



CITY OF YANKTON

2017_08_14

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, August 14, 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 July 24, 2017

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. City Manager's Report

Attachment I-4

5. Public Appearances

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

II. CONSENT ITEMS

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

1. Establishing public hearing for sale of alcoholic beverages

Establish August 28, 2017, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for September 30, 2017 from VFW (Colin Reisner, Quartermaster), 209 Cedar Street including the parking lot and Cedar Street from the North side of the building to 2nd Street, Yankton, S.D.

Attachment II-1

III. OLD BUSINESS

1. Public hearing for transfer of location

Consideration of Memorandum #17-167 regarding the public hearing on the request for a transfer of location of a Retail (on-sale) Liquor License for January 1, 2017, to December 31, 2017, from VFW Post #791, 209 Cedar Street, adding Sidewalk and Parking Lot, Yankton, SD.

Attachment III-1

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

Consideration of Memorandum #17-168 regarding the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 1 day, Saturday, October 28th, 2017, from Czeckers Inc. (Jean Hunhoff, President), Between 2nd & 3rd Street on Walnut Street, Yankton, S.D.

Attachment III-2

3. **Public hearing for a transfer of ownership & location**

Consideration of Memorandum #17-169 regarding the public hearing on the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2017, to June 30, 2018, from SHREE LLC, d/b/a Muggsys Sub Galley (Dipan Patel, President), 821 Broadway Ave. to The Fox Stop, Inc. (James Grotenhuis, Owner), 1316 W. 30th Street, Yankton, S.D.

Attachment III-3

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. **West City Limits Road**

Consideration of Memorandum #17-177 regarding City of Yankton and Yankton County Shared Route Maintenance and Reconstruction Agreement for West City Limits Road

Attachment IV-1

2. **Discussion regarding land donation to the National Park Service**

Consideration of Memorandum #17-170 regarding discussion of land donation to the National Park Service

Attachment IV-2

3. **Establish Road Tax Rate for 2017**

Consideration of Memorandum #17-171 in support of Resolution #17-27 setting the 2017 Yankton Road Tax Rate

Attachment IV-3

4. **Assessment Project, Pave the North-South Alley from 13th Street to 14th Street, between Pearl Street and Picotte Street, set public hearing**

Consideration of Memorandum #17-175 and Resolution #17-31, recommending that August 28, 2017, be established as the date for a public hearing on the special assessment roll for Establishing a Public Hearing for the Assessment Project to Pave the North-South Alley from 13th Street to 14th Street, between Pearl Street and Picotte Street

Attachment IV-4

5. **Building, Plumbing & Electrical Codes Ordinance Amendment – set public hearing**

Consideration of Memorandum #17-178, setting August 28, 2017 as the date for a public hearing to consider Ordinances #996, #997, #998 and #999, repealing the 2003 Building, Plumbing and Electrical Codes and adopting the 2015 Building and Plumbing Codes, and 2017 Electrical Code

Attachment IV-5

6. **Memorandum of Understanding – State of South Dakota**
Consideration of Memorandum #17-174 in support of Resolution #17-30 regarding Memorandum of Understanding between the State of South Dakota (Trustee Unit) and the City of Yankton for the use of full body scanner
Attachment IV-6
7. **Cemetery Land Use for Chamber of Commerce**
Consideration of Memorandum #17-172 in support of Resolution #17-28 regarding cemetery land use in conjunction with a special event for the Chamber of Commerce
Attachment IV-7
8. **Harvest Halloween – Special Events Parking Request**
Consideration of Memorandum #17-176 and Resolution #17-32 regarding request by Harvest Halloween for Special Events Parking Ordinance #933 to be in place during Harvest Halloween Event
Attachment IV-8
9. **Fire Code Ordinance Amendment – set public hearing**
Setting August 28, 2017 as the date for a public hearing to consider Ordinances #1000, amending the 2015 Fire Code
Attachment IV-9

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 AUGUST 14, 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
JULY 24, 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 17-207

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the Minutes of the special meeting of July 10, 2017, and to approve the minutes of the regular meeting of July 10, 2017, with Action 17-200 amended to read as follows, . . . *Prior to a vote being taken, it was moved by Commissioner Johnson, seconded by Commissioner Knoff, to amend the motion to increase Yankton Transit by \$10,000.00 for a total amount of \$40,000.00, and to decrease Onward Yankton by \$10,000.00 for a total amount of \$10,000.00. . .*

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

Motion adopted.

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

Don Kettering, Chair of the Yankton County Commission, was present regarding West City Limits Road.

Citizen Edward Gleich was present and addressed the Commission.

Action 17-208

At the request of Mayor Hoffner Consent Agenda items were considered separately.

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve Consent Agenda Item No. 1, establishing August 14, 2017, as the date for the public hearing on the application for a transfer of location of a Retail (on-sale) Liquor License for January 1, 2017, to December 31, 2017, from VFW Post No. 791, 209 Cedar Street, adding Sidewalk and Parking Lot, Yankton, South Dakota.

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

Motion adopted.

Action 17-209

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to approve Consent Agenda Item No. 2, establishing August 14, 2017, as the date for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and a Special Retail (on-sale) Wine Dealers License for one day, Saturday, October 28, 2017, from Czeckers, Inc. (Jean Hunhoff, President), between 2nd and 3rd Street on Walnut, Yankton, South Dakota.

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

Action 17-210

Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve Consent Agenda Item No. 3, establishing August 14, 2107, as the date for the public hearing on the application for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2017, to June 30, 2018, from SHREE LLC dba Muggsy’s Sub Galley (Dipan Patel, President), 821 Broadway Avenue to the Fox Stop, Inc. (James Grotenhuis, owner), 1316 W 30th Street, Yankton, South Dakota.

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

Action 17-211

This was the time and place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and Special Retail (on-sale) Wine Dealers license for one day, Saturday, August 12, 2017, from Lewis & Clark Theatre Company (Jessica Cameron, Treasurer), 328 Walnut, Yankton, South Dakota. (Memorandum 17-154) 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 17-212

This was the time and place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and Special Retail (on-sale) Wine Dealers license for one day, Friday, August 25, 2017, from Lewis & Clark Theatre Company (Jessica Cameron, Treasurer), 328 Walnut, Yankton, South Dakota. (Memorandum 17-155) No one was present to speak for or against approval of the license application. Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the license.

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

Action 17-213

This was the time and place for the public hearing on the application for a Special Events Malt Beverage (on-sale) Retailers License and Special Retail (on-sale) Wine Dealers license for one day, Saturday, November 4, 2017, from Lewis & Clark Theatre Company (Jessica Cameron, Treasurer), 328 Walnut, Yankton, South Dakota. (Memorandum 17-156) No one was present to speak for or against approval of the license application. Moved by Commissioner Johnson, seconded by Commissioner Miner, to approve the license.

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

Action 17-214

This was the time and place for the public hearing on the application for transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from Hillcrest Golf & Country Club (Warren Muller, General Manager), 2206 Mulberry to South Point (Kirby Muilenburg, Owner) 1101 Broadway, Suite 111C, Yankton, South Dakota. (Memorandum 17-157) No one was present to speak for or against approval of the license application. Moved by Commissioner Carda, seconded by Commissioner Ferdig, to approve the license.

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

Motion adopted.

Action 17-215

This was the time and place for the public hearing on the application for a New Retail (on-off sale) Wine License for January 1, 2017, to December 31, 2017, from YC Library, LLC (Garrett J. Horn, President), 401 Capitol Street, Yankton, South Dakota. (Memorandum 17-158) 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.

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

Motion adopted.

Action 17-216

This was the time and place for the public hearing on the application for transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from YASS, Inc. (Dipan Patel, President), 401 Picotte to YC Library, LLC (Garrett J. Horn, President) 401 Capitol, Yankton, South Dakota. (Memorandum 17-159) No one was present to speak for or against approval of the license application. Moved by Commissioner Moser, seconded by Commissioner Johnson, to approve the license.

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

Motion adopted.

Action 17-217

This was the time and place for the public hearing on the application for transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from King Buffet Mongolian Grill, Inc. (Yu Jin Guo, Owner), to King Buffet Mongolian Grill Restaurant, Inc. (Ting Wong, Owner) 3013 Broadway, Suite 5, Yankton, South Dakota. (Memorandum 17-161) No one was present to speak for or against approval of the license application. Moved by Commissioner Ferdig, seconded by Commissioner Knoff, to approve the license.

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

Motion adopted.

Action 17-218

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to adopt Resolution 17-22. (Memorandum 17-162)

RESOLUTION 17-22

WHEREAS, it appears from an examination of the plat of Lot B and Lot Y, being a replat of Lots 9, 10 and 11, Tramp's Third Addition to the City and County of Yankton, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the State of South Dakota, and

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

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

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

Action 17-219

Moved by Commissioner Knoff, seconded by Commissioner Ferdig, to adopt Resolution 17-23. (Memorandum 17-163)

RESOLUTION 17-23

WHEREAS, it appears from an examination of the Replat of Ranch 2, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota, and a portion of the W 1/2 of Section 4, T93N, R56W of the 5th P.M, Yankton County South Dakota;

Hereafter to be known as Ranch 2A, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota, prepared by John L. Brandt, a registered land surveyor in the State of South Dakota, and

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

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

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

Action 17-220

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adopt Resolution 17-24. ((Memorandum 17-164))

**Resolution 17-24
Special Events Parking Request**

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

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

WHEREAS, the Meridian District has made a request to enact this no parking zone for their Crazy Days event on July 29, 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 Street between Broadway and Capitol, keeping intersections open starting at 7:00 am until 7:00 pm on Saturday, July 29th.

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

Action 17-221

Moved by Commissioner Ferdig, seconded by Commissioner Johnson, to adopt Resolution 17-25. (Memorandum 17-165)

**Resolution 17-25
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 Riverboat Days committee has made a request to enact this no parking zone for their event on August 18-20, 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 Levee Street from Douglas to Pearl Street, Mulberry Street from Levee to 2nd Street and Pearl Street from Levee to 2nd Street during the three day event and the designated parking lots.

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

Action 17-222

Moved by Commissioner Knoff, seconded by Commissioner Miner, to accept the donation of a bear

sculpture from Riverwalk Sculpture Project to be installed to the west of the fountain in the Meridian Plaza. (Memorandum 17-166)

Prior to a vote being taken, moved by Commissioner Knoff, seconded by Commissioner Ferdig, to amend the original motion to approve the request from Riverwalk Sculpture Project to accept the donation of the sculpture under the condition that the City will determine the location for the sculpture.

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

Motion adopted.

Roll call was then taken on the original motion.

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

Motion adopted.

Action 17-223

Moved by Commissioner Johnson, seconded by Commissioner Maibaum, to adjourn into Executive Session at 7:34 p.m. to discuss personnel, litigation, 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 17-224

Moved by Commissioner Carda, seconded by Commissioner Johnson, to adjourn at 7:57 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Ann L. Clough
Deputy Finance Officer

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-------------------|----------|--------------------------|----------------|-------|--------------|--------|-----|-----|-------|
| A T & T | | | | | | | | | | |
| | CELL PHONE BILL | 26.02 | TELEPHONE | 101.127.271 | | 287235562718 | 006463 | P | 101 | 00002 |
| | CELL PHONE BILL | 48.65 | TELEPHONE | 101.111.271 | | 287235562718 | 006463 | P | 101 | 00003 |
| | CELL PHONE BILL | 25.50 | TELEPHONE | 101.127.271 | | 287235562718 | 006463 | P | 101 | 00004 |
| | CELL PHONE BILL | 55.60 | TELEPHONE | 201.201.271 | | 287235562718 | 006463 | P | 101 | 00005 |
| | CELL PHONE BILL | 26.54 | TELEPHONE | 204.204.271 | | 287235562718 | 006463 | P | 101 | 00006 |
| | CELL PHONE BILL | 52.27 | TELEPHONE | 601.601.271 | | 287235562718 | 006463 | P | 101 | 00007 |
| | CELL PHONE BILL | 64.58 | TELEPHONE | 611.611.271 | | 287235562718 | 006463 | P | 101 | 00008 |
| | CELL PHONE BILL | 69.46 | TELEPHONE | 101.123.271 | | 287256638271 | 006463 | P | 101 | 00001 |
| | | 368.62 | *VENDOR TOTAL | | | | | | | |
| A-OX WELDING SUPPLY CO I | | | | | | | | | | |
| | PROPANE | 40.29 | CHEMICALS & GASES | 801.801.240 | | A025285452 | 076941 | P | 077 | 00005 |
| ACADEMY OF DANCE INC | | | | | | | | | | |
| | SUMMER PROGRAM | 201.60 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016966 | P | 101 | 00015 |
| ALERT MAGAZINE LLC | | | | | | | | | | |
| | ADVERTISEMENT | 195.00 | ADVERTISING | 203.203.211 | | 8371 | 077158 | P | 079 | 00001 |
| ALL STAR PRO GOLF INC | | | | | | | | | | |
| | GOLF GRIPS | 1,171.35 | CLUB REPAIRS | 641.641.790 | | 260509 | 016491 | P | 077 | 00007 |
| | MERCHANDISE | 180.17 | MERCHANDISE | 641.641.766 | | 260566 | 018618 | P | 077 | 00008 |
| | GOLF GRIPS | 549.30 | CLUB REPAIRS | 641.641.790 | | 260678 | 018620 | P | 079 | 00003 |
| | REC SUPPLIES | 171.73 | RECREATION SUPPLIES | 641.641.242 | | 260684 | 018622 | P | 077 | 00009 |
| | MERCHANDISE | 162.63 | MERCHANDISE | 641.641.766 | | 260689 | 018619 | P | 077 | 00006 |
| | MERCHANDISE | 266.57 | MERCHANDISE | 641.641.766 | | 260883 | 018636 | P | 101 | 00011 |
| | MERCHANDISE | 327.50 | MERCHANDISE | 641.641.766 | | 260885 | 018631 | P | 101 | 00010 |
| | SCORECARDS | 1,481.94 | RECREATION SUPPLIES | 641.641.242 | | 260900 | 018623 | P | 101 | 00009 |
| | | 4,311.19 | *VENDOR TOTAL | | | | | | | |
| AUTO VALUE PARTS STORE | | | | | | | | | | |
| | FILTERS | 157.00 | GARAGE PARTS | 801.801.249 | | 1269/1283 | 076945 | P | 077 | 00001 |
| | FILTERS | 701.93 | GARAGE PARTS | 801.801.249 | | 449000884 | 076944 | P | 077 | 00002 |
| | SUPPLIES | 30.95 | GARAGE PARTS | 801.801.249 | | 449001350 | 075996 | P | 077 | 00010 |
| | FILTERS | 44.84 | GARAGE PARTS | 801.801.249 | | 44900148 | 076946 | P | 077 | 00003 |
| | PARTS | 5.36 | GARAGE PARTS | 801.801.249 | | 449001648 | 075995 | P | 077 | 00004 |
| | AIR FILTERS | 15.77 | GARAGE PARTS | 801.801.249 | | 449001787 | 076967 | P | 079 | 00002 |
| | FILTERS | 118.67 | GARAGE PARTS | 801.801.249 | | 449002060 | 076970 | P | 101 | 00014 |
| | BATTERY | 103.88 | GARAGE PARTS | 801.801.249 | | 449002219 | 076952 | P | 101 | 00012 |
| | PARTS | 113.06 | GARAGE PARTS | 801.801.249 | | 449002237 | 076953 | P | 101 | 00013 |
| | LATEX GLOVES | 86.11 | GARAGE PARTS | 801.801.249 | | 449002386 | 076954 | P | 107 | 00001 |
| | OIL FILTER | 3.93 | GARAGE PARTS | 801.801.249 | | 449002414 | 076973 | P | 107 | 00002 |
| | | 1,381.50 | *VENDOR TOTAL | | | | | | | |
| AVERA HEART HOSPITAL OF | | | | | | | | | | |
| | AED UPDATE | 76.00 | REP. & MAINT. - EQUIPMEN | 101.142.221 | | 7.31.17 | 016553 | P | 102 | 00001 |
| BAILEY/AMY | | | | | | | | | | |
| | MUSIC AT MERIDIAN | 100.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 2017041 | 018710 | P | 101 | 00019 |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|-----------|--------------------------|----------------|-------|---------------|--------|-----|-----|-------|
| BARTLETT & WEST INC | LIFT STATION CONSTRUCT | 20,394.00 | LIFT STATION REHAB | 611.611.324 | | 730062082 | 010367 | P | 101 | 00016 |
| BATTERY EXCHANGE | BATTERY | 88.95 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | 130354 | 076658 | P | 101 | 00020 |
| BESTE/TIFFANY | SUMMER PROGRAM | 447.00 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016972 | P | 101 | 00017 |
| BIERSCHBACH EQUIP & SUPP | SAW BLADE | 816.00 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | 043248 | 076966 | P | 079 | 00004 |
| BLACK BELT ACADEMY | SUMMER PROGRAM | 266.40 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016969 | P | 101 | 00018 |
| BOLLER PRINTING INC | PAPER | 215.40 | OFFICE SUPPLIES | 101.114.232 | | 3769G | 016843 | P | 107 | 00027 |
| BRENNTAG GREAT LAKES LLC | CHEMICALS | 788.04 | CHEMICALS & GASES | 611.611.240 | | BFL621214 | 016699 | P | 101 | 00021 |
| | CHEMICALS | 477.00 | CHEMICALS & GASES | 611.611.240 | | BGL615979 | 016697 | P | 077 | 00012 |
| | CHEMICALS | 954.00 | CHEMICALS & GASES | 611.611.240 | | BGL621519 | 016699 | P | 101 | 00022 |
| | | 2,219.04 | *VENDOR TOTAL | | | | | | | |
| BROWN & SAENGER | CASH REGISTER PAPER | 151.36 | OFFICE SUPPLIES | 101.104.232 | | 2201338-0 | 016510 | P | 101 | 00023 |
| | MICROLINE RIBBONS | 125.00 | OFFICE SUPPLIES | 101.104.232 | | 2202409-0 | 016512 | P | 101 | 00024 |
| | | 276.36 | *VENDOR TOTAL | | | | | | | |
| BUHL'S LAUNDRY CLEANERS | UNIFORM REPAIRS | 6.00 | UNIFORMS | 101.111.244 | | 9991 | 016835 | P | 077 | 00013 |
| BUSHNELL HOLDINGS INC | MERCHANDISE | 927.10 | MERCHANDISE | 641.641.766 | | 642527 | 018634 | P | 101 | 00026 |
| | MERCHANDISE | 249.98 | MERCHANDISE | 641.641.766 | | 642528 | 018633 | P | 101 | 00025 |
| | MERCHANDISE | 132.50 | MERCHANDISE | 641.641.766 | | 644921 | 018639 | P | 101 | 00027 |
| | | 1,309.58 | *VENDOR TOTAL | | | | | | | |
| BUTLER MACHINERY CO | SHAFT ASSEMBLY | 78.77 | GARAGE PARTS | 801.801.249 | | 04 PS0551268 | 016117 | P | 077 | 00014 |
| | PARTS/SHIPPING | 21.46 | GARAGE PARTS | 801.801.249 | | 551439/551507 | 016909 | P | 077 | 00011 |
| | | 100.23 | *VENDOR TOTAL | | | | | | | |
| BX CIVIL CONSTRUCTION IN | DUST INHIBITOR SERVICE | 668.38 | AGRICULTURAL SUPPLIES | 101.127.241 | | 17800-1 | 018468 | P | 101 | 00028 |
| CEDAR KNOX PUBLIC POWER | WATER ELECTRIC | 955.20 | ELECTRICITY | 601.601.272 | | 350022554 | 005176 | P | 077 | 00018 |
| | PARK ELECTRIC | 279.22 | ELECTRICITY | 201.201.272 | | 350035355 | 005243 | P | 077 | 00019 |
| | | 1,234.42 | *VENDOR TOTAL | | | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| CENTURYLINK | | | | | | | | | | |
| | PHONE-JULY | 52.99 | TELEPHONE | 611.611.271 | | 4123534 | 003065 | P | 107 | 00008 |
| | PHONE-JULY | 186.27 | TELEPHONE | 101.127.271 | | 7.13.17 | 002828 | P | 107 | 00003 |
| | PHONE-JULY | 40.70 | TELEPHONE | 601.601.271 | | 7.13.17 | 002828 | P | 107 | 00004 |
| | PHONE-JULY | 249.60 | TELEPHONE | 611.611.271 | | 7.13.17 | 002828 | P | 107 | 00005 |
| | PHONE-JULY | 581.26 | TELEPHONE | 101.111.271 | | 7/31/2017 | 002829 | P | 077 | 00026 |
| | PHONE-JULY | 168.48 | TELEPHONE | 101.123.271 | | 7/31/2017 | 002829 | P | 077 | 00027 |
| | PHONE-JULY | 83.20 | TELEPHONE | 601.601.271 | | 7/31/2017 | 003059 | P | 077 | 00028 |
| | PHONE-JULY | 83.20 | TELEPHONE | 611.611.271 | | 7/31/2017 | 003059 | P | 077 | 00029 |
| | PHONE-JULY | 4.81 | TELEPHONE | 101.102.271 | | 8.3.17 | 002262 | P | 107 | 00009 |
| | PHONE-JULY | 8.64 | TELEPHONE | 101.104.271 | | 8.3.17 | 002262 | P | 107 | 00010 |
| | PHONE-JULY | 3.93 | TELEPHONE | 101.122.271 | | 8.3.17 | 002262 | P | 107 | 00011 |
| | PHONE-JULY | 21.03 | TELEPHONE | 101.111.271 | | 8.3.17 | 002262 | P | 107 | 00012 |
| | PHONE-JULY | 11.10 | TELEPHONE | 101.114.271 | | 8.3.17 | 002262 | P | 107 | 00013 |
| | PHONE-JULY | 0.28 | TELEPHONE | 101.115.271 | | 8.3.17 | 002262 | P | 107 | 00014 |
| | PHONE-JULY | 1.19 | TELEPHONE | 101.123.271 | | 8.3.17 | 002262 | P | 107 | 00015 |
| | PHONE-JULY | 1.82 | TELEPHONE | 101.127.271 | | 8.3.17 | 002262 | P | 107 | 00016 |
| | PHONE-JULY | 4.64 | TELEPHONE | 201.201.271 | | 8.3.17 | 002262 | P | 107 | 00017 |
| | PHONE-JULY | 4.99 | TELEPHONE | 601.601.271 | | 8.3.17 | 002262 | P | 107 | 00018 |
| | PHONE-JULY | 2.53 | TELEPHONE | 611.611.271 | | 8.3.17 | 002262 | P | 107 | 00019 |
| | PHONE-JULY | 1.69 | TELEPHONE | 637.637.271 | | 8.3.17 | 002262 | P | 107 | 00020 |
| | PHONE-JULY | 3.58 | TELEPHONE | 801.801.271 | | 8.3.17 | 002262 | P | 107 | 00021 |
| | PHONE-JULY | 52.99 | TELEPHONE | 101.123.271 | | 8.4.17 | 002832 | P | 107 | 00006 |
| | | 1,568.92 | *VENDOR TOTAL | | | | | | | |
| CHAMBER OF COMMERCE | | | | | | | | | | |
| | AG GALA TICKET | 50.00 | CONFERENCE & MEETINGS | 101.101.265 | | 13468 | 016281 | P | 079 | 00006 |
| CHESTERMAN COMPANY | | | | | | | | | | |
| | SOFT DRINKS | 708.12 | POP | 641.641.720 | | 1622189 | 018658 | P | 077 | 00033 |
| | SOFT DRINKS | 99.90 | POP | 641.641.720 | | 1633401 | 018661 | P | 079 | 00009 |
| | MEMORIAL POOL CONCESSION | 198.00 | MISCELLANEOUS CONCESSION | 202.202.728 | | 1636025 | 077171 | P | 079 | 00008 |
| | MEMORIAL POOL CONCESSION | 226.00 | MISCELLANEOUS CONCESSION | 202.202.728 | | 1647000 | 077183 | P | 101 | 00029 |
| | SOFT DRINKS | 56.00 | POP | 641.641.720 | | 1647036 | 018679 | P | 101 | 00034 |
| | MEMORIAL POOL CONCESSION | 316.00 | MISCELLANEOUS CONCESSION | 202.202.728 | | 1647161 | 077184 | P | 101 | 00030 |
| | | 1,604.02 | *VENDOR TOTAL | | | | | | | |
| CITY OF VERMILLION | | | | | | | | | | |
| | JT POWER CASH TRANSFER | 47,707.91 | COST OF SERVICE PROVIDED | 637.637.206 | | 8/1/17 | 003067 | P | 101 | 00057 |
| CITY OF YANKTON-CENTRAL | | | | | | | | | | |
| | RUBBISH | 6.00 | LANDFILL | 801.801.276 | | 513 | 005523 | P | 077 | 00016 |
| CITY OF YANKTON-PARKS | | | | | | | | | | |
| | LANDFILL CHARGES | 378.25 | LANDFILL | 201.201.276 | | 519 | 003889 | P | 101 | 00035 |
| CITY OF YANKTON-SOLID WA | | | | | | | | | | |
| | COMPACTED GARBAGE | 11,884.48 | LANDFILL TIPPING FEE | 631.631.219 | | 577 | 005524 | P | 077 | 00017 |
| | COMPACTED GARBAGE | 11,884.48 | LANDFILL TIPPING FEE | 631.631.219 | | 577 | 005524 | P | 101 | 00032 |
| | | 23,768.96 | *VENDOR TOTAL | | | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|------------------------|--------------------------|-----------|-------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| CITY OF YANKTON-STREET | RUBBISH | 12.00 | SPECIAL RUBBISH TIPPING | 101.123.205 | | 522 | 005526 | P | 101 | 00033 |
| CITY UTILITIES | | | | | | | | | | |
| | WATER-WASTEWATER CHARGES | 534.84 | WATER SERVICE | 101.142.274 | | 7.31.17 | 002793 | P | 102 | 00002 |
| | WATER-WASTEWATER CHARGES | 59.54 | SEWER SERVICE | 101.142.275 | | 7.31.17 | 002793 | P | 102 | 00003 |
| | WATER/WASTEWATER CHARGES | 300.07 | WATER SERVICE | 101.127.274 | | 7/19/2017 | 002642 | P | 079 | 00010 |
| | WATER/WASTEWATER CHARGES | 225.03 | WASTEWATER SERVICE | 101.127.275 | | 7/19/2017 | 002642 | P | 079 | 00011 |
| | WATER/WASTEWATER CHARGES | 40.36 | LANDFILL | 101.127.276 | | 7/19/2017 | 002642 | P | 079 | 00012 |
| | WATER/WASTEWATER CHARGES | 118.61 | WATER SERVICE | 101.125.274 | | 7/19/2017 | 002642 | P | 079 | 00013 |
| | WATER/WASTEWATER CHARGES | 53.95 | SEWER SERVICE | 101.125.275 | | 7/19/2017 | 002642 | P | 079 | 00014 |
| | WATER/WASTEWATER CHARGES | 153.59 | WATER | 637.637.274 | | 7/19/2017 | 002642 | P | 079 | 00015 |
| | WATER/WASTEWATER CHARGES | 79.95 | WW SERVICE | 637.637.275 | | 7/19/2017 | 002642 | P | 079 | 00016 |
| | WATER/WASTEWATER CHARGES | 20.18 | LANDFILL | 637.637.276 | | 7/19/2017 | 002642 | P | 079 | 00017 |
| | WATER/WASTEWATER CHARGES | 1,085.82 | WATER SERVICE | 101.114.274 | | 7/19/2017 | 002642 | P | 079 | 00018 |
| | WATER/WASTEWATER CHARGES | 29.64 | SEWER SERVICE | 101.114.275 | | 7/19/2017 | 002642 | P | 079 | 00019 |
| | WATER/WASTEWATER CHARGES | 33.54 | WATER SERVICE | 631.631.274 | | 7/19/2017 | 002642 | P | 079 | 00020 |
| | WATER/WASTEWATER CHARGES | 9.23 | SEWER SERVICE | 631.631.275 | | 7/19/2017 | 002642 | P | 079 | 00021 |
| | WATER/WASTEWATER CHARGES | 51.15 | WATER PURCHASED | 801.801.274 | | 7/19/2017 | 002642 | P | 079 | 00022 |
| | WATER/WASTEWATER CHARGES | 42.77 | SEWER SERVICE | 801.801.275 | | 7/19/2017 | 002642 | P | 079 | 00023 |
| | WATER/WASTEWATER CHARGES | 20.18 | LANDFILL | 801.801.276 | | 7/19/2017 | 002642 | P | 079 | 00024 |
| | WATER/WASTEWATER CHARGES | 28,944.23 | WATER SERVICE | 201.201.274 | | 7/19/2017 | 002642 | P | 079 | 00025 |
| | WATER/WASTEWATER CHARGES | 678.99 | SEWER SERVICE | 201.201.275 | | 7/19/2017 | 002642 | P | 079 | 00026 |
| | WATER/WASTEWATER CHARGES | 2,095.08 | WATER SERVICE | 611.611.274 | | 7/19/2017 | 002642 | P | 079 | 00027 |
| | WATER/WASTEWATER CHARGES | 356.97 | WATER SERVICE | 101.141.274 | | 7/19/2017 | 002642 | P | 079 | 00028 |
| | WATER/WASTEWATER CHARGES | 109.85 | SEWER SERVICE | 101.141.275 | | 7/19/2017 | 002642 | P | 079 | 00029 |
| | WATER/WASTEWATER CHARGES | 442.12 | WATER SERVICE | 641.641.274 | | 7/19/2017 | 002642 | P | 079 | 00030 |
| | WATER/WASTEWATER CHARGES | 318.37 | SEWER SERVICE | 641.641.275 | | 7/19/2017 | 002642 | P | 079 | 00031 |
| | WATER/WASTEWATER CHARGES | 317.85 | WATER SERVICE | 203.203.274 | | 7/19/2017 | 002642 | P | 079 | 00032 |
| | WATER/WASTEWATER CHARGES | 26.00 | SEWER SERVICE | 203.203.275 | | 7/19/2017 | 002642 | P | 079 | 00033 |
| | WATER/WASTEWATER CHARGES | 3,374.37 | WATER SERVICE | 202.202.274 | | 7/19/2017 | 002642 | P | 079 | 00034 |
| | WATER/WASTEWATER CHARGES | 2,955.16 | SEWER SERVICE | 202.202.275 | | 7/19/2017 | 002642 | P | 079 | 00035 |
| | WATER/WASTEWATER CHARGES | 495.24 | WATER SERVICE | 601.601.274 | | 7/19/2017 | 002642 | P | 079 | 00036 |
| | | 42,972.68 | *VENDOR TOTAL | | | | | | | |
| CLARITUS | | | | | | | | | | |
| | POSTAGE SUPPLIES | 8.42 | POSTAGE | 101.102.231 | | IN275787 | 016514 | P | 101 | 00036 |
| | POSTAGE SUPPLIES | 20.21 | POSTAGE | 101.104.231 | | IN275787 | 016514 | P | 101 | 00037 |
| | POSTAGE SUPPLIES | 42.16 | POSTAGE | 101.111.231 | | IN275787 | 016514 | P | 101 | 00038 |
| | POSTAGE SUPPLIES | 20.21 | POSTAGE | 101.122.231 | | IN275787 | 016514 | P | 101 | 00039 |
| | POSTAGE SUPPLIES | 53.90 | POSTAGE | 601.601.231 | | IN275787 | 016514 | P | 101 | 00040 |
| | POSTAGE SUPPLIES | 28.64 | POSTAGE | 611.611.231 | | IN275787 | 016514 | P | 101 | 00041 |
| | POSTAGE SUPPLIES | 15.91 | POSTAGE | 631.631.231 | | IN275787 | 016514 | P | 101 | 00042 |
| | | 189.45 | *VENDOR TOTAL | | | | | | | |
| COLE PAPERS INC. | | | | | | | | | | |
| | ENTREES | 412.41 | ENTREE | 641.641.710 | | 9328770 | 018653 | P | 077 | 00020 |
| | ENTREES | 84.16 | ENTREE | 641.641.710 | | 9334472 | 018677 | P | 101 | 00043 |
| | | 496.57 | *VENDOR TOTAL | | | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|----------------|--------|-----|-----|-------|
| CONCRETE MATERIAL | | | | | | | | | | |
| | CONCRETE | 735.00 | 21ST STREET RR CROSSING | 506.572.371 | | 1696092 | 016869 | P | 101 | 00049 |
| | CONCRETE | 262.50 | 21ST STREET RR CROSSING | 506.572.371 | | 1696190 | 016869 | P | 101 | 00047 |
| | CONCRETE | 735.00 | 21ST STREET RR CROSSING | 506.572.371 | | 1696191 | 016869 | P | 101 | 00048 |
| | CONCRETE | 787.50 | 21ST STREET RR CROSSING | 506.572.371 | | 1696286 | 016869 | P | 101 | 00050 |
| | CONCRETE | 1,430.00 | 21ST STREET RR CROSSING | 506.572.371 | | 1696387 | 016869 | P | 101 | 00051 |
| | CONCRETE | 2,530.00 | 21ST STREET RR CROSSING | 506.572.371 | | 1696569 | 016869 | P | 101 | 00052 |
| | CONCRETE | 1,870.00 | 21ST STREET RR CROSSING | 506.572.371 | | 1697166 | 016869 | P | 101 | 00053 |
| | CONCRETE | 2,561.65 | 21ST STREET RR CROSSING | 506.572.371 | | 198344 | 016874 | P | 101 | 00054 |
| | CONCRETE | 17,956.25 | 21ST STREET RR CROSSING | 506.572.371 | | 201769 | 016874 | P | 101 | 00055 |
| | CONCRETE | 19,734.00 | 21ST STREET RR CROSSING | 506.572.371 | | 201986 | 016874 | P | 101 | 00056 |
| | | 48,601.90 | *VENDOR TOTAL | | | | | | | |
| CONDUENT ENTERPRISES SOL | | | | | | | | | | |
| | MAINT PROGRAM SUPPORT | 1,353.17 | PROFESSIONAL SERVICES - | 101.104.202 | | 1385562 | 003925 | P | 077 | 00022 |
| | MAINT PROGRAM SUPPORT | 323.37 | PROFESSIONAL SERVICES | 601.601.202 | | 1385562 | 003925 | P | 077 | 00023 |
| | MAINT PROGRAM SUPPORT | 363.79 | PROFESSIONAL SERVICES | 611.611.202 | | 1385562 | 003925 | P | 077 | 00024 |
| | MAINT PROGRAM SUPPORT | 121.29 | PROFESSIONAL SERVICES | 631.631.202 | | 1385562 | 003925 | P | 077 | 00025 |
| | | 2,161.62 | *VENDOR TOTAL | | | | | | | |
| CONKLING DIST/JOHN A | | | | | | | | | | |
| | MALT BEVERAGES | 2,173.50 | BEER | 641.641.718 | | 140313/548/760 | 018654 | P | 077 | 00021 |
| | MALT BEVERAGES | 649.95 | BEER | 641.641.718 | | 140981 | 018664 | P | 079 | 00007 |
| | MALT BEVERAGES | 191.30 | BEER | 641.641.718 | | 141192 | 018678 | P | 101 | 00044 |
| | MUSIC AT THE MERIDIAN | 67.40 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 15022 | 018708 | P | 101 | 00046 |
| | MUSIC AT THE MERIDIAN | 197.10 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 995195 | 018707 | P | 101 | 00045 |
| | | 3,279.25 | *VENDOR TOTAL | | | | | | | |
| CORNHUSKER INTL TRUCK IN | | | | | | | | | | |
| | ANTIFREEZE/FILTERS | 355.98 | GARAGE PARTS | 801.801.249 | | 4123346/3516 | 076948 | P | 079 | 00037 |
| | OIL FILTERS | 247.31 | GARAGE PARTS | 801.801.249 | | 4123534 | 076974 | P | 107 | 00007 |
| | FILTERS | 78.82 | GARAGE PARTS | 801.801.249 | | 4123772 | 076969 | P | 101 | 00031 |
| | | 682.11 | *VENDOR TOTAL | | | | | | | |
| CREDIT COLLECTION SERVIC | | | | | | | | | | |
| | UTIL COLLECTION JUNE 17 | 47.99 | PROFESSIONAL SERVICES | 601.601.202 | | 7/14/2017 | 001858 | P | 077 | 00030 |
| | UTIL COLLECTION JUNE 17 | 8.56 | PROFESSIONAL SERVICES | 611.611.202 | | 7/14/2017 | 001858 | P | 077 | 00031 |
| | UTIL COLLECTION JUNE 17 | 40.52 | PROFESSIONAL SERVICES | 631.631.202 | | 7/14/2017 | 001858 | P | 077 | 00032 |
| | | 97.07 | *VENDOR TOTAL | | | | | | | |
| CSI SOFTWARE LLC | | | | | | | | | | |
| | SOFTWARE | 1,094.18 | PROFESSIONAL SERVICES | 203.203.202 | | 91809 | 077170 | P | 079 | 00005 |
| CUSTOM TRUCK & EQUIPMENT | | | | | | | | | | |
| | REAR LOAD CART TIPPERS | 44,077.54 | EQUIPMENT | 631.631.350 | | 14521/47/99/21 | 016096 | P | 077 | 00015 |
| D & G CONCRETE CONST. | | | | | | | | | | |
| | HWY 50 PHASE 2 CONSTRUCT | 48,393.77 | EAST HWY 50 UTILITY RECO | 602.602.334 | | 5 | 016165 | P | 101 | 00058 |
| | HWY 50 PHASE 2 CONSTRUCT | 48,393.78 | EAST HWY 50 UTILITY RECO | 611.611.334 | | 5 | 016165 | P | 101 | 00120 |
| | | 96,787.55 | *VENDOR TOTAL | | | | | | | |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-----------------------|----------|--------------------------|----------------|-------|----------------|--------|-----|-----|-------|
| DAKOTA BEVERAGE CO INC | MUSIC AT THE MERIDIAN | 231.60 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | W-471-7485 | 018709 | P | 101 | 00067 |
| | MUSIC AT THE MERIDIAN | 48.40 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | W-471-7818 | 018711 | P | 106 | 00001 |
| | MALT BEVERAGES | 368.00 | BEER | 641.641.718 | | W-705-839 | 018680 | P | 101 | 00066 |
| | CREDIT | 285.65 | BEER | 641.641.718 | | W-836211 | 077265 | P | 077 | 00040 |
| | MALT BEVERAGES | 60.00 | BEER | 641.641.718 | | W705-614 | 018659 | P | 079 | 00039 |
| | MALT BEVERAGES | 324.65 | BEER | 641.641.718 | | W705-784 | 018663 | P | 079 | 00038 |
| | MALT BEVERAGES | 2,858.35 | BEER | 641.641.718 | | 705712/721/766 | 018655 | P | 077 | 00037 |
| | | 3,605.35 | *VENDOR TOTAL | | | | | | | |
| DAKOTA TERRITORIAL MUSEU | CEMETERY WALK | 510.00 | RECREATION SUPPLIES | 701.701.242 | | 7.31.17 | 016557 | P | 102 | 00004 |
| DANKO EMERGENCY EQUIPMEN | FUSES | 57.00 | REP. & MAINT. - EQUIPMEN | 101.115.221 | | 85417 | 075834 | P | 077 | 00035 |
| | FITTINGS | 36.50 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | 85769 | 075835 | P | 077 | 00034 |
| | AXES | 85.02 | SMALL TOOLS & HARDWARE | 101.114.247 | | 86094 | 075832 | P | 077 | 00036 |
| | | 178.52 | *VENDOR TOTAL | | | | | | | |
| DEPT OF CORRECTIONS | DOC WORK PROGRAM | 381.87 | REP. & MAINT. - BUILDING | 201.201.223 | | C18D8021 | 077176 | P | 101 | 00062 |
| | DOC WORK PROGRAM | 381.86 | REP. & MAINT. - TRAIL | 204.204.223 | | C18D8021 | 077176 | P | 101 | 00063 |
| | DOC WORK PROGRAM | 381.86 | REP. & MAINT. - BUILDING | 621.621.223 | | C18D8021 | 077176 | P | 101 | 00064 |
| | DOC WORK PROGRAM | 381.86 | REP. & MAINT. - BUILDING | 641.641.223 | | C18D8021 | 077176 | P | 101 | 00065 |
| | | 1,527.45 | *VENDOR TOTAL | | | | | | | |
| DEPT OF REVENUE | LAB TESTS | 206.00 | PROFESSIONAL SERVICES | 601.601.202 | | 10577771 | 018347 | P | 101 | 00059 |
| | LAB TESTS | 60.00 | PROFESSIONAL SERVICES | 203.203.202 | | 10577771 | 018347 | P | 101 | 00060 |
| | LAB TESTS | 60.00 | PROFESSIONAL SERVICES | 201.201.202 | | 10577771 | 018347 | P | 101 | 00061 |
| | | 326.00 | *VENDOR TOTAL | | | | | | | |
| DESIGN SOLUTIONS & INTEG | LABOR/PROGRAMMING | 7,331.87 | REP. & MAINT. - PLANT | 601.601.221 | | 25918 | 018339 | P | 077 | 00038 |
| | MAINTENANCE | 165.00 | REP. & MAINT. - PLANT | 601.601.221 | | 26247 | 018345 | P | 079 | 00040 |
| | | 7,496.87 | *VENDOR TOTAL | | | | | | | |
| DEX MEDIA EAST | PHONE BOOK | 9.54 | PUBLISHING | 101.101.211 | | 110560176 | 003458 | P | 101 | 00068 |
| | PHONE BOOK | 14.39 | PUBLISHING | 101.111.211 | | 110560176 | 003458 | P | 101 | 00069 |
| | PHONE BOOK | 9.53 | SUBSCRIPTIONS & PUBLICAT | 101.114.235 | | 110560176 | 003458 | P | 101 | 00070 |
| | | 33.46 | *VENDOR TOTAL | | | | | | | |
| DOWNTOWN SCREENPRINTING | PRO-AM STAFF UNIFORMS | 1,118.60 | UNIFORMS & DRY GOODS | 641.641.244 | | 4871 | 016490 | P | 077 | 00039 |
| EHRESMANN ENGINEERING IN | PARTS | 401.60 | GARAGE PARTS | 801.801.249 | | S13775 | 076951 | P | 101 | 00072 |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|----------------------|------------|--------------------------|----------------|-------|------------|--------|-----|-----|-------|
| ETHANOL PRODUCTS LLC | CO2 | 1,089.98 | CHEMICALS & GASES | 601.601.240 | | 2188403 | 018336 | P | 077 | 00042 |
| | CO2 | 1,511.10 | CHEMICALS & GASES | 601.601.240 | | 2189159 | 018341 | P | 077 | 00041 |
| | CO2 | 806.18 | CHEMICALS & GASES | 601.601.240 | | 2190066 | 018756 | P | 101 | 00071 |
| | | 3,407.26 | *VENDOR TOTAL | | | | | | | |
| FLANNERY/KIRT | OFFICER STIPEND-JULY | 25.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7/31/2017 | 005573 | P | 101 | 00073 |
| FRICK/ADAM | OFFICER STIPEND-JULY | 25.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7/31/2017 | 005570 | P | 101 | 00074 |
| FRICK/BRIAN | OFFICER STIPEND-JULY | 50.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7/31/2017 | 005569 | P | 101 | 00075 |
| FRONTIER MILLS INC | GRASS SEED | 272.84 | AGRICULTURAL SUPPLIES | 201.201.241 | | 51921 | 077116 | P | 101 | 00076 |
| GEOTEK ENG & TESTING SER | TESTING SERVICE | 312.00 | 25TH ST, DOUGLAS TO MULB | 506.572.375 | | 17545A2-IN | 013791 | P | 101 | 00078 |
| | TESTING SERVICE | 604.00 | WEST CITY LIMITS ROAD | 506.572.385 | | 176020-IN | 014083 | P | 101 | 00079 |
| | TESTING SERVICE | 312.00 | WEST CITY LIMITS ROAD | 506.572.385 | | 17670A2-IN | 014083 | P | 101 | 00077 |
| | | 1,228.00 | *VENDOR TOTAL | | | | | | | |
| GRAYMONT CAPITAL INC | PEBBLE LIME | 4,469.45 | CHEMICALS & GASES | 601.601.240 | | 107385 | 018337 | P | 077 | 00043 |
| | PEBBLE LIME | 4,599.03 | CHEMICALS & GASES | 601.601.240 | | 107548 | 018338 | P | 077 | 00044 |
| | PEBBLE LIME | 4,460.58 | CHEMICALS & GASES | 601.601.240 | | 107548 | 018340 | P | 077 | 00045 |
| | PEBBLE LIME | 4,575.95 | CHEMICALS & GASES | 601.601.240 | | 107871 | 018343 | P | 079 | 00041 |
| | PEBBLE LIME | 4,465.90 | CHEMICALS & GASES | 601.601.240 | | 108074 RI | 018346 | P | 101 | 00080 |
| | PEBBLE LIME | 4,586.60 | CHEMICALS & GASES | 601.601.240 | | 108310RI | 018755 | P | 106 | 00002 |
| | | 27,157.51 | *VENDOR TOTAL | | | | | | | |
| GREEN ROOM DANCE STUDIO | SUMMER PROGRAM | 460.00 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016965 | P | 101 | 00081 |
| GREG NORMAN-COMMERCIAL S | MERCHANDISE | 87.07 | MERCHANDISE | 641.641.766 | | 70288952 | 018630 | P | 101 | 00082 |
| GRIDOR CONSTRUCTION, INC | LIFT STATION C-18-16 | 204,080.20 | LIFT STATION REHAB | 611.611.324 | | 13 | 017767 | P | 106 | 00003 |
| HANSEN LOCKSMITHING | SERVICE CALL | 75.00 | REP. & MAINT. - BUILDING | 101.142.223 | | 52944 | 016552 | P | 102 | 00005 |
| HANSON BRIGGS ADVERTISIN | RECYCLE MAGNETS/TAGS | 512.96 | PRINTING | 631.631.233 | | 20325 | 016906 | P | 077 | 00052 |
| | DAILY WORK TICKETS | 208.00 | OFFICE SUPPLIES | 101.123.232 | | 20413 | 016915 | P | 079 | 00045 |
| | DAILY WORK TICKETS | 78.00 | OFFICE SUPPLIES | 631.631.232 | | 20413 | 016915 | P | 079 | 00046 |
| | DAILY WORK TICKETS | 78.00 | OFFICE SUPPLIES | 637.637.232 | | 20413 | 016915 | P | 079 | 00047 |
| | DAILY WORK TICKETS | 26.00 | OFFICE SUPPLIES | 801.801.232 | | 20413 | 016915 | P | 079 | 00048 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-------------------------|------------|--------------------------|----------------|-------|-----------|------------|-----|--------|-------------|
| HANSON BRIGGS ADVERTISIN | | 902.96 | *VENDOR TOTAL | | | | | | | |
| HAWKINS INC | | | | | | | | | | |
| | MEMORIAL POOL CHEMICALS | 2,622.76 | CHEMICALS & GASES | 202.202.240 | | 4105689 | 077159 | P | 079 | 00043 |
| | SAC POOL CHEMICALS | 567.04 | CHEMICALS & GASES | 203.203.240 | | 4105717 | 077157 | P | 079 | 00044 |
| | SAC POOL CHEMICALS | 385.11 | CHEMICALS & GASES | 203.203.240 | | 4109032 | 077164 | P | 077 | 00051 |
| | MEMORIAL POOL CHEMICALS | 2,650.37 | CHEMICALS & GASES | 202.202.240 | | 4110698 | 077165 | P | 079 | 00042 |
| | MEMORIAL POOL CHEMICALS | 2,423.24 | CHEMICALS & GASES | 202.202.240 | | 4113546 | 077190 | P | 101 | 00086 |
| | SAC POOL CHEMICALS | 363.82 | CHEMICALS & GASES | 203.203.240 | | 4117976 | 077179 | P | 101 | 00085 |
| | HYDROFLUOSILICIC ACID | 1,556.00 | CHEMICALS & GASES | 601.601.240 | | 4117977RI | 018757 | P | 107 | 00028 |
| | MEMORIAL POOL CHEMICALS | 2,876.63 | CHEMICALS & GASES | 202.202.240 | | 4118206 | 077178 | P | 101 | 00084 |
| | SAC POOL CHEMICALS | 686.33 | CHEMICALS & GASES | 203.203.240 | | 4123662 | 077191 | P | 101 | 00087 |
| | MEMORIAL POOL CHEMICALS | 2,734.20 | CHEMICALS & GASES | 202.202.240 | | 4124373 | 077175 | P | 106 | 00004 |
| | | 16,865.50 | *VENDOR TOTAL | | | | | | | |
| HAYNES/CHRIS | | | | | | | | | | |
| | SUMMER PROGRAM | 1,628.00 | PROFESSIONAL SERVICES | 203.203.202 | | | 7/30/2017 | | 016971 | P 101 00088 |
| HD SUPPLY WATERWORKS LTD | | | | | | | | | | |
| | VALVE BOX EXTENSIONS | 617.28 | REP. & MAINT. - DISTRIBU | 601.601.226 | | H468013 | 016134 | P | 077 | 00046 |
| | HYDRANT METER | 723.34 | REPAIR & MAINT.-WATER ME | 601.601.227 | | H506440 | 016135 | P | 101 | 00083 |
| | REPAIR PARTS | 556.42 | REP. & MAINT. - DISTRIBU | 601.601.226 | | 007372 | 016122 | P | 077 | 00047 |
| | PARTS | 530.01 | REP. & MAINT. - DISTRIBU | 601.601.226 | | 136752 | 016125 | P | 077 | 00049 |
| | PARTS | 161.85 | REP. & MAINT. - DISTRIBU | 601.601.226 | | 143373 | 016123 | P | 077 | 00048 |
| | | 2,588.90 | *VENDOR TOTAL | | | | | | | |
| HDR ENGINEERING INC | | | | | | | | | | |
| | TREATMENT PLANT CONST | 131,969.13 | WATER TREATMENT FACILITY | 602.602.326 | | | 1200063804 | | 016185 | P 107 00022 |
| HERITAGE HOMES INC. | | | | | | | | | | |
| | 1/2 SPEC APPROPRIATION | 1,250.00 | CRAMER-KENYON HOUSE | 101.131.558 | | | 7/10/2017 | | 018537 | P 077 00050 |
| HILL/SUE D | | | | | | | | | | |
| | SUMMER PROGRAM | 358.40 | PROFESSIONAL SERVICES | 203.203.202 | | | 7/30/2017 | | 016964 | P 101 00089 |
| INNOVATIVE PROTECTIVES I | | | | | | | | | | |
| | REPAIRS | 80.00 | REP. & MAINT. - BUILDING | 202.202.223 | | | 961241 | | 077172 | P 079 00049 |
| INTOXIMETERS | | | | | | | | | | |
| | PBT EQUIPMENT | 160.00 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | | 568725 | | 016837 | P 077 00053 |
| J & H CARE & CLEANING CO | | | | | | | | | | |
| | JANITORIAL SERVICES | 2,795.00 | CONTRACTED SERVICES | 203.203.204 | | | 11666 | | 077188 | P 101 00090 |
| JOHNSON ROOFING INC/ROY | | | | | | | | | | |
| | REPAIR SKYLIGHTS | 1,440.44 | REP. & MAINT. - BUILDING | 611.611.223 | | | 2806 | | 016698 | P 077 00056 |
| JOLLEY/JAMES | | | | | | | | | | |
| | REFUND | 161.03 | ANNUAL MEMBERSHIPS | 203.3740 | | | 7/10/2017 | | 077161 | P 077 00054 |
| | REFUND | 12.07 | SALES TAX PAYABLE | 203.2073 | | | 7/10/2017 | | 077161 | P 077 00055 |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|------------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| JOLLEY/JAMES | | 173.10 | *VENDOR TOTAL | | | | | | | |
| JONES CONSTRUCTION/JOHN | WATER PLANT CONS C-15-17 | 547,299.63 | WATER TREATMENT FACILITY | 602.602.326 | | 3 | 016186 | P | 106 | 00005 |
| KADRMAS LEE & JACKSON IN | SERVICES | 1,537.97 | APRON WORK | 502.511.394 | | 10087183 | 012559 | P | 107 | 00023 |
| | SERVICES | 5,846.86 | PROFESSIONAL SERVICES - | 101.127.202 | | 10087186 | 018459 | P | 107 | 00024 |
| | | 7,384.83 | *VENDOR TOTAL | | | | | | | |
| KAISER HEATING & COOLING | AC REPAIRS | 88.03 | PROFESSIONAL SERVICES | 641.641.202 | | S-51116 | 018665 | P | 079 | 00050 |
| KAISER REFRIGERATION INC | REPAIR REFRIGERATOR | 100.00 | REP. & MAINT. - BUILDING | 101.114.223 | | 69960 | 075833 | P | 077 | 00057 |
| KATHOL/ELIZABETH | REFUND | 27.01 | ANNUAL MEMBERSHIPS | 203.3740 | | 7/10/2017 | 077162 | P | 077 | 00058 |
| | REFUND | 2.02 | SALES TAX PAYABLE | 203.2073 | | 7/10/2017 | 077162 | P | 077 | 00059 |
| | | 29.03 | *VENDOR TOTAL | | | | | | | |
| KLEINS TREE SERVICE | TREE REMOVAL | 1,650.00 | CONTRACTED SERVICES - OP | 201.201.204 | | 1055 | 077177 | P | 101 | 00091 |
| LACROIX CONSTRUCTION | BLDG DEMOLITION | 7,857.16 | ABATEMENT | 101.106.204 | | 21207 | 018471 | P | 101 | 00094 |
| LARRY'S HOME CENTER | A/C REPAIRS | 3,702.00 | REP. & MAINT. - BUILDING | 101.141.223 | | 18862 | 018472 | P | 101 | 00093 |
| | A/C REPAIRS | 281.00 | REP. & MAINT. - BUILDING | 101.141.223 | | 19117 | 018457 | P | 101 | 00092 |
| | | 3,983.00 | *VENDOR TOTAL | | | | | | | |
| LIKNESS/ARLIN | SUMMER PROGRAM | 1,213.60 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016974 | P | 101 | 00095 |
| LOECKER/MARY | UNIFORM REIMBURSEMENT | 65.75 | UNIFORMS & DRY GOODS | 203.203.244 | | 7/13/2017 | 077167 | P | 079 | 00051 |
| LONG/AMY SUSAN | SUMMER PROGRAM | 447.00 | PROFESSIONAL SERVICES | 203.203.202 | | 7/30/2017 | 016973 | P | 101 | 00096 |
| MAILFINANCE | POSTAGE | 28.80 | POSTAGE | 101.102.231 | | 6646749 | 012407 | P | 079 | 00052 |
| | POSTAGE | 28.80 | POSTAGE | 101.104.231 | | 6646749 | 012407 | P | 079 | 00053 |
| | POSTAGE | 51.84 | POSTAGE | 101.111.231 | | 6646749 | 012407 | P | 079 | 00054 |
| | POSTAGE | 138.24 | POSTAGE | 101.122.231 | | 6646749 | 012407 | P | 079 | 00055 |
| | POSTAGE | 155.52 | POSTAGE | 601.601.231 | | 6646749 | 012407 | P | 079 | 00056 |
| | POSTAGE | 97.92 | POSTAGE | 611.611.231 | | 6646749 | 012407 | P | 079 | 00057 |
| | POSTAGE | 57.60 | POSTAGE | 631.631.231 | | 6646749 | 012407 | P | 079 | 00058 |
| | POSTAGE | 17.28 | POSTAGE | 637.637.231 | | 6646749 | 012407 | P | 079 | 00059 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|-------------------------|-------------------------|------------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| MAILFINANCE | | 576.00 | *VENDOR TOTAL | | | | | | | |
| MASONRY COMPONENTS INC | | | | | | | | | | |
| | 21ST STREET RECONSTRUCT | 166,637.61 | 21ST ST SUMMIT TO RR | 506.572.372 | | 2 | 014084 | P | 101 | 00097 |
| | WCLR PAVEMENT PROJECT | 59,937.60 | WEST CITY LIMITS ROAD | 506.572.385 | | 2 | 018442 | P | 101 | 00099 |
| | SIDEWALK RECONSTRUCT | 7,182.00 | BUILDINGS & STRUCTURES | 204.204.320 | | 7/18/2017 | 014085 | P | 101 | 00098 |
| | | 233,757.21 | *VENDOR TOTAL | | | | | | | |
| MIDAMERICAN ENERGY | | | | | | | | | | |
| | FUEL-JULY | 15.00 | FUEL-HEATING | 101.142.273 | | 7.31.17 | 002794 | P | 102 | 00006 |
| | FUEL-JULY | 16.00 | FUEL-GENERATOR | 101.115.273 | | 7/31/2017 | 003252 | P | 101 | 00102 |
| | FUEL-JULY | 91.61 | FUEL-HEATING | 101.141.273 | | 7/31/2017 | 003252 | P | 101 | 00103 |
| | FUEL-JULY | 59.00 | HEATING FUEL - GAS | 637.637.273 | | 7/31/2017 | 003252 | P | 101 | 00104 |
| | FUEL-JULY | 8.00 | FUEL-HEATING | 611.611.273 | | 7/31/2017 | 003252 | P | 101 | 00105 |
| | FUEL-JULY | 41.85 | FUEL-HEATING | 601.601.273 | | 7/31/2017 | 003252 | P | 101 | 00106 |
| | FUEL-JULY | 75.99 | FUEL-HEATING | 101.114.273 | | 7/31/2017 | 003253 | P | 101 | 00107 |
| | FUEL-JULY | 101.85 | FUEL-HEATING | 641.641.273 | | 7/31/2017 | 003253 | P | 101 | 00108 |
| | FUEL-JULY | 777.77 | FUEL-HEATING | 202.202.273 | | 7/31/2017 | 003253 | P | 101 | 00109 |
| | FUEL-JULY | 42.78 | FUEL-HEATING | 201.201.273 | | 7/31/2017 | 003253 | P | 101 | 00110 |
| | FUEL-JULY | 40.00 | FUEL-HEATING | 101.127.273 | | 7/31/2017 | 003254 | P | 101 | 00111 |
| | FUEL-JULY | 25.09 | FUEL-HEATING | 801.801.273 | | 7/31/2017 | 003254 | P | 101 | 00112 |
| | FUEL-JULY | 50.00 | FUEL-HEATING | 101.125.273 | | 7/31/2017 | 003254 | P | 101 | 00113 |
| | FUEL-JULY | 1,110.47 | ROAD MATERIALS | 101.123.239 | | 7/31/2017 | 003254 | P | 101 | 00114 |
| | | 2,455.41 | *VENDOR TOTAL | | | | | | | |
| MIDAMERICAN ENERGY | | | | | | | | | | |
| | WATER/WW FUEL | 107.01 | FUEL-HEATING | 601.601.273 | | 7/31/2017 | 002904 | P | 101 | 00100 |
| | WATER/WW FUEL | 451.71 | FUEL-HEATING | 611.611.273 | | 7/31/2017 | 002904 | P | 101 | 00101 |
| | | 558.72 | *VENDOR TOTAL | | | | | | | |
| MIDWEST TAPE | | | | | | | | | | |
| | AUDIO BOOKS | 219.93 | AV - CAPITAL | 101.142.342 | | 226-402 | 016558 | P | 102 | 00007 |
| MIDWEST WHEEL COMPANIES | | | | | | | | | | |
| | HITCHES | 256.48 | GARAGE PARTS | 801.801.249 | | 861947 | 016908 | P | 077 | 00062 |
| MILLENIUUM RECYCLING | | | | | | | | | | |
| | SINGLE STREAM FEE | 2,697.00 | CONTRACTED SERVICE-MILLE | 631.631.204 | | 129557 | 016917 | P | 101 | 00115 |
| MODERN MARKETING | | | | | | | | | | |
| | PUBLIC RELATIONS MERCH | 604.57 | PROFESSIONAL SERVICES | 101.111.202 | | MMI122638 | 016839 | P | 079 | 00062 |
| | PUBLIC RELATIONS MERCH | 193.19 | PROFESSIONAL SERVICES | 101.111.202 | | MMI122639 | 016839 | P | 079 | 00061 |
| | | 797.76 | *VENDOR TOTAL | | | | | | | |
| MOSER/BRAD | | | | | | | | | | |
| | OFFICER STIPEND-JULY | 25.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7/31/2017 | 005574 | P | 101 | 00116 |
| MOTOR VEHICLE DEPT, SD | | | | | | | | | | |
| | TITLE & LICENSE | 21.20 | EQUIPMENT | 101.123.350 | | 7/20/2017 | 016513 | P | 101 | 00117 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| MOTOR VEHICLE DEPT, SD | LICENSE PLATES | 11.20 | MOTOR VEHICLE REPAIR & M | 637.637.222 | | 7/25/2017 | 016515 | P | 101 | 00118 |
| | | 32.40 | *VENDOR TOTAL | | | | | | | |
| MR GOLF CAR INC | GOLF CART RENTAL | 150.00 | GOLF CAR/GOLF CLUB RENTA | 641.641.746 | | 31481 | 018635 | P | 101 | 00119 |
| MUELLER/PETE | SAFETY GLASSES REIMBURSE | 55.00 | UNIFORMS & DRY GOODS | 101.123.244 | | 7/12/2017 | 076377 | P | 077 | 00060 |
| MW AUTO & TOWING | POLICE TOW | 80.00 | PROFESSIONAL SERVICES | 101.111.202 | | 27078002 | 016840 | P | 079 | 00060 |
| | POLICE TOW | 80.00 | PROFESSIONAL SERVICES | 101.111.202 | | 4779 | 016833 | P | 077 | 00061 |
| | | 160.00 | *VENDOR TOTAL | | | | | | | |
| NATIONAL FIELD ARCHERY A | FACILITY RENTAL | 500.00 | EMPLOYEE COMMITTEE | 101.101.141 | | 3/8/2017 | 016777 | P | 079 | 00063 |
| | SUMMER PROGRAMS | 1,637.60 | PROFESSIONAL SERVICES | 203.203.202 | | 7.30.17 | 016967 | P | 106 | 00006 |
| | | 2,137.60 | *VENDOR TOTAL | | | | | | | |
| NORTHWESTERN ENERGY | ELECT-JULY | 2,000.58 | ELECTRICITY | 101.142.272 | | 7.31.17 | 002795 | P | 102 | 00008 |
| | ELECT-JULY | 1,193.02 | ELECTRICITY | 101.127.272 | | 7.31.17 | 003132 | P | 106 | 00008 |
| | ELECT-JULY | 37.85 | ELECTRICITY | 621.621.272 | | 7.31.17 | 003132 | P | 106 | 00009 |
| | ELECT-JULY | 796.78 | ELECTRICITY | 801.801.272 | | 7.31.17 | 003132 | P | 106 | 00010 |
| | ELECT-JULY | 2,247.23 | ELECTRICITY | 101.125.272 | | 7.31.17 | 003132 | P | 106 | 00011 |
| | ELECT-JULY | 69.96 | ELECTRICITY | 101.115.272 | | 7.31.17 | 003132 | P | 106 | 00012 |
| | ELECT-JULY | 586.06 | ELECTRICITY | 101.114.272 | | 7.31.17 | 003133 | P | 106 | 00013 |
| | ELECT-JULY | 3,866.40 | ELECTRICITY | 641.641.272 | | 7.31.17 | 003133 | P | 106 | 00014 |
| | ELECT-JULY | 189.06 | ELECTRICITY | 637.637.272 | | 7.31.17 | 003133 | P | 106 | 00015 |
| | ELECT-JULY | 2,455.85 | ELECTRICITY | 202.202.272 | | 7.31.17 | 003133 | P | 106 | 00016 |
| | ELECT-JULY | 2,657.61 | ELECTRICITY | 101.141.272 | | 7.31.17 | 003133 | P | 106 | 00017 |
| | ELECT-JULY | 715.46 | ELECTRICITY | 101.123.272 | | 7.31.17 | 003134 | P | 106 | 00018 |
| | ELECT-JULY | 514.64 | ELECTRICITY | 637.637.272 | | 7.31.17 | 003134 | P | 106 | 00019 |
| | ELECT-JULY | 22,858.97 | ELECTRICITY | 601.601.272 | | 7.31.17 | 003134 | P | 106 | 00020 |
| | ELECT-JULY | 6,807.06 | ELECTRICITY | 611.611.272 | | 7.31.17 | 003134 | P | 106 | 00021 |
| | ELECT-JULY | 20,910.31 | ELECTRICITY - STREET LIG | 101.126.272 | | 7.31.17 | 003135 | P | 106 | 00022 |
| | ELECT-JULY | 4,037.21 | ELECTRICITY - STREET LIG | 101.126.272 | | 7.31.17 | 003136 | P | 106 | 00023 |
| | ELECT-JULY | 5,755.08 | ELECTRICITY | 201.201.272 | | 7.31.17 | 003137 | P | 106 | 00024 |
| | | 77,699.13 | *VENDOR TOTAL | | | | | | | |
| NORTHWESTERN ENERGY | SERTOMA LIGHTS | 105.94 | ELECTRICITY | 201.201.272 | | 418-332 | 015460 | P | 106 | 00007 |
| OBSERVER | ADVERTISEMENTS | 185.00 | ADVERTISING | 203.203.211 | | 6/30/2017 | 077168 | P | 079 | 00064 |
| OLSON'S PEST TECHNICIANS | PEST CONTROL | 140.00 | REP. & MAINT. - BUILDING | 101.125.223 | | 80926 | 018469 | P | 106 | 00025 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|----------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| ONE OFFICE SOLUTION | OFFICE SUPPLIES | 109.87 | OFFICE SUPPLIES | 101.104.232 | | 1679158 | 077264 | P | 077 | 00063 |
| | CREDIT | 6.97CR | OFFICE SUPPLIES | 101.104.232 | | 3.30.17 | 077267 | P | 106 | 00026 |
| | | 102.90 | *VENDOR TOTAL | | | | | | | |
| PILGER SAND AND GRAVEL I | GOLF COURSE SAND | 707.57 | AGRICULTURAL SUPPLIES | 641.641.241 | | 109 | 016476 | P | 079 | 00065 |
| PRESS DAKOTA MSTAR SOLUT | HEARING NOTICE | 20.08 | ABATEMENT | 101.106.204 | | 2504 | 018466 | P | 077 | 00064 |
| | HEARING NOTICE | 18.04 | PROFESSIONAL SERVICES | 513.588.202 | | 2504 | 018460 | P | 077 | 00065 |
| | HOLIDAY COLLECTION AD | 88.64 | PUBLISHING | 631.631.211 | | 2504 | 002504 | P | 077 | 00066 |
| | PUBLISH MINUTES | 308.90 | PUBLISHING | 101.101.211 | | 2504 | 016759 | P | 077 | 00067 |
| | NOTICE TO BIDDERS | 49.92 | PRINTING & BINDING | 101.123.233 | | 2504 | 016900 | P | 077 | 00068 |
| | CLASSIFIED ADS | 590.64 | PUBLISHING & ADVERTISING | 637.637.211 | | 2504 | 016772 | P | 077 | 00069 |
| | ADVERTISEMENT FOR BIDS | 55.35 | CEDAR ST, 2ND - 4TH & CA | 506.572.384 | | 2504 | 014086 | P | 077 | 00070 |
| | PUBLISH MINUTES | 306.71 | PUBLISHING | 101.101.211 | | 2504 | 016758 | P | 077 | 00071 |
| | PUBLISH ORDINANCE | 25.17 | PUBLISHING | 101.101.211 | | 2504 | 018615 | P | 077 | 00105 |
| | NOTICE OF HEARINGS | 51.80 | PUBLISHING | 101.101.211 | | 2504 | 018601 | P | 077 | 00106 |
| | ADS-COUPON BOOK | 75.00 | ADVERTISING | 203.203.211 | | 2504 | 076883 | P | 079 | 00066 |
| | ADS-OUTDOOR FESTIVAL | 350.00 | PUBLISHING | 201.201.211 | | 2504 | 076883 | P | 079 | 00067 |
| | CLASSIFIED AD | 525.64 | PUBLISHING | 101.142.211 | | 2504 | 016776 | P | 107 | 00033 |
| | AD | 25.00 | ADVERTISING | 203.203.211 | | 2504 | 077131 | P | 107 | 00034 |
| | BUDGET MEETING MINUTES | 15.86 | PUBLISHING | 101.101.211 | | 2504 | 016760 | P | 107 | 00036 |
| | COMMISSION MINUTES | 105.19 | PUBLISHING | 101.101.211 | | 2504 | 016760 | P | 107 | 00037 |
| | NOTICE OF HEARINGS | 107.06 | PUBLISHING | 101.101.211 | | 2504 | 018701 | P | 107 | 00038 |
| | SPECIAL BUDGET MINUTES | 18.04 | PUBLISHING | 101.101.211 | | 2504 | 018745 | P | 107 | 00039 |
| | COMMISSION MINUTES | 352.68 | PUBLISHING | 101.101.211 | | 2504 | 018745 | P | 107 | 00040 |
| | NOTICE OF HEARINGS | 39.57 | PUBLISHING | 101.101.211 | | 2504 | 018743 | P | 107 | 00041 |
| | AD | 50.00 | ADVERTISING | 203.203.211 | | 8.10.17 | 076876 | P | 107 | 00035 |
| | | 3,179.29 | *VENDOR TOTAL | | | | | | | |
| PRINTING SPECIALISTS | UTILITY ENVELOPES | 421.46 | OFFICE SUPPLIES | 601.601.232 | | 14016 | 016508 | P | 077 | 00072 |
| | UTILITY ENVELOPES | 474.15 | OFFICE SUPPLIES | 611.611.232 | | 14016 | 016508 | P | 077 | 00073 |
| | UTILITY ENVELOPES | 158.05 | PRINTING | 631.631.233 | | 14016 | 016508 | P | 077 | 00074 |
| | | 1,053.66 | *VENDOR TOTAL | | | | | | | |
| R & R PRODUCTS INC | BOILER ASSEMBLY | 1,050.25 | AGRICULTURAL SUPPLIES | 641.641.241 | | CD2136485 | 016472 | P | 079 | 00071 |
| RACOM CORPORATION | REPAIR ANTENNA | 70.00 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | BB127850 | 016834 | P | 077 | 00076 |
| | EDACS ACCESS | 760.96 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | 171166 | 016841 | P | 106 | 00027 |
| | | 830.96 | *VENDOR TOTAL | | | | | | | |
| REGISTER OF DEEDS | COPIES | 22.00 | COPIES | 101.106.234 | | 5/17/2017 | 018467 | P | 079 | 00068 |
| | COPIES | 35.00 | COPIES | 101.122.234 | | 5/17/2017 | 018467 | P | 079 | 00069 |
| | | 57.00 | *VENDOR TOTAL | | | | | | | |

Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|------------|--------------------------|----------------|-------|---------------|--------|-----|-----|-------|
| REINHART FOODS INC | | | | | | | | | | |
| | ENTREES | 2,552.45 | ENTREE | 641.641.710 | | 750685-754719 | 018652 | P | 077 | 00077 |
| | ENTREES | 550.38 | ENTREE | 641.641.710 | | 756799 | 018662 | P | 079 | 00070 |
| | ENTREE | 846.86 | ENTREE | 641.641.710 | | 758996 | 018676 | P | 106 | 00028 |
| | | 3,949.69 | *VENDOR TOTAL | | | | | | | |
| RICOH USA INC | | | | | | | | | | |
| | PRINTER | 187.55 | REP. & MAINT. - PLANT | 601.601.221 | | 5049457804 | 003379 | P | 106 | 00029 |
| | PRINTER | 155.65 | REP. & MAINT. - PLANT | 611.611.221 | | 5049457804 | 003379 | P | 106 | 00030 |
| | PRINTER | 55.86 | REP. & MAINT. - EQUIPMEN | 631.631.221 | | 5049457804 | 003379 | P | 106 | 00031 |
| | | 399.06 | *VENDOR TOTAL | | | | | | | |
| RIVERFRONT BROADCASTING | | | | | | | | | | |
| | ADVERTISING | 666.60 | ADVERTISING | 641.641.211 | | 489985 | 018621 | P | 077 | 00075 |
| ROBINSON/RICHARD | | | | | | | | | | |
| | REFUND | 50.00 | RENTALS - PARK | 201.3620 | | 7.30.17 | 077181 | P | 106 | 00032 |
| SHEEHAN MACK SALES & EQ. | | | | | | | | | | |
| | NOZZLE | 74.90 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | C43393 | 016918 | P | 107 | 00029 |
| SIEVERS/MARTHA | | | | | | | | | | |
| | EQUIPMENT REPAIR | 50.00 | REP. & MAINT. - EQUIPMEN | 203.203.221 | | 480001 | 077160 | P | 079 | 00075 |
| SIoux EQUIPMENT COMPANY | | | | | | | | | | |
| | HANDLE SPRING | 18.90 | GARAGE PARTS | 801.801.249 | | 223935 | 016971 | P | 106 | 00033 |
| SIoux FALLS TWO WAY RADI | | | | | | | | | | |
| | REPLACE ANTENNA | 1,112.50 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | 106287 | 075831 | P | 077 | 00082 |
| SLOWEY CONSTRUCTION INC | | | | | | | | | | |
| | CRUSHING SALVAGED CONC | 109,532.00 | CRUSHED SALVAGED CONCRET | 506.574.390 | | 7.26.17 | 018559 | P | 107 | 00025 |
| SMITH INSURANCE INC/MT & | | | | | | | | | | |
| | NOTARY BOND FEE | 177.50 | PROFESSIONAL SERVICES - | 101.104.202 | | 21686 | 018754 | P | 079 | 00074 |
| SOUTH DAKOTA GOLF ASSN | | | | | | | | | | |
| | HANDICAP DUES | 7,348.00 | HANDICAPING | 641.641.756 | | 0135/0136 | 018624 | P | 079 | 00072 |
| SOUTH DAKOTA ONE CALL | | | | | | | | | | |
| | LOCATES | 122.85 | LOCATES | 601.601.208 | | SD17-1843 | 016173 | P | 106 | 00034 |
| | LOCATES | 122.85 | LOCATES | 611.611.208 | | SD17-1843 | 016173 | P | 106 | 00035 |
| | | 245.70 | *VENDOR TOTAL | | | | | | | |
| SOUTHEAST PUBLICATIONS | | | | | | | | | | |
| | SAC ADVERTISING | 250.00 | ADVERTISING | 203.203.211 | | YSD-071717-01 | 018712 | P | 106 | 00036 |
| | FOX RUN ADVERTISING | 450.00 | ADVERTISING | 641.641.211 | | YSD-071717-02 | 018713 | P | 106 | 00037 |
| | | 700.00 | *VENDOR TOTAL | | | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|----------------------|-----------|--------------------------|----------------|-------|----------------|--------|-----|-----|-------|
| STERN OIL CO INC | | | | | | | | | | |
| | OIL | 7,811.90 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 0200198 | 016889 | P | 077 | 00079 |
| | OIL | 1,102.75 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 0242088 | 016901 | P | 077 | 00081 |
| | AVIATION GAS | 25,491.98 | GARAGE GASOLINE & LUBRIC | 101.127.238 | | 0242130-IN | 018453 | P | 077 | 00078 |
| | FUEL | 15,664.50 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 0242483 | 016905 | P | 077 | 00080 |
| | FUEL | 252.93 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 0243102 | 076947 | P | 079 | 00073 |
| | AVIATION GAS | 10,441.55 | GARAGE GASOLINE & LUBRIC | 101.127.238 | | 244310-IN | 018454 | P | 106 | 00039 |
| | FUEL | 19,032.21 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 312-313 | 016919 | P | 107 | 00026 |
| | FUEL | 2,526.17 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | 776-779 | 016911 | P | 106 | 00038 |
| | | 82,323.99 | *VENDOR TOTAL | | | | | | | |
| STOCKWELL ENGINEERS INC | | | | | | | | | | |
| | MEM POOL MASTER PLAN | 5,800.00 | PROFESSIONAL SERVICES | 202.202.202 | | 7273 | 015458 | P | 079 | 00076 |
| STUDIO ART CENTER | | | | | | | | | | |
| | SUMMER PROGRAM | 160.80 | PROFESSIONAL SERVICES | 203.203.202 | | 7.30.17 | 016963 | P | 106 | 00040 |
| | SUMMER PROGRAMS | 1,016.00 | PROFESSIONAL SERVICES | 203.203.202 | | 7.31.17 | 016976 | P | 106 | 00041 |
| | | 1,176.80 | *VENDOR TOTAL | | | | | | | |
| SUEZ TREATMENT SOLUTIONS | | | | | | | | | | |
| | UV SUPPLIES | 1,995.15 | REP. & MAINT. - PLANT | 611.611.221 | | 230014469 | 016700 | P | 106 | 00042 |
| TITLEIST | | | | | | | | | | |
| | GOLF EQUIPMENT | 216.16 | GOLF EQUIPMENT | 641.641.768 | | 904424028 | 018629 | P | 106 | 00045 |
| | GOLF CAPS | 104.74 | GOLF CAPS/VISORS | 641.641.764 | | 904471549 | 018638 | P | 106 | 00047 |
| | CLUB REPAIRS | 101.67 | CLUB REPAIRS | 641.641.790 | | 904478976 | 018637 | P | 106 | 00046 |
| | GOLF BALLS | 265.95 | GOLF BALLS | 641.641.760 | | 904530983 | 018642 | P | 106 | 00049 |
| | GOLF GLOVES | 229.18 | GLOVES | 641.641.762 | | 904544362 | 018641 | P | 106 | 00048 |
| | | 917.70 | *VENDOR TOTAL | | | | | | | |
| TODD, INC/MICHAEL | | | | | | | | | | |
| | GUTTER BROOMS | 964.48 | GARAGE PARTS | 801.801.249 | | 157354 | 016912 | P | 106 | 00050 |
| TOMS ELECTRIC | | | | | | | | | | |
| | REWIRE LIGHTING | 935.60 | REP. & MAINT. - BUILDING | 201.201.223 | | 4137 | 077113 | P | 106 | 00043 |
| | REWIRE LIGHTING | 338.20 | REP. & MAINT. - BUILDING | 203.203.223 | | 4137 | 077113 | P | 106 | 00044 |
| | | 1,273.80 | *VENDOR TOTAL | | | | | | | |
| TOP NOTCH WINDOW CLEANIN | | | | | | | | | | |
| | WINDOW CLEANING | 100.00 | CONTRACTED SERVICES-OPER | 641.641.204 | | 4219/4225 | 018660 | P | 079 | 00079 |
| TRANSPORTATION DEPT/S.D. | | | | | | | | | | |
| | BRIDGE INSPECTION | 1,617.74 | PROFESSIONAL SERVICES | 101.122.202 | | 598042 | 016284 | P | 106 | 00051 |
| TROPHY PLACE | | | | | | | | | | |
| | TROPHIES | 441.00 | AWARDS | 203.203.784 | | 2056 | 077169 | P | 079 | 00077 |
| TRUCK TRAILER SALES INC | | | | | | | | | | |
| | TRUCK REPAIRS | 1,353.00 | GARAGE PARTS | 801.801.249 | | 69967/74/95/63 | 016913 | P | 079 | 00080 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|-------------------------|----------|--------------------------|----------------|-------|-----------|--------|-----|-----|-------|
| TURFWERKS | | | | | | | | | | |
| | PARTS | 115.17 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | J120235 | 018667 | P | 106 | 00055 |
| | PARTS | 52.20 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | O142704 | 016477 | P | 079 | 00078 |
| | PARTS | 29.83 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | O142717 | 016478 | P | 106 | 00052 |
| | PARTS | 62.58 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | O142838 | 016479 | P | 106 | 00053 |
| | PARTS | 696.84 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | O142945 | 016480 | P | 106 | 00054 |
| | | 956.62 | *VENDOR TOTAL | | | | | | | |
| U.S. POST OFFICE-UTIL | | | | | | | | | | |
| | UTILITY POSTAGE-JULY 17 | 600.00 | POSTAGE | 601.601.231 | | 7/19/2017 | 001855 | P | 079 | 00081 |
| | UTILITY POSTAGE-JULY 17 | 675.00 | POSTAGE | 611.611.231 | | 7/19/2017 | 001855 | P | 079 | 00082 |
| | UTILITY POSTAGE-JULY 17 | 225.00 | POSTAGE | 631.631.231 | | 7/19/2017 | 001855 | P | 079 | 00083 |
| | | 1,500.00 | *VENDOR TOTAL | | | | | | | |
| UNITED PARCEL SERVICE, I | | | | | | | | | | |
| | DELIVERY SERVICE | 155.32 | POSTAGE | 101.114.231 | | 572347297 | 003830 | P | 106 | 00056 |
| | DELIVERY SERVICE | 95.50 | POSTAGE | 601.601.231 | | 572347297 | 003830 | P | 106 | 00057 |
| | | 250.82 | *VENDOR TOTAL | | | | | | | |
| UNITED STATES POSTAL SER | | | | | | | | | | |
| | POSTAGE METER-JULY | 84.82 | POSTAGE | 101.122.231 | | 7.31.17 | 002989 | P | 106 | 00058 |
| | POSTAGE METER-JULY | 123.58 | POSTAGE | 101.104.231 | | 7.31.17 | 002989 | P | 106 | 00059 |
| | POSTAGE METER-JULY | 298.60 | POSTAGE | 101.111.231 | | 7.31.17 | 002989 | P | 106 | 00060 |
| | POSTAGE METER-JULY | 0.92 | POSTAGE | 201.201.231 | | 7.31.17 | 002989 | P | 106 | 00061 |
| | POSTAGE METER-JULY | 5.23 | POSTAGE | 101.122.231 | | 7.31.17 | 002989 | P | 106 | 00062 |
| | POSTAGE METER-JULY | 41.86 | POSTAGE | 637.637.231 | | 7.31.17 | 002989 | P | 106 | 00063 |
| | POSTAGE METER-JULY | 58.52 | POSTAGE | 101.102.231 | | 7.31.17 | 002989 | P | 106 | 00064 |
| | POSTAGE METER-JULY | 35.51 | POSTAGE | 101.106.231 | | 7.31.17 | 002989 | P | 106 | 00065 |
| | POSTAGE METER-JULY | 8.74 | POSTAGE | 203.203.231 | | 7.31.17 | 002989 | P | 106 | 00066 |
| | POSTAGE METER-JULY | 22.33 | POSTAGE | 601.601.231 | | 7.31.17 | 002989 | P | 106 | 00067 |
| | POSTAGE METER-JULY | 0.46 | POSTAGE | 101.114.231 | | 7.31.17 | 002989 | P | 106 | 00068 |
| | POSTAGE METER-JULY | 72.31 | POSTAGE | 601.601.231 | | 7.31.17 | 002989 | P | 106 | 00069 |
| | POSTAGE METER-JULY | 81.35 | POSTAGE | 611.611.231 | | 7.31.17 | 002989 | P | 106 | 00070 |
| | POSTAGE METER-JULY | 27.12 | POSTAGE | 631.631.231 | | 7.31.17 | 002989 | P | 106 | 00071 |
| | POSTAGE METER-JULY | 1.65 | OFFICE SUPPLIES | 101.123.232 | | 7.31.17 | 002989 | P | 106 | 00072 |
| | | 863.00 | *VENDOR TOTAL | | | | | | | |
| US BANK EQUIPMENT FINANC | | | | | | | | | | |
| | COPIER LEASE | 335.07 | RENTALS & XEROX SUPPLIES | 101.142.212 | | 335905576 | 016554 | P | 102 | 00009 |
| VELDHUIZEN/REV ROD | | | | | | | | | | |
| | TRAVEL EXPENSE | 354.80 | LEARNING | 101.114.264 | | 7.28.17 | 075836 | P | 106 | 00073 |
| VOGEL PAINT INC | | | | | | | | | | |
| | TRAFFIC PAINT | 1,382.10 | ROAD MATERIALS | 101.123.239 | | 287256972 | 016914 | P | 079 | 00084 |
| | TRAFFIC PAINT | 1,122.20 | ROAD MATERIALS | 101.123.239 | | 287257237 | 016920 | P | 106 | 00074 |
| | | 2,504.30 | *VENDOR TOTAL | | | | | | | |
| WAGE WORKS INC | | | | | | | | | | |
| | FLEX SERVICE FEE | 65.00 | PROFESSIONAL SERVICES - | 101.104.202 | | INV222274 | 005311 | P | 079 | 00086 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 101.105.202 | | INV222274 | 005311 | P | 079 | 00087 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|--------------------------|-----------|--------------------------|----------------|-------|-------------|--------|-----|-----|-------|
| WAGE WORKS INC | | | | | | | | | | |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 101.111.202 | | INV222274 | 005311 | P | 079 | 00088 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | INV222274 | 005311 | P | 079 | 00089 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 101.123.202 | | INV222274 | 005311 | P | 079 | 00090 |
| | FLEX SERVICE FEE | 20.00 | PROFESSIONAL SERVICES | 101.142.202 | | INV222274 | 005311 | P | 079 | 00091 |
| | FLEX SERVICE FEE | 10.00 | PROFESSIONAL SERVICES | 201.201.202 | | INV222274 | 005311 | P | 079 | 00092 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 203.203.202 | | INV222274 | 005311 | P | 079 | 00093 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 611.611.202 | | INV222274 | 005311 | P | 079 | 00094 |
| | FLEX SERVICE FEE | 5.00 | PROFESSIONAL SERVICES | 641.641.202 | | INV222274 | 005311 | P | 079 | 00095 |
| | | 130.00 | *VENDOR TOTAL | | | | | | | |
| WALT'S HOMESTYLE FOODS I | | | | | | | | | | |
| | ENTREES | 175.00 | ENTREE | 641.641.710 | | 151435 | 018657 | P | 077 | 00083 |
| WATER & ENV ENG RESEARCH | | | | | | | | | | |
| | TESTING | 122.00 | PROFESSIONAL SERVICES | 601.601.202 | | 3679 | 018342 | P | 077 | 00098 |
| WHOLESALE SUPPLY INC | | | | | | | | | | |
| | CONCESSIONS | 593.75 | MISCELLANEOUS CONCESSION | 202.202.728 | | 384008 | 077187 | P | 106 | 00077 |
| | SOFT DRINKS/SNACKS | 133.00 | CANDY | 641.641.714 | | 384803 | 018648 | P | 077 | 00090 |
| | SOFT DRINKS/SNACKS | 44.85 | POP | 641.641.720 | | 384803 | 018648 | P | 077 | 00091 |
| | MEMORIAL POOL CONCESSION | 319.05 | MISCELLANEOUS CONCESSION | 202.202.728 | | 384813 | 077173 | P | 079 | 00096 |
| | MEMORIAL POOL CONCESSION | 281.25 | MISCELLANEOUS CONCESSION | 202.202.728 | | 384928 | 077173 | P | 079 | 00097 |
| | SOFT DRINKS/SNACKS | 20.20 | CANDY | 641.641.714 | | 384930 | 018651 | P | 077 | 00095 |
| | SOFT DRINKS/SNACKS | 243.60 | POP | 641.641.720 | | 384930 | 018651 | P | 077 | 00096 |
| | SOFT DRINKS/SNACKS | 207.85 | CANDY | 641.641.714 | | 385045 | 018650 | P | 077 | 00093 |
| | SOFT DRINKS/SNACKS | 16.45 | POP | 641.641.720 | | 385045 | 018650 | P | 077 | 00094 |
| | MEMORIAL POOL CONCESSION | 305.90 | MISCELLANEOUS CONCESSION | 202.202.728 | | 385056 | 077173 | P | 079 | 00098 |
| | MEMORIAL POOL CONCESSION | 282.40 | MISCELLANEOUS CONCESSION | 202.202.728 | | 385078 | 077174 | P | 079 | 00099 |
| | MEMORIAL POOL CONCESSION | 129.30 | MISCELLANEOUS CONCESSION | 202.202.728 | | 385199 | 077174 | P | 079 | 00100 |
| | MEMORIAL POOL CONCESSION | 334.55 | MISCELLANEOUS CONCESSION | 202.202.728 | | 385283 | 077174 | P | 079 | 00101 |
| | SOFT DRINKS | 86.20 | POP | 641.641.720 | | 385287 | 018649 | P | 077 | 00092 |
| | MEMORIAL POOL CONCESSION | 268.85 | MISCELLANEOUS CONCESSION | 202.202.728 | | 385294 | 077174 | P | 079 | 00102 |
| | SOFT DRINKS | 36.40 | POP | 641.641.720 | | 385524 | 018666 | P | 079 | 00085 |
| | CANDY | 23.75 | CANDY | 641.641.714 | | 385677 | 018681 | P | 106 | 00078 |
| | POP | 144.45 | POP | 641.641.720 | | 385677 | 018681 | P | 106 | 00079 |
| | CONCESSIONS | 412.50 | MISCELLANEOUS CONCESSION | 202.202.728 | | 437-520-580 | 077185 | P | 106 | 00075 |
| | CONCESSIONS | 892.20 | MISCELLANEOUS CONCESSION | 202.202.728 | | 770-875 | 077186 | P | 106 | 00076 |
| | | 4,776.50 | *VENDOR TOTAL | | | | | | | |
| WIEBELHAUS/JEAN | | | | | | | | | | |
| | TAXES | 156.57 | PROFESSIONAL SERVICES | 101.101.202 | | 30200 | 018514 | P | 077 | 00089 |
| WILLIAMS & COMPANY PC | | | | | | | | | | |
| | AUDIT | 12,853.80 | AUDIT | 101.101.203 | | 112457 | 018744 | P | 077 | 00084 |
| | AUDIT | 9,283.30 | AUDIT | 601.601.203 | | 112457 | 018744 | P | 077 | 00085 |
| | AUDIT | 9,283.30 | AUDIT | 611.611.203 | | 112457 | 018744 | P | 077 | 00086 |
| | AUDIT | 2,142.30 | AUDIT | 631.631.203 | | 112457 | 018744 | P | 077 | 00087 |
| | AUDIT | 2,142.30 | AUDIT | 637.637.203 | | 112457 | 018744 | P | 077 | 00088 |
| | | 35,705.00 | *VENDOR TOTAL | | | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------------------------|------------------------|-----------|--------------------------|----------------|-------|--------------|--------|-----|-----|-------|
| WILSON SPORTING GOODS-GO | GOLF EQUIPMENT | 400.00 | GOLF EQUIPMENT | 641.641.768 | | 4522738975 | 018627 | P | 106 | 00081 |
| | GOLF EQUIPMENT | 400.00 | GOLF EQUIPMENT | 641.641.768 | | 4522748383 | 018626 | P | 106 | 00080 |
| | | 800.00 | *VENDOR TOTAL | | | | | | | |
| WOEHL/TOBY | OFFICER STIPEND-JULY | 25.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7.31.17 | 005572 | P | 106 | 00082 |
| WOODS FULLER SHULTZ & SM | PROFESSIONAL SERVICES | 45.00 | 4TH ST RECONSTRUCT-CITY | 506.572.395 | | 201707645 | 016282 | P | 077 | 00097 |
| XEROX CORPORATION | COPIER LEASE | 216.83 | ACCOUNTS RECEIVABLE | 713.1311 | | 89680373 | 003853 | P | 077 | 00104 |
| | COPIER LEASE | 206.78 | ACCOUNTS RECEIVABLE | 713.1311 | | 90038196 | 003853 | P | 107 | 00032 |
| | | 423.61 | *VENDOR TOTAL | | | | | | | |
| XEROX CORPORATION | COPIER LEASE | 706.90 | ACCOUNTS RECEIVABLE | 713.1311 | | 89680374/379 | 003976 | P | 077 | 00102 |
| | COPIER LEASE | 213.50 | CONTRACTED SERVICES | 203.203.204 | | 89680375 | 003971 | P | 077 | 00101 |
| | COPIER LEASE | 203.17 | COPIES | 101.111.234 | | 89680376 | 003976 | P | 077 | 00103 |
| | COPIER LEASE | 112.40 | ACCOUNTS RECEIVABLE | 713.1311 | | 90038197 | 003976 | P | 107 | 00030 |
| | COPIER LEASE | 196.44 | COPIES | 101.111.234 | | 90038199 | 003976 | P | 107 | 00031 |
| | | 1,432.41 | *VENDOR TOTAL | | | | | | | |
| YANKTON AREA CONVENTION | 1/4 SPEC APPROPRIATION | 53,117.00 | YANKTON AREA PROGRESSIVE | 211.231.551 | | 7/10/2017 | 018547 | P | 077 | 00100 |
| | 1/4 SPEC APPROPRIATION | 44,465.50 | CHAMBER OF COMMERCE | 211.231.550 | | 7/10/2017 | 018547 | P | 077 | 00107 |
| | | 97,582.50 | *VENDOR TOTAL | | | | | | | |
| YANKTON BOWL | SUMMER PROGRAMS | 384.80 | PROFESSIONAL SERVICES | 203.203.202 | | 7.30.17 | 016975 | P | 106 | 00083 |
| YANKTON COUNTY EMS ASSOC | SUMMER PROGRAMS | 234.50 | PROFESSIONAL SERVICES | 203.203.202 | | 7.30.17 | 016968 | P | 106 | 00084 |
| YANKTON COUNTY TREASURER | CONDITION USE PERMIT | 100.00 | PROFESSIONAL SERVICES | 101.111.202 | | 7.25.17 | 016842 | P | 106 | 00085 |
| YANKTON GAZELLE GYMNASTI | SUMMER PROGRAMS | 1,064.00 | PROFESSIONAL SERVICES | 203.203.202 | | 7.30.17 | 016970 | P | 106 | 00086 |
| YANKTON JANITOR SUPPLY I | SUPPLIES | 81.46 | REP. & MAINT. - BUILDING | 101.114.223 | | 868-450 | 077268 | P | 106 | 00087 |
| YANKTON MEDICAL CLINIC | DOT RANDOM DRUG TEST | 38.00 | PROFESSIONAL SERVICES | 208.208.202 | | 4274 | 016778 | P | 079 | 00103 |
| YANKTON REDI MIX | CONCRETE | 2,416.87 | ROAD MATERIALS | 101.123.239 | | 52303/07/08 | 076950 | P | 077 | 00099 |

Schedule of Bills

| VENDOR NAME | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|----------|--------------------------|----------------|-------|-------------|--------|-------------|
| YANKTON REDI MIX | | | | | | | |
| CONCRETE | 1,586.25 | ROAD MATERIALS | 101.123.239 | | 52329/52330 | 076968 | P 079 00104 |
| | 4,003.12 | *VENDOR TOTAL | | | | | |
| YANKTON TRANSIT INC | | | | | | | |
| DAY CAMP TRASPORTATION | 100.00 | RECREATION SUPPLIES | 203.203.242 | | 259 | 077163 | P 079 00105 |
| PONCA PARK DAY CAMP | 450.00 | RECREATION SUPPLIES | 203.203.242 | | 266 | 077180 | P 106 00088 |
| TRANSPORTATION | 15.00 | RECREATION SUPPLIES | 203.203.242 | | 267 | 077182 | P 106 00089 |
| | 565.00 | *VENDOR TOTAL | | | | | |
| ZIEGLER/WILLIAM P | | | | | | | |
| OFFICER STIPEND-JULY | 50.00 | PROFESSIONAL SERV.-VOLUN | 101.114.202 | | 7.31.17 | 005571 | P 106 00090 |
| ZOOBEAN INC | | | | | | | |
| PROFESSIONAL SERVICES | 795.00 | PROFESSIONAL SERVICES | 101.142.202 | | 1231 | 016555 | P 102 00010 |

Schedule of Bills

| VENDOR NAME | | | | | | | | |
|----------------|--------------|--------------|----------------|-------|---------|-----|-----|---------|
| DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID LINE |
| REPORT TOTALS: | 2,039,379.93 | | | | | | | |

RECORDS PRINTED - 000473

Schedule of Bills

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|---------------------------|---------------|
| ---- | ----- | |
| 101 | GENERAL FUND | 129,826.57 |
| 201 | PARKS AND RECREATION | 39,955.96 |
| 202 | PARK IMPROVEMENT | 33,310.10 |
| 203 | SUMMIT ACTIVITY CENTER | 18,484.35 |
| 204 | MARNE CREEK | 7,590.40 |
| 208 | 911/DISPATCH | 38.00 |
| 211 | LODGING SALES TAX | 98,227.00 |
| 502 | AIRPORT CAPITAL | 1,537.97 |
| 506 | SPECIAL CAPITAL IMPROV | 386,037.46 |
| 513 | TID #8 WESTBROOK PHASE 2 | 18.04 |
| 601 | WATER OPERATION | 78,560.05 |
| 602 | WATER RENEWAL/REPLACEMENT | 727,662.53 |
| 611 | WASTE WATER OPERATION | 299,633.57 |
| 621 | CEMETERY OPERATION | 419.71 |
| 631 | SOLID WASTE | 74,109.52 |
| 637 | JOINT POWER | 51,607.30 |
| 641 | GOLF COURSE | 38,047.89 |
| 701 | LIBRARY TRUST | 510.00 |
| 713 | COPIES & POSTAGE | 1,242.91 |
| 801 | CENTRAL GARAGE | 52,560.60 |
| TOTAL ALL FUNDS | | 2,039,379.93 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| ---- | ----- | |
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 2,039,379.93 |
| TOTAL ALL BANKS | | 2,039,379.93 |

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

DATE APPROVED BY

.....

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------|--------------------------|----------|--------------------------|----------------|---------|--------|-----|-----|-------|
| | ACCOUNTS MANAGEMENT INC | 06653 | | | | | | | |
| | EMPLOYEE DEDUCTION | 268.46 | MISC. EMP. DED. | 711.2079 | | 005638 | F | 075 | 00053 |
| | AFSCME COUNCIL 65 | 06454 | | | | | | | |
| | EMPLOYEE DEDUCTIONS | 659.07 | MISC. EMP. DED. | 711.2079 | | 005136 | F | 075 | 00046 |
| | EMPLOYEE DEDUCTION | 659.33 | MISC. EMP. DED. | 711.2079 | | 005136 | F | 075 | 00054 |
| | | 1,318.40 | *TOTAL | | | | | | |
| | AILES/TIMOTHY ALLEN | 07162 | | | | | | | |
| | 2017 PRO-AM | 2,045.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005613 | F | 075 | 00007 |
| | AMERICAN FAMILY LIFE COR | 00025 | | | | | | | |
| | CANCER & ICU PREMIUMS | 7,218.02 | CANCER & ICU SUPPLEMENTA | 711.2075 | | 001234 | F | 075 | 00055 |
| | ARCHER/MICHAEL | 07186 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,500.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076169 | F | 075 | 00036 |
| | BARR/CONNER | 07163 | | | | | | | |
| | 2017 PRO-AM | 1,683.75 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005616 | F | 075 | 00010 |
| | BATES/RICHARD | 07157 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,400.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076213 | F | 075 | 00039 |
| | BLACK/OTTO | 07164 | | | | | | | |
| | 2017 PRO-AM | 2,045.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005612 | F | 075 | 00006 |
| | BOETER/CAITLIN J | 07161 | | | | | | | |
| | TRAINING | 282.38 | CONFERENCE & MEETINGS | 101.111.265 | | 005606 | F | 075 | 00031 |
| | BRANDT/TODD | 04281 | | | | | | | |
| | TRAINING | 156.00 | LEARNING | 101.111.264 | | 005636 | F | 075 | 00034 |
| | BUTTKE/JAMI L | 07156 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,500.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076212 | F | 075 | 00038 |
| | CAMPBELL/THOMAS | 07165 | | | | | | | |
| | 2017 PRO-AM | 1,123.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005626 | F | 075 | 00020 |
| | CANNON/BLAKE | 07166 | | | | | | | |
| | 2017 PRO-AM | 2,300.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005611 | F | 075 | 00005 |
| | CARLSON/TYLER | 07167 | | | | | | | |
| | 2017 PRO-AM | 1,032.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005628 | F | 075 | 00022 |
| | CITY OF YANKTON-PARKS | 03230 | | | | | | | |
| | PETTY CASH | 500.00 | CASH - CHANGE FUND | 201.1011 | | 016509 | F | 075 | 00030 |
| | CONNECTIONS INC | 06807 | | | | | | | |
| | EAP INSURANCE - JULY | 386.40 | HEALTH INSURANCE | 711.2068 | | 005314 | F | 075 | 00032 |
| | CONSTABLE/DONALD | 07168 | | | | | | | |
| | 2017 PRO-AM | 1,405.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005618 | F | 075 | 00012 |
| | DELTA DENTAL | 04160 | | | | | | | |
| | DENTAL INSURANCE - AUG | 7,754.76 | DENTAL INSURANCE | 711.2059 | | 003190 | F | 075 | 00066 |
| | DEPT OF SOCIAL SERVICES | 01681 | | | | | | | |
| | EMPLOYEE DEDUCTIONS | 848.75 | MISC. EMP. DED. | 711.2079 | | 003562 | F | 075 | 00047 |
| | EMPLOYEE DEDUCTION | 848.75 | MISC. EMP. DED. | 711.2079 | | 003562 | F | 075 | 00056 |
| | | 1,697.50 | *TOTAL | | | | | | |
| | DUESLER/BRADEN THOMAS | 07169 | | | | | | | |
| | 2017 PRO-AM | 916.25 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005634 | F | 075 | 00028 |
| | EDENS/PARKER | 07078 | | | | | | | |
| | 2017 PRO-AM | 1,123.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005624 | F | 075 | 00018 |
| | FEIST/SHANE LEE | 07170 | | | | | | | |
| | 2017 PRO-AM | 1,683.75 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005617 | F | 075 | 00011 |

Manual Check Register

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------|--------------------------|-----------|--------------------------|----------------|----------|--------|-----|-----|-------|
| | FINK/DAVID | 07171 | | | | | | | |
| | 2017 PRO-AM | 2,785.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005610 | F | 075 | 00004 |
| | FIRST NATL BANK SOUTH DA | 04389 | | | | | | | |
| | EMPLOYEE DEDUCTION | 729.15 | AFLAC DAYCARE | 711.2077 | | 003301 | F | 075 | 00042 |
| | EMPLOYEE DEDUCTION | 729.15 | AFLAC DAYCARE | 711.2077 | | 003301 | F | 075 | 00057 |
| | EMPLOYEE DEDUCTION | 568.41 | AFLAC MEDICAL | 711.2078 | | 003301 | F | 075 | 00043 |
| | EMPLOYEE DEDUCTION | 568.41 | AFLAC MEDICAL | 711.2078 | | 003301 | F | 075 | 00058 |
| | | 2,595.12 | *TOTAL | | | | | | |
| | FRANK/SAM | 07172 | | | | | | | |
| | 2017 PRO-AM | 1,123.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005625 | F | 075 | 00019 |
| | FREY/BRANDON | 07049 | | | | | | | |
| | TRAINING | 80.00 | LEARNING | 101.111.264 | | 005637 | F | 075 | 00035 |
| | GILLICK/KEVIN | 07173 | | | | | | | |
| | 2017 PRO-AM | 1,405.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005619 | F | 075 | 00013 |
| | HARPER/PETER | 07158 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,500.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076214 | F | 075 | 00040 |
| | HAUTER/JONATHAN | 07174 | | | | | | | |
| | 2017 PRO-AM | 1,123.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005622 | F | 075 | 00016 |
| | IRLBECK/BENJAMIN | 07175 | | | | | | | |
| | 2017 PRO-AM | 850.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005635 | F | 075 | 00029 |
| | KARAZISSIS/KYLE | 07176 | | | | | | | |
| | 2017 PRO-AM | 916.25 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005632 | F | 075 | 00026 |
| | KLAASEN/CLARK | 07177 | | | | | | | |
| | 2017 PRO-AM | 1,282.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005620 | F | 075 | 00014 |
| | KRING/KEVIN | 07178 | | | | | | | |
| | 2017 PRO-AM | 1,683.75 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005614 | F | 075 | 00008 |
| | KUNICK/TIMOTHY J | 06986 | | | | | | | |
| | 2017 PRO-AM | 987.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005629 | F | 075 | 00023 |
| | KUPCHO/STEVEN | 07179 | | | | | | | |
| | 2017 PRO-AM | 3,705.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005609 | F | 075 | 00003 |
| | LEDGER/JONATHAN W | 07180 | | | | | | | |
| | 2017 PRO-AM | 1,123.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005623 | F | 075 | 00017 |
| | MCWILLIAMS/SEAN | 07181 | | | | | | | |
| | 2017 PRO-AM | 1,032.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005627 | F | 075 | 00021 |
| | METZGER/ANDRE | 06989 | | | | | | | |
| | 2017 PRO-AM | 6,040.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005608 | F | 075 | 00002 |
| | MINNESOTA LIFE INSURANCE | 06544 | | | | | | | |
| | LIFE INSURANCE - AUGUST | 711.72 | LIFE INSURANCE | 711.2069 | | 005179 | F | 075 | 00065 |
| | NORTHWESTERN ENERGY | 05644 | | | | | | | |
| | FILL STATION TEMP POWER | 338.13 | PROFESSIONAL SERVICES | 601.601.202 | 90212701 | 018753 | F | 075 | 00051 |
| | O'FARRELL/ROSS | 07187 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,500.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076215 | F | 075 | 00041 |
| | OSP, LLC | 07155 | | | | | | | |
| | MUSIC AT THE MERIDIAN | 1,500.00 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | 076211 | F | 075 | 00037 |
| | QUINONES/DOUGLAS | 07079 | | | | | | | |
| | 2017 PRO-AM | 10,000.00 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005607 | F | 075 | 00001 |
| | RAMOS JR/ARCADRO A | 07182 | | | | | | | |
| | 2017 PRO-AM | 987.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005630 | F | 075 | 00024 |

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------|--------------------------|-----------|--------------------------|----------------|---------|--------|-----|-----|-------|
| | RETIREMENT, SD | 00519 | | | | | | | |
| | SD RETIREMENT - JULY | 70,726.31 | SD RETIREMENT SYSTEM | 711.2066 | | 002809 | F | 075 | 00063 |
| | SCHOOLCRAFT/WILLIAM | 07183 | | | | | | | |
| | 2017 PRO-AM | 916.25 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005631 | F | 075 | 00025 |
| | SD PUBLIC ASSURANCE ALLI | 05569 | | | | | | | |
| | ADDITIONAL INSURANCE | 543.12 | INSURANCE | 101.123.201 | 24696 | 016511 | F | 075 | 00048 |
| | SDSRP | 04992 | | | | | | | |
| | EMPLOYEE DEDUCTIONS | 757.50 | ROTH 457 SDRS-SRP | 711.2056 | | 003591 | F | 075 | 00045 |
| | EMPLOYEE DEDUCTION | 757.50 | ROTH 457 SDRS-SRP | 711.2056 | | 003591 | F | 075 | 00060 |
| | EMPLOYEE DEDUCTIONS | 2,070.00 | SDRS SUPPLEMENTAL RETIRE | 711.2058 | | 003591 | F | 075 | 00044 |
| | EMPLOYEE DEDUCTION | 2,070.00 | SDRS SUPPLEMENTAL RETIRE | 711.2058 | | 003591 | F | 075 | 00059 |
| | | 5,655.00 | *TOTAL | | | | | | |
| | SDSWMA | 05408 | | | | | | | |
| | 2017 RENEWAL FEE | 500.00 | PROFESSIONAL SERVICES & | 637.637.202 | | 016916 | F | 075 | 00052 |
| | SMITH/SHANE | 07184 | | | | | | | |
| | 2017 PRO-AM | 1,683.75 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005615 | F | 075 | 00009 |
| | STANEK/KEVIN | 07185 | | | | | | | |
| | 2017 PRO-AM | 1,282.50 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005621 | F | 075 | 00015 |
| | SUMMIT ACTIVITY CENTER | 03787 | | | | | | | |
| | EMPLOYEE DEDUCTION | 863.85 | SUMMIT ACTIVITIES CENTER | 711.2062 | | 002981 | F | 075 | 00061 |
| | SUN LIFE FINANCIAL | 06804 | | | | | | | |
| | VISION INS - AUGUST | 952.19 | HEALTH INSURANCE | 711.2068 | | 005313 | F | 075 | 00064 |
| | TRUSLOW/AUSTEN | 07076 | | | | | | | |
| | 2017 PRO-AM | 916.25 | DEFERRED TOURNAMENT FEES | 641.2088 | | 005633 | F | 075 | 00027 |
| | UNITED WAY | 00918 | | | | | | | |
| | EMPLOYEE DEDUCTION | 102.00 | UNITED FUND | 711.2070 | | 001142 | F | 075 | 00062 |
| | VAST BROADBAND | 06976 | | | | | | | |
| | PHONE BILL | 47.82 | TELEPHONE | 101.102.271 | | 003513 | F | 075 | 00069 |
| | PHONE BILL | 89.23 | TELEPHONE | 101.102.271 | | 003513 | F | 075 | 00085 |
| | PHONE BILL | 95.90 | TELEPHONE | 101.104.271 | | 003513 | F | 075 | 00070 |
| | PHONE BILL | 183.42 | TELEPHONE | 101.104.271 | | 003513 | F | 075 | 00086 |
| | INTERNET SERVICES | 1,068.74 | INTERNET ACCESS | 101.105.270 | | 003751 | F | 075 | 00068 |
| | PHONE BILL | 11.76 | TELEPHONE | 101.105.271 | | 003513 | F | 075 | 00071 |
| | PHONE BILL | 28.62 | TELEPHONE | 101.105.271 | | 003513 | F | 075 | 00087 |
| | PHONE BILL | 44.56 | TELEPHONE | 101.106.271 | | 003513 | F | 075 | 00072 |
| | PHONE BILL | 95.50 | TELEPHONE | 101.106.271 | | 003513 | F | 075 | 00088 |
| | PHONE BILL | 18.72 | TELEPHONE | 101.111.271 | | 003513 | F | 075 | 00073 |
| | PHONE BILL | 33.35 | TELEPHONE | 101.111.271 | | 003513 | F | 075 | 00089 |
| | PHONE BILL | 55.89 | TELEPHONE | 101.114.271 | | 003513 | F | 075 | 00074 |
| | PHONE BILL | 97.14 | TELEPHONE | 101.114.271 | | 003513 | F | 075 | 00090 |
| | PHONE BILL | 89.63 | TELEPHONE | 101.122.271 | | 003513 | F | 075 | 00075 |
| | PHONE BILL | 169.44 | TELEPHONE | 101.122.271 | | 003513 | F | 075 | 00091 |
| | PHONE BILL | 34.43 | TELEPHONE | 101.123.271 | | 003513 | F | 075 | 00076 |
| | PHONE BILL | 73.43 | TELEPHONE | 101.123.271 | | 003513 | F | 075 | 00092 |
| | PHONE BILL | 38.29 | TELEPHONE | 101.142.271 | | 003513 | F | 075 | 00077 |
| | PHONE BILL | 79.26 | TELEPHONE | 101.142.271 | | 003513 | F | 075 | 00093 |
| | PHONE BILL | 132.90 | TELEPHONE | 201.201.271 | | 003513 | F | 075 | 00078 |
| | PHONE BILL | 236.80 | TELEPHONE | 201.201.271 | | 003513 | F | 075 | 00094 |

Manual Check Register

| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|--------------|--------------------------|------------|------------------|----------------|---------|--------|-----|-----|-------|
| | VAST BROADBAND | 06976 | | | | | | | |
| | PHONE BILL | 19.23 | TELEPHONE | 202.202.271 | | 003513 | F | 075 | 00079 |
| | PHONE BILL | 34.27 | TELEPHONE | 202.202.271 | | 003513 | F | 075 | 00095 |
| | PHONE BILL | 125.69 | TELEPHONE | 203.203.271 | | 003513 | F | 075 | 00080 |
| | PHONE BILL | 223.95 | TELEPHONE | 203.203.271 | | 003513 | F | 075 | 00096 |
| | PHONE SERVICE | 34.42 | TELEPHONE | 601.601.271 | | 003976 | F | 075 | 00033 |
| | PHONE BILL | 82.50 | TELEPHONE | 601.601.271 | | 003513 | F | 075 | 00081 |
| | PHONE BILL | 140.03 | TELEPHONE | 601.601.271 | | 003513 | F | 075 | 00097 |
| | PHONE BILL | 11.76 | TELEPHONE | 611.611.271 | | 003513 | F | 075 | 00082 |
| | PHONE BILL | 27.36 | TELEPHONE | 611.611.271 | | 003513 | F | 075 | 00098 |
| | PHONE BILL | 18.72 | TELEPHONE | 637.637.271 | | 003513 | F | 075 | 00083 |
| | PHONE BILL | 34.47 | TELEPHONE | 637.637.271 | | 003513 | F | 075 | 00099 |
| | PHONE BILL | 36.06 | TELEPHONE | 641.641.271 | | 003513 | F | 075 | 00084 |
| | PHONE BILL | 69.36 | TELEPHONE | 641.641.271 | | 003513 | F | 075 | 00100 |
| | | 3,582.65 | *TOTAL | | | | | | |
| | WELLMARK BLUE CROSS & BL | 06799 | | | | | | | |
| | HEALTH INS - AUGUST | 90,875.58 | HEALTH INSURANCE | 711.2068 | | 005310 | F | 075 | 00050 |
| | WILKENS INDUSTRIES INC | 06325 | | | | | | | |
| | WALKING FLOOR TRAILER | 66,283.00 | EQUIPMENT | 637.637.350 | 29985 | 018573 | F | 075 | 00067 |
| | YANKTON TRANSIT INC | 03888 | | | | | | | |
| | 1/2 SP APPROPRIATION | 15,000.00 | YANKTON TRANSIT | 101.131.568 | | 018544 | F | 075 | 00049 |
| | | 342,490.59 | **CLAIMS TOTAL | | | | | | |

Manual Check Register

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| CLAIM NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | INVOICE | PO# | F/P | ID | LINE |
|----------------|-------------|------------|--------------|----------------|---------|-----|-----|----|------|
| REPORT TOTALS: | | 342,490.59 | | | | | | | |

RECORDS PRINTED - 000100

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------|---------------|
| 101 | GENERAL FUND | 18,416.63 |
| 201 | PARKS AND RECREATION | 869.70 |
| 202 | PARK IMPROVEMENT | 53.50 |
| 203 | SUMMIT ACTIVITY CENTER | 349.64 |
| 211 | LODGING SALES TAX | 8,900.00 |
| 601 | WATER OPERATION | 595.08 |
| 611 | WASTE WATER OPERATION | 39.12 |
| 637 | JOINT POWER | 66,836.19 |
| 641 | GOLF COURSE | 55,305.42 |
| 711 | EMPLOYEE BENEFIT | 191,125.31 |
| TOTAL ALL FUNDS | | 342,490.59 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 342,490.59 |
| TOTAL ALL BANKS | | 342,490.59 |

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

DATE APPROVED BY

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P-Card Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|--------|--------------------------|----------------|-------|------------|-----|-------------|
| A OX WELDING SUPPLY | HEATING TIP | 154.43 | REP. & MAINT. - EQUIPMEN | 801.801.221 | | Steffen | | 103 00376 |
| ADIDAS ONLINE STORE | DISPUTED CHARGES | 140.08 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00007 |
| | DISPUTED CHARGES | 140.08 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00011 |
| | DISPUTED CHARGES | 140.08 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00022 |
| | | 420.24 | *VENDOR TOTAL | | | | | |
| ALPHABET SIGNS | RAILROAD STENCIL | 132.20 | ROAD MATERIALS | 101.123.239 | | Potts | | 103 00293 |
| AMAZON MKTPLACE PMTS | BOOKS | 87.71 | BOOKS | 101.142.340 | | Dobrovolny | | 103 00016 |
| | DVDS | 98.52 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00017 |
| | OFFICE SUPPLIES | 22.99 | OFFICE SUPPLIES | 101.142.232 | | Dobrovolny | | 103 00018 |
| | OFFICE SUPPLIES | 97.46 | OFFICE SUPPLIES | 101.142.232 | | Dobrovolny | | 103 00176 |
| | CD'S & DVD'S | 90.54 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00177 |
| | BOOKS | 57.27 | BOOKS | 101.142.340 | | Dobrovolny | | 103 00178 |
| | BOOK | 19.99 | BOOKS | 101.142.340 | | Dobrovolny | | 103 00226 |
| | POSTAGE | 3.99 | POSTAGE | 101.142.231 | | Dobrovolny | | 103 00227 |
| | OFFICE SUPPLIES | 86.38 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 103 00112 |
| | OFFICE SUPPLIES | 86.37 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 103 00113 |
| | SUMMER PROGRAMS | 59.76 | RECREATION SUPPLIES | 203.203.242 | | Orr | | 103 00039 |
| | | 710.98 | *VENDOR TOTAL | | | | | |
| AMAZON.COM | NITRILE GLOVES | 110.84 | MEDICAL,SAFETY, & LAB. S | 601.601.243 | | Chytka | | 103 00085 |
| | NITRILE GLOVES | 109.38 | MEDICAL,SAFETY, & LAB. S | 601.601.243 | | Chytka | | 103 00130 |
| | HARD DRIVE | 319.99 | REP. & MAINT. - EQUIPMEN | 101.105.221 | | Johnson | | 103 00160 |
| | | 540.21 | *VENDOR TOTAL | | | | | |
| AMAZON.COM AMZN.COM/BI | OFFICE SUPPLIES | 49.99 | OFFICE SUPPLIES | 201.201.232 | | Kortan | | 103 00182 |
| AMERICAN | NRPA NATIONAL CONFERENCE | 477.40 | TRAVEL EXPENSE | 201.201.263 | | Larson | | 103 00249 |
| | ICMA CONFERENCE | 313.60 | CONFERENCE & MEETINGS | 101.102.265 | | Nelson | | 103 00413 |
| | | 791.00 | *VENDOR TOTAL | | | | | |
| AMERICAN LIBRARY ASSN | OFFICE SUPPLIES | 43.00 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00020 |
| AMERICINN LODGE & SUIT | TRAVEL ACCOMODATIONS | 134.44 | CONFERENCE & MEETINGS | 101.106.265 | | Morrow | | 103 00055 |
| ANCHORBOLTEXPRESS.COM | ANCHOR BOLTS | 315.78 | ROAD MATERIALS | 101.123.239 | | Potts | | 103 00295 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|-----------------------|-----------------------|----------|---------------------------|----------------|-------|------------|-----|-------------|
| APPEARA | | | | | | | | |
| | TOWELS | 219.48 | CONTRACTED SERVICES-OPER | 641.641.204 | | McHenry | | 103 00281 |
| | TOWELS | 130.04 | CONTRACTED SERVICES | 203.203.204 | | McHenry | | 103 00286 |
| | | 349.52 | *VENDOR TOTAL | | | | | |
| AT&T*BILL PAYMENT | | | | | | | | |
| | WIRELESS CONNECTIONS | 1,280.09 | PROFESSIONAL SERVICES | 101.111.202 | | Brandt | | 103 00314 |
| BAKER-TAYLOR | | | | | | | | |
| | BOOKS | 1,974.85 | BOOKS | 101.142.340 | | Ferrell | | 103 00002 |
| | POSTAGE | 18.69 | POSTAGE | 101.142.231 | | Ferrell | | 103 00003 |
| | | 1,993.54 | *VENDOR TOTAL | | | | | |
| BATTERY EXCHANGE | | | | | | | | |
| | BATTERY EXCHANGE | 125.00 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Gleich | | 103 00288 |
| | BATTERY EXCHANGE | 102.95 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Gleich | | 103 00325 |
| | UPS BATTERY | 28.95 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Kurtenbach | | 103 00346 |
| | | 256.90 | *VENDOR TOTAL | | | | | |
| BATTERY JUNCTION | | | | | | | | |
| | BATTERIES | 45.26 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Burgeson | | 103 00073 |
| BILLION GMC BUICK KIA | | | | | | | | |
| | FRONT PANEL | 336.05 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00342 |
| BOMGAARS #2 YANKTON | | | | | | | | |
| | EQUIPMENT SUPPLIES | 47.88 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 103 00051 |
| | PLANT SUPPLIES | 34.99 | AGRICULTURAL SUPPLIES | 621.621.241 | | Bornitz | | 103 00102 |
| | AGRICULTURAL SUPPLIES | 4.99 | AGRICULTURAL SUPPLIES | 621.621.241 | | Bornitz | | 103 00165 |
| | EQUIPMENT REPAIRS | 111.97 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 103 00208 |
| | EQUIPMENT SUPPLIES | 78.84 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 103 00260 |
| | CUTTING WHEELS | 5.72 | SMALL TOOLS & HARDWARE | 601.601.247 | | Chytka | | 103 00279 |
| | WEED SPRAYERS | 91.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00428 |
| | SHOP SUPPLIES | 19.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00068 |
| | SHOP SUPPLIES | 35.12 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00103 |
| | SHOP SUPPLIES | 27.96 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00228 |
| | SHOP SUPPLIES | 181.87 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00229 |
| | WEED KILLER | 64.99 | AGRICULTURAL SUPPLIES | 611.611.241 | | Hanson | | 103 00154 |
| | CHAIR GLIDES | 18.93 | OFFICE SUPPLIES | 611.611.232 | | Hanson | | 103 00155 |
| | GREASE | 3.29 | SMALL TOOLS & HARDWARE | 611.611.247 | | Hanson | | 103 00156 |
| | FACE SHIELDS | 17.98 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Hanson | | 103 00157 |
| | LAWNCARE SHOP TOOLS | 42.98 | AGRICULTURAL SUPPLIES | 611.611.241 | | Hanson | | 103 00241 |
| | LAWNCARE SHOP TOOLS | 45.58 | SMALL TOOLS & HARDWARE | 611.611.247 | | Hanson | | 103 00242 |
| | REPAIR PARTS | 14.06 | REP. & MAINT. -VEHICLES | 611.611.222 | | Kirchner | | 103 00192 |
| | REPAIR PARTS | 15.96 | REP. & MAINT. - PLANT | 601.601.221 | | Kirchner | | 103 00205 |
| | PARK SUPPLIES | 39.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Kortan | | 103 00014 |
| | PARK SUPPLIES | 24.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Kortan | | 103 00184 |
| | PARK SUPPLIES | 47.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Kortan | | 103 00299 |
| | SHOP TOWELS | 47.88 | MEDICAL & SAFETY SUPPLIE | 801.801.243 | | Kulhavy | | 103 00107 |
| | SHOP TOWELS | 575.36 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00108 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| BOMGAARS #2 YANKTON | | | | | | | | |
| | HARDWARE | 29.98 | SMALL TOOLS & HARDWARE | 641.641.247 | | Metz | | 103 00143 |
| | EQUIPMENT SUPPLIES | 11.19 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00280 |
| | EQUIPMENT SUPPLIES | 15.98 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00308 |
| | TRAILER CONNECTOR | 12.99 | REP. & MAINT. - VEHICLES | 101.114.222 | | Nickles | | 103 00082 |
| | WIRE ROPE | 59.40 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00128 |
| | BOLTS | 9.42 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00443 |
| | SHOP SUPPLIES | 54.95 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00004 |
| | SHOP SUPPLIES | 11.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00034 |
| | PARK SUPPLIES | 21.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00070 |
| | POOL REPAIR | 49.99 | REP. & MAINT. - BUILDING | 202.202.223 | | Snook | | 103 00268 |
| | SPRAY PAINT | 12.98 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00071 |
| | FASTENERS | 6.30 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00124 |
| | SHOP SUPPLIES | 10.96 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00202 |
| | GLOVES | 17.98 | UNIFORMS & DRY GOODS | 201.201.244 | | Vanwinkle | | 103 00356 |
| | PRIMITIVE TRAIL POST | 9.99 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00186 |
| | SMALL TOOLS | 1.59 | SMALL TOOLS & HARDWARE | 204.204.247 | | Wubben | | 103 00223 |
| | PRIMITIVE TRAIL SUPPLIES | 19.98 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00252 |
| | SMALL TOOLS | 2.99 | SMALL TOOLS & HARDWARE | 204.204.247 | | Wubben | | 103 00257 |
| | PLANT SUPPLIES | 4.99 | AGRICULTURAL SUPPLIES | 204.204.241 | | Wubben | | 103 00324 |
| | SPRAYER | 16.99 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00420 |
| | | 1,983.87 | *VENDOR TOTAL | | | | | |
| BOW CREEK METAL INC | | | | | | | | |
| | LIME SILO PATCH PLATES | 102.01 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 103 00374 |
| BRENNTAG GREAT LAKES | | | | | | | | |
| | FERRIC CHLORIDE | 1,656.00 | CHEMICALS & GASES | 601.601.240 | | Hines | | 103 00240 |
| CARUS CORPORATION | | | | | | | | |
| | PHOSPHATE | 2,467.08 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00079 |
| CASEYS GEN STORE 2268 | | | | | | | | |
| | STAFF APPRECIATION | 10.84 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 103 00285 |
| CEDAR COUNTY VETERINAR | | | | | | | | |
| | VETERINARY SERVICES | 61.00 | ANIMAL SHELTER SUPPLIES | 101.113.246 | | Brandt | | 103 00106 |
| CHRISTENSEN RADIATOR & | | | | | | | | |
| | SERVICE AIR CONDITIONER | 46.54 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00101 |
| CLARKS RENTALS CUSTOM | | | | | | | | |
| | POST HOLE DIGGER RENTAL | 15.00 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00264 |
| CONCEPT2 CTS INC | | | | | | | | |
| | EQUIPMENT STRAPS | 17.40 | REP. & MAINT. - EQUIPMEN | 203.203.221 | | Orr | | 103 00214 |
| CONCRETE MATERIALS | | | | | | | | |
| | MULCH | 312.00 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 103 00119 |
| | MULCH | 312.00 | AGRICULTURAL SUPPLIES | 201.201.241 | | Kortan | | 103 00402 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-----------------------|----------|--------------------------|----------------|-------|---------|-----|-------------|
| CONCRETE MATERIALS | | | | | | | | |
| | CONCRETE CURE | 71.44 | ROAD MATERIALS | 101.123.239 | | Potts | | 103 00109 |
| | CONCRETE BROOM | 36.30 | ROAD MATERIALS | 101.123.239 | | Potts | | 103 00170 |
| | REBAR CHAIRS | 100.00 | ROAD MATERIALS | 101.123.239 | | Potts | | 103 00270 |
| | | 831.74 | *VENDOR TOTAL | | | | | |
| CONSOLIDATED BUSINESS | | | | | | | | |
| | SERVICE CALL - PHONES | 149.10 | REP. & MAINT. - EQUIPMEN | 101.142.221 | | Ferrell | | 103 00302 |
| COX AUTO SUPPLY | | | | | | | | |
| | PLUG | 10.69 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00185 |
| | EQUIPMENT REPAIR | 25.99 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00030 |
| | JANITORIAL SUPPLIES | 34.98 | JANITORIAL SUPPLIES | 641.641.236 | | Metz | | 103 00031 |
| | EQUIPMENT SUPPLIES | 97.95 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00181 |
| | EQUIPMENT SUPPLIES | 116.96 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00303 |
| | EQUIPMENT REPAIR | 20.99 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00348 |
| | HARDWARE | 5.22 | REP. & MAINT. - EQUIPMEN | 641.641.221 | | Metz | | 103 00372 |
| | HARDWARE | 64.99 | SMALL TOOLS & HARDWARE | 641.641.247 | | Metz | | 103 00373 |
| | FAN BELT | 6.99 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 103 00120 |
| | | 384.76 | *VENDOR TOTAL | | | | | |
| CRESCENT ELECTRIC 029 | | | | | | | | |
| | BALLEST | 13.01 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 103 00094 |
| | LIGHT BULBS | 74.17 | REP. & MAINT. - EQUIPMEN | 101.126.221 | | Ryken | | 103 00187 |
| | SHOP SUPPLIES | 63.84 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00405 |
| | | 151.02 | *VENDOR TOTAL | | | | | |
| DAYHUFF ENTERPRISES IN | | | | | | | | |
| | LAB FLOOR MAINTENANCE | 173.00 | JANITORIAL SUPPLIES | 611.611.236 | | Gusso | | 103 00232 |
| | LAB FLOOR MAINTENANCE | 46.95 | JANITORIAL SUPPLIES | 611.611.236 | | Gusso | | 103 00262 |
| | FLOOR CLEANER | 45.40 | JANITORIAL SUPPLIES | 611.611.236 | | Hanson | | 103 00194 |
| | JANITORIAL SUPPLIES | 179.10 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 103 00058 |
| | JANITORIAL SUPPLIES | 228.69 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 103 00153 |
| | GARBAGE CAN LINERS | 89.50 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 103 00218 |
| | JANITORIAL SUPPLIES | 59.00 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 103 00327 |
| | TOILET SEAT COVERS | 7.20 | JANITORIAL SUPPLIES | 101.141.236 | | Miles | | 103 00425 |
| | JANITORIAL SUPPLIES | 103.00 | JANITORIAL SUPPLIES | 101.127.236 | | Ryken | | 103 00332 |
| | | 931.84 | *VENDOR TOTAL | | | | | |
| DEMCO INC | | | | | | | | |
| | OFFICE SUPPLIES | 112.44 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00088 |
| DOMINO S 1821 | | | | | | | | |
| | TEEN PARTY | 90.17 | RECREATION SUPPLIES | 202.202.242 | | Wattier | | 103 00320 |
| DX SERVICE | | | | | | | | |
| | SALT | 2,036.44 | CHEMICALS & GASES | 601.601.240 | | Hines | | 103 00033 |
| | SALT | 3,054.66 | CHEMICALS & GASES | 601.601.240 | | Hines | | 103 00263 |
| | | 5,091.10 | *VENDOR TOTAL | | | | | |

P-Card Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--|--------|---------------------------|----------------|-------|---------|-----|-------------|
| EMBROIDERY & SCREEN WO SHIRT | 34.25 | OFFICE SUPPLIES | 101.101.232 | | Bailey | | 103 00080 |
| MERCHANDISE | 200.00 | MERCHANDISE | 641.641.766 | | McHenry | | 103 00296 |
| | 234.25 | *VENDOR TOTAL | | | | | |
| ESAFETY SUPPLIES INC SUPPLIES | 231.74 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Bass | | 103 00331 |
| FACEBK *XHQAXC68W2 ADVERTISEMENTS | 58.92 | PUBLISHING | 201.201.211 | | Lacroix | | 103 00384 |
| FACEBK SG5BBD2GR2 4TH OF JULY FACEBOOK AD | 5.67 | ADVERTISING | 202.202.211 | | Larson | | 103 00369 |
| FASTENAL COMPANY01 HEX BOLTS | 7.63 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00046 |
| FEDEX 94790654 POSTAGE | 13.08 | POSTAGE | 101.111.231 | | Brandt | | 103 00385 |
| FOOTJOY.COM MERCHANDISE | 79.88 | MERCHANDISE | 641.641.766 | | Jeffers | | 103 00219 |
| FORMED PLASTICS, INC PARK LIGHT COVER | 445.48 | REP. & MAINT. - BUILDING | 201.201.223 | | McHenry | | 103 00311 |
| FRED HAAR COMPANY YANK GATOR REPAIR | 116.70 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00084 |
| EQUIPMENT REPAIR | 60.30 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00121 |
| MOWER REPAIR | 100.89 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00436 |
| | 277.89 | *VENDOR TOTAL | | | | | |
| GIORDANOS RESTAURANT ALA TRAVEL EXPENSE | 20.00 | TRAVEL EXPENSE | 101.142.263 | | Ferrell | | 103 00432 |
| GOLF TAILOR, LLC GOLF EQUIPMENT | 99.00 | GOLF EQUIPMENT | 641.641.768 | | Jeffers | | 103 00297 |
| GREATLAND CORPORATION ANNUAL SUBSCRIPTION | 79.00 | SUBSCRIPTIONS & PUBLICAT | 101.104.235 | | Clough | | 103 00164 |
| HACH COMPANY LAB SUPPLIES | 360.27 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Dewald | | 103 00159 |
| HARD DRIVE CENTRAL COPIER USE | 49.81 | OFFICE SUPPLIES | 101.111.232 | | Brandt | | 103 00366 |
| HEDAHL - YANKTON EQUIPMENT MAINTENANCE | 21.64 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 103 00078 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|------------------------|--------|--------------------------|----------------|-------|------------|-----|-------------|
| HEDAHL - YANKTON | SHOP TOOL | 89.70 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00248 |
| | | 111.34 | *VENDOR TOTAL | | | | | |
| HOBBY-LOBBY #0137 | OFFICE SUPPLIES | 44.48 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 103 00283 |
| | OFFICE SUPPLIES | 33.53 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 103 00284 |
| | | 78.01 | *VENDOR TOTAL | | | | | |
| HOMEDEPOT.COM | SPRINKLER CONTROLLER | 80.93 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 103 00396 |
| HOWE INC. | FIRE SPRINKLER INSPECT | 350.00 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 103 00414 |
| HY VEE 1039 | SUPPLIES | 53.24 | OFFICE SUPPLIES | 101.104.232 | | Clough | | 103 00035 |
| HY VEE 1899 | DOC WORK PROGRAM | 19.98 | REP. & MAINT. - BUILDING | 621.621.223 | | Bornitz | | 103 00005 |
| | DOC WORK PROGRAM | 20.97 | REP. & MAINT. - BUILDING | 621.621.223 | | Bornitz | | 103 00431 |
| | DOC WORK PROGRAM | 56.28 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00077 |
| | STAFF APPRECIATION | 10.48 | RECREATION SUPPLIES | 701.701.242 | | Ferrell | | 103 00048 |
| | DOC WORK PROGRAM | 20.00 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00441 |
| | DOC WORK PROGRAM | 25.07 | REP. & MAINT. - BUILDING | 641.641.223 | | Metz | | 103 00148 |
| | ENTREE | 11.32 | ENTREE | 641.641.710 | | Schieffer | | 103 00098 |
| | ENTREE | 24.09 | ENTREE | 641.641.710 | | Schieffer | | 103 00171 |
| | ENTREE | 10.47 | ENTREE | 641.641.710 | | Schieffer | | 103 00191 |
| | ENTREE | 90.81 | ENTREE | 641.641.710 | | Schieffer | | 103 00292 |
| | ENTREE | 18.40 | ENTREE | 641.641.710 | | Schieffer | | 103 00353 |
| | ENTREE | 18.83 | ENTREE | 641.641.710 | | Schieffer | | 103 00359 |
| | ENTREE | 52.93 | ENTREE | 641.641.710 | | Schieffer | | 103 00375 |
| | ENTREE | 68.84 | ENTREE | 641.641.710 | | Schieffer | | 103 00409 |
| | ENTREE | 27.50 | ENTREE | 641.641.710 | | Schieffer | | 103 00442 |
| | STAFF APPRECIATION | 19.46 | RECREATION SUPPLIES | 701.701.242 | | Schmidt | | 103 00233 |
| | DOC WORK PROGRAM | 19.38 | REP. & MAINT. - BUILDING | 641.641.223 | | Wampol | | 103 00383 |
| | DOC WORK PROGRAM | 9.38 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00090 |
| | DOC WORK PROGRAM | 10.00 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00434 |
| | | 534.19 | *VENDOR TOTAL | | | | | |
| INDEPENDENCE WASTE | PORTA POTTY | 210.95 | CONTRACTED SERVICES-OPER | 641.641.204 | | McHenry | | 103 00061 |
| | PORTA POTTY | 361.90 | CONTRACTED SERVICES - OP | 201.201.204 | | McHenry | | 103 00062 |
| | | 572.85 | *VENDOR TOTAL | | | | | |
| INT L ASSOC OF FIRE CH | MEMBERSHIP DUES | 234.00 | MEMBERSHIP DUES | 101.114.261 | | Kurtenbach | | 103 00358 |
| INTERNATION | CONFERENCE | 685.00 | CONFERENCE & MEETINGS | 101.102.265 | | Nelson | | 103 00365 |
| | MEMBERSHIP DUES | 816.00 | MEMBERSHIP DUES | 101.102.261 | | Nelson | | 103 00386 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| INTERNATION | | 1,501.00 | *VENDOR TOTAL | | | | | |
| INTERSTATE ALL BATTERY | UPS BATTERIES | 50.60 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00146 |
| INTERSTATE PWR SYS 24 | GENERATOR LOAD BANK TEST | 1,829.50 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00092 |
| | GENERATOR REPAIRS | 395.25 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00321 |
| | | 2,224.75 | *VENDOR TOTAL | | | | | |
| INTOXIMETERS INC | PBT TUBES | 160.00 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Burgeson | | 103 00326 |
| IR INDUSTRIAL | AIR COMPRESSOR SWITCH | 12.00 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 103 00190 |
| J.J. BENJI | SUMMER PROGRAMS | 540.00 | RECREATION SUPPLIES | 203.203.242 | | McHenry | | 103 00426 |
| JCL SOLUTIONS-SIOUX FA | CLEANING SUPPLIES | 428.31 | JANITORIAL SUPPLIES | 203.203.236 | | Orr | | 103 00024 |
| | CLEANING SUPPLIES | 471.38 | JANITORIAL SUPPLIES | 203.203.236 | | Orr | | 103 00410 |
| | CLEANING SUPPLIES | 386.56 | JANITORIAL SUPPLIES | 201.201.236 | | Snook | | 103 00021 |
| | CLEANING SUPPLIES | 625.32 | JANITORIAL SUPPLIES | 201.201.236 | | Snook | | 103 00203 |
| | CLEANING SUPPLIES | 348.09 | JANITORIAL SUPPLIES | 201.201.236 | | Snook | | 103 00360 |
| | | 2,259.66 | *VENDOR TOTAL | | | | | |
| JOHNSON CONTROLS SS | MAINTENANCE AGREEMENT | 6,941.10 | CONTRACTED SERVICES | 203.203.204 | | McHenry | | 103 00047 |
| KAISER HEATING AND COO | CO2 TANK REPAIR | 104.80 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00072 |
| KAISER REFRIGERATION I | EQUIPMENT REPAIRS | 41.98 | REP. & MAINT. - EQUIPMEN | 621.621.221 | | Bornitz | | 103 00408 |
| | CUT OFF SAW REPAIRS | 32.50 | REP. & MAINT. - EQUIPMEN | 101.123.221 | | Rohde | | 103 00137 |
| | CO2 TANK REPAIR | 250.00 | REP. & MAINT. - PLANT | 601.601.221 | | Schantz | | 103 00060 |
| | EQUIPMENT SUPPLIES | 18.99 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Snook | | 103 00400 |
| | EQUIPMENT SUPPLIES | 141.89 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Snook | | 103 00403 |
| | PARK SUPPLIES | 54.96 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00015 |
| | PARK SUPPLIES | 24.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00087 |
| | PARK SUPPLIES | 43.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00140 |
| | PARK SUPPLIES | 27.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00189 |
| | SHOP SUPPLIES | 43.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00368 |
| | WEEDEATER REPAIR | 26.99 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00044 |
| | WEEDEATER REPAIR | 53.98 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00125 |
| | WEEDEATER REPAIR | 222.49 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00200 |
| | WEEDEATER REPAIR | 45.98 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00209 |
| | WEEDEATER REPAIR | 25.98 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00269 |
| | WEEDEATER STRING | 21.99 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00399 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| KAISER REFRIGERATION I | | 1,078.65 | *VENDOR TOTAL | | | | | |
| KENDELL DOORS & HARDWA | LOCKS | 327.50 | REP. & MAINT. - BUILDING | 201.201.223 | | Morrow | | 103 00116 |
| KOLETZKY IMPLEMENT INC | FILTERS | 384.00 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00052 |
| KOPETSKYS ACE HDWE | KEY COPIES | 5.97 | SMALL TOOLS & HARDWARE | 601.601.247 | | Chytka | | 103 00377 |
| | A/C AIR FILTERS | 23.98 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 103 00419 |
| | SHOP SUPPLIES | 12.95 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00210 |
| | PHONE CORD | 6.59 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00174 |
| | IRRIGATION SUPPLIES | 16.38 | AGRICULTURAL SUPPLIES | 201.201.241 | | Frick | | 103 00081 |
| | SERTOMA HOCKEY RINK | 11.75 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00173 |
| | IRRIGATION SUPPLIES | 8.94 | AGRICULTURAL SUPPLIES | 201.201.241 | | Frick | | 103 00289 |
| | EQUIPMENT REPAIR | 11.99 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00139 |
| | PAINT EQUIPMENT | 24.93 | SMALL TOOLS & HARDWARE | 611.611.247 | | Hanson | | 103 00132 |
| | MERIDIAN SHADE TENTS | 359.98 | SPECIAL EVENTS - ACTIVIT | 211.231.575 | | Larson | | 103 00118 |
| | SMALL TOOLS | 17.18 | SMALL TOOLS & HARDWARE | 641.641.247 | | Metz | | 103 00421 |
| | BATTERY (HANDICAP DOOR) | 4.59 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 103 00012 |
| | WEED SPRAY | 44.99 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 103 00333 |
| | SMALL TOOLS | 32.97 | SMALL TOOLS & HARDWARE | 641.641.247 | | Schieffer | | 103 00172 |
| | OFFICE SUPPLIES | 49.99 | OFFICE SUPPLIES | 641.641.232 | | Schieffer | | 103 00199 |
| | POOL REPAIR | 64.71 | REP. & MAINT. - BUILDING | 202.202.223 | | Snook | | 103 00066 |
| | SHOP SUPPLIES | 5.78 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00142 |
| | SHOP SUPPLIES | 19.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00149 |
| | SHOP SUPPLIES | 18.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00221 |
| | SHOP SUPPLIES | 15.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00275 |
| | TRAIL SUPPLIES | 5.59 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00291 |
| | | 764.20 | *VENDOR TOTAL | | | | | |
| LARRYS HEATING AND | LAB BOD REFRIGERATOR | 165.02 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 103 00404 |
| LEWIS AND CLARK FORD L | TRAILER HITCH | 88.50 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00158 |
| LOCATORS AND SUPPLIES | LOCATE SUPPLIES | 229.55 | REP. & MAINT. - PLANT | 601.601.221 | | Garvey | | 103 00067 |
| LOGMEIN*LOGMEININC.COM | SALES TAX REFUND | 12.47CR | PROFESSIONAL SERVICES | 101.101.202 | | Johnson | | 103 00136 |
| | SOFTWARE | 204.37 | PROFESSIONAL SERVICES | 101.101.202 | | Johnson | | 103 00271 |
| | | 191.90 | *VENDOR TOTAL | | | | | |
| M B COMPANIES INC | STRAINER | 47.29CR | ROAD MATERIALS | 101.123.239 | | Ryken | | 103 00152 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|----------------------|--------------------------|----------|--------------------------|----------------|-------|-----------|-----|-------------|
| MARK S MACHINERY INC | | | | | | | | |
| | MOWER REPAIRS | 8.08 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00341 |
| | MOWER MAINTENANCE | 21.50 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00339 |
| | | 29.58 | *VENDOR TOTAL | | | | | |
| MEAD LUMBER YANKTON | | | | | | | | |
| | SERTOMA HOCKEY RINK | 34.00 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00313 |
| | MEMORIAL BATH REPAIRS | 7.99 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00364 |
| | MEMORIAL PLAQUE | 12.33 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00406 |
| | PARK SUPPLIES | 36.33 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00253 |
| | PARK SUPPLIES | 17.24 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00265 |
| | PARK SUPPLIES | 132.94 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00316 |
| | MEMORIAL BATHROOM REPAIR | 31.00 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00424 |
| | | 271.83 | *VENDOR TOTAL | | | | | |
| MENARDS YANKTON SD | | | | | | | | |
| | RANGE MATERIAL | 47.56 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Burgeson | | 103 00133 |
| | RANGE SUPPLIES | 54.49 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Burgeson | | 103 00234 |
| | DEGREASER & ACID | 30.26 | JANITORIAL SUPPLIES | 601.601.236 | | Chytka | | 103 00224 |
| | PARK SUPPLIES | 33.87 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00023 |
| | PARK SUPPLIES | 23.48 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00054 |
| | PARK SUPPLIES | 12.98 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00217 |
| | IRRIGATION MEMORIAL PARK | 26.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00026 |
| | RIVERSIDE IRRIGATION | 58.44 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00105 |
| | SERTOMA HOCKEY RINK | 240.60 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00290 |
| | SERTOMA HOCKEY RINK | 64.87 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00305 |
| | MEMORIAL BATH REPAIRS | 75.42 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00393 |
| | CHALK LINE CHALK | 17.98 | ROAD MATERIALS | 101.123.239 | | Gobel | | 103 00100 |
| | PAINT TOOLS | 23.35 | SMALL TOOLS & HARDWARE | 611.611.247 | | Gusso | | 103 00069 |
| | SPRINKLER REPAIRS | 61.76 | AGRICULTURAL SUPPLIES | 611.611.241 | | Gusso | | 103 00301 |
| | RETURN | 61.76CR | AGRICULTURAL SUPPLIES | 611.611.241 | | Gusso | | 103 00306 |
| | SPRINKLER REPAIR | 50.91 | AGRICULTURAL SUPPLIES | 611.611.241 | | Gusso | | 103 00309 |
| | PAINT SUPPLIES | 7.08 | SMALL TOOLS & HARDWARE | 611.611.247 | | Gusso | | 103 00310 |
| | PHONES | 44.95 | OFFICE SUPPLIES | 611.611.232 | | Hanson | | 103 00317 |
| | CLEANING SUPPLIES | 30.74 | JANITORIAL SUPPLIES | 611.611.236 | | Hanson | | 103 00343 |
| | PHONE EQUIPMENT | 49.89 | OFFICE SUPPLIES | 611.611.232 | | Hanson | | 103 00344 |
| | DOOR STOPS | 13.98 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 103 00169 |
| | DOOR STOP | 5.99 | REP. & MAINT. - BUILDING | 101.141.223 | | Miles | | 103 00389 |
| | TANK LEVER | 5.99 | REP. & MAINT. - BUILDING | 101.125.223 | | Miles | | 103 00437 |
| | LIFT STATION REPAIR PART | 116.26 | REP. & MAINT. - BUILDING | 611.611.223 | | Robinson | | 103 00009 |
| | GARDEN HOSES, Y SPLITTER | 52.91 | AGRICULTURAL SUPPLIES | 601.601.241 | | Schantz | | 103 00126 |
| | POOL REPAIRS | 39.98 | REP. & MAINT. - BUILDING | 202.202.223 | | Snook | | 103 00282 |
| | SHOP SUPPLIES | 4.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00096 |
| | SMALL TOOLS | 3.99 | SMALL TOOLS & HARDWARE | 201.201.247 | | Vanwinkle | | 103 00127 |
| | RIVERSIDE PARK | 599.85 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00141 |
| | PRIMITIVE TRAIL SUPPLIES | 29.76 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00254 |
| | TRAIL SUPPLIES | 4.77 | REP. & MAINT. - TRAIL | 204.204.223 | | Wubben | | 103 00363 |
| | | 1,772.29 | *VENDOR TOTAL | | | | | |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| MIDWEST LABORATORIES | MONTHLY NUTRIENT TESTING | 107.56 | PROFESSIONAL SERVICES | 611.611.202 | | Hanson | | 103 00273 |
| MIDWEST RADIATOR | SHOP SUPPLIES | 21.00 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00247 |
| | SHOP SUPPLIES | 39.26 | REP. & MAINT. - BUILDING | 201.201.223 | | Gleich | | 103 00336 |
| | | 60.26 | *VENDOR TOTAL | | | | | |
| NFPA NATL FIRE PROTECT | BANNER | 58.55 | PREVENTION | 101.114.268 | | Nickles | | 103 00312 |
| NGPC RESERVATIONS | SUMMER PROGRAMS | 342.00 | RECREATION SUPPLIES | 203.203.242 | | Orr | | 103 00091 |
| NRPA HOUSING | NRPA NATIONAL CONFERENCE | 218.77 | TRAVEL EXPENSE | 201.201.263 | | Larson | | 103 00261 |
| NRPA-CONGRESS | NRPA NATIONAL CONFERENCE | 610.00 | CONFERENCE & MEETINGS | 201.201.265 | | Larson | | 103 00239 |
| NVFC | MEMBERSHIP DUES | 49.00 | MEMBERSHIP DUES | 101.114.261 | | Kurtenbach | | 103 00444 |
| OLSONS PEST TECHNICIAN | PEST CONTROL | 81.00 | CONTRACTED SERVICES-OPER | 641.641.204 | | Jeffers | | 103 00243 |
| ONE OFFICE SOLUTION | OFFICE SUPPLIES | 66.29 | OFFICE SUPPLIES | 101.104.232 | | Clough | | 103 00371 |
| | RED STAMP PADS | 17.16 | OFFICE SUPPLIES | 101.104.232 | | Clough | | 103 00387 |
| | OFFICE SUPPLIES | 185.46 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 103 00258 |
| | OFFICE SUPPLIES | 14.49 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 103 00304 |
| | TONER CARTRIDGE | 40.99 | OFFICE SUPPLIES | 101.127.232 | | Roinstad | | 103 00089 |
| | PROMOTIONAL | 31.94 | PROMOTIONAL | 641.641.210 | | Schieffer | | 103 00237 |
| | | 356.33 | *VENDOR TOTAL | | | | | |
| OREILLY AUTO #3232 | FAN CLUTCH, EGR VALVE | 465.30 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00095 |
| | ADAPTERS | 27.97 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00207 |
| | FIBERGLASS REPAIRS | 40.97 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00220 |
| | AIR FILTER | 18.93 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00433 |
| | SMALL TOOLS | 3.99 | SMALL TOOLS & HARDWARE | 641.641.247 | | Metz | | 103 00423 |
| | | 557.16 | *VENDOR TOTAL | | | | | |
| OVERDRIVE DIST | OVERDRIVE EBOOKS | 2,825.65 | PROFESSIONAL SERVICES | 101.142.202 | | Ferrell | | 103 00056 |
| PACK & SHIP | DENR FORM SHIPPING | 26.98 | POSTAGE | 601.601.231 | | Chytka | | 103 00390 |

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|--------|--------------------------|----------------|-------|------------|-----|-------------|
| PAYPAL *BATTERY JUN BATTERIES | 121.50 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Kurtenbach | | 103 00231 |
| PAYPAL *DANIELRUMSE PAGER | 114.00 | SMALL TOOLS & HARDWARE | 101.114.247 | | Kurtenbach | | 103 00354 |
| PAYPAL *DCAPTAIN PAGER | 163.50 | SMALL TOOLS & HARDWARE | 101.114.247 | | Kurtenbach | | 103 00278 |
| PAYPAL *JABROOKS PAGER | 175.00 | SMALL TOOLS & HARDWARE | 101.114.247 | | Kurtenbach | | 103 00355 |
| PAYPAL *LIANGRONG PAGER | 162.00 | SMALL TOOLS & HARDWARE | 101.114.247 | | Kurtenbach | | 103 00277 |
| PAYPAL *TRIELECTRON PAGER CHARGERS AND CLIPS | 204.10 | REP. & MAINT. - EQUIPMEN | 101.114.221 | | Kurtenbach | | 103 00057 |
| PAYPAL *WILSONKAREN PAGERS | 419.97 | SMALL TOOLS & HARDWARE | 101.114.247 | | Kurtenbach | | 103 00147 |
| PHILLIPS 66 - MAYSARA FUEL FOR TRAINING | 26.01 | TRAVEL EXPENSE | 101.111.263 | | Brandt | | 103 00043 |
| POSTAGE REFILL POSTAGE METER REFILL | 200.00 | POSTAGE | 101.142.231 | | Ferrell | | 103 00347 |
| PRINTSOURCE NETWORK IN OFFICE SUPPLIES | 42.50 | OFFICE SUPPLIES | 641.641.232 | | Schieffer | | 103 00397 |
| OFFICE SUPPLIES | 10.00 | OFFICE SUPPLIES | 641.641.232 | | Schieffer | | 103 00412 |
| | 52.50 | *VENDOR TOTAL | | | | | |
| PUSH PEDAL PULL-CORPOR EQUIPMENT REPAIR | 275.00 | REP. & MAINT. - EQUIPMEN | 203.203.221 | | McHenry | | 103 00036 |
| EQUIPMENT REPAIR | 261.30 | REP. & MAINT. - EQUIPMEN | 203.203.221 | | McHenry | | 103 00398 |
| | 536.30 | *VENDOR TOTAL | | | | | |
| QUILL CORPORATION OFFICE SUPPLIES | 154.77 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00161 |
| OFFICE SUPPLIES | 16.09 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00167 |
| | 170.86 | *VENDOR TOTAL | | | | | |
| RECORDED BOOKS AUDIOBOOK | 35.99 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00050 |
| CD BOOK | 36.00 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00110 |
| CD BOOK | 35.99 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00180 |
| CD BOOKS | 35.99 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00276 |
| CD BOOKS | 31.49 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00298 |
| CD BOOKS | 35.99 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00329 |
| CD BOOKS | 31.50 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00415 |
| CD BOOK | 35.99 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00427 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-------------------------|--------|--------------------------|----------------|-------|-----------|-----|-------------|
| RECORDED BOOKS | | 278.94 | *VENDOR TOTAL | | | | | |
| RICOBENES | ALA TRAVEL EXPENSE | 7.71 | TRAVEL EXPENSE | 101.142.263 | | Ferrell | | 103 00401 |
| RIVERSIDE HYDRAULICS, | HOSE AND ENDS | 123.44 | ROAD MATERIALS | 101.123.239 | | Gobel | | 103 00006 |
| | SPIRAL HOSE AND ENDS | 156.96 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00382 |
| | HOSES AND FITTINGS | 56.10 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00037 |
| | | 336.50 | *VENDOR TOTAL | | | | | |
| ROYAL SPORT SHOP | RECREATION SUPPLIES | 79.22 | RECREATION SUPPLIES | 203.203.242 | | Wattier | | 103 00407 |
| SAFETY KLEEN SYSTEMS B | HAZARDOUS BULB DISPOSAL | 954.64 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 103 00422 |
| SANITATION PRODUCTS IN | CLIP | 23.42 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00439 |
| SD LIB ASSOCIATION | SDLA DUES | 80.00 | MEMBERSHIP DUES | 101.142.261 | | Ferrell | | 103 00135 |
| SD STATE U IPAY | GIS CONFERENCE | 55.00 | CONFERENCE & MEETINGS | 101.105.265 | | Yonke | | 103 00038 |
| SF REGIONAL AIRPORT | ALA TRAVEL EXPENSE | 35.00 | TRAVEL EXPENSE | 101.142.263 | | Ferrell | | 103 00391 |
| SHERWIN WILLIAMS 70301 | PARK SUPPLIES | 39.97 | REP. & MAINT. - BUILDING | 201.201.223 | | Eskens | | 103 00145 |
| | PAINT SUPPLIES | 139.87 | REP. & MAINT. - BUILDING | 201.201.223 | | Frick | | 103 00300 |
| | PAINT/ROLLER | 118.92 | REP. & MAINT. - BUILDING | 611.611.223 | | Hanson | | 103 00032 |
| | SHOP SUPPLIES | 13.40 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00104 |
| | PARK SUPPLIES | 23.50 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00212 |
| | RIVERSIDE PARK REPAIRS | 20.54 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00216 |
| | PARK SUPPLIES | 74.38 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00259 |
| | SHOP SUPPLIES | 52.62 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00266 |
| | PARK SUPPLIES | 17.82 | REP. & MAINT. - BUILDING | 201.201.223 | | Vanwinkle | | 103 00323 |
| | GRAFFITI PAINT | 42.14 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00150 |
| | | 543.16 | *VENDOR TOTAL | | | | | |
| SPRINKLERWAREHOUSE. | IRRIGATION SUPPLIES | 802.64 | AGRICULTURAL SUPPLIES | 201.201.241 | | Frick | | 103 00111 |
| SQ *THE COLLISION C | DURANGO FENDER REPAIR | 686.16 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00188 |

P-Card Schedule of Bills

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|--|----------|--------------------------|----------------|-------|---------|-----|-------------|
| SQU*SQ | *LARRY S CANVAS UMBRELLA REPAIR | 35.00 | REP. & MAINT. - BUILDING | 202.202.223 | | Frick | | 103 00381 |
| SQU*SQ | *THE PICKLE BAR K9 TRAINING EXPENSE | 10.40 | TRAVEL EXPENSE | 101.111.263 | | Nolz | | 103 00337 |
| | K9 TRAINING EXPENSE | 13.81 | TRAVEL EXPENSE | 101.111.263 | | Pekarek | | 103 00340 |
| | | 24.21 | *VENDOR TOTAL | | | | | |
| STATE HYGIENIC LAB | SOURCE WATER TESTING | 911.00 | PROFESSIONAL SERVICES | 601.601.202 | | Hines | | 103 00206 |
| STURDEVANTS-YANKTON #1 | PARK SUPPLIES | 87.29 | REP. & MAINT. - BUILDING | 201.201.223 | | Snyder | | 103 00395 |
| SUPERIOR TECH PRODUCTS | CHEMICALS | 1,209.50 | CHEMICALS & GASES | 641.641.240 | | Wampol | | 103 00151 |
| | CHEMICALS | 521.00 | CHEMICALS & GASES | 641.641.240 | | Wampol | | 103 00294 |
| | CHEMICALS | 3,235.00 | CHEMICALS & GASES | 641.641.240 | | Wampol | | 103 00357 |
| | | 4,965.50 | *VENDOR TOTAL | | | | | |
| SYDS EASTSIDE AUTO | HEADLIGHT | 40.00 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00179 |
| TARGET.COM * | OFFICE SUPPLIES | 23.41 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00025 |
| | OFFICE SUPPLIES | 17.67 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00029 |
| | | 41.08 | *VENDOR TOTAL | | | | | |
| TESSMAN COMPANY SIOUX | CHEMICALS | 1,966.00 | CHEMICALS & GASES | 641.641.240 | | Kortan | | 103 00123 |
| THE FOX STOP INC | FUEL | 45.85 | REP. & MAINT. - BUILDING | 201.201.223 | | McHenry | | 103 00367 |
| TMA YANKTON | MOWER REPAIR | 10.00 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00001 |
| | GATOR REPAIRS | 114.00 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00059 |
| | MOWER REPAIR | 386.00 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00131 |
| | EQUIPMENT REPAIR | 169.17 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00251 |
| | REPAIR EXHAUST | 41.20 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00163 |
| | FRONT ALIGNMENT | 66.90 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00166 |
| | MOUNT TIRE, O-RING | 87.55 | GARAGE PARTS | 801.801.249 | | Robb | | 103 00122 |
| | MOWER TIRE | 5.00 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00117 |
| | MOWER TIRE | 113.50 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00225 |
| | MOWER TIRE | 57.50 | REP. & MAINT. - EQUIPMEN | 204.204.221 | | Wubben | | 103 00350 |
| | | 1,050.82 | *VENDOR TOTAL | | | | | |
| TRACTOR-SUPPLY-CO #026 | K9 EQUIPMENT FOR RENO | 53.98 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Pekarek | | 103 00274 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|---------------------------|----------|---------------------------|----------------|-------|----------|-----|-------------|
| TRUCK TRAILER SALES & | | | | | | | | |
| | HYDRAULIC HOSE | 55.10 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00215 |
| | ABS CORD | 80.00 | GARAGE PARTS | 801.801.249 | | Kulhavy | | 103 00319 |
| | HOSE AND FILTER | 56.30 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00013 |
| | OIL PAN AND GASKET | 1,384.77 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00074 |
| | BRAKE CHAMBER | 67.00 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00175 |
| | VALVE | 162.15 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00345 |
| | FILTERS | 123.60 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00380 |
| | ECCO CLEAN | 1,718.75 | GARAGE GASOLINE & LUBRIC | 801.801.238 | | Steffen | | 103 00418 |
| | U-JOINT | 14.00 | GARAGE PARTS | 801.801.249 | | Steffen | | 103 00440 |
| | | 3,661.67 | *VENDOR TOTAL | | | | | |
| TURFWERKS OMAHA | | | | | | | | |
| | EQUIPMENT PARTS | 336.08 | REP. & MAINT. - EQUIPMEN | 201.201.221 | | Gleich | | 103 00362 |
| ULTRA MAX | | | | | | | | |
| | AMMO | 231.00 | AMMUNITION | 101.111.267 | | Burgeson | | 103 00144 |
| USA BLUE BOOK | | | | | | | | |
| | REPAIR PARTS | 421.54 | REP. & MAINT. - PLANT | 601.601.221 | | Garvey | | 103 00201 |
| | LAB/SAFETY | 96.31 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Hanson | | 103 00438 |
| | | 517.85 | *VENDOR TOTAL | | | | | |
| USPS PO 4698100078 | | | | | | | | |
| | POSTAGE: BOOK CLUB BAG | 9.92 | POSTAGE | 101.142.231 | | Schmidt | | 103 00318 |
| VESSCO, INC. | | | | | | | | |
| | POLYMER MOTOR/REPAIR KIT | 1,108.60 | REP. & MAINT. - PLANT | 611.611.221 | | Hanson | | 103 00138 |
| VIDDLER INC | | | | | | | | |
| | VIDEO HOSTING | 40.95 | PROFESSIONAL SERVICES | 101.101.202 | | Johnson | | 103 00272 |
| VISTAPR*VISTAPRINT.COM | | | | | | | | |
| | BUSINESS CARDS | 12.49 | OFFICE SUPPLIES | 101.101.232 | | Johnson | | 103 00114 |
| | BUSINESS CARDS | 12.48 | OFFICE SUPPLIES | 101.142.232 | | Johnson | | 103 00115 |
| | | 24.97 | *VENDOR TOTAL | | | | | |
| VWR INTERNATIONAL INC | | | | | | | | |
| | GLOVES, HYDROCHLORIC ACID | 323.25 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Dewald | | 103 00213 |
| | ROSS PH STORAGE | 234.42 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Dewald | | 103 00222 |
| | NOCHROMIX | 114.19 | MEDICAL, SAFETY, & LAB. S | 611.611.243 | | Dewald | | 103 00238 |
| | | 671.86 | *VENDOR TOTAL | | | | | |
| VZWRLSS*MY VZ VB P | | | | | | | | |
| | INTERNET ACCESS | 80.02 | INTERNET ACCESS | 101.105.270 | | Johnson | | 103 00093 |
| | INTERNET ACCESS | 436.07 | INTERNET ACCESS | 101.105.270 | | Johnson | | 103 00099 |
| | | 516.09 | *VENDOR TOTAL | | | | | |
| WAL-MART #1483 | | | | | | | | |
| | EVIDENCE CONTAINER | 8.39 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Bass | | 103 00230 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|----------------------|-----------------------|--------|--------------------------|----------------|-------|------------|-----|-------------|
| WAL-MART #1483 | | | | | | | | |
| | DVDS | 45.88 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00255 |
| | STAFF APPRECIATION | 2.97 | RECREATION SUPPLIES | 701.701.242 | | Dobrovolny | | 103 00256 |
| | DVDS | 30.92 | AV - CAPITAL | 101.142.342 | | Dobrovolny | | 103 00416 |
| | STAFF APPRECIATION | 7.76 | RECREATION SUPPLIES | 701.701.242 | | Dobrovolny | | 103 00417 |
| | OFFICE SUPPLIES | 21.71 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00027 |
| | DVDS | 79.80 | AV - CAPITAL | 101.142.342 | | Ferrell | | 103 00028 |
| | OFFICE SUPPLIES | 11.82 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00075 |
| | STAFF APPRECIATION | 4.64 | RECREATION SUPPLIES | 701.701.242 | | Ferrell | | 103 00076 |
| | ENTREE | 8.98 | ENTREE | 641.641.710 | | Jeffers | | 103 00049 |
| | RECREATION SUPPLIES | 13.29 | RECREATION SUPPLIES | 641.641.242 | | Jeffers | | 103 00370 |
| | SMALL TOOLS | 14.14 | SMALL TOOLS & HARDWARE | 201.201.247 | | Lacroix | | 103 00086 |
| | DVDS | 17.96 | AV - CAPITAL | 101.142.342 | | Lippert | | 103 00334 |
| | ADULT CRAFT NIGHT | 51.12 | RECREATION SUPPLIES | 701.701.242 | | Lippert | | 103 00335 |
| | OFFICE SUPPLIES | 12.94 | OFFICE SUPPLIES | 201.201.232 | | McHenry | | 103 00010 |
| | OFFICE SUPPLIES | 49.99 | OFFICE SUPPLIES | 203.203.232 | | McHenry | | 103 00250 |
| | SUMMER PROGRAMS | 41.52 | RECREATION SUPPLIES | 203.203.242 | | Orr | | 103 00204 |
| | SUMMER READING PRIZES | 116.89 | RECREATION SUPPLIES | 701.701.242 | | Raiche | | 103 00315 |
| | POPSICLES | 15.08 | MEDICAL & SAFETY SUPPLIE | 101.123.243 | | Robb | | 103 00244 |
| | BATTERIES | 3.97 | GARAGE PARTS | 801.801.249 | | Robb | | 103 00245 |
| | ANT BAITs | 7.35 | JANITORIAL SUPPLIES | 801.801.236 | | Robb | | 103 00246 |
| | ENTREE | 17.29 | ENTREE | 641.641.710 | | Schieffer | | 103 00053 |
| | ENTREE | 28.76 | ENTREE | 641.641.710 | | Schieffer | | 103 00065 |
| | ENTREE | 36.37 | ENTREE | 641.641.710 | | Schieffer | | 103 00134 |
| | ENTREE | 43.50 | ENTREE | 641.641.710 | | Schieffer | | 103 00168 |
| | ENTREE | 40.20 | ENTREE | 641.641.710 | | Schieffer | | 103 00287 |
| | ENTREE | 36.25 | ENTREE | 641.641.710 | | Schieffer | | 103 00351 |
| | FRUIT/REC SUPPLIES | 38.99 | RECREATION SUPPLIES | 203.203.242 | | Wattier | | 103 00322 |
| | | 808.48 | *VENDOR TOTAL | | | | | |
| WAL-MART #3734 | | | | | | | | |
| | PROGRAM SUPPLIES | 8.34 | PROGRAM SUPPLIES | 101.142.242 | | Raiche | | 103 00041 |
| | PROGRAM SUPPLIES | 11.33 | PROGRAM SUPPLIES | 101.142.242 | | Raiche | | 103 00235 |
| | | 19.67 | *VENDOR TOTAL | | | | | |
| WALGREENS #9806 | | | | | | | | |
| | PLAZA PROJECT | 13.96 | PROMOTIONAL | 201.201.210 | | Lacroix | | 103 00183 |
| | PROGRAM SUPPLIES | 3.99 | PROGRAM SUPPLIES | 101.142.242 | | Raiche | | 103 00045 |
| | CLEANING SUPPLIES | 10.48 | JANITORIAL SUPPLIES | 202.202.236 | | Wattier | | 103 00040 |
| | CLEANING SUPPLIES | 15.99 | JANITORIAL SUPPLIES | 202.202.236 | | Wattier | | 103 00392 |
| | | 44.42 | *VENDOR TOTAL | | | | | |
| WM SUPERCENTER #1483 | | | | | | | | |
| | PACKING SUPPLIES | 16.71 | OFFICE SUPPLIES | 101.111.232 | | Bass | | 103 00008 |
| | SANITIZER | 6.36 | MEDICAL & SAFETY SUPPLIE | 101.111.243 | | Bass | | 103 00338 |
| | THUMB DRIVE | 7.42 | REP. & MAINT. - EQUIPMEN | 101.111.221 | | Bass | | 103 00378 |
| | PAPER PRODUCTS | 34.45 | JANITORIAL SUPPLIES | 601.601.236 | | Chytka | | 103 00429 |
| | OFFICE SUPPLIES | 40.14 | OFFICE SUPPLIES | 101.104.232 | | Clough | | 103 00193 |
| | OFFICE SUPPLIES | 8.62 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00063 |
| | DVDS | 42.88 | AV - CAPITAL | 101.142.342 | | Ferrell | | 103 00064 |
| | JANITORIAL SUPPLIES | 16.53 | JANITORIAL SUPPLIES | 101.142.236 | | Ferrell | | 103 00196 |

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------------|-------------------------|----------|--------------------------|----------------|-------|------------|-----|-------------|
| WM SUPERCENTER #1483 | | | | | | | | |
| | OFFICE SUPPLIES | 30.30 | OFFICE SUPPLIES | 101.142.232 | | Ferrell | | 103 00352 |
| | GOLF EQUIPMENT | 26.50 | GOLF EQUIPMENT | 641.641.768 | | Jeffers | | 103 00388 |
| | PLAZA PROJECT | 94.65 | PROMOTIONAL | 201.201.210 | | Lacroix | | 103 00328 |
| | RECREATION SUPPLIES | 9.48 | RECREATION SUPPLIES | 203.203.242 | | McHenry | | 103 00129 |
| | SUMMER PROGRAMS | 50.59 | RECREATION SUPPLIES | 203.203.242 | | McHenry | | 103 00430 |
| | SUMMER PROGRAMS | 99.55 | RECREATION SUPPLIES | 203.203.242 | | Orr | | 103 00435 |
| | ENTREE | 5.00 | ENTREE | 641.641.710 | | Schieffer | | 103 00019 |
| | OFFICE SUPPLIES | 0.97 | OFFICE SUPPLIES | 641.641.232 | | Schieffer | | 103 00162 |
| | ENTREE | 34.79 | ENTREE | 641.641.710 | | Schieffer | | 103 00330 |
| | ENTREE | 7.76 | ENTREE | 641.641.710 | | Schieffer | | 103 00361 |
| | MEDICAL SUPPLIES | 28.71 | MEDICAL,SAFETY, & LAB. S | 641.641.243 | | Schieffer | | 103 00379 |
| | FRUIT/REC SUPPLIES | 68.58 | RECREATION SUPPLIES | 203.203.242 | | Wattier | | 103 00097 |
| | FRUIT/REC SUPPLIES | 89.19 | RECREATION SUPPLIES | 203.203.242 | | Wattier | | 103 00211 |
| | POOL PARTY | 72.41 | RECREATION SUPPLIES | 202.202.242 | | Wattier | | 103 00349 |
| | FRUIT/REC SUPPLIES | 60.22 | RECREATION SUPPLIES | 203.203.242 | | Wattier | | 103 00411 |
| | | 851.81 | *VENDOR TOTAL | | | | | |
| WW GRAINGER | | | | | | | | |
| | SOLENOID VALVE COIL | 189.50 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 103 00307 |
| | SOLENOID VALVE | 896.50 | REP. & MAINT. - PLANT | 601.601.221 | | Chytka | | 103 00394 |
| | JANITORIAL SUPPLIES | 166.27 | JANITORIAL SUPPLIES | 101.142.236 | | Reifenrath | | 103 00197 |
| | LIGHTS | 145.80 | REP. & MAINT. - BUILDING | 101.142.223 | | Reifenrath | | 103 00198 |
| | | 1,398.07 | *VENDOR TOTAL | | | | | |
| WWW.SUPERBRIGHTLEDS.CO | | | | | | | | |
| | INDICATOR LAMP BULBS | 16.93 | REP. & MAINT. - PLANT | 601.601.221 | | Hines | | 103 00042 |
| YANKTON REXALL DRUG | | | | | | | | |
| | PRESSURE GAUGE GLYCERIN | 43.58 | REP. & MAINT. - PLANT | 611.611.221 | | Gusso | | 103 00236 |
| YANKTON WINNELSON CO | | | | | | | | |
| | PARK SUPPLIES | 50.36 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00083 |
| | BUILDING SUPPLIES | 30.12 | REP. & MAINT. - BUILDING | 201.201.223 | | Snook | | 103 00267 |
| | | 80.48 | *VENDOR TOTAL | | | | | |
| ZIMCO SUPPLY CO | | | | | | | | |
| | CHEMICALS | 3,321.00 | CHEMICALS & GASES | 641.641.240 | | Wampol | | 103 00195 |

| VENDOR NAME | | | | | | | | |
|----------------|-----------|--------------|----------------|-------|---------|-----|-----|---------|
| DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID LINE |
| REPORT TOTALS: | 79,127.91 | | | | | | | |

RECORDS PRINTED - 000444

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|-----------------|------------------------|---------------|
| 101 | GENERAL FUND | 16,706.82 |
| 201 | PARKS AND RECREATION | 10,263.66 |
| 202 | PARK IMPROVEMENT | 384.40 |
| 203 | SUMMIT ACTIVITY CENTER | 10,384.42 |
| 204 | MARNE CREEK | 768.08 |
| 211 | LODGING SALES TAX | 359.98 |
| 601 | WATER OPERATION | 15,108.74 |
| 611 | WASTE WATER OPERATION | 4,810.03 |
| 621 | CEMETERY OPERATION | 383.24 |
| 641 | GOLF COURSE | 12,679.57 |
| 701 | LIBRARY TRUST | 224.16 |
| 801 | CENTRAL GARAGE | 7,054.81 |
| TOTAL ALL FUNDS | | 79,127.91 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|-----------------|------------------------------|---------------|
| 1DAK | FIRST DAKOTA NAT'L BANK CORP | 79,127.91 |
| TOTAL ALL BANKS | | 79,127.91 |

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

DATE APPROVED BY

.....

.....



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 52, NUMBER 15

Commission Information Memorandum

The Yankton City Commission meeting on Monday, August 14, 2017, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Parks and Recreation Department Update

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

2) Human Resources Department Update

We had two new employees start their employment. Cody Steiner started his duties as Transfer Station Attendant on August 7. Marie High Bear started her part-time Circulation Assistant employment the week of July 31.

The HR Coordinator attended the presentation by SD Dept. of Labor and Regulation Secretary Marcia Hultman on August 1. She talked about South Dakota's unemployment rate, job openings in South Dakota, the SDWorks Jobs Database, Dakota Roots, and other topics.

3) Police Department Update

Chief Paulsen is a member of the Boys and Girls Club advisory committee and recently attended orientation.

A multi-jurisdictional table top exercise is scheduled for August 10, 2017 regarding preparation for the 2018 Field Archery Tournament.

Chief Paulsen has a POD (Point of Distribution) training event on August 16, 2017. The POD exercise is for a scenario involving mass inoculations.

The Incident Action Plan is complete for River Boat Days 2017.

Heartland Humane Society will be taking animals starting on August 14th. Training for YPD officers is on August 9 and 16.

August 21 is the first day of school. The patrol division is preparing for school zone enforcement and other school related activities.

4) Community Development Update

New businesses locating in the community often cause a buzz around town when people hear about a potential project or see some construction work happening. Staff periodically gets requests from the media and others about our knowledge of those new businesses. We provide the information or name of the business if we have documentation on file like a permit issuance. This is sometimes awkward

because businesses have requested permits prior to their announcement to the public. However, we provide the information because it is in the public record at that point.

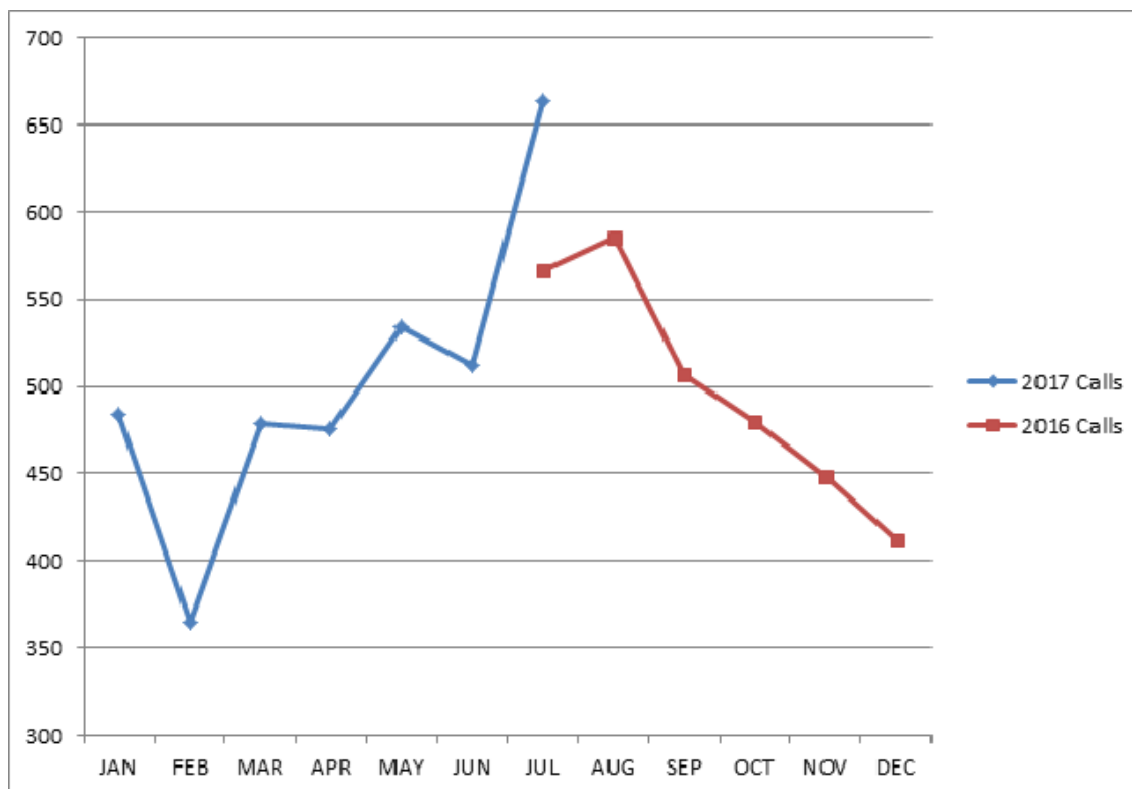
The issue becomes more sensitive when there is a request about something staff may have knowledge of but there have not been any written requests for permits or city services. In those instances, it is our policy not disclose anything. This sometimes leads to situations where the general public may end up having knowledge of a new business coming to town and we ethically can't discuss it if asked. In one specific situation a few years ago, a contractor staying at a motel mentioned a project in passing to someone he met in town. It wasn't long before many knew about the business even though there was no documentation about it at City Hall.

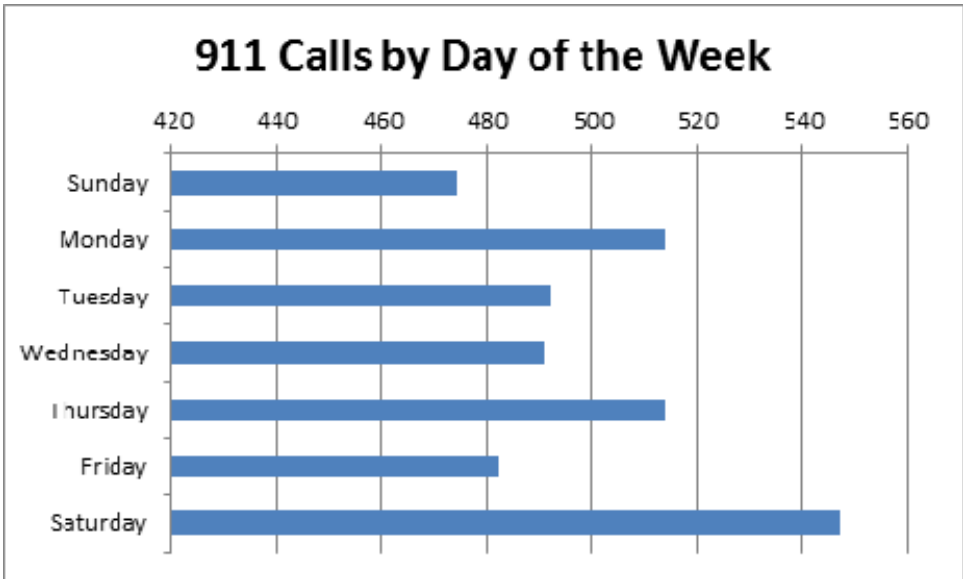
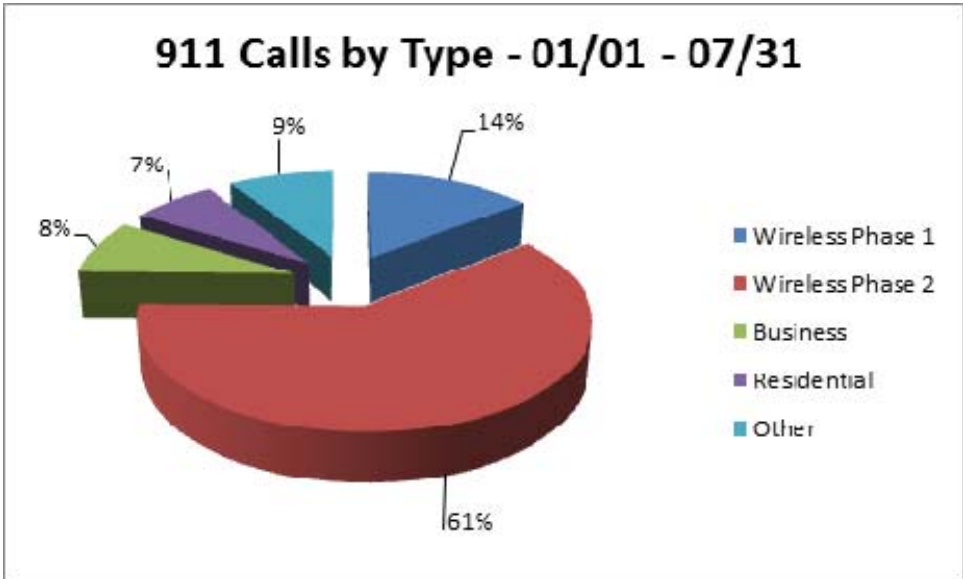
We will continue to be respectful of the confidentiality of new business prospects looking at the community even if it means word on the street is ahead of staff level discussions with public officials. We do not feel that government should play a role in making announcements about private sector business investments. Please let us know if you have specific questions about this protocol.

5) Information Services Update

City staff is working thru the final language of the agreement with Zuercher & TriTech for the online crime mapping. City staff and Attorney Den Herder are reviewing the language in the agreement and hope to get the agreement finalized in August.

July is the first month we can compare call volumes on the new NextGen 911 system that was implemented at the end of June last year. 911 calls in July 2017 vs. July 2016 are up just over 17%. July and August both tend to be busier months. About 75% of the 911 calls received are from wireless callers.





6) Fire Department Update

The Yankton Fire Department participated in 4-H Achievement Days on Saturday, August 5. Firefighters had the Fire Safety Trailer on hand for the event.

YFD’s annual Employer Appreciation Dinner was held on Monday, August 7 at Fire Station #2. Employers were treated to a dinner and a tour of the newly finished Fire Museum. This event honors those employers that allow their employees to be volunteer members of the Fire Department. Our volunteer fire department could not exist without community employer support and the support of our member’s co-workers, who pick up the slack when our volunteer firefighters are responding. Thank you!

7) Public Works Department Update

Engineering staff held a preconstruction neighborhood meeting for the Maple Street from 4th Street to 6th Street Reconstruction Projects. The contractor, Feimer Construction, anticipates an August 14 project start date. The project consists of sanitary sewer, water main, curb & gutter, and pavement replacement. Neighborhood residents in attendance at the meeting seemed to be in favor of the project.

A neighborhood open house for the 8th Street from Summit to Broadway reconstruction project will be held on August 15th from 5:00 pm until 7:00 pm at Yankton Fire Station #2. The City contracted with Stockwell Engineers to complete design work for street and utility improvements to begin in 2018. The Stockwell Engineers project team will present detailed construction information at the neighborhood open house.

Street department crews continue asphalt patching on streets scheduled for chip sealing this year. Enclosed with this packet is the bid advertisement for the annual supply of de-icing material for the 2017-2018 winter season.

Masonry Components has completed the traffic calmer installation at the Second and Cedar Street intersection. The contractor will proceed with the traffic calmer installation at the next location after Riverboat Days.

D&G Concrete has completed all of the paving on the south side of the Highway 50 project. The underground contractor continues to work at utility replacement on the north side of the project. Main line paving on the north side of the project should begin to take place in 3 to 4 weeks.

8) Environmental Services Department Update

During the excavation for the water treatment plant project some contaminated material was discovered. At this time we believe it is a byproduct of a coal gasification facility that was once located in the area. We are waiting for final test results. We have been advised by the South Dakota Department of Environment and Natural Resources (SD DENR) that the contaminated material will need to be separated and disposed of properly. The contaminated soil is being disposed of at the vermilion landfill. At this time we are estimating an additional cost for the removal of \$100,000.00. This is only an estimate as we do not know the final quantity of contaminated soil. We may also have additional testing required. Staff will be working with the SD DENR for any possible clean up funds that may be available.

Staff has been meeting with the River Boat Days and Yankton Area Arts to coordinate access for vendors during River Boat days. The contractor, John T Jones, has agreed to allow limited access to the work site for vendors to enter the park area during river boat days.

9) Library Update

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

10) Monthly reports

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

Have an enjoyable weekend and do not hesitate to contact us if you have any questions about these or other issues. If you will not be able to attend the Commission meeting on Monday, please inform my office.

Sincerely,

Amy Nelson
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of July information:

| | |
|----------------------------|------------------|
| Fitness Classes- | |
| Early Bird Boot Camp class | 30 participants |
| Power Abs | 57 participants |
| Prime Time Senior class | 44 participants |
| Tabata class | 71 participants |
| Water aerobics | 277 participants |
| Work-Out Express class | 98 participants |
| Yoga classes | 47 participants |
| Zumba class | 20 participants |

| | |
|-----------------------------|-----------|
| Rentals- | |
| o Birthday rentals- | 0 parties |
| o SAC courts- | 0 hours |
| o Theater- | 0 hours |
| o Meeting rooms- | 5 hours |
| o City Hall courts- | 3 hours |
| o Capital Building- | 3 dates |
| o Riverside shelters- | 7 rentals |
| o Memorial shelters- | 2 rentals |
| o Westside shelter- | 0 rentals |
| o Rotary outdoor classroom- | 0 rentals |
| o Sertoma shelter- | 0 rentals |
| o Tripp shelter- | 0 rentals |
| o Meridian Bridge | 0 rental |

| | |
|------------------|--------------|
| SAC members- | 1,995 people |
| SAC memberships- | 831 |
| SAC attendance- | 2,606 visits |
| New members- | 21 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.

Summer Special on Memberships at the SAC. 10% off Quarterly and 15% off Annual Memberships.

There were two private pool party rentals this past month at the SAC.

Todd and Brittany LaCroix have been working with Fireball Run for event logistics.

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

Music at the Meridian concert series is being held on Thursday nights.

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.

Todd has been attending the Design South Dakota meetings for downtown improvements.

On the City's website, in the left-hand menu on the Parks Department page, the "Historic Memorial Park Pool" informational documents have been posted. This is information about the history of the pool and also the history of the efforts to renovate and replace the 70 year old facility.

P&R Department CIM

Page 1 of 2

PARKS

The fountain has been removed from Westside Pond as the artesian well is not flowing with the dry weather this summer. As the pond level dropped, it made the fountain rest on the bottom of the pond in the mud so it was a matter of pulling it out while it was still working versus leaving it in and having it overheat due to mud and plant growth getting into the intake system.

With the low water levels in the pond at Westside Park, the parks crews removed landscaping block that have been thrown into the water from the island. Also, two small areas of the landscape wall around island at Westside Park are going to be removed. The parks department is going to work on creating a gentle slope down to the water, place landscaping erosion mat down over the disturbed soil, and plant grass seed in the area. These two areas will be test spots to see if this process will work with the island. If these two test areas meet expectations, then the entire landscaping wall would be removed at the end of next summer and the process repeated in all areas.

The lights at the Dog Park have been installed by Northwestern Electric. The lights are lighting both the dog park north fence line and the recreation trail that is located outside the fence on the north side.

Riverside Park ADA path, to the west of the Amphitheater and east of the restroom building, has been completed. Thanks to the City Engineering Department for taking the lead on the design and construction management. The Parks staff have graded the turf on both sides of the new path, planted grass, and have covered the disturbed area with an erosion mat.

The Parks staff are planning to install a brick path leading to shelter #3 in Riverside Park. This brick path is a fund-raising project for the Chopper Johnson Foundation. The 10' wide brick path will be surrounded by concrete walkways to make sure people with mobility issues have no problem entering and leaving the shelter. A conceptual drawing is attached.

The Yankton Ice Association has worked to remove the top sod and dirt at the outdoor ice arena in Sertoma Park. This winter, they plan to place down a liner in the arena to help with flooding and having a system in place that won't allow the water to soak down into the dirt. The Boy Scouts are going to paint the boards around the arena also.

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 are delivering picnic tables, benches, trash cans, dumpsters, fence, and other event support materials as scheduled prior to the community's weekend events.

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.

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.

Yankton Community Library – August 14, 2017

Another summer at the library winds down! We had nearly 500 youth (ages birth-18) sign up for the summer reading program and many more who attended programs. We were very happy with our turnout and were so pleased to see the excitement our community has for reading. Special thanks to Mayor Hoffner and Commissioner Maibaum for attending our end of summer party featuring Community Heroes & Helpers.

In July, we checked out 12,365 physical items (that doesn't include the 1,183 digital items that were utilized) – that's nearly 500 books checked out *every day* that we were open! We certainly had a busy summer with total circulation increasing from 12,508 in 2016 to 13,861 in 2017, for an increase of 1,353 additional items checked out. I am so thankful for the frontline staff who make those numbers possible.

Now we are looking forward to fall programming. At a recent brainstorming meeting for adult programs, the following programs were suggested:

- eBook & Overdrive class
- Batman Day programming
- Tolkien week programming
- Banned Book Week
- Classic Movie Series
- Ken Burns Vietnam documentary tie-in speaker
- Historic Homes Tour – Part 2
- Jane Austen Week programming
- Teen Tech Tutors
- Seed Library
- Unplug, Unwind, Craft classes
- Adulting 101 Series
- Knitting group
- Tax help
- Cut the Cord? Class
- Bob Ross Paint-along
- Adult Spelling Bee

We are going to do our best to make these programs a reality at the library in the coming months and look forward to old favorites and new challenges.

Publishing Dates: August 17 & August 24, 2017

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at 3:00 P. M. on the 31st day of August, 2017, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 11th day of September, 2017, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

ANNUAL SUPPLY OF BULK DE-ICING SALT FOR THE 2017-2018 SEASON

The work to be done under this contract consists of the supplying and delivery of bulk street de-icing salt FOB City of Yankton's salt storage facility.

Copies of the specifications may be obtained at the office of the Department of Public Works, Street Division, 700 East Levee Street, Yankton, South Dakota or by phoning (605) 668-5211.

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

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

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

Dated: August 17, 2017

- THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER -

SALARIES July 2017

| DEPARTMENT | \$ |
|-----------------------|------------|
| ADMINISTRATION | 38,176.42 |
| FINANCE | 32,005.28 |
| COMMUNITY DEVELOPMENT | 19,792.00 |
| POLICE | 152,001.25 |
| FIRE | 11,479.38 |
| ENGINEERING | 41,407.37 |
| STREET | 40,405.85 |
| SNOW & ICE | |
| TRAFFIC CONTROL | 3,409.11 |
| LIBRARY | 27,848.03 |
| PARKS / SAC | 88,106.67 |
| MEMORIAL POOL | 24,819.15 |
| MARNE CREEK | 6,197.97 |
| WATER | 39,187.51 |
| WASTEWATER | 35,011.49 |
| CEMETERY | 4,943.45 |
| SOLID WASTE | 21,930.78 |
| LANDFILL | 15,532.24 |
| GOLF COURSE | 43,196.48 |
| CENTRAL GARAGE | 7,093.95 |
| | 652,544.38 |

Personnel Changes & New Hires

NEW HIRES

| | | |
|-----------------------|----------------|---------------|
| Kasey Erickson | 9.50 hr. | Golf Division |
| Jordan Kuipers | 9.50 hr. | Rec.Division |
| Shana Platt | 11.75 hr. | Rec.Division |
| Courtney Russenberger | 1291.74 bi-wk. | Dispatch |

WAGE CHANGE

| | | |
|---------------|-----------|--------------|
| Madalyn Arens | 9.90 hr. | Rec.Division |
| Kyle Bergeson | 10.00 hr. | Rec.Division |
| Lisa Irwin | 10.00 hr. | Rec.Division |
| Arlin Likness | 10.00 hr. | Rec.Division |

**City of Yankton
Building Report
July 2017**

| OWNER | DATE | PERMIT NO. | ADDRESS | USE | TYPE OF CONSTRUCTION | PERMIT FEE | ESTIMATED BUILD COST |
|------------------------------|------|--------------|---------------------------|-----|----------------------|------------|----------------------|
| Steve Drotzmann | 7/6 | BLDG-17-0074 | 221 W 3rd St. | Com | Roofing | \$20.00 | \$25,000.00 |
| Kirby Hofer Const. Co. Inc | 7/7 | BLDG-17-0075 | 2903 Wedgewood Dr. | Res | Single Family Res | \$467.50 | \$186,180.00 |
| Mount Marty Hospital Assoc. | 7/7 | BLDG-17-0076 | 1115 W. 9th St. | Com | Remodel | \$212.00 | \$50,000.00 |
| Horseshoe Bend LLC | 7/14 | BLDG-17-0077 | 2827 & 2829 Lyons Ln. | Res | Two Family Townhouse | \$578.50 | \$260,738.40 |
| Otto Real Estate Co. LLC | 7/10 | BLDG-17-0078 | 1512 Broadway Ave. | Com | Retail Remodel | \$159.50 | \$35,000.00 |
| Lewis & Clark Specialty | 7/12 | BLDG-17-0079 | 2601 Fox Run Parkway | Com | Remodel | \$64.50 | \$10,000.00 |
| Barbara Hanson | 7/12 | BLDG-17-0080 | 617 Pearl St. | Res | Shingle | \$20.00 | \$4,000.00 |
| Clay Backer | 7/20 | BLDG-17-0081 | 2505 Wynn Way | Res | Single Family Res | \$398.50 | \$140,702.60 |
| David Schmidt | 7/17 | BLDG-17-0082 | 306 E 21st St. | Res | Windows/Siding | \$20.00 | \$1,000.00 |
| Grant Rolfes | 7/17 | BLDG-17-0083 | 1704 Mulberry St. | Res | Attached Garage | \$82.50 | \$11,709.60 |
| Cancelled | 7/18 | BLDG-17-0084 | | | | | |
| Merrick Monaghan | 7/19 | BLDG-17-0085 | 200 E 21St St. | Res | Pool | \$20.00 | \$4,500.00 |
| Jamie Anderson | 7/19 | BLDG-17-0086 | 101 Francis St. | Res | Siding | \$20.00 | \$13,000.00 |
| John Hagemann | 7/26 | BLDG-17-0087 | 803 Hillcrest Grand Ave. | Res | Shingle | \$20.00 | \$23,000.00 |
| Charles Harens | 7/26 | BLDG-17-0088 | 711 E 14th St. | Res | Shingle | \$20.00 | \$3,500.00 |
| Timothy Caba | 7/26 | BLDG-17-0089 | 310 Donahoe Blvd. | Res | Shingle | \$20.00 | \$8,500.00 |
| Joellen Neumayr Trust | 7/26 | BLDG-17-0090 | 2504 Burleigh St. | Res | Shingle | \$20.00 | \$26,000.00 |
| Judie Shull | 7/26 | BLDG-17-0091 | 608-1/2 W 8th St. | Res | Shingle | \$20.00 | \$2,200.00 |
| Mitchell Johnson | 7/26 | BLDG-17-0092 | 608 Linn St. | Res | Shingle | \$20.00 | \$6,000.00 |
| Cancelled | 7/26 | BLDG-17-0093 | | | | | |
| Smith, Jean Ficken Rev Trust | 7/21 | BLDG-17-0094 | 1304 W 17th St. | Res | Enclosed Porch | \$40.50 | \$3,564.00 |
| Scott Miller | 7/25 | BLDG-17-0095 | 301 W 20th St. | Res | Garage Addition | \$52.50 | \$6,364.80 |
| Dan Johannason | 7/31 | BLDG-17-0096 | 2509 & 2511 Dorain Dr. | Res | Two Family Townhouse | \$484.00 | \$197,008.00 |
| Wade Ven Osdel | 7/26 | BLDG-17-0097 | 819 Birch Rd. | Res | Demolition | \$20.00 | N/A |
| Robert Cappel | 7/26 | BLDG-17-0098 | 1100 West City Limits Rd. | Res | Shingle | \$20.00 | \$5,200.00 |
| John Smith | 7/27 | BLDG-17-0099 | 700 Pearl St. | Res | Shingle | \$20.00 | \$7,700.00 |
| Matthew Johnson | 7/28 | BLDG-17-0100 | 700 Linn St. | Res | Shingle | \$20.00 | \$7,000.00 |

**City of Yankton
Building Report
July 2017**

| | | | | | | | |
|-------------------------------|------|--------------|-----------------|-----|------------------------|------------|----------------|
| NK Properties | 7/28 | BLDG-17-0101 | 818 W 4th St. | Res | Shingle | \$20.00 | \$8,000.00 |
| US of American/Rural HSG SRVC | 7/31 | BLDG-17-0102 | 1107 Dakota St. | Res | Shingle/Siding/Windows | \$20.00 | \$35,000.00 |
| Darwin Koener | 7/31 | BLDG-17-0103 | 509 Burleigh St | Res | Egress Window | \$20.00 | \$3,500.00 |
| | | | | | Total | \$2,900.00 | \$1,084,367.40 |

| | |
|--------------|-----------------|
| July 2016 | \$1,849,665.00 |
| 2016 to Date | \$8,555,208.00 |
| 2017 to Date | \$46,226,217.80 |

| | GENERAL SUMMARY | | | |
|-----------------------|------------------------|------------------|---------------------|------------------|
| | THIS MONTH | | Year To Date | |
| | This Year | Last Year | This Year | Last Year |
| POLICE INCIDENTS | 1276 | 813 | 7440 | 6985 |
| SHERIFF INCIDENTS | 205 | 150 | 1064 | 1159 |
| AMBULANCE CALLS (YPD) | 33 | 2 | 160 | 139 |
| FIRE / HAZMAT CALLS | 4 | 3 | 37 | 26 |
| FOREIGN AID CALLS | 16 | 1 | 86 | 37 |
| ALARMS | 20 | 7 | 98 | 97 |
| ANIMALS IMPOUNDED | 12 | 26 | 108 | 86 |
| ANIMALS CLAIMED | 11 | 22 | 71 | 72 |
| ANIMALS DISPOSED | 0 | 0 | 16 | 3 |

| | ACCIDENT SUMMARY | | | |
|----------------------------|-------------------------|------------------|---------------------|------------------|
| | THIS MONTH | | Year To Date | |
| | This Year | Last Year | This Year | Last Year |
| STATE REPORTABLE ACCIDENTS | 16 | 12 | 109 | 86 |
| NON REPORTABLE ACCIDENTS | 28 | 19 | 214 | 148 |
| INJURY ACCIDENTS | 2 | 2 | 42 | 21 |
| FATALITIES | 0 | 0 | 0 | 0 |
| PEDESTRIAN ACCIDENT | 0 | 0 | 0 | 1 |

July 2017 YPD Citations

| | THIS MONTH | | YEAR TO DATE | |
|--|------------|------------|--------------|-------------|
| | This Year | Last Year | This Year | Last Year |
| DUI | 20 | 13 | 97 | 103 |
| DRIVING UNDER REVOCATION | 9 | 6 | 53 | 37 |
| SUSPENDED, EXPIRED OR UNLICENSED DRIVER | 19 | 17 | 144 | 155 |
| CARELESS DRIVING | 2 | 1 | 11 | 10 |
| EXHIBITION DRIVING | 1 | 1 | 5 | 11 |
| SPEEDING | 9 | 21 | 170 | 171 |
| STOP SIGN, RED LIGHT VIOLATION | 6 | 7 | 44 | 44 |
| IMPROPER TURNING | 1 | 0 | 12 | 9 |
| YIELD RIGHT OF WAY | 1 | 3 | 8 | 9 |
| OPEN CONTAINER | 4 | 4 | 22 | 28 |
| MIC (17 yoa or under) | 1 | 15 | 5 | 42 |
| CONSUMPTION UNDERAGE (18-20 yoa) | 22 | 1 | 53 | 9 |
| LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR | 0 | 0 | 0 | 2 |
| MISDEMEANOR DRUG CITATIONS (Poss. Of Drug Paraph.) | 4 | 19 | 108 | 138 |
| TOBACCO VIOLATIONS | 0 | 0 | 6 | 7 |
| (Juvenile) PETTY THEFT under \$400.00 | 9 | 1 | 28 | 20 |
| (Juvenile)INTENTIONAL DAMAGE TO PROPERTY under \$400.00 | 2 | 0 | 6 | 0 |
| OTHER VIOLATIONS | 26 | 29 | 282 | 243 |
| TOTAL TRAFFIC CITATIONS | 136 | 138 | 1054 | 1038 |

July 2017 YPD Adult Arrest Charges

| | THIS MONTH | | YEAR TO DATE | |
|--|------------|------------|--------------|------------|
| | This Year | Last Year | This Year | Last Year |
| MURDER | 0 | 0 | 0 | 0 |
| RAPE | 0 | 0 | 2 | 0 |
| ROBBERY | 0 | 0 | 0 | 0 |
| BURGLARY | 0 | 2 | 8 | 4 |
| ASSAULT AGGRAVATED | 4 | 0 | 10 | 3 |
| ASSAULT SIMPLE | 5 | 5 | 18 | 20 |
| CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE | 10 | 10 | 37 | 35 |
| DISORDERLY CONDUCT | 1 | 2 | 4 | 8 |
| SEXUAL CONTACT/SEX OFFENSES | 0 | 0 | 1 | 1 |
| THEFT PETTY | 1 | 6 | 8 | 35 |
| 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 | 4 | 1 | 8 | 7 |
| NARCOTIC DRUG CHARGES | 54 | 27 | 231 | 244 |
| LIQUOR ARRESTS | 0 | 0 | 1 | 1 |
| WEAPONS VIOLATION | 6 | 1 | 11 | 1 |
| WARRANTS | 20 | 13 | 124 | 147 |
| PROTECTIVE CUSTODY | 0 | 0 | 0 | 2 |
| ALL OTHER OFFENSES | 48 | 36 | 275 | 221 |
| TOTAL ARRESTS | 153 | 103 | 748 | 730 |

July 2017 YPD Juvenile Arrests Charges

| | THIS MONTH | | YEAR TO DATE | |
|--|------------|-----------|--------------|-----------|
| | This Year | Last Year | This Year | Last Year |
| CURFEW | 1 | 1 | 16 | 9 |
| RUNAWAY | 1 | 0 | 13 | 5 |
| MURDER | 0 | 0 | 0 | 0 |
| RAPE | 0 | 0 | 0 | 0 |
| ROBBERY | 0 | 0 | 0 | 0 |
| BURGLARY | 0 | 1 | 1 | 1 |
| ASSAULT AGGRAVATED | 0 | 0 | 2 | 0 |
| ASSAULT SIMPLE | 0 | 0 | 10 | 1 |
| CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE | 0 | 0 | 0 | 0 |
| DISORDERLY CONDUCT/ DISTURBANCE OF SCHOOL | 0 | 0 | 3 | 7 |
| SEXUAL CONTACT / SEX OFFENSES | 0 | 0 | 0 | 0 |
| THEFT PETTY | 1 | 0 | 3 | 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 | 1 |
| NARCOTIC DRUG CHARGES | 15 | 4 | 36 | 19 |
| LIQUOR ARRESTS | 0 | 0 | 0 | 0 |
| WEAPONS VIOLATIONS | 0 | 0 | 2 | 1 |
| ALL OTHER OFFENSES | 3 | 3 | 10 | 12 |
| TOTAL ARRESTS | 21 | 9 | 97 | 56 |



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MINUTES
YANKTON PARK ADVISORY BOARD
Wednesday, July 5, 2017
Technical Education Center, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Lola Harens, Dave Spencer, Dave Withrow, Bryan Schoenfelder, Darcie Briggs.

Absent: Stephanie Moser, Catherine Crandall.

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

Public Appearances: Dr. Luke Serck, Dave Kokesh, Dan Slowey, Doug Marquardt, Adam Haberman, Dave Mingo.

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

II. NEW BUSINESS

- A. 2018 Capital Improvement Plan presentation by City Manager Amy Nelson (attachments).
- a. Due to sales tax collections through the month of May, contingency budget reductions (5% to 10%) are in place for 2017. 2018 Budget will be flat projection of sales tax revenues so most budgets will be based on the 2017 contingency budgets with actual expenditures for the year.
 - b. There are some private organizations who are working on some improvements to the parks system. Jaxson Boomsma memorial group to make improvements to Ridgeway and Sertoma Parks. Chopper Johnson Foundation improvements to Riverside Park. Sertoma Club wants to do a park improvement project but it has not been identified yet.
 - c. Memorial Park Pool- waiting for recommendation from the Dive-In-Yankton group. Need the updated master plan with costs. No large projects at the pool have been placed in the CIP Budget
 - d. The Summit Activities Center is an aging facility. The equipment is aging and not replaced as often as is recommended. Meetings have been held with Mount Marty and the Yankton School District, and other entities to discuss partnering on other facilities in the community.



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- e. Bike fix-it station. Idea from a National League of Cities Conference and also from Dave Spencer. City funding for this project has been pushed to an out year. Information was provided to the local Yankton Sertoma Club as a community service project idea which the club would fund. Can Ace Bike and Fitness be recruited as a sponsor?
 - f. Adjustments to the Sports Facilities Improvement Plan, which is based off of the Stockwell report, will need to be made once the 2018 budget is passed.
 - g. The Capital Improvement Plan was approved as presented by the Parks Advisory Board. Motion by Withrow, second by Schoenfelder, motion passed 5-0.
- B. Litter Awareness Signs Project. Izaak Walton League of SD. The proposal would be to place these signs (attachment) in the shelters in Riverside Park and along the Auld-Brokaw Trail at the expense of the Izaak Walton League of SD.
- C. Discussion of sports facilities and aquatics facilities improvements working to a future recommendation for City Commission.
- a. Pool timeline update. On August 1, Stockwell will have a couple of preliminary designs to present to the Dive-in-Yankton group to receive feedback from the group as it works towards some final concepts to present to the community.
 - b. A meeting will be scheduled between youth softball and Stockwell Engineers to discuss field layout and possibilities for the SAC property. Invite Parks Advisory Board also. At this meeting, a list of facility improvements requested by youth softball needs to be given to the City. The list needs to detail the safety concerns youth softball has with the Memorial Park softball fields.
 - c. Youth softball is interested in approaching the PAB and discussing improvements to current facilities and asking for funds to help complete the projects. Youth softball mentioned fields need to be re-crowned, fences need to be re-wired at the bottom, holes filled, grass planted, and other general maintenance. A formal list needs to be created and given to the City.
 - d. Youth softball will host a regional-national softball tournament July 23rd through July 29th in 2018. This tournament will utilize Sertoma Park, maybe the SAC fields and maybe Riverside Softball Field. Youth softball would like park staff to be present and drag fields during the tournament July 23 through July 29, 2018. Can City donate this employee time or can a fee structure be created so youth softball can pay for the employee's work? This tournament will conflict with Co-ed Softball, Women's Softball, and Men's Softball at Sertoma Park.
 - i. They would like more choices for concessions beside the ones that are already offered at Sertoma Park and that means discussing the concessions contract with Kathy Shelburg.
 - e. Dr. Serck was in attendance to answer questions about the recently purchased property by the 4030 Foundation. There are nine fields in town for youth baseball and softball and the foundation does not want to have any of the current fields abandoned due to new fields being built. The foundation would like to see the City improve the two fields at the SAC so they are regulation for youth softball. They would like to see improvements to the two fields at Memorial Park so they are also regulation youth softball fields. Youth softball struggles with concessions at three different locations (Riverside, Memorial, SAC). The foundation's long term goal is to get national youth baseball tournaments in



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their new complex. To do this it will need to be an eight field complex that is regulation to youth baseball. Researching turf infields with natural grass outfields. The foundation believes these fields could probably be used for youth softball also. An eight-field complex needs 690 parking spots according to the consultant. Goal would be to have four fields playable in 2018. This would probably be a \$1.2 million dollar development. That would not include parking, infrastructure, restrooms, or concessions. With an eight field baseball complex, space for any soccer fields is not as viable. The foundation has heard that soccer can stay at the Lewis and Clark Soccer Complex and the City doesn't plan to use that property for other uses. Therefore, the foundation does not need to develop soccer fields as a part of their plans. If 18 soccer fields were developed, with one being turf, and then eight baseball fields are also developed the costs would be approximately \$16 million without infrastructure or buildings. The foundation is going to try and get an aerial photo of the Riverboat Days Rodeo parking at the site to determine how much space cars and parking take up.

- f. Adult softball needs fields with at least 300' fences to host any state adult softball tournaments. Adult softball believes temporary fences can be used to make fields smaller to meet other youth regulations.
- g. What about Mount Marty and having a softball field that is worthy of a college program (similar to Riverside Baseball Stadium)? Where should it be located?
- h. The PAB started out two years ago with a goal to help improve all current fields in the community as was reported in the Stockwell report.
- i. Any participation with the foundation's development would probably have to be in the form of an opt-out. The City needs to set down with the foundation and the finalized plans to start discussions with staff and ultimately the City Commission about what type of participation is needed/wanted and how the two entities can work together. Right now, the City does not know what the actual request of the foundation is in regards to this new development. Example of the City helping out a non-profit foundation would be improvements at the National Field Archery Association. Land was given (the old City dump site), help in financing a bathroom/concession building that would someday service a public trail system through the site, and cash for international tournaments.

D. 2017 Capital Project update.

- a. The City Engineers are designing an ADA compliant path leading from the restroom building west of the amphitheater up to the Levee Street sidewalk. The path will include a switchback.

E. Meridian Bridge Plaza.

- a. Working with Riverwalk Sculpture Project to install the permanent pieces in the plaza area. Concrete pads were poured last fall to house the sculptures.
- b. Request for sculpture to be installed by fountain in plaza (2 attachments).
 - i. It is out of the travel areas and can also be seen from the street for additional drawing power to the plaza. It will not be any taller than the fountain so it is not interfering with views of the bridge from the north. It will tie in with the other sculptures in the area. Board thought Riverwalk and the donor should be asked if the sculpture can be installed by Westside Park pond. Todd will inquire about this



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location. Withrow recommends sculpture be west of fountain. Schoenfelder second. Motion pass 4-1.

F. General Discussion

- a. The new lights may be installed at the dog park in the next week or so. Stakes have been placed by Northwestern Electric along the north fence line for this project.
- b. The Chopper Johnson Foundation has plans to sell bricks as a fund-raiser and place the bricks in a 10' x 10' area in place of the concrete path leading up to Shelter #3 at Riverside Park.
- c. Recycling at Riverside Baseball. Plastic bottles, aluminum cans, and cardboard. Can a recycling container be dropped off at the stadium?
- d. Riverside Baseball Stadium- kids running out into street to chase foul balls. Can Amy Nelson do a temporary closure of Pearl, from the west side of the intersection to the east side of the parking lot drive- don't block intersection? This provides kids running out of the entrance gate on the NW corner to have closed roadway to enter when chasing foul balls. The closure would take barricades from the street department. The stadium workers would need to be the ones who put out and take down the barricades during all games at the stadium. Todd will talk to the Yankton Baseball Association about this idea.

III. OTHER BUSINESS

- A. Commission information Memorandums (2 CIM attachments).
- B. Next Meeting Monday, August 7, 2017.

IV. ADJOURN

Briggs motioned, Spencer second. Motion carried 5-0.

**CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
July 10, 2017**

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

ROLL CALL:

Present – Brad Wenande, Deb Specht, Mike Healy, Jon Economy, Bruce Viau, Lynn Peterson City Commission Liaison Dave Carda and Steve Pier.

Dr. Scott Shindler arrives at the time noted.

Unable to attend: Mark Mooney

Chairman Pier asked for approval of the June 12, 2017, meeting minutes.

17-20 **MINUTES** – June 12, 2017

MOTION – It was moved by Commissioner Wenande and seconded by Commissioner Economy to approve the minutes of the June 12, 2017 meeting.

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

MOTION – PASSED

Dr. Scott Shindler arrives at 5:31

Chairman Pier read the consent item to establish August 14, 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:

Lot 1A, Block 1 less Parcel 5, Slaughter's Subdivision, Lot 3A, Block 1, Section 12 less Parcel 4 and less part Parcel 5, Slaughter's Subdivision, Lots 5A, Block 1, Section 12, Slaughter's Subdivision, Lot 6 except Parcels 1, 2 and 3, Block 1, Slaughter's Subdivision all in the City of Yankton, South Dakota. Address 2101 Broadway Ave. Yankton- Omaha Partnership c/o Dial Enterprises, owner.

17-21 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Viau to establish August 14, 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:

Lot 1A, Block 1 less Parcel 5, Slaughter's Subdivision, Lot 3A, Block 1, Section 12 less Parcel 4 and less part Parcel 5, Slaughter's Subdivision, Lots 5A, Block 1, Section 12, Slaughter's Subdivision, Lot 6 except Parcels 1, 2 and 3, Block 1, Slaughter's Subdivision all in the City of Yankton, South

Dakota. Address 2101 Broadway Ave. Yankton-Omaha Partnership c/o Dial Enterprises, owner.

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

MOTION – PASSED

Dave Mingo advised at last meeting we established this meeting to be the hearing date for a TID at the Yankton Mall. Within 3 days city staff was notified that there was a change in the proposal and that it would be best to wait an additional month for the hearing. As a result of that, city staff did not publish the hearing notice or notify the taxing entities. There is no action to take. Previous Consent Agenda item set this issues for a hearing at the August meeting.

Chairman Pier welcomed City Manager Amy Nelson, who was present to provide a summary of the City of Yankton’s current draft of the Five-Year Capital Improvement Plan (CIP).

Ms. Nelson provided a general overview of the CIP. Highlights include structure maintenance, contingency budget and infrastructure improvements. The Planning Commission had a number of questions that City Manager Nelson answered including funding, land acquisition and budget methodology questions.

Commissioner Peterson leaves meeting 6:31 pm

17-22 **MOTION** – It was moved by Commissioner Healy and seconded by Commissioner Shindler that the Capital Improvement Plan is recommended to move forward to the City Commission for their consideration as presented.

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

MOTION – PASSED

Chairman Pier read the action item for a Plat review, Lot B and Lot Y, being a replat of Lots 9, 10 and 11, Tramp’s Third Addition to the City and County of Yankton, South Dakota. Addresses, 901 and 903 East 17th Street. John and Sandy Yaggie, owners.

Mr. Mingo advised that this pertains to two property owners who agree to move the property line between their lots. Moving the property line will grant the property owner to the east with the ability to add onto their existing garage. All ordinance requirements will be maintained. Staff recommends approval.

17-23 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Wenande to approve the Plat review, Lot B and Lot Y, being a replat of Lots 9, 10 and 11, Tramp’s Third Addition to the City and County of

Yankton, South Dakota. Addresses, 901 and 903 East 17th Street. John and Sandy Yaggie, owners.

VOTE – Voting “Aye” – Wenande, Healy, Shindler, Economy, Viau and Pier.
Voting “Nay” – none.

Abstained: Specht

MOTION – PASSED

Chairman Pier read the action item for a Review of a Replat of Ranch 2, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota, and a portion of the W 1/2 of Section 4, T93N, R56W of the 5th P.M, Yankton County South Dakota; Hereafter to be known as Ranch 2A, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 4906 SD Highway 314. Donald and Cynthia Bohnet and Rezac Family Revocable Trust, owners.

Mr. Mingo advised that this parcel was intended to be part of a large subdivision when the subdivision was proposed back in the 1970’s. The proposed plat moves the west property boundary of a single family home lot 66 feet to the west. The current owners have no plans for a subdivision and find it difficult to farm the 66 foot wide strip. The owner’s surveyor has confirmed that there are no dedications or easements in the 66 foot strip of land. The plat would allow them to transfer the strip to the adjoining homeowner. The property is within the City’s 3 mile platting jurisdiction. Staff recommends approval.

17-24 **MOTION** – It was moved by Commissioner Wenande and seconded by Commissioner Shindler to approve the Review of a Replat of Ranch 2, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota, and a portion of the W 1/2 of Section 4, T93N, R56W of the 5th P.M, Yankton County South Dakota; Hereafter to be known as Ranch 2A, Ranch Estates, in the W 1/2 of Section 4, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 4906 SD Highway 314. Donald and Cynthia Bohnet and Rezac Family Revocable Trust, owners.

VOTE – Voting “Aye” – Wenande, Healy, Shindler, Economy, Viau and Pier.
Voting “Nay” – none.

Abstained: Specht

MOTION – PASSED

Building Permit Report Update - Mr. Mingo discussed projects such as Crane-Youngworth and Water Plant. In next 6 weeks, several single family home permits and a permit for a large apartment complex will be issued. The increase in property values that result from new developments is another source of revenue growth for the city. This is especially helpful when sales tax numbers are marginal. It is another way for city government to succeed.

17-25 **ADJOURNMENT**

MOTION – It was moved by Commissioner Economy and seconded by Commissioner Specht to adjourn at 6:53 p.m.

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

MOTION – PASSED

Respectfully submitted,

Dave Mingo
Secretary

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for September 30, 2017 from VFW (Colin Reisner, Quartermaster), 209 Cedar Street including the parking lot and Cedar Street from the North side of the building to 2nd Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, August 28, 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 14th day of August, 2017.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #17-167

To: City Manager
From: Finance Officer
Date: August 7, 2017
Subject: Transfer Retail (on-sale) Liquor License-VFW

We have received an application for the transfer of location of a Retail (on-sale) Liquor License for January 1, 2017, to December 31, 2017, from VFW Post #791, 209 Cedar Street, adding Sidewalk and Parking Lot, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-168

To: City Manager
From: Finance Department
Date: August 7, 2017
Subject: Special Events Malt Beverage/Wine License-Czeckers

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, Saturday, October 28th, 2017, from Czeckers Inc. (Jean Hunhoff, President), Between 2nd & 3rd Street on Walnut Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-169

To: City Manager
From: Finance Officer
Date: August 7, 2017
Subject: Transfer Retail (on-off sale) Malt Bev. & SD Farm Wine-The Fox Stop

We have received an application for the transfer of ownership and location of a Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2017, to June 30, 2018, from SHREE LLC, d/b/a Muggsys Sub Galley (Dipan Patel, President), 821 Broadway Ave. to The Fox Stop, Inc. (James Grotenhuis, Owner), 1316 W. 30th Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-177

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Adam Haberman, Public Works Director
Subject: West City Limits Road Agreement with Yankton County
Date: August 7, 2017

Attached is the proposed “City of Yankton and Yankton County Shared Route Maintenance and Reconstruction Agreement” for West City Limits Road (WCLR). The language in the agreement represents a compromise as discussed by the City / County WCLR committee over the past 15 months. Those involved in the discussions were Commissioners Gross, Maibaum and Johnson from the City and Commissioners Kettering and Woods from the County. City staff in attendance included Amy Nelson, Adam Haberman, Al Viereck and Dave Mingo. Brian Gustad from the County staff also attended some of the meetings.

The discussions began with a history of the construction and maintenance of the road. It became evident that there was no clear consensus of what the maintenance history or responsibilities for the road were. The focus then turned to jurisdictional boundaries and the possibility of establishing financial participation based on that. Approximately 63 percent of the right-of way is in the City’s Jurisdiction and 37 percent is in the County’s jurisdiction.

City engineering staff created estimates for a total reconstruction of WCLR from 9th Street to 31st Street to help with the discussion. The roadway is proposed to be reconstructed as a three lane rural section road with a concrete surface. The section of WCLR that was completed this summer between the railroad tracks and Golf View Lane provides a representative sample of the plan for the remainder of the road. The estimate for this type of reconstruction is approximately \$4.6 million. If that amount is simply divided by jurisdiction and rounded, the City’s share would be \$2.9 million and the County’s share would be \$1.7 million.

There are many variables associated with the issue. For example, the City and the County would choose different methods of maintenance and / or reconstruction. The City’s preferred course of action would be a uniform concrete reconstruction project for the entire referenced length of the road. That type of surface would provide a 40 to 50 year life span with proper maintenance. That is not the method the County would use if they were to coordinate a reconstruction project. They would choose a surface that would cost less initially. A recalculation based on the County’s preferred method resulted in the County’s share being approximately \$1.4 million. Based on the variables, and the County’s availability of highway funds a simple split by jurisdiction is not agreeable.

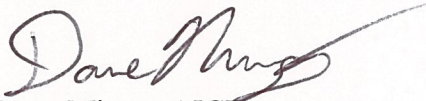
The committee agreed that the traveling public is not concerned with jurisdictional boundaries and simply desires a better quality roadway to drive on. The Committee feels that this agreement is a true representation of the word “compromise.” Neither entity would be receiving what they wanted but both entities agreed that cooperation between the City and County is critical to moving the project forward. The Yankton County Commission voted to approve the attached agreement at their meeting on August 1st.


Highlights of the provisions in the agreement include:

- The County will Transfer \$1,000,000 for reconstruction of the road to the City prior to March 1, 2018.
- The City will annex all of the WCLR right-of-way within 60 days of receipt of payment.
- The City will be perpetually responsible for maintenance of WCLR thereafter.
- The agreement is not intended to set a precedent for future dealings related to Ferdig Avenue or Peninah Street.

The agreement stipulates final completion of the project by January 1, 2024. However, the City’s proposed Capital Improvement Plan schedule for reconstructing WCLR reflects a more aggressive timeline. City staff feels that it would be best to complete the entire project in one or two seasons rather than having multiple segmented closures over many years.

Respectfully submitted,

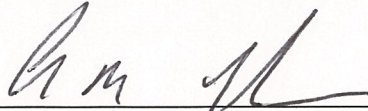

 Dave Mingo, AICP
 Community and Economic Development Director


 Adam Haberman, PE
 Public Works Director

Recommendation: It is recommended that the City Commission approve the attached “Shared Route Maintenance and Reconstruction Agreement” for West City Limits Road.

I concur with this recommendation.

I do not concur with this recommendation.



 Amy Nelson, City Manager

_____ Roll Call

CITY OF YANKTON AND YANKTON COUNTY

SHARED ROUTE MAINTENANCE AND RECONSTRUCTION AGREEMENT

WEST CITY LIMITS ROAD

THIS AGREEMENT made and entered into by and between YANKTON COUNTY, South Dakota, hereinafter referred to as "County" and the CITY OF YANKTON, South Dakota, a municipal corporation hereinafter referred to as "City".

Purpose and Intent: The City and County have a mutual goal of providing an adequate, safe roadway transportation system for residents and visitors. The City and County wish to identify roads that are shared by the jurisdictions in some manner and agree to a plan for the maintenance, and in identified cases, reconstruction of said roads.

The identified road location that this agreement covers is:

- West City Limits Road (WCLR) between 9th Street and 31st Street.

Other road locations that the City and County share that are not part of this agreement include:

- Ferdig Avenue, the east-west and north-south portion extending 3,100 feet from a point of beginning at the intersection with Peninah Street.
- Peninah Street from Logan Circle north to the city limits line 175 feet south of where it turns east to go around the airport.

This agreement is West City Limits Road specific and as such, not intended to create a precedent or set a funding formula for future Ferdig Avenue or Peninah Street projects.

Along the identified WCLR corridor shared activities can be divided into three categories.

1. Reconstruction.
 - This category identifies areas in need of total road reconstruction.
2. General roadway corridor upkeep.
 - This category includes activities such as snow removal, sanding for ice, street sweeping, ditch mowing and weed spraying.
3. Surface maintenance.
 - This category includes crack sealing, pothole repair, painting / striping and signage.

Identification of Responsibilities:

Category 1:

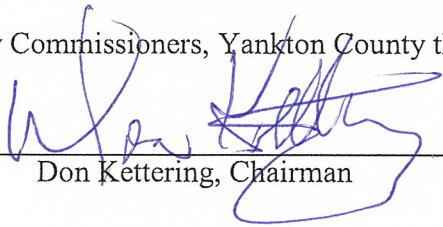
- The City and the County agree that WCLR needs to be reconstructed in the near future. The parties have worked together to plan for the complete reconstruction of WCLR between 9th Street and 31st Street. (current estimated cost of \$4.8 million). It was determined that jurisdictionally based proportionate sharing of the costs was not feasible. Therefore the parties agree to a budget based on the County's availability of funds for the project.

The County agrees to make a one-time \$1,000,000 WCLR construction participatory payment to the City on or before March 1, 2018.

Within 60 days of receipt of the one-time payment, the City agrees to annex all of the described WCLR right-of-way. The City also agrees to be perpetually responsible, in a manner that all other roadways in the City are managed, for all items associated with the roadway being in the City. This shall include but not be limited to those items listed in categories 2 and 3 above.

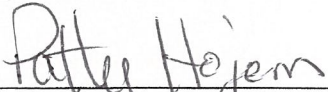
County "Claw-Back" provision: The City agrees that the reconstruction of WCLR between 9th Street and 31st Street has already commenced and shall be completed in phases by the City with the final phase being completed no later than January 1, 2024. If the City has not completed the described reconstruction in its entirety, the City shall reimburse the County, a representative portion of the \$1,000,000 payment. This shall be a basic percentage based reimbursement. For example, if 10 percent of the described corridor is not completed, the City shall reimburse the County 10 percent of the original \$1,000,000 payment. In any event, the City shall maintain full responsibility for all reconstruction, upkeep and maintenance activities associated with WCLR.

Accepted pursuant to action by the Board of County Commissioners, Yankton County this 1st day of August, 2017.



Don Kettering, Chairman

ATTEST:



Patty Hojem, Auditor

Accepted pursuant to action by the Board of City Commissioners of the City of Yankton this _____ day of _____, 2017.

Jake Hoffner, Mayor

ATTEST:

Al Viereck, Finance Officer



WEST CITY LIMITS ROAD

Memorandum #17-170

To: Amy Nelson, City Manager
From: Todd R. Larson, Director Parks, Recreation, & City Events
Subject: Discussion of Property Transfer to National Park Service
Date: August 7, 2017

The National Park Service has brought forward an idea about the transfer of property on the Nebraska side of the Missouri River. The City of Yankton believes that the National Park Service programming provides significant value to the City and creates positive economic impact. The City of Yankton also wants to continue the partnership with the NPS so it can continue to provide quality programming, including the development of and expansion of the current trail system on the Nebraska side of the Missouri River.

The idea of a transfer of property needs to be discussed by the City Commission and direction given to City Staff on how to proceed. The land property transfer would be part of the property on the Nebraska side of the river where the City Water Wells are located (see attachment). It is approximately thirty-one acres and the NPS will be using the land for trails and programming. The agreement for the transfer of property would be written so that if the City of Yankton would want to develop a third well in the future, the NPS would allow the needed land to be given back to the City of Yankton. Finally, the agreement would also state that the NPS would not transfer the land to any other third party. As such, the quitclaim deed would contain a reversionary clause wherein any future transfer of the real property by the NPS may only be to the City.

If the land transfer is of interest to the Commission, then the City Attorney would need to draft the agreement and quitclaim deed. The NPS would then need to review the agreement and if acceptable, enter into the agreement.

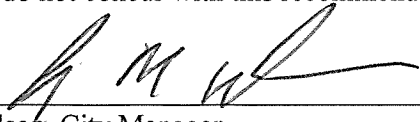
Recommendation: It is recommended that the City Commission decide if the City should create a written agreement with the NPS for the transfer of property.

Respectfully submitted,



Todd R. Larson
 Director of Parks, Recreation & City Events

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



Amy Nelson, City Manager

____ Roll call

z←



Memorandum #17-171

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: 2017 Yankton Road Tax (YRT) Resolution of Necessity
Date: July 31, 2017

The attached Resolution of Necessity #17-27 establishes the Yankton Road Tax (YRT) assessment rate to be applied for 2017 and collected in 2018. The annual assessment to properties is reviewed each year in conjunction with the preparation of the City's budget.

The YRT Resolution of Necessity #17-27 provides for the maintenance of the City of Yankton streets. This resolution sets the rate at which property will be assessed for maintenance items such as grading, crack filling, spall repair, patching, chip sealing and other items that are accomplished on the City street system, annually. For several years the rate has remained unchanged. The last time the rate was increased was 2004. In order to adequately provide this service, we feel this is the appropriate time to consider a rate adjustment, next year, to cover the increasing costs associated with street maintenance.

Resolution of Necessity #17-27 has been prepared to reflect an assessment increase of 10 cents per foot for streets and alleys, increasing the rate from 40 cents per foot to 50 cents per foot. The new rate would generate approximately \$85,500.00 in additional revenue, taking the annual revenue received to nearly \$427,100.00. The established rate will be applied consistent with the procedure outlined by state law.

Respectfully submitted,

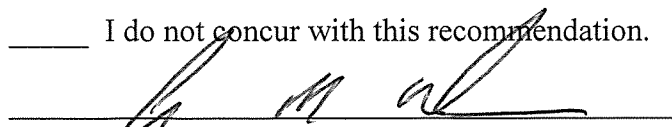


Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission adopt Resolution of Necessity #17-27 which establishes the Yankton Road Tax (YRT) assessment rate for 2017.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson
City Manager

cc: Al Viereck, Finance Officer
Adam Haberman, Public Works Director

____ Roll call

RESOLUTION OF NECESSITY #17-27
(Yankton Road Tax)

WHEREAS, the Board of City Commissioners of the City of Yankton has deemed that the City streets, alleys and roadways must be properly reconstructed and repaired, and;

WHEREAS, the City of Yankton's streets are repaired by grading, crack filling, spall repair, patching and chip sealing, and;

WHEREAS, a yearly inventory of City streets is conducted in order to determine the streets in need of repair,

NOW, THEREFORE, BE IT RESOLVED, that for the purpose of maintaining and repairing the streets, and surfacing thereof, that an assessment of fifty cents per front foot be levied upon all parcels or portions of parcels fronted or abutting streets and fifty cents per front foot be levied upon parcels or portions of parcels fronted or abutting alleys within the City of Yankton.

The City Finance Officer is hereby directed to certify such assessments together with the regular assessments for 2017 collectable in 2018 to the County Auditor to be collected as municipal taxes for general purposes.

Adopted:

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #17-175

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: Establishing a Public Hearing for the Assessment Project to Pave the North-South Alley from 13th Street to 14th Street, between Pearl Street and Picotte Street
Date: August 3, 2017

Attached is the Resolution of Necessity for the City Commission's consideration that relates to the petitioned improvements for the north-south alley from 13th Street to 14th Street, between Pearl Street and Picotte Street. Also attached is a copy of the estimated cost for each property and the petition signed by the property owners.

Owner signatures on the petition represent 100% of the total front footage along the alley. South Dakota Codified Law allows local governments to authorize an assessment project if 45% or more of the property owners are in favor of the project. However, the local government is not required to authorize the project even if all of the property owners are requesting the project. Based on the front footage percentage of owners who have signed the petition, it will be within the City Commission's discretion to authorize or not authorize this project. The decision should be made after the public hearing is held for the project and after a funding mechanism for the project has been determined.

It is requested that the City Commission establish a public hearing on August 28, 2017, to consider Resolution #17-31, the Resolution of Necessity for the alley project. Notices will be sent to the property owners along the alley who would be assessed for this project. Procedural requirements will be followed if the City Commission acts to establish the public hearing to consider Resolution #17-31.

Respectfully submitted,

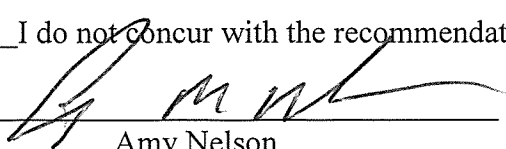
Bradley Moser

Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission establish a public hearing on August 28, 2017, to consider Resolution #17-31, the Resolution of Necessity for the special assessment project for the north-south alley from 13th Street to 14th Street, between Pearl Street and Picotte Street, as detailed in Memorandum #17-175.

I concur with the recommendation.

I do not concur with the recommendation.


 Amy Nelson
City Manager

cc: Adam Haberman, PE

Establish hearing

RESOLUTION #17-31

**A RESOLUTION DECLARING THE NECESSITY OF CONSTRUCTING
IMPROVEMENTS FOR THE ALLEY FROM 13TH STREET TO 14TH STREET, BETWEEN
PEARL STREET AND PICOTTE STREET**

BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota:

SECTION 1. That it is deemed and declared necessary to construct improvements in accordance with plans and specifications therefore, prepared under the direction of the Department of Public Works on the alley from 13th Street to 14th Street, between Pearl Street to Picotte Street, in the City of Yankton, South Dakota, abutting upon the following described property to be assessed therefore:

**Lots 1 through 10, Block 5 of Taylor & Sargent's Addition
W60' of Lots 11 thru 15, Block 5 of Taylor & Sargent's Addition
Lot 16, 17 & the S6'-6" of the E82', Lot 18, Block 5 of Taylor & Sargent's Addition
W68' of Lots 18 thru 20, Block 5 of Taylor & Sargent's Addition**

SECTION 2. That the nature of said improvements is to construct a three inch asphalt pavement surface, along with items such as six inches of gravel base course, unclassified excavation/earthwork and grading, seeding and approach pavements, as needed, and all other incidentals in the above named location.

This project does not include improvements outside of the alley right-of-way, concrete driveway approaches. The project does include some slope work on private property, as necessary.

SECTION 3. That the cost and expense of the above listed improvements shall be levied by special assessment upon the above described properties in accordance with Chapter 9-43 of the South Dakota Codified Laws. Said improvements shall be assessed upon the above described properties abutting thereon according to the benefits derived in accordance with Chapter 9-45 of the South Dakota Codified Laws.

SECTION 4. Said assessment may be paid in ten (10) equal annual installments. Any such assessment or any installment thereof unless paid within thirty (30) days after the filing of the Assessment Roll in the Office of the City Finance Officer shall be collected under Plan Two, with interest in accordance with the procedure provided in SDCL 9-43-42 through 9-43-53, as amended. In all cases where interest on such assessment or the installment thereof is to be charged and collected in accordance with the law, the rate to be charged shall be as established by the Board of City Commissioners.

Dated: _____

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Office

Property Owners for Alley From 13th Street to 14th Street
 Between Pearl Street and Picotte Street
 All in the City of Yankton, Yankton County, South Dakota

Estimated Cost of Construction: \$25,420.54
 Cost per front foot: \$49.502539

| Owner | Address | Legal Description of Assessment Property | Front Footage (Ft.) | Estimated Cost |
|---|---|---|---------------------|----------------|
| Scott & Mary Silvernail | 500 East 13th Street, Yankton, SD 57078 | S2, LT 8 & ALL LTS9 & 10, BLK 5, TAYLOR & SARGENTS | 64.47 | \$3,191.43 |
| Lonnie & Michell Folkers | 1306 Pearl Street, Yankton, SD 57078 | LTS 6 & 7 & N2, LT 8, BLK 5, TAYLOR & SARGENTS | 64.15 | \$3,175.59 |
| Kenneth & Mary Williams | 501 East 14th Street, Yankton, SD 57078 | LTS 1,2,3,4 & 5, BLK 5, TAYLOR & SARGENTS | 128.3 | \$6,351.17 |
| James & Karen Starr | 514 East 13th Street, Yankton, SD 57078 | W60', LTS 11 THRU 15, BLK 5, TAYLOR & SARGENTS | 128.3 | \$6,351.17 |
| Keith Christensen & Karlene Mastenbrook | 1305 Picotte Street, Yankton, SD 57078 | LT 16, LT17, EXC. W68' OF N4.5' & S6'-6" OF E82', LT 18, BLK 5, TAYLOR & SARGENTS | 46.82 | \$2,317.71 |
| Jean Fitzgerald | 706 Burgess Road, Yankton, SD 57078 | W68' OF N4.5', LT 17 & W68', LTS 18, 19 & 20, BLK 5, TAYLOR & SARGENTS | 81.48 | \$4,033.47 |
| | | | 513.52 | \$25,420.54 |

% that signed petition: 100.00%

PETITION FOR PUBLIC IMPROVEMENT

To the Honorable Mayor and Board of City Commissioners of the City of Yankton, South Dakota:

We, the undersigned property owners, do hereby respectfully petition the Board of City Commissioners of Yankton, South Dakota to adopt a resolution providing for the construction of the alley located in **Block 5, Taylor & Sargent's Addition**, in the City of Yankton. The alley is located between Pearl Street and Picotte Street, from 13th Street to 14th Street. The project is to include engineering, grading, aggregate base course, paving and sidewalk installation.

That the cost and expenses of said improvement be paid for by special assessment upon the property benefited in a manner provided for by South Dakota Codified Law.

OWNER'S SIGNATURE

LOT DESCRIPTION/ADDRESS

| | |
|----------------------------|--|
| <u>James Delbert Starr</u> | <u>Taylor Sargents</u> <u>511 W 6th St</u> |
| <u>Rennett R. Williams</u> | <u>501 E. 14th St Yankton, SD</u> |
| <u>Keith Christon</u> | <u>1305 Picotte</u> |
| <u>Jean Fitzgerald</u> | <u>509 E. 14th St.</u> |
| <u>Full</u> | <u>1306 PEARL STR.</u> |
| <u>[Signature]</u> | <u>500 East 13th</u> |
| <u> </u> | <u> </u> |
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***Introduction to Establish the Date for a Hearing
For the Updates to the Building Codes
Memorandum #17-178***

To: Amy Nelson, City Manager
From: Joe Morrow, Building Official
Subject: Building Code Edition Updates
Date: August 7, 2017

The International Code Council, from time to time publishes new code editions. The current Building Codes adopted by the City of Yankton are the 2003 International Building Code, 2003 International Residential Code, 2003 International Mechanical Code, 2003 International Fuel Gas Code, 2003 American National Standard for Accessible and Usable Buildings and Facilities, 2003 Uniform Plumbing Code and the 2005 National Electrical Code. Attached are proposed ordinances for the adoption of the updated code editions.

The State of South Dakota has enacted legislation to allow municipalities to adopt the 2015 International Codes and the following South Dakota municipalities are using the updated codes: Sioux Falls, Pierre, Spearfish, and Aberdeen.

Changes in the 2015 International Code editions include:

- The addition of energy efficiency requirements that require R-20 wall components and R-38 ceiling insulation for residential dwellings.
- Programmable thermostats are required for heating and cooling systems for residential dwellings
- The rise and run of stairs has been changed from a maximum 8-inch tread rise and minimum 9inch tread run to maximum 7-3/4-inch tread rise and minimum 9-1/4 tread inch run.
- The code has been amended to meet South Dakota Codified Law. South Dakota Codified Law does not allow municipalities to adopt building codes that require fire sprinkler systems to be installed in one and two-family dwellings and multi-family dwelling with fewer than 6 units.
- An ice barrier is required to be installed on roof eaves as part of the underlayment for roofing.
- Carbon monoxide detectors are will be required to be installed in hallways adjacent to sleeping rooms.
- Water Hammer arrestors are required to be installed on plumbing fixtures that have quick closing valves (clothes washers, dish washers and ice makers).

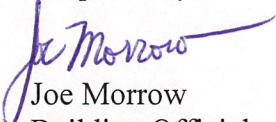
The following will repeal the 2003 International Building Code, 2003 International Residential Code, 2003 International Mechanical Code, 2003 International Fuel Gas Code, 2003 American National Standard for Accessible and Usable Buildings and Facilities. 2003 Uniform Plumbing Code and the 2005 National Electric Code and enact the adoption of the attached referenced code editions.

_____ Introduction

The updated code additions and amendments have been presented to the Lewis & Clark Home Builders Association and the Lewis & Clark Realtors for their review and comments.

It is recommended that the Board of Commissioners establish August 28, 2017, as the date for a public hearing.

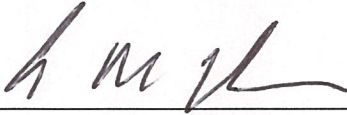
Respectfully,


Joe Morrow
Building Official

It is recommended that the City Commission establish August 28, 2017 as the date for a public hearing to consider repealing the Current Building Code Ordinances 873, 875, 874, 922, and 877 and consider the adoption of Ordinances 996, 997, 998 and 999 for the updated Code Editions, Amendments and Companion Documents.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson
City Manager

cc: Dave Mingo

Ordinance #996
Adoption of the 2015
International Building Code

An ordinance repealing the 2003 International Building Code, (Ordinance 873) and enacting the adoption of the 2015 International Building Code, including amendments, Appendix C, Appendix I and associated documents as published by the International Code Council Inc.,

BE IT ORDAINED, by the Board of Commissioners of the City of Yankton, South Dakota:

Section 1. Chapter 7, Article I, Section 7-4, Ordinance 873, (and all of its sub-parts thereof) is hereby repealed and replaced by a new Section 7-4 to be added to Chapter 7, Article I of the City of Yankton Code of Ordinances to read as follows:

Chapter 7 – BUILDINGS

ARTICLE I. - IN GENERAL

Sec. 7-4. - Building code adopted; amendments.

Those certain documents, one (1) copy of which will be kept on file in the office of Community and Economic Development, being marked as:

- (a) 2015 International Building Code, published by the International Code Council;
- (b) 2015 International Mechanical Code, published by the International Code Council;
- (c) 2015 International Fuel Gas Code, published by the International Code Council;
- (d) 2009 American National Standard for Accessible and Usable Buildings and Facilities A117.1-2009, published by the International Code Council; and
- (e) Amendments by the City of Yankton to the 2015 International Building Code;

are hereby adopted as the code of the City of Yankton, South Dakota for regulating the erection, construction, enlargement, alternation, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height of buildings and structures in the City of Yankton South Dakota providing for the issuance of permits and collection of fees.

[Note: The following portions of this Ordinance are hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. The following sections and subsections of the 2015 International Building Code adopted in this article shall be amended, added, or not adopted by the city as follows. All other sections or subsections of the 2015 International Building Code as published shall remain the same.

101.1 Title: These regulations shall be known as the Building Code of the City of Yankton, South Dakota hereinafter referred to as “This Code”.

101.4.3 Plumbing: The provision of Uniform Plumbing Code (UPC) shall apply to the installation, alteration, repair and replacement of plumbing systems including equipment appliances fixtures, fittings and appurtenances as mandated by the South Dakota Plumbing Commission.

101.4.8 Electrical: The provisions of the National Electrical Code (NEC) shall apply to the installation of electrical systems, including alterations, repairs, replacement equipment, appliances, fixtures, fittings and appurtenances as mandated by the South Dakota Electrical Commission.

R103.1 Enforcement Agency: The Office of Community and Economic Development and the official in charge shall be known as the “Building Official”.

105.1 Required: Any owner or owner’s authorized agent who intends to construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be performed, shall first make application to the building official and obtain the required permit. The building official may exempt permits for minor work.

Commentary: This gives the authority to exempt permits for work that is considered minor enough to not require inspections

105.2 Work exempt from permit. Exemptions from permit requirements of this code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

1. One story detached accessory structures, provided that the floor area does not exceed 120 square feet.
2. Fences not over 7 feet in height.
3. Retaining walls that are not over 6 feet in height measured from the bottom of the grade elevation to the top of the wall.
4. Water tanks supported directly upon grade if the capacity does not exceed 5,000 gallons and the ratio of height to diameter or width does not exceed 2 to 1.
5. Flag poles and similar structures that are less than 30 feet in height above grade.
6. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
7. Swings and other playground equipment.

8. Window awnings supported by an exterior wall that do not project more than 54 inches from the exterior wall and do not require additional support.

Commentary: This section defines the types of work that do not require a building permit. Even though a building permit is not required for a shed less than 120 square feet, or fence less than 7 feet in height, the City's zoning ordinance regulates the placement of these structures.

107.1 Submittal Documents: Submittal documents consisting of one complete set of hard copy plans with an additional electronic submittal in PDF format along with other construction documents, statement of special inspections, geotechnical report and other data shall be submitted with each permit application. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

Commentary: Upon new commercial submittals, this is to require not only a hard copy set of plans to accommodate the actual code review, but to include an electronic copy to insert into the electronic building plans file to be consistent with the new management software system.

108.1 Temporary Structures: The building official is authorized to issue a permit for temporary structures and temporary uses. Such permits shall be limited as to time of service, but shall not be permitted for more than 365 days. The building official is authorized to grant extensions for demonstrated cause.

Commentary: This establishes that a maximum time period for a temporary structure is for one year and that the Building Official is authorized to grant extensions

109.2 Schedule of permit fees: On buildings, structures, or *alterations* requiring a *permit*, a fee for each *permit* shall be paid as required, in accordance with the schedule as established by commission resolution.

Commentary: Permit fees are set by resolution by the Board of Commissioners.

113 Appeals: In order to provide for final interpretations of the provisions of this code and to hear appeals provided, a board of appeals is hereby created which shall be the board of city commissioners. Any person may appeal any notice and order or any action of the building official by filing at the office of the building official within ten (10) days from the date of the service of such order a written appeal containing:

1. A brief statement of the specific order or action protested, together with any material facts claimed to support the contentions of the person appealing
2. A brief statement of the relief sought and reasons why it is claimed the protested order or action should be reversed, modified or otherwise set aside.
3. Upon receipt of any appeal filed pursuant to this section, the building official shall present it to the city commission within twenty (20) days. As soon as practicable after receiving the written appeal, the city commission shall fix a date, time and place for the

hearing of the appeal. Written notice of the time and place of the hearing shall be given at least ten (10) days prior to the date of the hearing to each appellant. Failure of any person to file an appeal in accordance with the provisions of this section shall constitute a waiver of his right to an administrative hearing and adjudication of the notice and order, or any portion, thereof. Enforcement of any notice and order of the building official issued under this article shall be stayed during the pendency of an appeal therefrom which is properly and timely filed.

903.2.1.4 Group A-4: An automatic sprinkler system shall be provided for fire areas containing Group A-4 occupancies and intervening floors of buildings where one of the following conditions exist:

1. The fire area exceeds 12,000 square feet
2. The fire area has an occupant load of 300 or more
3. The fire area is located on a floor other than a level of exit discharge.

Exception: Areas used exclusively as participant sports areas where the main floor area is located at the same level as the level of exit discharge of the main entrance and exit with approval from the Fire Chief and Building Official.

903.2.8 Group R: An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with Group R occupancies having six or more dwelling units.

Commentary: Instead of requiring an automatic fire extinguishing system in all Group R occupancies which is required at the national level, this maintains the requirement to sprinkle all Group R occupancies where there are six or more dwelling units in a fire area (as set by the South Dakota Fire Marshal's Office).

1030.2 Minimum size: Emergency escape and rescue openings shall have a minimum net clear opening of 5.0 square feet.

1030.3 Maximum height from floor: Emergency escape and rescue openings shall have the bottom of the clear opening not greater than 48 inches measured from the floor.

1030.5.2 Ladders or steps: Window wells with a vertical depth of more than 48 inches shall be equipped with an approved permanently affixed ladder or steps. Ladders or rungs shall have an inside width of at least 12 inches, shall project at least 3 inches from the wall and shall be spaced not more than 18 on center vertically for the full height of the window well. The ladder or steps shall not encroach into the required dimensions of the window well by more than 6 inches. The ladder or steps shall not be obstructed by the emergency escape and rescue opening. Ladders or steps required by this section are exempt from the stairway requirements of Section 1011.

Commentary: These provisions maintain the local amendments consistent with the Residential Code that defines a 5-square foot openable egress window and maintains the 48-inch sill height and 48-inch height of the window well before a ladder is required.

1612.3 Establishment of flood hazard areas: Delete, refer to the City of Yankton's Floodplain Management Ordinance for provisions that regulate "Special Flood Hazard Areas.

Commentary: This amends the International Building Code-and refers floodplain management to Yankton's Code of Ordinances.

Section 3. That any section, subsection, sentence, clause or phrase of this ordinance is for any reason, held to be unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance.

Section 4. That the finance Officer is hereby ordered and directed to cause this ordinance to be published as required by law

Section 5. That this ordinance and the rules, regulations, provisions, requirement, orders and matters established and adopted hereby shall take effect and be in full force 20 days from the date of its final passage, adoption and publication.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

ORNDINACE #997
ADOPTION OF THE 2015
INTERNATIONAL RESIDENTIAL BUILDING CODE

An ordinance repealing the 2003 International Residential Code (Ordinance 875) and enacting the adoption of the 2015 International Residential Code relating to the construction, enlargement, alteration, repair, moving, removal, demolition, occupancy, use, height and maintenance of One and Two-Family Dwellings and Townhouses in the City of Yankton, South Dakota.

BE IT ORDAINED, by the Board of Commissioners of the City of Yankton, South Dakota:

Section 1. Chapter 7, Article I, Section 7-11, Ordinance 875, (and all of its sub-parts thereof) is hereby repealed and replaced by a new Section 7-11 to be added to Chapter 7, Article I of the City of Yankton Code of Ordinances to read as follows:

Chapter 7 – BUILDINGS

ARTICLE I. - IN GENERAL

Sec. 7-11. - Residential code adopted; amendments.

That certain documents, one (1) Copy of which is on file in the Office of Community and Economic Development, being marked and designated as:

- (a) “2015 International Residential Code” published by the International Code Council; and
- (b) “2015 International Residential Code” additions, deletions, modifications and amendments by the City of Yankton;

are hereby adopted as the code of the City of Yankton, South Dakota, for regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area and maintenance of One and Two-Family Dwellings and Townhouses in the City of Yankton, South Dakota, providing for the issuance of permits and collection of fees.

[Note: The following portions of this Ordinance are hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. The following sections and subsections of the 2015 International Residential Code adopted in this article shall be amended, added, or not adopted by the city as follows. All other sections or subsections of the 2015 International Residential Code as published shall remain the same.

R101.1 Title: These provisions shall be known as the Residential Code for one and two-family dwellings and townhouses and shall be referred to as “This Code.”

R103.1 Enforcement Agency: The Office of Community and Economic Development and the official in charge shall be known as the “Building Official”.

R105.1 Required: Any owner or owner’s authorized agent who intends to construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure, or to cause any such work to be performed, shall first make application to the Building Official and obtain the required permit. The Building Official may exempt permits for minor work.

R105.2 Work Exempt from a Permit:

1. One story detached accessory structures, provided that the floor area does not exceed 120 square feet.
2. Fences not over 7 feet in height.
3. Retaining walls that are not over 6 feet in height measured from the bottom of the grade elevation to the top of the wall.
4. Water tanks supported directly upon grade if the capacity does not exceed 5,000 gallons and the ratio of height to diameter or width does not exceed 2 to 1.
5. Flag poles and similar structures that are less than 30 feet in height above grade.
6. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
7. Swings and other playground equipment.
8. Window awnings supported by an exterior wall that do not project more than 54 inches from the exterior wall and do not require additional support.

Commentary: This section defines the types of work that do not require a building permit. Even though a building permit is not required for a shed less than 120 square feet, or fence less than 7 feet in height, the City’s zoning ordinance regulates the placement of these structures.

R106.1 Submittal Documents: Submittal of construction documents, and other data shall be submitted with each permit application. The construction documents shall be prepared by a registered design professional where required by South Dakota Codified Law.

Exception: The Building Official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work does not require construction documents to obtain compliance with this code.

R108.2 Schedule of Permit Fees: Permit fees or each permit shall be paid as required in accordance with the fee schedules that have been established by commission resolution.

R109.1.3 Floodplain Inspections: Not Adopted.

Commentary: Floodplain provisions are found in Chapter 11 of Yankton’s Code of Ordinances.

R112 Appeals: In order to provide for final interpretations of the provisions of this code and to hear appeals provided, a board of appeals is hereby created which shall be the board of city commissioners. Any person may appeal any notice and order or any action of the building

official by filing at the office of the building official within ten (10) days from the date of the service of such order a written appeal containing:

1. A brief statement of the specific order or action protested, together with any material facts claimed to support the contentions of the person appealing
2. A brief statement of the relief sought and reasons why it is claimed the protested order or action should be reversed, modified or otherwise set aside.
3. Upon receipt of any appeal filed pursuant to this section, the building official shall present it to the city commission within twenty (20) days. As soon as practicable after receiving the written appeal, the city commission shall fix a date, time and place for the hearing of the appeal. Written notice of the time and place of the hearing shall be given at least ten (10) days prior to the date of the hearing to each appellant. Failure of any person to file an appeal in accordance with the provisions of this section shall constitute a waiver of his right to an administrative hearing and adjudication of the notice and order, or any portion, thereof. Enforcement of any notice and order of the building official issued under this article shall be stayed during the pendency of an appeal therefrom which is properly and timely filed.

Table R301.2 (1) Climatic and Geographic Design Criteria

Ground Snow Load: 35 psf

Wind Speed: 90 mph

Topographic Effects: No

Seismic Design Category: A

Weathering: Severe

Frost Line Depth: 42 inches

Termite Damage: Slight to Moderate

Winter Design Temperature: -08 degrees Fahrenheit

Ice Barrier Underlayment Requirement: Yes*

Flood Hazards: City of Yankton adopted Floodplain Ordinance and Firm, July 10, 2010.

Air Freezing Index: 2,271

Mean Annual Temperature: 46.6 Degrees Fahrenheit

*Ice Barrier underlayment requirement effective January 2, 2018

Commentary: Table R301.2 (1) defines the minimum geographic design criteria for residential building construction within the City of Yankton. Definitions for the Design Criteria can be found in the foot notes of Table R301.2 (1)

R302.2 Townhouses: Common walls separating townhouses shall be assigned a fire-resistant rating. The common wall shared by two townhouses shall be constructed without mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing.

1. Where a fire sprinkler system in accordance with the IRC is provided, the common wall shall be not less than a 1-hour fire rated wall assembly
2. Where a fire sprinkler system is not provided, the common wall shall be of 2-hour construction.

Commentary: This reduces the required fire resistivity of a common wall between townhouse units from two hours to one hour, but is based upon the national model code that mandates fire

sprinklers for all townhouses. The local amendment recognizes that a reduced fire resistivity is acceptable if there is a fire sprinkler system installed, which is not a local code mandated but an option of the owner.

R302.2.1 Continuity: The fire resistance rated wall separating townhouses shall be continuous from the foundation to the underside of the roof sheathing, deck or slab. The fire resistance rating shall extend the full length of the wall, including wall extensions through and separating attached enclosed accessory structures.

R302.2.4 Structural Independence: Each individual townhouse shall be structurally independent.

Exceptions:

1. Foundations supporting exterior walls or common walls.
2. Structural rafters may be used for structural independence if set on a common fire rated wall separating each unit, provided the rafter is rated on each side for fire resistivity.
3. Structural roof and wall sheathing from each unit fastened to the common wall framing.
4. Nonstructural wall and roof coverings.
5. Flashing at terminations of roof coverings over common walls.
6. Townhouses separated by a common wall and provided with a fire sprinkler system.

Commentary: The 2015 IRC eliminates the requirement for structural independence provided that the townhouse is provided throughout with a fire sprinkler system.

R302.13 Fire Protection of Floors: Not adopted.

Commentary: The national provision that requires all floor assemblies consisting of light frame construction to be protected on the underside is eliminated. This would have required a homeowner who chooses to finish a basement at a later date to remove the covering to accommodate mechanical, electrical and plumbing systems.

R309.5 Fire Sprinklers: Not adopted.

Commentary: This provision is eliminated based on State Codified Law that does not allow a county or municipality to require an automatic fire extinguishing system in a one and two-family dwelling, townhouse and their accessory structures.

R310.2.1 Minimum Opening: Emergency and escape rescue openings shall have a net clear opening of not less than 5.0 square feet. The net clear opening dimensions required by this section shall be obtained by the normal operation of the emergency escape and rescue opening from the inside. The net clear height opening shall be not less than 24 inches and the net clear width shall be not less than 20 inches.

R310.2.2 Window Sill Height: Where a window is provided as the emergency escape and rescue opening, it shall have a sill height of not more than 48 inches above the floor; where the sill height is below grade, it shall be provided with a window well in accordance with Section R310.2.3.

R310.2.3.1 Ladder and Steps: Window wells with a vertical depth greater than 48 inches shall be equipped with a permanently affixed ladder or steps usable with the window in the fully open position. Ladders or rungs shall have an inside width of not less than 12 inches, shall project not less than 3 inches from the wall and shall be spaced not more than 18 inches on center vertically for the full height of the window well.

Commentary: These provisions maintain local modifications to allow sill heights of windows and the height of a window well where a ladder is required to be increased from 44 inches to 48 inches, instead of having two standards for the openable area of an egress window

R311.3.1 Floor Elevations at the Required Egress Doors: Landings or finished floors at the required egress door shall be not more than 1-1/2 inches lower than the top of the threshold.

Exception: The landing or floor on the exterior side shall be not more than 7-3/4 inches below the top of the threshold provided the door does not swing over the landing or floor.

R311.3.2 Floor Elevations for Other Exterior Doors. Doors other than the required egress door shall be provided with landings or floors not more than 7-3/4 inches below the top of the threshold.

Exception: A top landing is not required where a stairway of not more than two risers is located on the exterior side of the door, provided that the door does not swing over the stairway.

R311.7.5.1 Risers. The riser height shall be not more than 7-3/4 inches. The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch. Risers shall be vertical or sloped from the underside of the nosing of the tread above at an angle not more than 30 degrees from the vertical. Open risers are permitted.

Exceptions:

1. The opening between adjacent treads is not limited on spiral stairways.
2. The riser height of spiral stairways shall be in accordance with Section R311.7.10.1.

R311.7.5.2 Treads. The tread depth shall be not less than 9-1/4 inches. The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more the 3/8 inch.

Commentary: This allows for a 7-3/4-inch riser and a 9-1/4-inch tread for a step at a landing or stair. This is a change from the 2003 IRC legacy amendment that allowed for an 8-inch riser and a 9-inch tread.

R311.7.8.3 Grip Size. Required handrails shall comply with R33.7.8.3 for graspability with the following exception added.

Exception: Exterior stairs are allowed to have a horizontal 2X member to form a 1-1/2-inch graspable dimension in lieu of the above-referenced R311.7.8.3 standard.

Commentary: The exception recognizes that a flat or horizontal 2X member on an exterior deck provides an adequate gripping surface.

R313.1 Townhouse Automatic Fire Sprinkler Systems: Not adopted.

R313.2 One and Two-Family Dwellings Automatic Fire Sprinkler Systems: Not Adopted.

R313.2.1 Design and installation. When automatic residential fire sprinkler systems installed, it shall be designed and installed in accordance with Section P2904 or NFPA 13D.

Commentary: These provisions have been deleted because South Dakota Codified Law does not allow a county or municipality to mandate automatic fire extinguishers in townhouses or one- and two-family dwellings and their accessory structures. If a building owner chooses to install a

residential fire sprinkler system, it shall be installed to a minimum NFPA-13D or equivalent standard.

R403.1.4.1 Frost Protection: Except where otherwise protected from frost, foundation walls, piers, and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extended below the frost line specified in Table R301.2. (1).
2. Constructed in accordance with Section R403.3.
3. Constructed in accordance with ASCE 32.
4. Erected on solid rock.

Exceptions:

1. Protection of freestanding accessory structures with an area of 1,600 square feet or less, of light-frame construction, with an eave height of 10 feet or less shall not be required.
2. Decks not supported by a dwelling need not be provided with footings that extend below the frost line.

Commentary: This increases the allowable area of a non-occupied building from 600 to 1,600 square feet before there is a requirement for the footings and foundations to be frost protected. This amendment allows for detached residential garages up to 1,600 square feet to be built with "slab on grade" construction.

N1101.2 (R101.3) Intent: This chapter regulates the design and construction of buildings for the effective use and conservation of energy over the useful life of each new building. Additions, alterations, renovations, or repairs to an existing building, building system or portion thereof may conform to the provisions of this code as they relate to new construction without requiring the unaltered portion(s) of the existing building or building system to comply with this code. This chapter is intended to provide flexibility to permit the use of innovative approaches and techniques to achieve this objective. This chapter is not intended to abridge safety, health or environmental requirements contained in other applicable codes or ordinances.

Table N1102.1.1 (R402.1.1)
INSULATION AND FENESTRATION
REQUIREMENTS BY COMPONENT^{a,k}
FOR NEW CONSTRUCTION

| Climate Zone ^b | Fenestration U-Factor ^b | Sky Light U Factor ^b | Glazed Fenestration SHGC ^{b,c} | Ceiling R Value ^j | Wood Frame Wall R Value | Mass wall R Value | Floor R Value | Basement Wall R Value ^c | Slab R Value ^d | Crawl Space Wall Value ^c |
|---------------------------|------------------------------------|---------------------------------|---|------------------------------|-------------------------------|-------------------|-----------------|------------------------------------|---------------------------|-------------------------------------|
| 5 | 0.6 | NR | NR | 38 | 20 or 13+5 ^h | 5/10 ⁱ | 13 ^g | 7/10 | 5 2 feet | 7/10 |

a. R-values are minimums. U-factors and Solar Heat Gain Coefficient (SHGC) are maximums. When insulation is installed in a cavity which is less than the label or design thickness of the insulation, the installed R-value of the insulation shall not be less than the R-value specified in the table.

b. The fenestration *U*-factor column excludes skylights. The SHGC column applies to all glazed fenestration.

Exception: Skylights may be excluded from glazed fenestration SHGC requirements in Climate Zones 1 through 5 where the SHGC for such skylights does not exceed 0.30.

c. 7/10 means R-7 continuous insulated sheathing on the interior or exterior of the home or R-13 cavity insulation at the interior of the basement wall. The perimeter wall of an enclosed mechanical room is allowed to not be a component of the thermal envelope.

d. R-5 shall be added to the required slab edge *R*-values for heated slabs. Insulation depth shall be the depth of the footing or 2 feet, whichever is less in Zones 1 through 5 for heated slabs.

e. There are no SHGC requirements in the Marine Zone.

f. Basement wall insulation is not required in warm-humid locations as defined by Figure N1101.10 and Table N1101.10.

g. Or insulation sufficient to fill the framing cavity, R-7 minimum.

h. The first value is cavity insulation, the second value is continuous insulation, 13+5 means R-13 cavity insulation plus R-5 continuous insulation.

i. The second *R*-value applies when more than half the insulation is on the interior of the mass wall.

j. The minimum *R*-value for ceilings shall be measured at a distance 24 inches from the interior of the top plate. Insulation shall be placed to extend to the top plate as allowed by the rafter or truss heel space.

k. Requirements by of N1102.1.1 shall only apply to new construction.

Commentary: Table N1102.1.1 (R402.1.1) requires the jurisdiction to insert those thermal envelope elements that are applicable to the Climate Zone that the jurisdiction is located. The changes to the prescriptive energy requirements that are found in Climate Zone 5 as listed in the 2009 International Energy Code

N1102.2.9 (R402.2.9) Basement Walls: Walls associated with conditioned basements shall be insulated from the top of the basement wall to the basement floor. Walls associated with unconditioned basements shall meet this requirement unless the floor overhead is insulated in accordance with Sections N1102.1.2 and N1102.2.8.

Exception: Exterior basement walls of enclosed mechanical rooms or unfinished basement rooms.

Commentary: This eliminates the requirement to insulate the basement exterior walls of mechanical rooms and the requirement to insulate an unfinished basement.

N1102.4.1.2 (R402.4.1.2) Testing: Not adopted

N1103.3.2.1 (R403.3.2.1) Sealed Air Handler: Not adopted

Commentary: Manufacturers are held to a maximum 2 % air leakage requirement at this time.

N1103.3.3 (R403.3.3) Duct Testing: Not adopted

Commentary: The testing of duct sealing in a new house would be an expense of approximately \$400 or more. This maintains a local amendment to visually inspect for air leakage instead of having a testing and balancing company perform the test.

N1103.3.5 (R403.3.5) Building Cavities: Building framing cavities shall not be used as ducts or plenums.

Exception: Stud spaces and floor joist cavities may be used for return air plenums

Commentary: With the local exception, the use of a floor joist and stud space that is inside of the thermal envelope is allowed to continue instead of a new mandate to require all plenums to be ducted.

N1104.1 (R404.1) Lighting Equipment: Not adopted.

Commentary: To conserve energy, the 2015 IRC requires at least 75 percent of the lamps in permanently installed lighting fixtures to be compact fluorescent lamps or other high-efficacy lamps. The 75 percent requirement of CFL's may be met at the time of inspection, but the owner may install or replace with less expensive options

N1107.1.1 (R501.1.1) Additions, Alterations, or Repairs: Additions, alterations, or repairs to an existing building, building system or portions may comply with Section N1108, N1109 or N1110. Unaltered portions of the existing building or building supply system shall not be required to comply with this chapter.

N1109.1 (R503.1) General: Alterations to any building or structure may comply with the requirements of the code for new construction. Alterations shall be such that the existing building or structure is no less conforming to the provisions of this chapter than the existing building or structure was prior to the alteration.

N1110.1 (R504.1) General: Buildings, structures and parts may be repaired in compliance with Section N1107.3. Work on non-damaged components necessary for the required repair of damaged components shall be considered part of the repair and shall not be subject to the requirements for alterations in this chapter. Routine maintenance required by Section N1107.3, ordinary repairs exempt from permit, and abatement of wear due to normal service conditions shall not be subject to the requirements in this section.

Commentary: These amendments clarify that the energy efficiency standards apply to new construction.

Part VII, Plumbing: The following chapters are not adopted by the city: Chapter 25 Plumbing Administration; Chapter 26 General Plumbing Requirements; Chapter 27 Plumbing Fixtures; Chapter 28 Water Heaters; Chapter 29 Water Supply and Distribution; Chapter 30 Sanitary Drainage; Chapter 31 Vents; Chapter 32 Traps; and Chapter 33 Storm Drainage. The provisions of the Plumbing Code of the City of Yankton or the most current plumbing code adopted by the South Dakota State Plumbing Commission shall apply to the installation, alterations, repairs, and replacement of plumbing systems, including equipment, appliances, fixtures, and appurtenances, and where connected to a water or sewage system for detached one- and two-family dwellings and multiple single-family dwellings (town houses) not more than three stories high with separate means of egress and their accessory structures.

Commentary: Part VII—Plumbing, of the IRC references the International Plumbing Code. The South Dakota State Plumbing Commission has mandated the use of the 2015 Uniform Plumbing Code. To avoid inconsistencies, the plumbing chapters referenced in Part VII are not adopted by the City and instead any plumbing systems for residential construction are referenced to the Plumbing Code or the most current Uniform Plumbing Code adopted by the South Dakota State Plumbing Commission.

Part VIII, Electrical: The following chapters are not adopted by the city: Chapter 34 General Requirements; Chapter 35 Electrical Definitions; Chapter 36 Services; Chapter 37 Branch Circuit and Feeder Requirements; Chapter 38 Wiring Methods; Chapter 39 Power and Lighting Distribution; Chapter 40 Device and Luminaires; Chapter 41 Appliance Installation; Chapter 42 Swimming Pools; Chapter 43 Class 2 Remote-Control, Signaling and Power- Limited Circuits. The provisions of the Electrical Code of the City of Yankton or the most current code adopted National Electrical Code by the South Dakota State Electrical Commission shall apply to the installation, alteration, repair, relocation, replacement, addition to, use, or maintenance of any electrical system, apparatus, wiring, or equipment for electrical, light, heat, power, fire alarms, and associate controls for detached one- and two-family dwellings and multiple single-family dwellings (town houses) not more than three stories high with separate means of egress and their accessory structures.

Commentary: Part VIII, Electrical of the IRC references the electrical standards. The South Dakota State Electrical Commission has mandated the use of the 2017 National Electrical Code and does not recognize any inconsistencies that may be found in Part VIII of the IRC. To avoid inconsistencies, the electrical chapters referenced in Part VIII are not adopted by the City and instead any electrical systems for residential construction are referenced directly to the 2017 National Electrical Code or the most current electrical code adopted by the South Dakota State Electrical Commission.

Section 3. That any section, subsection, sentence, clause or phrase of this ordinance is for any reason, held to be unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance

Section 4. That the finance Officer is hereby ordered and directed to cause this ordinance to be published as required by law

Section 5. That this ordinance and the rules, regulations, provisions, requirement, orders and matters established and adopted hereby shall take effect and be in full force 20 days from the date of its final passage, adoption and publication.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

ORDINANCE #998
ADOPTION OF THE 2015 UNIFORM PLUMBING CODE

An ordinance repealing the 2003 Uniform Plumbing Code (Ordinance 874 & 922) Section 18-2 of the Code of Ordinances for the City of Yankton and enacting the adoption of the 2015 Uniform Plumbing Code. As adopted and amended by the City of Yankton and the State of South Dakota as governed by South Dakota Codified Law 36-25.

BE IT ORDAINED, by the Board of Commissioners of the City of Yankton, South Dakota:

Section 1. Chapter 18, Article I, Section 18-2, Ordinances 874 and 922, (and all of its sub-parts thereof) is hereby repealed and replaced by a new Section 18-2 to be added to Chapter 18, Article I of the City of Yankton Code of Ordinances to read as follows:

Chapter 18 – PLUMBING

ARTICLE I. - IN GENERAL

Sec. 18-2. - Plumbing code adopted; amendments.

That certain documents, one (1) copy of which is on file in the office of the Community and Economic Development, being marked and designated as:

- (a) “Uniform Plumbing Code, 2015 Edition” as published by the International Association of Plumbing & Mechanical Officials and amended by the South Dakota Sate Plumbing Commission as governed by South Dakota Codified Law 36-25; and
- (b) Amendments by the City of Yankton to the 2015 Uniform Plumbing Code;

are hereby adopted as the Plumbing Code of the City of Yankton, South Dakota, for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, replacement and use of plumbing systems and for the issuance of permits and collection of fees.

[Note: The following portions of this Ordinance are hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. The 2015 Uniform Plumbing Code shall be amended as follows:

1. **Chapter 3, General Regulations:** Shall be deleted and replaced with “The water distribution and drainage system of any building in which plumbing fixtures are

installed shall be connected to a public water supply and sewer system respectively if available. A public water system and/or public sewer system shall be deemed available to a premise used for human occupancy if the property line of such a premise is within two hundred fifty (250) feet, and a connection conforming to the standards set forth in this code shall be made thereto.”

2. **Chapter 17, Standards:** Shall be amended to delete (1) plastic pipe and fittings and galvanized pipe and fittings from the approved list of materials for the water service piping, cold water distribution and hot water distribution system with the exception of Cross Link Polyethylene (PEX) Pressure pipe, with prior approval from the Building Official, as listed in section 14 of the approved list of materials. (2) Concrete Drain Pipe shall be deleted from the list of approved materials for sanitary sewers.
3. **Tracer Wire Requirement:** Private sewer and water lines shall be installed with a locatable tracer wire that is installed at the point of connection to the public main and shall terminate within eight inches of the building cleanout for sewer lines and within eight inches of the building foundation for water lines. Where private water lines are installed with copper pipe and are locatable, a tracer wire may be omitted. The installation of the tracer wire and components shall be installed to “City of Yankton’s specifications”.

Section 3. That if any section, subsection, sentence, clause or phrase of this ordinance is for any reason, held to be unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance.

Section 4. That the Finance Officer is hereby ordered and directed to cause this ordinance to be published as required by law.

Section 5. That this ordinance and the rules, regulations, provisions, requirement, orders and matters established and adopted hereby shall take effect and be in full force 20 days from the date of its final passage, adoption and publication.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

ORDINANCE #999
ADOPTION OF THE 2017 NATIONAL ELECTRIC CODE

An ordinance repealing the 2005 National Electric Code (Ordinance 877) and enacting the adoption of 2017 National Electric Code, as adopted and amended by the State of South Dakota, and governed by South Dakota Codified Law 36-16.

BE IT ORDAINED, by the Board of Commissioners of the City of Yankton, South Dakota:

Section 1. Chapter 7, Article II, Section 7-24, Ordinance 877, (and all of its sub-parts thereof) is hereby repealed, Section 7-12 shall be identified as “Reserved” within the City of Yankton’s Municipal Code, and a new Section 7-12 to be added to Chapter 7, Article I of the City of Yankton Code of Ordinances as follows:

Chapter 7 - BUILDINGS

ARTICLE I. - IN GENERAL

Sec. 7-12. - Electrical code adopted.

That certain documents, one (1) copy of which is on file in the office of Community and Economic Development, being marked and designated as:

- (a) “National Electrical Code, 2017 Edition” as published by the National Fire Protection Agency (NFPA) and amended by the South Dakota State Electrical Commission as governed by South Dakota Codified Law 36-16.

Be and the same are hereby adopted as the Electrical Code of the City of Yankton, South Dakota, for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, replacement and use of electrical systems.

[Note: The following portions of this Ordinance are hereby adopted, but shall not be published within the City of Yankton’s Municipal Code or added to Yankton’s Municode online library of municipal ordinances, but rather shall be freely available in print at Yankton City Hall, Office of Community and Economic Development:]

Section 2. That if any section, subsection, sentence, clause or phrase of this ordinance is for any reason, held to be unconstitutional, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance.

Section 3. That the Finance Officer is hereby ordered and directed to cause this ordinance to be published as required by law.

Section 4. That this ordinance and the rules, regulations, provisions, requirement, orders and matters established and adopted hereby shall take effect and be in full force 20 days from the date of its final passage, adoption and publication.

Adopted:
1st Reading:
2nd Reading:
Publication Date:
Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #17-174

To: City Manager Nelson and City Commission
From: Brian Paulsen, Chief of Police
Subject: Joint Powers Agreement between State of South Dakota Department of Corrections and the Yankton Police Department for Security Screening System
Date: August 1, 2017

In June 2017 The Department of Corrections advised the Yankton Police Department of a new piece of equipment; Security Screening System, that was available for our use. The Scanner is located at the Trustee Unit located near the Human Services Center. Though we don't have a strong need for the use of a screening system, the availability of such a piece of equipment may be beneficial in the future. I do not foresee a daily use but more of a case by case basis and even then it would be rare to use the system. Attached is a Joint Powers Agreement between State of South Dakota Department of Corrections and the Yankton Police Department for the use of the Screening System.

Recommendation: It is recommended that the City Commission approve the Joint Powers Agreement with the State of South Dakota Department of Corrections for the use of a Security Screening System and that the City Commission approve Resolution #17-30 authorizing the City Manager or her designee authority to sign the Joint Powers Agreement.

Respectfully Submitted,

Brian Paulsen
Chief of Police

I concur with the recommendation

I do not concur with the recommendation



Amy Nelson, City Manager

____ Roll call

RESOLUTION # 17-30

WHEREAS, the State of South Dakota Department of Corrections owns a Security Screening System which can detect contraband concealed in or on an offender; and

WHEREAS, in some instances the Yankton Police Department may need to use said Security Screening System and the State's personnel trained to utilize the equipment in order to detect contraband concealed in or on an offender in the lawful custody of the Yankton Police Department in the course of work within the corporate limits of Yankton; and

WHEREAS, it would benefit the Yankton Police Department to have access to said Security Screening System for the discovery of contraband for the safety of the public, officers and correctional staff

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, enter into a Joint Powers Agreement for the Operation of the Department of Correction's Security Screening System located at the Trustee Unit on the grounds of the Human Services Campus and that the City Manager is authorized to sign said Joint Powers Agreement.

Adopted:

Jake Hoffner, Mayor

ATTEST:

Al Viereck, Finance Officer

JOINT POWERS AGREEMENT FOR THE OPERATION OF THE DOC'S SECURITY SCREENING SYSTEM

This Joint Powers Agreement (Agreement) is entered into by and between the State of South Dakota, acting through its Department of Corrections (State) located at 3200 East Highway 34, c/o 500 East Capitol Avenue, Pierre, SD 57501 and YANKTON POLICE DEPARTMENT located at 410 WALNUT ST YANKTON SOUTH DAKOTA 57078. The Parties agree as follows:

I. PURPOSE AND OBJECTIVE

- A. The purpose of this Agreement is to establish procedures for the YANKTON POLICE DEPARTMENT's request for and use of the State's ConPASS DV Dual View Full Body Security Screening System (Security Screening System).
- B. It is the objective of this Agreement to provide YANKTON POLICE DEPARTMENT with access to a Security Screening System and the State's personnel trained to utilize the equipment in order to detect contraband concealed in or on an offender in the lawful custody of YANKTON POLICE DEPARTMENT.

II. PROCEDURE

- A. In order to accomplish the objective of this Agreement, the YANKTON POLICE DEPARTMENT will request the use of the State's Security Screening System and the State's personnel trained to utilize the equipment in the following manner:
 - 1. When time permits, the YANKTON POLICE DEPARTMENT will notify the facility at which the scan is to occur by calling the Officer in Charge of that facility in advance of the YANKTON POLICE DEPARTMENT's arrival and explain the purpose of the request and the estimated time of arrival.
 - 2. If time does not permit to call the facility ahead of arrival, upon the YANKTON POLICE DEPARTMENT's arrival at the facility, the YANKTON POLICE DEPARTMENT will request to speak to the Officer in Charge and explain the purpose of the request.

III. COSTS AND CONTROL OF PROPERTY AND PERSONNEL

- A. The cost for YANKTON POLICE DEPARTMENT's use of the State's Security Screening System shall be at the rate of \$0.00 per scan.
- B. Except as otherwise provided in this Agreement, each party shall be responsible for the costs of the equipment, personnel, and services it provides in the course of joint action under this Agreement. The parties shall also be responsible for the costs of their officers, employees, and agents participating in the coordination and management of joint actions under this Agreement.
- C. Except as otherwise provided in this Agreement, personnel and property utilized in joint action under this Agreement shall be controlled by the parties in the following manner:
 - 1. Each party shall retain title, ownership and control of its property used in joint action under this Agreement. Each party shall also remain responsible for any loss or damage of its property used in joint action under this Agreement.
 - 2. Any officer, employee, or agent deployed on joint action under this Agreement shall remain an employee of their respective employer during participation in joint action under this Agreement. Each party shall retain exclusive responsibility for its officers, employees, and agents while they are deployed in joint action under this Agreement, including but not limited to regular and overtime wages and salaries, unemployment benefits, worker's compensation coverage, health insurance or other benefits, and liability coverage and indemnity except as otherwise specifically provided in this Agreement.

IV. INDEMNIFICATION

- A. YANKTON POLICE DEPARTMENT agrees to indemnify the State and hold the State harmless from and against all liability or loss that the State may sustain as the result of claims, demands, costs, including attorneys' fees, or judgments arising from the YANKTON POLICE DEPARTMENT's use of the State's Security Screening System and the State's personnel trained to utilize the equipment. Such indemnification shall apply to any claims, demands, costs, attorneys' fees, or judgments resulting or arising from operations during the term of this Agreement whether or not such claims, demands, costs, attorneys' fees, or judgments are made or incurred during or after the term of this Agreement. This

section does not require YANKTON POLICE DEPARTMENT to be responsible for or defend against any liability, loss, demands, costs, attorneys' fees, or judgments arising solely from the actions, errors, or omissions of the State, its officers, agents, or employees in carrying out its responsibility under the terms and conditions of this Agreement.

- B. YANKTON POLICE DEPARTMENT assumes full responsibility for their use of the Security Screening System and by agreeing to conduct the scan as requested by the YANKTON POLICE DEPARTMENT the State is not verifying the legal authority of the YANKTON POLICE DEPARTMENT to scan the individual in the custody of the YANKTON POLICE DEPARTMENT.

V. INSURANCE

YANKTON POLICE DEPARTMENT, at all times during the term of this Agreement, shall maintain in force insurance coverage of the types and with the limits as follows:

- A. General Liability Insurance: YANKTON POLICE DEPARTMENT shall maintain occurrence based general liability insurance or equivalent form with a limit of not less than \$1 million for each occurrence. If such insurance contains a general aggregate limit it shall apply separately to this Agreement or be no less than two times the occurrence limit.
- B. Worker's Compensation Insurance: YANKTON POLICE DEPARTMENT shall procure and maintain workers' compensation and employers' liability insurance as required by South Dakota law.

Before requesting the use of the State's Security Screening System, the YANKTON POLICE DEPARTMENT shall furnish the State with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement and which provide that such insurance may not be canceled, except on 30 days prior written notice to the State.

VI. TERM

This Agreement shall take effect on the date of the last signature of the Parties. The term of this agreement shall be from January 1 to December 31, annually. Renewal shall be automatic unless terminated by the Parties as provided in this Agreement.

VII. MODIFICATION

No course of dealing between the Parties, their employees, agents or representatives, shall vary any of the terms hereof. This Agreement may not be amended except upon the mutual consent of the Parties, in writing, which writing shall be expressly identified as a part hereof and be signed by an authorized representative of each of the Parties hereto.

VIII. TERMINATION

This agreement may be terminated by any Party upon thirty (30) days written notice.

IX. APPROVAL BY GOVERNING BODY AND FILING

- A. By the signature of each Party's representative below, each Party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that Party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.
- B. The Parties acknowledge that a true and correct copy of this Agreement will be filed with the Office of Attorney General and the Legislative Research Council within 14 days of its final execution pursuant to SDCL 1-24-6.1.

X. GOVERNING LAW AND VENUE

This agreement shall be governed and construed according to SDCL Chapter 1-24 and other applicable South Dakota law. The parties agree that the venue for any action hereunder shall be in Hughes County, South Dakota.

XI. NO BENEFIT TO THIRD PARTIES

This Agreement is intended only to govern the rights and interests of the Parties named herein. It is not intended to, does not and may not be relied upon to create any rights, substantial or procedural, enforceable at law by any third party in any matters, civil or criminal.

XII. SEVERABILITY

In the event that any provision of this Agreement shall be held unenforceable or invalid by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

IN WITNESS WHEREOF, the undersigned duly authorized officers have subscribed their names on behalf of the State of South Dakota Department of Corrections and YANKTON POLICE DEPARTMENT.

SOUTH DAKOTA DEPARTMENT OF CORRECTIONS

Denny Kaemingk
Secretary of Corrections

Date

CITY OF YANKTON

Amy Nelson, Yankton City Manager

Date

Memorandum #17-172

To: Amy Nelson, City Manager
From: Todd R. Larson, Director Parks, Recreation, & City Events
Subject: Permission for transfer of cemetery plot to Yankton Chamber of Commerce
Date: August 7, 2017

The Yankton Chamber of Commerce has brought forward the request for the transfer of a grave site at the City Cemetery to the Chamber of Commerce for a special event this year.

The transfer of the grave site needs to be approved by the City Commission (attachment highlighting area in Cemetery).

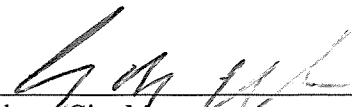
Recommendation: It is recommended that the City Commission approve the transfer of a grave site to the Chamber of Commerce.

Respectfully submitted,



Todd R. Larson
Director of Parks, Recreation & City Events

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



Amy Nelson, City Manager

____ Roll call

RESOLUTION #17-28
Waiver of Fee for Grave Site

WHEREAS, South Dakota Codified Law (SDCL) 9-32-13 allows the City of Yankton as the owner of Yankton Municipal Cemetery to transfer the ownership of gravesites (sell), and

WHEREAS, the SDCL and City of Yankton's Municipal Code of Ordinances allows the City to establish a fee for the sale of gravesites, and

WHEREAS, the Yankton Board of City Commissioners wish to transfer a gravesite to the Yankton Chamber of Commerce at no cost in support of a special event, and

WHEREAS, the establishment of "no fee" in this instance does not change the fee associated with the sale of other cemetery lots.

NOW, THEREFORE, BE IT RESOLVED that the grave identified as Block 708, Lot 3, Grave 2 be hereby transferred to the Yankton Chamber of Commerce at no charge,

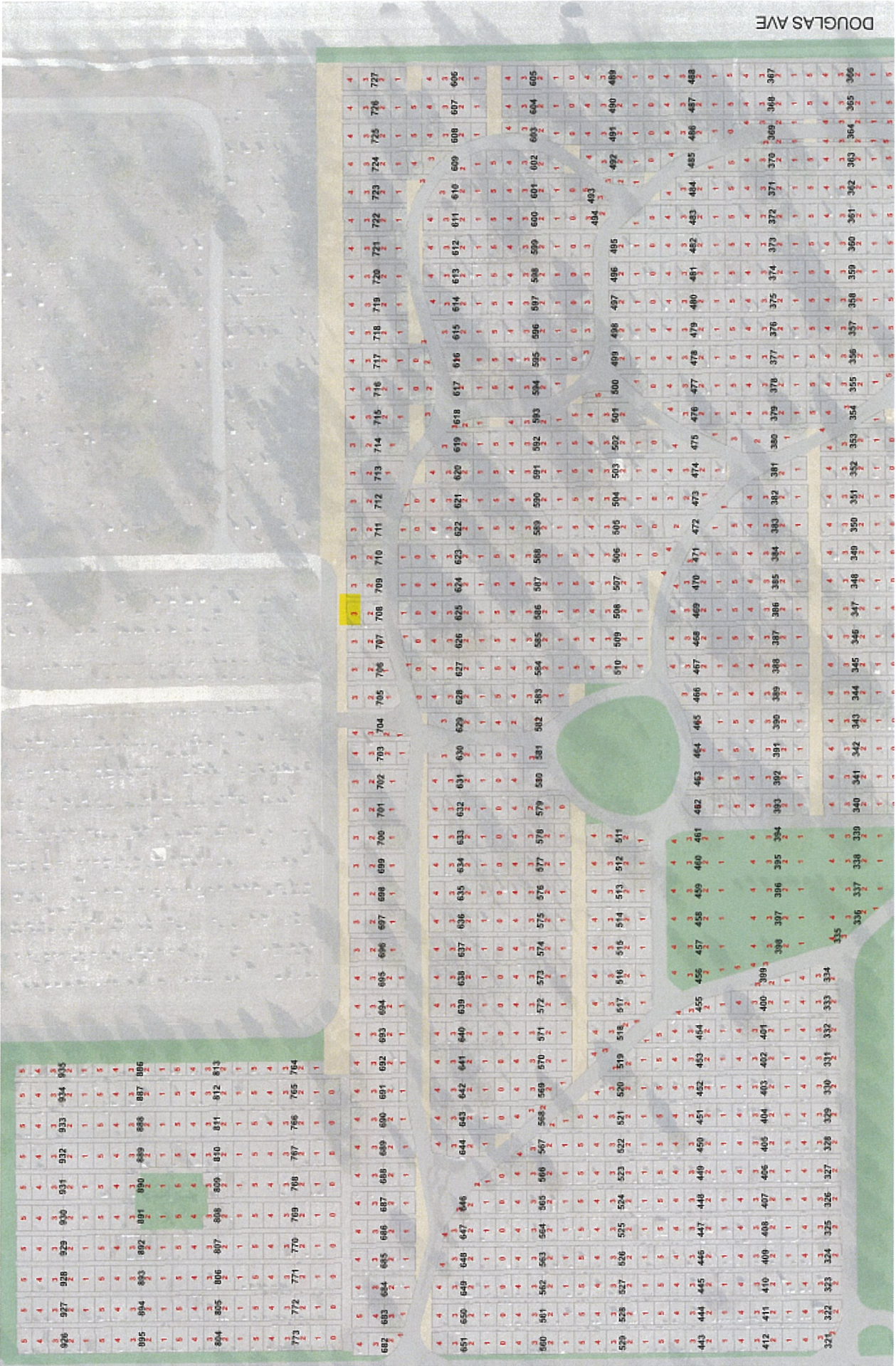
AND, BE IT FURTHER RESOLVED that the Yankton City Manager is hereby authorized to execute all documents associated with the transfer of the described gravesite.

Adopted:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer



Memorandum #17-176

To: Amy Nelson, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Harvest Halloween for Special Events Parking Ordinance #933 to be in place on October 27 & 28, 2017
Date: August 8, 2017

The Harvest Halloween committee is requesting a closure for the portion of Walnut Street from 2nd to 4th Street on October 27 & 28, 2017. The committee is requesting that the street remained closed for the duration of the event beginning at 5:30 pm on Friday, October 27, 2017 and ending at noon on Sunday, October 29, 2017. In the previous request, made by Harvest Halloween, the street closure was only for a portion of Walnut Street.

This fall festival will feature and support local businesses, art, music, food, games, as well as generate funds/awareness for non-profit organizations.

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

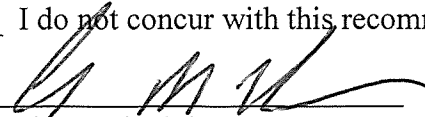
The committee is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. The Harvest Halloween committee will place no parking signs 48 hours prior to the event on Wednesday, October 25, 2017. Harvest Halloween is requesting A-frames be provided to hang no parking signs and barricades to be used to close the streets as mentioned above. The committee will coordinate with City Departments to locate signs in appropriate areas.

Recommendation: It is recommended that the City Commission adopt Resolution #17-32 authorizing the no parking zone for Harvest Halloween for the block street closure on Walnut from 2nd Street to 4th Street on October 27, 2017 starting at 5:30 pm and ending at noon on October 29, 2017.

Respectfully submitted,

Brittany LaCroix
 Events & Promotions Coordinator

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



 Amy Nelson, City Manager

_____ Roll call

Resolution #17-32

Special Events Parking Request

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

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

WHEREAS, the Harvest Halloween committee has made a request to enact this no parking zone from Friday, October, 27, 2017 beginning at 5:30 pm through Sunday, October, 29, 2017 at noon

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on the block of Walnut from 2nd Street to 4th Street starting at 5:30 pm on Friday, October 27, 2017 through Sunday, October 29, 2017 at noon.

Adopted:

Jake Hoffner, Mayor

ATTEST:

Al Viereck, Finance Officer

**ORDINANCE #1000
ADOPTION OF THE 2015
INTERNATIONAL FIRE CODE**

An ordinance repealing the 2009 International Fire Code (Ordinance Sec. 8-5) and enacting the adoption of the 2015 International Fire Code prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion providing for the issuance of permits for hazardous uses or operations; reestablishing a bureau of fire prevention and providing officers therefore; and defining their powers and duties in the City of Yankton, South Dakota.

BE IT ORDAINED, by the Board of Commissioners of the City of Yankton, South Dakota:

Chapter 8, Article I, Ordinance Sec. 8-3 is hereby repealed and replaced by a new Sec. 8-3 to be added to Chapter 8, Article I of the City of Yankton Code of Ordinances to read as follows:

ARTICLE I. - IN GENERAL

Sec. 8-5. - Fire code adopted; bureau of fire prevention; amendments.

(a) That certain documents, one (1) copy of which is on file in the office of the Fire Marshal, being marked and designated as the "International Fire Code" ~~2009~~ 2015 edition, and the National Fire Protection Association (NFPA) documents, currently adopted editions as listed in this ordinance are hereby adopted as the code of the city for prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion providing for the issuance of permits for hazardous uses or operations; reestablishing a bureau of fire prevention and providing officers therefore; and defining their powers and duties all of which are on file in the office of the finance officer are hereby referred to, adopted and made a part hereof as if fully set out in this ordinance.

(b) (1) The currently adopted Fire Code shall be enforced by the bureau of fire prevention in the fire department of the city which is hereby established and which shall be operated under the supervision of the chief of the fire department.

(2) The fire marshal in charge of the bureau of fire prevention in the fire department shall be appointed by the city manager. The fire marshal shall be a subordinate of the fire chief. His primary duty shall be to enforce the currently adopted Fire Code and assume the duties and responsibilities of fire marshal as contained in said Code. In addition, the fire marshal shall be the second ranking command officer, after the fire chief, in the Yankton Fire Department and shall assume the duties of the office of fire chief in the absence or disability of the fire chief. He shall devote full time to his duties.

(c) (1) Wherever the word "jurisdiction" is used in the currently adopted Fire Code, it shall mean the City of Yankton, South Dakota.

(2) Wherever the words "chief of the bureau of fire prevention" are used they shall be held to mean "fire marshal."

(d) *Modifications and amendments.* That the following National Fire Protection Association (NFPA) documents referenced in the ~~2009~~ 2015 International Fire Code shall

be adopted by the City of Yankton, SD.

- (1) National Fire Protection Association Standard 10, "Portable Fire Extinguishers," ~~2010~~ 2013 edition
- (2) National Fire Protection Association Standard 72, "National Fire Alarm and Signaling Code," ~~2010~~ 2016 edition, is the standard to be used.
- (3) National Fire Protection Association Standard 407, "Aircraft Fuel Servicing," ~~2012~~ 2017 edition, is the standard to be used.
- (4) National Fire Protection Association Standard 52, Vehicular Gaseous Fuel Systems Code," ~~2010~~ 2016 edition;
- (5) National Fire Protection Association Standard 86, "Standard for Ovens and Furnaces," ~~2011~~ 2015 edition
- (6) National Fire Protection Association Standard 17, "Standard for Dry Chemical Extinguishing Systems," ~~2009~~ 2017 edition
- (7) National Fire Protection Association Standard 11, "Standard for Low, Medium and Expansion Foam," ~~2010~~ 2016 edition
- (8) National Fire Protection Association Standard 15, "Standard for Water Spray-Fixed Systems for Fire Protection" ~~2012~~ 2017 edition
- (9) National Fire Protection Association Standard 704, "Identification of the Hazards of Materials for Emergency Response," ~~2012~~ 2017 edition
- (10) National Fire Protection Association Standard 385, "Standard for Tank Vehicles for Flammable and Combustible Liquids," ~~2012~~ 2017 edition
- (11) National Fire Protection Association Standard 17A, "Standard for Wet Chemical Extinguishing Systems," ~~2009~~ 2017 edition
- (12) National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code," ~~2012~~ 2015 edition
- (13) National Fire Protection Association Standard 318, "Standard for Protection of Semiconductor Fabrication Facilities," ~~2012~~ 2015 edition
- (14) National Fire Protection Association Standard 25, "Standard for Inspection, Testing and Maintenance of Water Based Fire Protection Systems," ~~2011~~ 2017 edition
- (15) National Fire Protection Association Standard 12, "Standard for Carbon Dioxide Extinguishing Systems," ~~2011~~ 2015 edition
- (16) National Fire Protection Association Standard 30, "Flammable and Combustible Liquids Code," ~~2012~~ 2015 edition
- (17) National Fire Protection Association Standard 58, "Liquefied Petroleum Gas Code," ~~2011~~ 2017 edition, is the standard to be used.
- (18) National Fire Protection Association Standard 13, "Installation of Sprinkler Systems," ~~2010~~ 2016 edition

- (19) National Fire Protection Association Standard 14, "Installation of Standpipe and Hose Systems," ~~2010~~ 2016 edition
- 20) National Fire Protection Association Standard 13R, "Sprinkler Systems in Residential Occupancies Up To and Including Four (4) Stories in Height," ~~2010~~ 2016 edition

(21) The following sections of 105.6 are adopted as described:

Sec. 105.6 Permit Required. A permit shall be obtained from the bureau of fire prevention prior to engaging in the following activities, operations, practices or functions:

- 105.6.3 Aviation Facilities. (as defined by same title in Section 105.)
- ~~105.6.9~~ 105.6.10 Covered Mall Buildings. Covered and open mall buildings (as defined by same title in Section 105.)
- 105.6.14 Exhibits and Trades Shows
- ~~105.6.14~~ 105.6.15 Explosives. (as defined by same title in Section 105.)
- ~~105.6.16~~ 105.6.17 Flammable and Combustible Liquids. (as defined by same title in Section 105.)
- ~~105.6.30~~ 105.6.32 Open Burning. (as defined by same title in Section 105.)
- ~~105.6.32~~ 105.6.34 Open Flames and Candles. (as defined by same title in Section 105.)

(22) Section 603.8.1 is amended to read as follows:

Sec. 603.8.1 General. Residential incinerators are not allowed.

(23) Section 307.4.1 is amended as follows: A bonfire shall not be conducted within 50 feet of a structure or combustible material unless the fire is contained in a barbecue pit. Conditions which could cause a fire to spread within 50 feet of a structure shall be eliminated prior to ignition. Bonfires shall not be conducted within the city limits except by permit in commercial areas.

(24) SECTION 307.4.2 is amended as follows: Recreational Fires- shall not be conducted within 15 feet of a structure or combustible material when conducted in an approved container or approved fire pit not to exceed 3 feet in diameter. Conditions which could cause a fire to spread within 15 of a structure shall be eliminated prior to ignition.

(25) SECTION 903.2.8 is amended as follows: An automatic fire sprinkler system shall not be required in residential one and two family dwellings.

(26) SECTION 903.2.8 is amended as follows: An automatic fire sprinkler shall be installed throughout any new hotel, motel, and multi-family housing six or more families as specified in Section 903 of the International Building Code; ~~2009~~ 2015 edition and the South Dakota Administrative Rules 61:15:01:19 Automatic Sprinkler System Requirements.

(27) The fire code official is authorized to require a registered KNOX brand key box to be installed in an accessible location where immediate access is necessary to verify the existence of a fire or other emergency in all existing and new commercial, multifamily and educational buildings equipped with or required to be equipped with fire protection systems or where security restricts life saving or firefighting operations. Fire protection systems shall include fire sprinklers and/or fire alarm systems.

- (a) Required new construction shall have a lock box installed prior to issuance of an occupancy permit.
- (b) Key box placement shall be pre arranged with the fire department as to location on the building.
- (c) Property owners shall be required to contact the fire department anytime a key change is made on the property affecting fire and life safety operations including but not limited to egress doors, mechanical rooms, alarm pulls and panels, elevators and elevator equipment rooms.

(e) The following appendices of the ~~2009~~ 2015 International Fire Code are adopted and amended:

From the ~~2009~~ 2015 International Fire Code:

Appendix II-H —Site assessments for determining potential fire and explosion risks from underground flammable or combustible liquid tank leaks

Appendix B —Fire flow requirements for buildings

Appendix C —Fire hydrant locations and distribution

Appendix D – Fire Apparatus Access Roads

Appendix I – Fire Protection Systems – Non Compliant Conditions

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

Jake Hoffner, Mayor

Attest:

Al Viereck, Finance Officer