial Park for Pathways Shelter for the Homeless event on August 11-12, 2017
Date: June 5, 2017

Pathways Shelter for the Homeless is planning a Cardboard City event as awareness/fundraiser event August 11-12, 2017. They are requesting the City Commission allow camping in Fantle Memorial Park.

Participants will be asked to spend the night in the city park in a card board box with no luxury of money, electronics, phones, etc. Participants are responsible for raising funds. At each fund level, there are perks for them to have a more "luxurious" stay.

The Pathways Shelter for the Homeless is requesting the City Commission allow camping in Fantle Memorial Park on the night of Friday, August 11, 2017, into the morning of Saturday, August 12, 2017. They will be setting up in the area north of the swimming pool, with overflow on the east side of the pool. The group will be bringing cardboard boxes and using them to build shelter. Members will be responsible for clean-up. A breakfast will be served in the morning along with a presentation about the Shelter and the impact it has on the Yankton community.

Recommendation: It is recommended that the Commission allow camping in Fantle Memorial Park on Friday, August 11, 2017 into the morning of Saturday, August 12, 2017 for the Pathways Shelter for the Homeless.

Respectfully submitted,

Brittany N. LaCroix
Events and Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

Memorandum #17-136

To: Amy Nelson, City Manager
From: Corey Potts, Public Works Manager
Subject: 2017-2018 Annual Supply of Transport/Tank wagon Petroleum Products
Date: June 6, 2017

Bids were sent to five area suppliers for the City's "Annual Supply of Transport-Tankwagon Petroleum Products" (fuel bids), Project #2017-031. The bid received represent the suppliers handling costs (profit margin), which are added to the OPIS (Oil Price Information Service) daily published price on the date the product is ordered.

With the volatile fuel market, the City began using OPIS in July of 2000 to address market fluctuation. The information provided by OPIS is used to set the price for fuel and the specific product is then ordered.

One bid was received for handling fuel products. The bidder provided the fuel product handling bid outlined on the tabulation below.

City Staff recommends that following items be awarded to the supplier listed below.

Transport/Tank wagon Petroleum Products:	Supplier	Proposed 17-18 Price	2016-2017 Price
Gasoline – Lead Free (Transport)	Stern Oil	\$0.0075 gal	\$0.0008
- Lead Free (Tankwagon)	Stern Oil	\$0.1300 gal	\$0.0810
Diesel Fuel:			
Dyed:			
No. 1 (Transport)	Stern Oil	\$0.0075 gal	\$0.0008
No. 1 (Tankwagon)	Stern Oil	\$0.1300 gal	\$0.1060
No 2 (Transport)	Stern Oil	\$0.0075 gal	\$0.0008
No. 2 (Tankwagon)	Stern Oil	\$0.1300 gal	\$0.1060
No 1 & No. 2 50/50 Mix (Transport)	Stern Oil	\$0.0075 gal	\$0.0084
No. 1 & No.2 50/50 Mix (Tankwagon)	Stern Oil	\$0.1300 gal	\$0.1060
Clear or Hwy			
No. 1 (Transport)	Stern Oil	\$0.0075 gal	\$0.0008
No. 2 (Transport)	Stern Oil	\$0.0075 gal	\$0.0008
No. 1 & No. 2 50/50 Mix (Transport)	Stern Oil	\$0.0075 gal	\$0.0084

Recommendation: It is recommended that the City Commission award the bids to the corresponding supplier listed above as detailed in Memorandum #17-136.

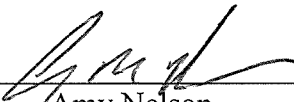
Respectfully submitted,



Corey Potts
Public Works Manager

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

recommendation



Amy Nelson
City Manager

cc: Adam Haberman PE

____ Roll call

Memorandum #17-133

To: Amy Nelson, City Manager
 From: Brian Paulsen, Chief of Police
 Date: June 6, 2017
 Subject: Authorization for City Manager to Apply for COPS Grant

Yankton Police Department is always looking for outside sources of funding for our projects and personnel. Recently the Community Oriented Policing (COPS) office opened up some of the 2017 grant application. Specifically, COPS Hiring Program will allow for federal grant funding of 75% of the 3 year costs of employment. This amount is capped at \$125,000.

If we are allowed to apply for the grant funding, I see this this as a way to fund a full time School Resource Officer position. There is an emphasis within this grant for SRO positions and a 2nd emphasis on employing Veterans. I do not know the make-up of our current hiring release in relation to Veteran status but could supply that information if needed.

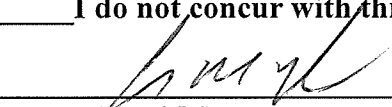
We would be required to submit a Memorandums of Understanding with any partnerships relating to the SRO position. We are ahead of this requirement, currently holding a Memorandum of Understanding with the Yankton School District and Lewis and Clark Behavioral Health, who have a counselor in the school district.

Recommendation: It is recommended that the Yankton City Commission allow the City Manager or her designee to review and approve the COPS Hiring Program Grant, for one (1) additional police officer.

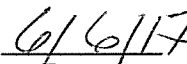
Respectfully submitted,

Brian Paulsen
 Chief of Police

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



 Amy Nelson



 Date

_____ Roll call