



CITY OF YANKTON

2018_01_08

COMMISSION MEETING



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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, January 8, 2018

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 December 22, 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. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

II. CONSENT ITEMS

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

NONE

III. OLD BUSINESS

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

NONE

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. **Tipping Fees – Joint Powers Transfer Station**
Consideration of Memorandum #18-02 supporting Resolution #18-01, increasing tipping fees at the City of Yankton Joint Powers Transfer Station effective February 5, 2018
Attachment IV-1
2. **Bid Award – Golf Carts**
Consideration of Memorandum #18-01 regarding Bid Award for Golf Carts for Fox Run Golf Course
Attachment IV-2
3. **Planning Commission Recommendation – Conditional Use Permit**
Consideration of Memorandum #18-03 regarding Resolution #18-02, a Conditional Use Permit for the expansion of a behavioral health hospital, clinic, office space and parking in an R-4 Multiple Family zoning district on Lots 8 and 9, except the east 30 feet of Lot 9, Block 1, Tripp and Harris Addition to the City of Yankton, South Dakota. Address, 1020 Walnut Street. Lewis and Clark Behavioral Health Services, applicant.
Attachment IV-3

V. ADJOURN INTO ZONING BOARD OF ADJUSTMENT

1. Roll call
2. Approval of minutes from June 8, 2015.
Attachment V-2
3. **Zoning Board of Adjustment Variance Request**

Establish January 22, 2017 as the date for a Zoning Board of Adjustment public hearing to consider a variance from the maximum height requirements for a fence in the 25-foot front yard setback in an A-1 Agricultural zoning district on the North 3/4 of the SW 1/4 of the NE 1/4 except Lot H1 and further excepting land previously conveyed for road purposes, Section 7, T93N, R55W of the 5th PM, Yankton County, South Dakota. Address, 2000 Mulberry Street, northwest of the intersection of Burleigh Street and E. 20th Street. Yankton Public School District, owner.
Attachment V-3

VI. ADJOURN AND RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll call

VII. OTHER BUSINESS

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

VIII. RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll Call

IX. ADJOURN THE MEETING OF JANUARY 8, 2018

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
DECEMBER 22, 2017**

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

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

Action 17-371

Moved by Commissioner Carda, seconded by Commissioner Knoff, to approve the Minutes of the regular meeting of December 11, 2017.

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

Motion adopted.

Action 17-372

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

A-Ox Welding Supply Co Inc-Argon-\$48.32-Action Electric-Traffic Loops Replaced-\$18,557.49-Allegiant Emergency Svcs Inc-Scba Testing & Repair-\$3,007.77-Auto Value Parts Store-Filters-\$171.09-Board Of Operator Cert-License Renewal-\$84.00-Brenntag Great Lakes LLC-Hydroxide-\$477.00-Buhl's Laundry Cleaners Inc-Uniform Alteration-\$36.00-C & B Operations LLC-Repairs-\$395.73-Cedar Knox Public Power Dist-Elect-\$1,099.60-Chesterman Company-Pop-\$77.81-City Of Yankton-Parks-Landfill Charges-\$31.16-City Utilities-Water-WW Charges-\$3,676.23-Cole Papers Inc-Janitorial Supplies-\$138.41-Collective Data-Fleet Software & Tablet-\$19,200.00-Conduent Enterprises Solutions-Maint Program Support-\$2,138.00-Conkling Dist/John A-Beer-\$385.00-Core & Main-Hydrant Parts-\$6,811.37-Counterfeit Catering-Employee Xmas Party-\$3,712.52-D & G Concrete Const-Hwy 50 Phase 2-\$89,669.14-Dakota Beverage Co Inc-Beer-\$104.10-Danko Emergency Equipment-Repair Air Monitor-\$186.25-Den Herder Law Office, P.C.-Subpoena Fee-\$22.00-Dept Of Corrections-Doc Work Program-\$1,523.63-Electrical Engineering & Equip-Service Generator-\$1,031.95-Enviromental Energy-Reclaimed Oil-\$55.00-Flannery/Kirt-Officer Stipend-\$25.00-Fluentims-Subscription Renewal-\$1,400.00-Frick/Adam-Officer Stipend-\$25.00-Frick/Brian-Officer Stipend-\$50.00-Graymont Capital Inc-Lime-\$4,552.88-Hawkins Inc-Chemicals-\$890.26-J & H Care & Cleaning Company-Janitorial Service-\$2,795.00-Kaiser Heating & Cooling Inc-Repairs-\$153.36-Klines Jewelry-Retirement Gift-\$106.49-Locators & Supplies Inc-Safety Sweatshirts-\$429.74-Long's Propane Inc-Propane-\$637.50-Uken Memorials Inc-Granite Marker-\$300.00-Midwest Alarm Company Inc-Fire Alarm Monitoring-\$156.00-Moser/Brad-Officer Stipend-\$25.00-Municipal Code Corp-Administration Fee-\$350.00-Nebraska Journal-Leader-Ad-\$29.95-Northwestern Energy-Elect Bills Sertoma Park-\$96.82-Observer-Ad-\$138.00-Oil Price Information Service-Subscription-\$888.00-Press Dakota-Classified Ad-\$1,656.41-R & R Products Inc-Rollers-\$466.78-Racom Corporation-Vehicle Installations-\$6,808.50-Reinhart Foods Inc-Entree-\$831.68-Schmidt/Willard-Sludge Removal-\$34,960.00-Sherwin Williams-Paint Supplies-\$29.96-Southeast Firefighters Assoc-Membership Dues-\$50.00-Stern Oil Co Inc-Fuel-\$26,034.16-Stibral/Twila-Reimbursement-\$100.00-Traffic Control Corp-Traffic Lights-\$898.00-Tri Air Testing Inc-Air Testing-\$423.44-Truck Trailer Sales Inc-DOT Inspection-\$659.75-Turfwerks-Pulley-\$338.14-U.S. Post Office-Postage-\$1,200.00-Vision Technology Solutions-Website Hosting-\$7,276.50-Wage Works Inc-Flex Service Fee-\$130.00-

Woehl/Toby-Officer Stipend-\$25.00-Xerox Corporation-Copier Lease-\$152.71-Xerox Corporation-Copier Lease-\$1,128.26-Yankton Medical Clinic-Pre-Employment Physical-\$1,213.50-Ziegler/William-Officer Stipend-\$50.00

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. Nelson also thanked the Commission and Staff for a successful year.

Action 17-373

Moved by Commissioner Carda, seconded by Commissioner Johnson, to adopt Resolution 17-69.
(Memorandum 17-291)

RESOLUTION 17-69

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2018, that the salary of the Finance Officer shall be at an annual rate of \$93,958.30.

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

Action 17-374

Moved by Commissioner Johnson, seconded by Commissioner Carda, to adopt Resolution 17-68.
(Memorandum 17-291)

RESOLUTION 17-68

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2018, that the salary of the City Attorney shall be at an annual rate of \$43,613.56.

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

Action 17-375

Moved by Commissioner Moser, seconded by Commissioner Carda, to adopt Resolution 17-70.
(Memorandum 17-291)

RESOLUTION 17-70

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2018, that the salary of the City Manager shall be at an annual rate of \$109,784.96.

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

Action 17-376

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to adopt Resolution 17-71.
(Memorandum 17-290)

RESOLUTION 17-71

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

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

SURPLUS PROPERTY TO BE TRADED

Year Description Division

2012 Dixon 42” mower- serial #101211C001074 Cemetery trade-in

2014 Kubota 48” mower- serial #11955 Cemetery trade-in

2014 Kubota 54” mower- serial #12373 Cemetery trade-in

2000 Toro 5400D mower- serial #03543200000335 Golf trade-in

2001 Toro 5400D mower- serial #035432 10000249 Golf trade-in

2002 Jacobson LF 3400 mower- serial #678682967 Golf trade-in

1989 Riverside Park Play Equipment Parks sold for scrap metal

2012 True CS550 Treadmill SAC trade-in

2012 Bodysolid Dual Leg Ext. SAC trade-in

2006 Stairmaster 4600 SAC destroy

2004 Precor EFX546 Crosstrainer SAC trade-in

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

Action 17-377

Moved by Commissioner Carda, seconded by Commissioner Ferdig, to adjourn at 12:05 p.m.

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

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-OX WELDING SUPPLY CO I @FY@ LENS KIT	33.00	MEDICAL & SAFETY SUPPLIE	801.801.243		260-248	077054	P 319 00001
ADVANCED WEIGHING SYSTEM LANDFILL S/W SUPPORT	1,595.00	PROFESSIONAL SERVICES &	637.637.202		11.22.17	016533	P 334 00005
AMG OCCUPATIONAL MEDICIN @FY@ DRUG TESTING	31.50	PROFESSIONAL SERVICES	601.601.202		38718-00	016794	P 335 00003
@FY@ DRUG TESTING	63.00	PROFESSIONAL SERVICES	101.123.202		38718-00	016794	P 335 00004
	94.50	*VENDOR TOTAL					
ASCAP 2018 LICENSE FEE	348.00	PROFESSIONAL SERVICES	203.203.202		500613429	018986	P 334 00002
AUTO VALUE PARTS STORE @FY@ BATTERY	231.27	GARAGE PARTS	801.801.249		44900209	077055	P 335 00002
@FY@ FILTERS	66.49	GARAGE PARTS	801.801.249		449007712	077046	P 319 00065
@FY@ ADHESIVE KIT	14.05	GARAGE PARTS	801.801.249		449008353	077027	P 335 00001
@FY@ FILTERS	183.12	GARAGE PARTS	801.801.249		8008	077051	P 319 00002
	494.93	*VENDOR TOTAL					
BRANDT/TODD @FY@ RETIREMENT SUPPLIES	48.98	EMPLOYEE COMMITTEE	101.101.141		12.26.17	016793	P 319 00003
BROCK WHITE COMPANY LLC @FY@ CONTROLLERS	324.32	REP. & MAINT. - EQUIPMEN	101.123.221		12852231-00	017149	P 319 00066
BUILDING SPRINKLER INC @FY@ SPRINKLER INSPECT	260.70	REP. & MAINT. - BUILDING	101.114.223		71346	075866	P 319 00067
CENTURYLINK @FY@ PHONE-DEC	83.20	TELEPHONE	601.601.271		12.26.17	003059	P 319 00014
@FY@ PHONE-DEC	83.20	TELEPHONE	611.611.271		12.26.17	003059	P 319 00015
@FY@ PHONE-DEC	581.26	TELEPHONE	101.111.271		12.26.17	002829	P 319 00016
@FY@ PHONE-DEC	168.48	TELEPHONE	101.123.271		12.26.17	002829	P 319 00017
@FY@ PHONE-DEC	83.20	TELEPHONE	601.601.271		12.26.17	002828	P 335 00024
@FY@ PHONE-DEC	166.40	TELEPHONE	611.611.271		12.26.17	002828	P 335 00025
	1,165.74	*VENDOR TOTAL					
CHAMBER OF COMMERCE @FY@ CHAMBER BUCKS	275.00	SPECIAL EVENTS - ACTIVIT	211.231.575		8805	018718	P 319 00068
CITY OF VERMILLION @FY@ JT POWER CASH TRANS	42,509.66	COST OF SERVICE PROVIDED	637.637.206		1.2.18	003067	P 335 00007
CITY OF YANKTON-CENTRAL @FY@ RUBBISH	42.00	LANDFILL	801.801.276		1.2.18	005523	P 335 00006
CITY OF YANKTON-SOLID WA @FY@ COMPACTED GARBAGE	10,488.71	LANDFILL TIPPING FEE	631.631.219		1.2.18	005524	P 335 00005

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CITY OF YANKTON-WATER	@FY@ LANDFILL	24.00	LANDFILL	601.601.276		951-049	018880	P 319 00018
CITY UTILITIES	@FY@ WATER-WW CHARGES	160.81	WATER SERVICE	101.142.274		12.21.17	002793	P 320 00001
	@FY@ WATER-WW CHARGES	138.83	SEWER SERVICE	101.142.275		12.21.17	002793	P 320 00002
		299.64	*VENDOR TOTAL					
CLARITUS	@FY@ POSTAGE SUPPLIES	8.37	POSTAGE	101.102.231		286297	016537	P 319 00004
	@FY@ POSTAGE SUPPLIES	20.08	POSTAGE	101.104.231		286297	016537	P 319 00005
	@FY@ POSTAGE SUPPLIES	20.08	POSTAGE	101.111.231		286297	016537	P 319 00006
	@FY@ POSTAGE SUPPLIES	20.08	POSTAGE	101.122.231		286297	016537	P 319 00007
	@FY@ POSTAGE SUPPLIES	53.56	POSTAGE	601.601.231		286297	016537	P 319 00008
	@FY@ POSTAGE SUPPLIES	28.45	POSTAGE	611.611.231		286297	016537	P 319 00009
	@FY@ POSTAGE SUPPLIES	16.74	POSTAGE	631.631.231		286297	016537	P 319 00010
		167.36	*VENDOR TOTAL					
CORE & MAIN	@FY@ WATERMAIN PARTS	723.91	REP. & MAINT. - DISTRIBU	601.601.226		229325	018831	P 319 00069
CREDIT COLLECTION SERVIC	@FY@ UT COLLECTION-NOV	196.51	PROFESSIONAL SERVICES	601.601.202		12.19.17	001858	P 319 00011
	@FY@ UT COLLECTION-NOV	41.85	PROFESSIONAL SERVICES	611.611.202		12.19.17	001858	P 319 00012
	@FY@ UT COLLECTION-NOV	55.41	PROFESSIONAL SERVICES	631.631.202		12.19.17	001858	P 319 00013
		293.77	*VENDOR TOTAL					
DANKO EMERGENCY EQUIPMEN	@FY@ COMBI TOOL	2,600.00	EQUIPMENT	101.114.350		90108	017004	P 319 00070
DEN HERDER LAW OFFICE, P	@FY@ LEGAL SERVICES	577.36	ABATEMENT	101.106.204		3058	016535	P 319 00024
	@FY@ LEGAL SERVICES	8.91	PROFESSIONAL SERVICES	101.111.202		3058	016535	P 319 00025
	@FY@ LEGAL SERVICES	539.00	PROFESSIONAL SERVICES	101.103.202		3058	016535	P 319 00026
		1,125.27	*VENDOR TOTAL					
DEPT OF ENVIRONMENT	ANNUAL WW FEE	12,500.00	STATE PERMIT FEES	611.611.205		1.2.18	018985	P 334 00001
DEPT OF REVENUE	@FY@ LAB TESTS	505.00	PROFESSIONAL SERVICES	601.601.202		10580241	018881	P 319 00022
	@FY@ LAB TESTS	60.00	PROFESSIONAL SERVICES	203.203.202		10580241	018881	P 319 00023
		565.00	*VENDOR TOTAL					
DEX MEDIA EAST	@FY@ PHONE BOOK	10.63	PUBLISHING	101.101.211		12.26.17	003458	P 319 00019
	@FY@ PHONE BOOK	16.03	PUBLISHING	101.111.211		12.26.17	003458	P 319 00020
	@FY@ PHONE BOOK	10.63	SUBSCRIPTIONS & PUBLICAT	101.114.235		12.26.17	003458	P 319 00021
		37.29	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DOUGHERTY & COMPANY LLC	@FY@ SERVICE FEE	700.00	PROFESSIONAL SERVICES	611.611.202		12.23.17	018822	P	319	00071
ECHO	@FY@ LIGHT BULBS	78.90	REP. & MAINT. - BUILDING	801.801.223		7449107-001	077047	P	319	00028
EHRESMANN ENGINEERING IN	@FY@ PARTS	129.03	GARAGE PARTS	801.801.249		14373	077050	P	319	00027
ETHANOL PRODUCTS LLC	@FY@ CO2	894.43	CHEMICALS & GASES	601.601.240		2200263	018882	P	319	00072
FALKENBERG CONSTRUCTION	@FY@ REPAIRS	336.60	CAPITAL REPAIR & MAINTEN	101.142.301		12.26.17	017330	P	319	00030
FEIMER CONSTRUCTION	@FY@ DEMOLITION	8,000.00	ABATEMENT	101.106.204		4217	017304	P	319	00029
FERRELL/TONYA	@FY@ CANVA ACCOUNT	119.40	PUBLISHING	101.142.211		12.27.17	016581	P	320	00003
GEOTEK ENG & TESTING SER	@FY@ TESTING	108.00	MAPLE ST, 4TH TO 6TH	506.572.377		17B73A2	014094	P	319	00074
GRAYMONT CAPITAL INC	@FY@ LIME	4,485.43	CHEMICALS & GASES	601.601.240		114278	018798	P	319	00031
JOHNSON CONTROLS, INC.	@FY@ REPAIRS	4,029.31	REP. & MAINT. - PLANT	611.611.221		59851764520	016725	P	319	00073
KAISER REFRIGERATION INC	@FY@ GUIDE BAR	31.99	REP. & MAINT. - EQUIPMEN	101.123.221		71248-249-262	077048	P	319	00032
	@FY@ PARTS	273.91	ROAD MATERIALS	101.123.239		71248-249-262	077048	P	319	00033
		305.90	*VENDOR TOTAL							
LIST VENTURES STEEL	@FY@ LABOR	400.00	GARAGE PARTS	801.801.249		201746	077049	P	319	00034
LOBEPRO ROTARY PUMPS	@FY@ PUMP	7,790.23	REP. & MAINT. - PLANT	611.611.221		3390	016723	P	319	00035
MIDAMERICAN ENERGY	@FY@ FUEL-DEC	408.49	FUEL-HEATING	101.114.273		12.22.17	003253	P	319	00036
	@FY@ FUEL-DEC	188.27	FUEL-HEATING	641.641.273		12.22.17	003253	P	319	00037
	@FY@ FUEL-DEC	15.00	FUEL-HEATING	202.202.273		12.22.17	003253	P	319	00038
	@FY@ FUEL-DEC	3,773.12	FUEL-HEATING	201.201.273		12.22.17	003253	P	319	00039
	@FY@ FUEL-DEC	17.78	FUEL-GENERATOR	101.115.273		12.22.17	003252	P	319	00040
	@FY@ FUEL-DEC	415.95	FUEL-HEATING	101.141.273		12.22.17	003252	P	319	00041
	@FY@ FUEL-DEC	1,496.08	HEATING FUEL - GAS	637.637.273		12.22.17	003252	P	319	00042
	@FY@ FUEL-DEC	487.02	FUEL-HEATING	601.601.273		12.22.17	003252	P	319	00043
	@FY@ FUEL-DEC	822.80	FUEL-HEATING	101.127.273		12.22.17	003254	P	319	00044

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDAMERICAN ENERGY	@FY@ FUEL-DEC	407.65	FUEL-HEATING	801.801.273		12.22.17	003254	P	319	00045
	@FY@ FUEL-DEC	934.51	FUEL-HEATING	101.125.273		12.22.17	003254	P	319	00046
	@FY@ FUEL-DEC	50.00	ROAD MATERIALS	101.123.239		12.22.17	003254	P	319	00047
	@FY@ FUEL-DEC	279.80	FUEL-HEATING	101.142.273		12.22.17	002794	P	320	00005
		9,296.47	*VENDOR TOTAL							
MIDAMERICAN ENERGY	@FY@ FUEL-DEC	4,892.47	FUEL-HEATING	611.611.273		12.26.17	002904	P	335	00008
MIDWEST ALARM COMPANY IN	@FY@ REPAIR ALARM SYSTEM	180.00	REP. & MAINT. - BUILDING	101.114.223		188841	075863	P	319	00075
	@FY@ FIRE ALARM TESTING	328.00	PROFESSIONAL SERVICES	801.801.202		956-955	016877	P	319	00076
	@FY@ FIRE ALARM TESTING	328.00	PROFESSIONAL SERVICES &	637.637.202		956-955	016877	P	319	00077
		836.00	*VENDOR TOTAL							
MIDWEST TAPE	@FY@ AUDIO BOOKS	129.96	AV - CAPITAL	101.142.342		68-48-27	016579	P	320	00006
MIDWEST WHEEL COMPANIES	@FY@ LOCKING LATCH	52.50	GARAGE PARTS	801.801.249		1030562	077053	P	319	00050
MISSOURI VALLEY SHOPPER	@FY@ TREE TRIMMING AD	161.99	ABATEMENT	101.106.204		682	017320	P	319	00048
MOUNT MARTY COLLEGE LIBR	@FY@ BOOKS	120.00	BOOKS	101.142.340		12.21.17	016578	P	320	00004
MW AUTO & TOWING	@FY@ TOWING	80.00	PROFESSIONAL SERVICES	101.111.202		271211008	017360	P	319	00049
NEBRASKA SALT AND GRAIN	@FY@ ROAD SALT	5,739.71	CHEMICALS	101.124.240		7-46-99	017150	P	319	00053
NEU POND AND LANSCAPING	@FY@ LANDSCAPING	5,413.10	BUILDINGS & STRUCTURES	204.204.320		953	068738	P	319	00052
NORTHWESTERN ENERGY	@FY@ ELECT-DEC	1,510.79	ELECTRICITY	101.142.272		12.21.17	002795	P	320	00007
	@FY@ ELECT-DEC	22,859.66	ELECTRICITY - STREET LIG	101.126.272		12.22.17	003135	P	335	00009
	@FY@ ELECT-DEC	681.20	ELECTRICITY	101.114.272		12.22.17	003133	P	335	00010
	@FY@ ELECT-DEC	1,026.06	ELECTRICITY	641.641.272		12.22.17	003133	P	335	00011
	@FY@ ELECT-DEC	110.72	ELECTRICITY	637.637.272		12.22.17	003133	P	335	00012
	@FY@ ELECT-DEC	139.57	ELECTRICITY	202.202.272		12.22.17	003133	P	335	00013
	@FY@ ELECT-DEC	1,693.86	ELECTRICITY	101.141.272		12.22.17	003133	P	335	00014
	@FY@ ELECT-DEC	1,026.13	ELECTRICITY	101.127.272		12.22.17	003132	P	335	00015
	@FY@ ELECT-DEC	161.36	ELECTRICITY	621.621.272		12.22.17	003132	P	335	00016
	@FY@ ELECT-DEC	1,273.77	ELECTRICITY	801.801.272		12.22.17	003132	P	335	00017
	@FY@ ELECT-DEC	1,632.14	ELECTRICITY	101.125.272		12.22.17	003132	P	335	00018
	@FY@ ELECT-DEC	74.98	ELECTRICITY	101.115.272		12.22.17	003132	P	335	00019
	@FY@ ELECT-DEC	143.56	ELECTRICITY	101.123.272		12.22.17	003134	P	335	00020

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NORTHWESTERN ENERGY										
	@FY@ ELECT-DEC	517.36	ELECTRICITY	637.637.272		12.22.17	003134	P	335	00021
	@FY@ ELECT-DEC	15,965.81	ELECTRICITY	601.601.272		12.22.17	003134	P	335	00022
	@FY@ ELECT-DEC	7,364.00	ELECTRICITY	611.611.272		12.22.17	003134	P	335	00023
	@FY@ ELECT-DEC	3,004.41	ELECTRICITY	201.201.272		12.22.17	003137	P	335	00026
	@FY@ ELECT-DEC	6,289.80	ELECTRICITY	101.123.272		12.22.17	003136	P	335	00027
	@FY@ LIGHT REPAIRS	105.41	REP. & MAINT. - TRAIL	204.204.223		90222011	077288	P	319	00051
		66,250.59	*VENDOR TOTAL							
OBSERVER										
	@FY@ TREE TRIMMING AD	64.00	ABATEMENT	101.106.204			017322	P	319	00054
PHEASANTLAND INDUSTRIES										
	@FY@ SEED LIBRARY SHIRTS	474.00	RECREATION SUPPLIES	701.701.242		106458	016577	P	320	00008
PLAN & DEVELOPMENT DIST										
	@FY@ EDA FUNDS	10,000.00	LIFT STATION REHAB	611.611.324		3341	018821	P	319	00078
PRESS DAKOTA MSTAR SOLUT										
	@FY@ NOTICES	92.48	ABATEMENT	101.106.204		2504	017323	P	319	00055
RACOM CORPORATION										
	@FY@ RADIO ACCESS	760.96	REP. & MAINT. - EQUIPMEN	101.111.221		1.3.18	005655	P	335	00028
RON'S AUTO GLASS REPAIR										
	@FY@ REPAIRS	142.86	REP. & MAINT. - BUILDING	101.125.223		81770	017310	P	319	00057
	@FY@ LIBRARY DOORS	11,095.00	CAPITAL REPAIR & MAINTEN	101.142.301		82424	017309	P	319	00056
		11,237.86	*VENDOR TOTAL							
SANITATION PRODUCTS INC										
	@FY@ DUMP BOX/HYD HOIST	28,588.00	EQUIPMENT	101.123.350		62365	016878	P	319	00058
	@FY@ LATCH	64.10	GARAGE PARTS	801.801.249		62388	077057	P	335	00029
		28,652.10	*VENDOR TOTAL							
SDPRA										
	@FY@ SDPRA MEMBERSHIP	320.00	MEMBERSHIP DUES	201.201.261		12.21.17	015486	P	319	00059
SDWWA										
	@FY@ CERTIFICATION FEE	50.00	MEMBERSHIP DUES	611.611.261		12.20.17	016724	P	319	00061
	@FY@ SDAWWA DUES	50.00	MEMBERSHIP DUES	601.601.261		12.21.17	018879	P	319	00060
		100.00	*VENDOR TOTAL							
STERN OIL CO INC										
	@FY@ FUEL-DEC	18,902.84	GARAGE GASOLINE & LUBRIC	801.801.238		255137	017171	P	335	00030
TURFWERKS										
	@FY@ REPAIR PARTS	760.21	REP. & MAINT. - EQUIPMEN	641.641.221		43984	017276	P	319	00062
UNITED PARCEL SERVICE, I										
	@FY@ DELIVERY SERV-DEC	188.71	POSTAGE	601.601.231		12.29.17	003830	P	335	00031
	@FY@ DELIVERY SERV-DEC	51.22	REP. & MAINT. - EQUIPMEN	101.123.221		12.29.17	003830	P	335	00032

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED PARCEL SERVICE, I	@FY@ DELIVERY SERV-DEC	42.52	POSTAGE	101.114.231		12.29.17	003830	P	335	00033
		282.45	*VENDOR TOTAL							
UNITED STATES POSTAL SER	@FY@ POSTAGE METER-DEC	140.86	POSTAGE	101.122.231		12.28.17	002989	P	319	00079
	@FY@ POSTAGE METER-DEC	120.21	POSTAGE	101.104.231		12.28.17	002989	P	319	00080
	@FY@ POSTAGE METER-DEC	329.90	POSTAGE	101.111.231		12.28.17	002989	P	319	00081
	@FY@ POSTAGE METER-DEC	0.46	POSTAGE	201.201.231		12.28.17	002989	P	319	00082
	@FY@ POSTAGE METER-DEC	40.65	POSTAGE	637.637.231		12.28.17	002989	P	319	00083
	@FY@ POSTAGE METER-DEC	25.64	POSTAGE	101.102.231		12.28.17	002989	P	319	00084
	@FY@ POSTAGE METER-DEC	19.44	POSTAGE	101.106.231		12.28.17	002989	P	319	00085
	@FY@ POSTAGE METER-DEC	0.46	POSTAGE	641.641.231		12.28.17	002989	P	319	00086
	@FY@ POSTAGE METER-DEC	15.64	POSTAGE	203.203.231		12.28.17	002989	P	319	00087
	@FY@ POSTAGE METER-DEC	0.46	POSTAGE	101.114.231		12.28.17	002989	P	319	00088
	@FY@ POSTAGE METER-DEC	67.71	POSTAGE	601.601.231		12.28.17	002989	P	319	00089
	@FY@ POSTAGE METER-DEC	76.18	POSTAGE	611.611.231		12.28.17	002989	P	319	00090
	@FY@ POSTAGE METER-DEC	25.39	POSTAGE	631.631.231		12.28.17	002989	P	319	00091
		863.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC	@FY@ COPIER LEASE	298.92	RENTALS & XEROX SUPPLIES	101.142.212		346977945	016580	P	320	00009
US BANK SPA LOCKBOX CM96	DRINKING #5 C462038-05	86,398.36	SRF LOAN BOND INTEREST	607.607.411		1.2.18	018984	P	334	00003
	DRINKING #5 C462038-05	62,644.96	SRF LOAN PRINCIPAL	607.607.441		1.2.18	018984	P	334	00004
	DRINKING #4 C462038-04	10,957.50	SRF LOAN BOND INTEREST	604.604.411		1.2.18	018982	P	334	00006
	DRINKING #4 C462038-04	22,045.56	SRF LOAN PRINCIPAL	604.604.441		1.2.18	018982	P	334	00007
	DRINKING #3 C462038-03	14,114.55	SRF LOAN BOND INTEREST	604.604.411		1.2.18	018981	P	334	00008
	DRINKING #3 C462038-03	27,165.37	SRF LOAN PRINCIPAL	604.604.441		1.2.18	018981	P	334	00009
	DRINKING #2 C462038-02	4,840.80	SRF LOAN BOND INTEREST	604.604.411		1.2.18	018980	P	334	00010
	DRINKING #2 C462038-02	10,460.47	SRF LOAN PRINCIPAL	604.604.441		1.2.18	018980	P	334	00011
	CLEAN WTR #4 C461038-04	4,330.13	SRF LOAN BOND INTEREST	614.614.411		1.2.18	018979	P	334	00012
	CLEAN WTR #4 C461038-04	5,567.54	PRINCIPAL	614.614.441		1.2.18	018979	P	334	00013
		248,525.24	*VENDOR TOTAL							
WATER & ENV ENG RESEARCH	@FY@ LAB TESTS	122.00	PROFESSIONAL SERVICES	601.601.202		3771	018883	P	319	00092
YANKTON FIRE & SAFETY CO	@FY@ FIRE EXTINGUISHER	42.50	REP. & MAINT. - EQUIPMEN	101.111.221		22880	017361	P	319	00064
YANKTON POLICE DEPARTMEN	@FY@ PERMIT	10.00	PROFESSIONAL SERVICES	101.111.202		12.22.17	017363	P	319	00063
	@FY@ PERMIT	10.00	PROFESSIONAL SERVICES	101.111.202		12.27.17	017364	P	335	00034
		20.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	517,885.36							

RECORDS PRINTED - 000148

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	102,097.53
201	PARKS AND RECREATION	7,097.99
202	PARK IMPROVEMENT	154.57
203	SUMMIT ACTIVITY CENTER	423.64
204	MARNE CREEK	5,518.51
211	LODGING SALES TAX	275.00
506	SPECIAL CAPITAL IMPROV	108.00
601	WATER OPERATION	23,961.99
604	2001 STATE REVOLVING LOAN	89,584.25
607	WATER PLANT RENOVATION	149,043.32
611	WASTE WATER OPERATION	47,722.09
614	STATE REVOLVING LOAN FUND	9,897.67
621	CEMETERY OPERATION	161.36
631	SOLID WASTE	10,586.25
637	JOINT POWER	46,597.47
641	GOLF COURSE	1,975.00
701	LIBRARY TRUST	474.00
801	CENTRAL GARAGE	22,206.72
TOTAL ALL FUNDS		517,885.36

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	517,885.36
TOTAL ALL BANKS		517,885.36

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

DATE APPROVED BY

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY	WELDING VISOR	14.00	SMALL TOOLS & HARDWARE	801.801.247		Steffen		336 00227
	GREEN WELDING VISOR	33.98	SMALL TOOLS & HARDWARE	801.801.247		Steffen		336 00228
		47.98	*VENDOR TOTAL					
ADOBE	CREATIVE CLOUD	255.47	PUBLISHING	101.142.211		Ferrell		336 00256
AIRNAV	AIRNAV.COM RENEWAL	79.00	PROFESSIONAL SERVICES -	101.127.202		Roinstad		336 00074
ALG*AIR	NFAA LAS VEGAS-COMM DEV	280.00	CONFERENCE & MEETINGS	101.102.265		Bailey		336 00271
	NFAA LAS VEGAS - EVENTS	280.00	CONFERENCE & MEETINGS	101.102.265		Bailey		336 00272
	NFAA LAS VEGAS - MAYOR	304.00	CONFERENCE & MEETINGS	101.101.265		Bailey		336 00274
	TRAINING TRAVEL IN 2018	216.00	TRAVEL EXPENSE	101.111.263		Burgeson		336 00239
		1,080.00	*VENDOR TOTAL					
AMAZON MKTPLACE PMTS	DVD RETURN	40.45CR	AV - CAPITAL	101.142.342		Dobrovolny		336 00010
	SEED LIBRARY SUPPLIES	20.37	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00017
	SEED LIBRARY SUPPLIES	6.79	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00022
	SEED LIBRARY SUPPLIES	7.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00027
	SEED LIBRARY SUPPLIES	12.49	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00035
	SEED LIBRARY SUPPLIES	79.06	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00039
	OFFICE SUPPLIES	28.52	OFFICE SUPPLIES	101.142.232		Dobrovolny		336 00040
	PROGRAM SUPPLIES	247.54	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00077
	DVD'S	56.92	AV - CAPITAL	101.142.342		Dobrovolny		336 00078
	HANDHELD BARCODE READERS	425.00	REP. & MAINT. - EQUIPMEN	101.142.221		Dobrovolny		336 00079
	BOOK	14.86	BOOKS	101.142.340		Dobrovolny		336 00080
	OFFICE SUPPLIES	19.34	OFFICE SUPPLIES	101.142.232		Dobrovolny		336 00081
	PROGRAM SUPPLIES	51.96	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00107
	PROGRAM SUPPLIES	3.59	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00135
	PROGRAM SUPPLIES	64.13	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00177
	OFFICE SUPPLIES	43.32	OFFICE SUPPLIES	101.142.232		Dobrovolny		336 00178
	BOOKS	22.90	BOOKS	101.142.340		Dobrovolny		336 00179
	PROGRAM SUPPLIES	113.73	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00186
	OFFICE SUPPLIES	8.56	OFFICE SUPPLIES	101.142.232		Dobrovolny		336 00206
	DVD'S	92.17	AV - CAPITAL	101.142.342		Dobrovolny		336 00224
	PROGRAM SUPPLIES	69.02	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00225
	BOOKS	106.94	BOOKS	101.142.340		Dobrovolny		336 00226
	DVD	40.45	AV - CAPITAL	101.142.342		Dobrovolny		336 00275
	CRAFT NIGHT PROGRAM	71.94	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00278
	DIGITAL CAMERA	232.48	EQUIPMENT	101.105.350		Johnson		336 00381
	DIGITAL CAMERA	496.95	EQUIPMENT	101.105.350		Johnson		336 00392
	SUPPLIES	15.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00122
	SUPPLIES	84.90	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00156
	SUPPLIES	13.65	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00432
	CHRISTMAS DECOR LIGHTS	164.34	REP. & MAINT. - BUILDING	201.201.223		McHenry		336 00379

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON MKTPLACE PMTS	TONER	33.98	OFFICE SUPPLIES	208.208.232		Peters		336 00328
	RECREATION SUPPLIES	15.57	RECREATION SUPPLIES	203.203.242		Wattier		336 00393
		2,625.00	*VENDOR TOTAL					
AMAZON SERVICES-KINDLE	RECREATION SUPPLIES	7.44	RECREATION SUPPLIES	203.203.242		Orr		336 00204
AMAZON.COM	DVD'S	53.30	AV - CAPITAL	101.142.342		Dobrovolny		336 00052
	PROGRAM SUPPLIES	42.70	PROGRAM SUPPLIES	101.142.242		Dobrovolny		336 00105
	EQUIPMENT	29.98	REP. & MAINT. - EQUIPMEN	101.142.221		Dobrovolny		336 00106
	DIGITAL CAMERA	40.79	EQUIPMENT	101.105.350		Johnson		336 00404
	OFFICE SUPPLIES	65.68	OFFICE SUPPLIES	203.203.232		McHenry		336 00063
	TONER	184.70	OFFICE SUPPLIES	101.106.232		Peters		336 00378
	TEEN READ WEEK PRIZE	10.00	PROGRAM SUPPLIES	101.142.242		Raiche		336 00244
		427.15	*VENDOR TOTAL					
AMAZON.COM AMZN.COM/BI	OFFICE SUPPLIES	14.63	OFFICE SUPPLIES	201.201.232		Lacroix		336 00021
	OFFICE SUPPLIES	31.34	OFFICE SUPPLIES	201.201.232		Lacroix		336 00069
		45.97	*VENDOR TOTAL					
AMAZON.COM WWW.AMAZON.	TONER	26.56	OFFICE SUPPLIES	601.601.232		Peters		336 00352
APPEARA	TOWELS	137.47	CONTRACTED SERVICES	203.203.204		McHenry		336 00203
	TOWELS	104.13	CONTRACTED SERVICES-OPER	641.641.204		McHenry		336 00208
		241.60	*VENDOR TOTAL					
ARC*SERVICES/TRAINING	LIFEGUARDING PROGRAM	650.00	RECREATION SUPPLIES	203.203.242		Wattier		336 00231
	LIFEGUARD TRAINING	300.00	RECREATION SUPPLIES	203.203.242		Wattier		336 00232
		950.00	*VENDOR TOTAL					
AT&T*BILL PAYMENT	CONNECTION - PATROL CARS	336.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		336 00246
AWWA.ORG	AWWA PARTNERSHIP PROGRAM	50.00	MEMBERSHIP DUES	601.601.261		Hines		336 00032
AXON *TASER	TASERS SUPPLIES	2,394.87	AMMUNITION	101.111.267		Burgeson		336 00385
BEST WESTERN HOTELS -	TRAVEL EXPENSE	84.00	TRAVEL EXPENSE	201.201.263		Kortan		336 00200
BOMGAARS #2 YANKTON	CEMETERY SUPPLIES	15.51	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		336 00139
	SMALL TOOLS	34.57	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		336 00150

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	PARK SHOP SUPPLIES	11.27	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00185
	SERTOMA ICE RINK SUPPLY	70.33	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00124
	SHOP SUPPLIES	25.48	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00126
	SUPPLIES	8.28	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00268
	SHOP SUPPLIES	159.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00284
	FESTIVAL OF LIGHTS	38.95	SPECIAL EVENTS - ACTIVIT	211.231.575		Gleich		336 00377
	FESTIVAL OF LIGHTS	25.27	SPECIAL EVENTS - ACTIVIT	211.231.575		Gleich		336 00421
	TRUCK REPAIRS	49.99	REP. & MAINT. -VEHICLES	201.201.222		Gleich		336 00422
	BOLTS	4.85	ROAD MATERIALS	101.123.239		Gobel		336 00445
	REPAIR PARTS	30.05	REP. & MAINT. - DISTRIBU	601.601.226		Kirchner		336 00257
	PARK SUPPLIES	83.95	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00394
	REPAIR PARTS	21.48	REP. & MAINT. - PLANT	601.601.221		Kuehler		336 00138
	WELDING JACKETS, GRINDER	672.05	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		336 00100
	BATTERY, PLUGS, COUPLERS	181.13	GARAGE PARTS	801.801.249		Kulhavy		336 00101
	K9 SUPPLIES	78.95	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		336 00147
	K9 SUPPLIES	29.99	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		336 00417
	K9 SUPPLIES	29.99	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		336 00424
	PAINT AND PAINT BRUSHES	157.92	REP. & MAINT. - BUILDING	101.123.223		Potts		336 00248
	CHARGER EXTENSION CORDS	648.74	SMALL TOOLS & HARDWARE	801.801.247		Potts		336 00308
	EXTENSION CORDS	99.00	BUILDING REPAIR & MAINT.	637.637.223		Potts		336 00359
	CHOP SAW	325.00	SMALL TOOLS & HARDWARE	801.801.247		Potts		336 00360
	REPAIR EQUIPMENT	38.84	REP. & MAINT. - PLANT	601.601.221		Robinson		336 00262
	LIGHT AND DRIVE SET	99.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		336 00024
	LIGHT AND DRIVE SET	19.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		336 00025
	WIRE WHEEL	22.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		336 00153
	PARK SUPPLIES	22.88	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00196
	SHOP SUPPLIES	4.58	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00344
	SAFETY SUPPLIES	26.98	MEDICAL & SAFETY SUPPLIE	201.201.243		Snook		336 00384
	SERTOMA ICE RINK	21.11	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00001
	SERTOMA ICE RINK	19.58	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00019
	BROKAW TRAIL SUPPLIES	17.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00175
	DOG PARK REPAIR	15.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00306
	RIVERSIDE BASEBALL	17.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00307
	MEMORIAL POOL LIGHTS	7.98	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		336 00387
	SERTOMA ICE RINK	1.39	REP. & MAINT. - BUILDING	201.201.223		Wubben		336 00002
	EQUIPMENT SUPPLIES	21.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		336 00008
	TRAIL SUPPLIES	38.67	REP. & MAINT. - TRAIL	204.204.223		Wubben		336 00151
	BENCH MATERIALS	13.10	REP. & MAINT. - TRAIL	204.204.223		Wubben		336 00283
	GATOR REPAIR	7.89	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		336 00318
		3,222.66	*VENDOR TOTAL					
BROWNDOGGADGETS								
	PROGRAM SUPPLIES	108.37	PROGRAM SUPPLIES	101.142.242		Raiche		336 00321
BUHL CLEANERS								
	UNIFORM	12.00	UNIFORMS & DRY GOODS	208.208.244		Peters		336 00037
BULLOCK HOTEL								
	TRAINING	118.00	CONFERENCE & MEETINGS	208.208.265		Hussein		336 00209

P-Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BURGER KING #11731 Q07 TRAVEL EXPENSE	7.16	TRAVEL EXPENSE	201.201.263		Kortan		336 00075
CAFE BRULE & CAKES BY STAFF APPRECIATION	35.00	RECREATION SUPPLIES	701.701.242		Raiche		336 00172
CALIFORNIA CONTRACTORS SAFETY EQUIPMENT	137.82	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		336 00358
CASEYS GEN STORE 2268 STAFF APPRECIATION	7.49	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00343
CEDAR COUNTY VETERINAR K9 MEDICAL MAX	75.00	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		336 00118
CENTER POINT LARGE PRI LARGE PRINT BOOKS	275.64	BOOKS	101.142.340		Ferrell		336 00140
CENTURY TOOL EQUIPMENT ROTARY SELECTOR SWITCH	33.79	GARAGE PARTS	801.801.249		Steffen		336 00315
COFFEE CUP #8 FUEL	43.73	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00353
CONCRETE MATERIALS PARK SUPPLIES	525.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		336 00305
CONOCO - FRESH START 4 TRAVEL EXPENSE	37.12	TRAVEL EXPENSE	201.201.263		Kortan		336 00222
COWBOY #8 TRAVEL EXPENSE	3.87	TRAVEL EXPENSE	201.201.263		Kortan		336 00163
COX AUTO SUPPLY OIL	778.79	REP. & MAINT. - PLANT	601.601.221		Chytka		336 00267
EQUIPMENT REPAIR	62.88	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00083
BENCH GRINDER	219.99	SMALL TOOLS & HARDWARE	101.126.247		Ryken		336 00173
	1,061.66	*VENDOR TOTAL					
CRESCENT ELECTRIC 029 THERMOSTAT	14.13	REP. & MAINT. - PLANT	601.601.221		Chytka		336 00259
SHOP SUPPLIES	99.72	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00313
ODS PUMP TIMERS	237.16	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00291
UV DEHUMIDIFIER RELAYS	55.95	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00401
GE LAMP	83.06	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		336 00067
GE LAMP	68.64	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		336 00220
PARK SUPPLIES	69.89	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00444
PARK SUPPLIES	53.33	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00458
	681.88	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAIRY QUEEN #15530 QPS	TRAVEL EXPENSE	8.88	TRAVEL EXPENSE	201.201.263		Kortan		336 00230
DANKO EMERGENCY EQUIPM	SAFETY DEVICES PTL CARS	400.00	REP. & MAINT. -VEHICLES	101.111.222		Brandt		336 00044
	RESCUE STROBE	39.77	OFFICE SUPPLIES	101.111.232		Brandt		336 00460
		439.77	*VENDOR TOTAL					
DAYHUFF ENTERPRISES IN	JANITORIAL SUPPLIES	198.02	JANITORIAL SUPPLIES	611.611.236		Hanson		336 00302
	ICE MELT	43.90	REP. & MAINT. - BUILDING	101.141.223		Miles		336 00316
	ICE MELT, SUPPLIES	43.90	JANITORIAL SUPPLIES	101.125.236		Miles		336 00320
	JANITORIAL SUPPLIES	178.04	JANITORIAL SUPPLIES	101.125.236		Miles		336 00409
	SPRAY NOZZLES	16.80	GARAGE PARTS	801.801.249		Potts		336 00119
		480.66	*VENDOR TOTAL					
DELIGHT DONUTS	STAFF APPRECIATION	8.60	RECREATION SUPPLIES	701.701.242		Ferrell		336 00145
DEPT OF AGRICULTURE	SCHOOLS	50.00	LEARNING	201.201.264		Wubben		336 00154
DLT SOLUTIONS 703-773-	AUTOCAD MAINTENANCE	180.52	PROFESSIONAL SERVICES	101.106.202		Johnson		336 00410
	AUTOCAD MAINTENANCE	890.74	PROFESSIONAL SERVICES	101.122.202		Johnson		336 00411
	AUTOCAD MAINTENANCE	890.75	PROFESSIONAL SERVICES	601.601.202		Johnson		336 00412
	AUTOCAD MAINTENANCE	890.75	PROFESSIONAL SERVICES	611.611.202		Johnson		336 00413
		2,852.76	*VENDOR TOTAL					
DOLLAR TREE	SUPPLIES	52.19	REP. & MAINT. - BUILDING	101.125.223		Goeden		336 00068
	SUPPLIES	8.52	RECREATION SUPPLIES	203.203.242		Orr		336 00386
		60.71	*VENDOR TOTAL					
DX SERVICE	SALT	1,781.89	CHEMICALS & GASES	601.601.240		Hines		336 00229
EB 2018 NATIONAL INTE	K9 CONFERENCE TRAVEL	650.00	TRAVEL EXPENSE	101.111.263		Pekarek		336 00047
ECHO ELECTRIC SUPPLY	MICROSCOPE FUSES/BULBS	7.82	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00086
	BREAKERS	61.48	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		336 00342
		69.30	*VENDOR TOTAL					
EHRESMANN ENGINEERING	SHOP SUPPLIES	13.19	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00199
ESRI	ESRI SOFTWARE MAINT.	3,000.00	EQUIPMENT	101.105.350		Johnson		336 00425
	ESRI SOFTWARE MAINT.	400.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		336 00426

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ESRI	ESRI SOFTWARE MAINT.	300.00	PROFESSIONAL SERVICES	101.123.202		Johnson		336 00427
	ESRI SOFTWARE MAINT.	300.00	PROFESSIONAL SERVICES	201.201.202		Johnson		336 00428
		4,000.00	*VENDOR TOTAL					
EXXONMOBIL 97684096	FUEL	34.82	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00368
FACEBK *M4CJ8EN7W2	ADVERTISEMENTS	35.93	PUBLISHING	201.201.211		Lacroix		336 00361
FACEBK P9M7SEWBP2	BOOST AD	25.00	PUBLISHING	101.142.211		Ferrell		336 00091
FASTENAL COMPANY01	BOLTS AND NUTS	45.73	ROAD MATERIALS	101.123.239		Gobel		336 00448
	DIGESTER SS PLUMBING	110.30	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00003
	SHOP SUPPLIES	1.38	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00341
	CLEANING SUPPLIES	94.34	JANITORIAL SUPPLIES	203.203.236		Snyder		336 00301
	PICNIC TABLE REPAIR	8.89	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00235
	PICNIC TABLE REPAIR	12.90	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00236
	PLAYGROUND PARTS	17.69	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00263
		291.23	*VENDOR TOTAL					
FBI IDENTIFICATION REC	BACKGROUND CHECKS (5)	90.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Kurtenbach		336 00247
FORE SIGHT SPORTS	MERCHANDISE	585.29	MERCHANDISE	641.641.766		Jeffers		336 00152
FRED HAAR COMPANY YANK	SHOP SUPPLIES	41.12	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00197
	TRACTOR REPAIR	1,918.28	REP. & MAINT. - EQUIPMEN	201.201.221		McHenry		336 00055
		1,959.40	*VENDOR TOTAL					
GAN*1150DESMOINEREGCIR	DES MOINES REGISTER SUBX	461.78	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		336 00062
GODFATHERS PIZZA EXP	TRAVEL EXPENSE	6.44	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00354
GOLD DUST	TRAVEL EXPENSE	13.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00349
GRAHAM TIRE #19 YA	TIRES	663.32	GARAGE PARTS	801.801.249		Kulhavy		336 00009
GREAT WALL CHINESE RES	TRAVEL EXPENSE	13.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00408

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAYNEEDLE	TABLE/CHAIR PROJECT	233.24	EQUIPMENT	101.141.350		Morrow		336 00058
HEDAHLS - YANKTON	CEMETERY TRUCK REPAIR	13.40	REP. & MAINT. -VEHICLES	621.621.222		Bornitz		336 00334
	EQUIPMENT REPAIR	7.56	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		336 00004
	TRUCK REPAIR	17.99	REP. & MAINT. -VEHICLES	201.201.222		Gleich		336 00112
	TRUCK REPAIR	73.80	REP. & MAINT. -VEHICLES	201.201.222		Gleich		336 00327
	TRUCK REPAIR	29.40	REP. & MAINT. -VEHICLES	201.201.222		Gleich		336 00362
	REPAIR PARTS	225.97	REP. & MAINT. -VEHICLES	601.601.222		Robinson		336 00293
		368.12	*VENDOR TOTAL					
HY VEE 1899	YAPG MEETING	38.92	CONFERENCE & MEETINGS	101.102.265		Bailey		336 00463
	CHRISTMAS PARTY SUPPLIES	57.48	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		336 00007
	PARK SHOP SUPPLIES	15.38	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00099
	PARK SUPPLIES	22.37	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00433
	SUPPLIES	35.73	REP. & MAINT. - BUILDING	101.125.223		Goeden		336 00042
	ENTREE	62.65	ENTREE	641.641.710		Jeffers		336 00128
	ENTREE	88.00	ENTREE	641.641.710		Jeffers		336 00134
	FESTIVAL OF LIGHTS	23.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		336 00371
	DOC WORK PROGRAM	12.00	REP. & MAINT. - BUILDING	641.641.223		Metz		336 00297
	SUPPLIES	22.94	REP. & MAINT. - BUILDING	101.125.223		Miles		336 00298
	PROGRAMMING	22.95	PROGRAM SUPPLIES	101.142.242		Raiche		336 00240
	ENTREE	4.31	ENTREE	641.641.710		Schieffer		336 00255
	ENTREE	55.33	ENTREE	641.641.710		Schieffer		336 00333
	STAFF APPRECIATION	24.28	RECREATION SUPPLIES	701.701.242		Schmidt		336 00198
	DOC WORK PROGRAM	10.00	REP. & MAINT. - TRAIL	204.204.223		Wubben		336 00325
		496.32	*VENDOR TOTAL					
INDEPENDENCE WASTE	PORTA POTTYS	278.95	CONTRACTED SERVICES-OPER	641.641.204		McHenry		336 00059
	PORTA POTTYS	342.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		336 00060
		621.90	*VENDOR TOTAL					
INT L CODE COUNCIL INC	EXAM FEES	211.94	MEMBERSHIP DUES	101.106.261		Morrow		336 00372
IR INDUSTRIAL	AIR COMPRESSOR REPAIRS	860.76	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00292
J.J. BENJI	UNIFORMS	75.00	UNIFORMS & DRY GOODS	201.201.244		Kortan		336 00049
	UNIFORMS	117.15	UNIFORMS & DRY GOODS	201.201.244		Kortan		336 00057
	UNIFORMS REFUND	117.15CR	UNIFORMS & DRY GOODS	201.201.244		Kortan		336 00061
	UNIFORMS	825.75	UNIFORMS & DRY GOODS	201.201.244		McHenry		336 00166
		900.75	*VENDOR TOTAL					
J.P. COOKE	ANIMAL TAGS	129.20	OFFICE SUPPLIES	101.111.232		Brandt		336 00367

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACK S UNIFORMS & EQUI								
	PATROL UNIFORM EQUIPMENT	76.94	UNIFORMS	101.111.244		Burgeson		336 00018
	PATROL DUTY BELT	64.95	UNIFORMS	101.111.244		Burgeson		336 00117
	BOOTS	79.95	UNIFORMS	101.111.244		Burgeson		336 00123
	UNIFORMS	93.90	UNIFORMS	101.111.244		Burgeson		336 00127
		315.74	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA								
	FOAMING HAND SOAP	210.88	JANITORIAL SUPPLIES	611.611.236		Hanson		336 00169
	CLEANING SUPPLIES	351.36	JANITORIAL SUPPLIES	203.203.236		Orr		336 00164
	POWER WASHER SOAP	61.11	GARAGE PARTS	801.801.249		Robb		336 00431
	CLEANING SUPPLIES	361.44	JANITORIAL SUPPLIES	201.201.236		Snook		336 00056
		984.79	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - E								
	YAPG	25.50	PROFESSIONAL SERVICES	101.102.202		Bailey		336 00406
KAISER REFRIGERATION I								
	DEHUMIDIFIER REFRIGERANT	775.00	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00317
	PARK SUPPLIES	57.28	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00452
	SMALL TOOLS	249.95	SMALL TOOLS & HARDWARE	101.125.247		Miles		336 00064
	EQUIPMENT REPAIR	17.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		336 00191
		1,100.22	*VENDOR TOTAL					
KENDELL DOORS & HARDWA								
	STREET SHOP KEYS	54.50	REP. & MAINT. - BUILDING	101.123.223		Morrow		336 00160
	KEY CORES	132.00	REP. & MAINT. - BUILDING	611.611.223		Morrow		336 00165
		186.50	*VENDOR TOTAL					
KOLETZKY IMPLEMENT INC								
	HYDRAULIC FILTER	212.00	GARAGE PARTS	801.801.249		Steffen		336 00005
	HEATER	77.50	GARAGE PARTS	801.801.249		Steffen		336 00288
		289.50	*VENDOR TOTAL					
KOPETSKYS ACE HDWE								
	OFFICE HEATER	54.99	REP. & MAINT. - EQUIPMEN	101.111.221		Bass		336 00168
	IRRIGATION REPAIRS	33.82	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00405
	FESTIVAL OF LIGHTS	19.58	SPECIAL EVENTS - ACTIVIT	211.231.575		Gleich		336 00449
	MAINTENANCE TOOLS	93.55	SMALL TOOLS & HARDWARE	611.611.247		Hanson		336 00388
	SUPPLIES	32.54	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00300
	SHOP SUPPLIES	27.98	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00419
	LIGHT BULB	6.99	REP. & MAINT. - BUILDING	101.142.223		Lippert		336 00324
	SUPPLIES	33.55	REP. & MAINT. - PLANT	601.601.221		Mason		336 00155
	EQUIPMENT REPAIR	34.93	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00094
	EQUIPMENT REPAIR	11.25	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00189
	SMALL TOOLS	13.99	SMALL TOOLS & HARDWARE	641.641.247		Metz		336 00238
	EQUIPMENT REPAIR	2.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00319
	FILTERS	85.68	REP. & MAINT. - BUILDING	101.141.223		Miles		336 00253
	TABLE CART PROJECT	63.96	CAPITAL REPAIR & MAINTEN	101.141.301		Miles		336 00430
	SUPPLIES	5.58	REP. & MAINT. - BUILDING	101.125.223		Miles		336 00443

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	GLUE	12.45	OFFICE SUPPLIES	101.123.232		Robb		336 00304
	MUFFLER GASKETS	8.98	REP. & MAINT. - EQUIPMEN	101.123.221		Rohde		336 00286
	SHOP SUPPLIES	8.18	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00015
	PARK SUPPLIES	3.79	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00096
	SHOP SUPPLIES	36.91	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00097
	PARK SUPPLIES	20.56	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00098
	PARK SUPPLIES	4.59	REP. & MAINT. - BUILDING	201.201.223		Snook		336 00141
	CLEANING SUPPLIES	11.99	JANITORIAL SUPPLIES	201.201.236		Snook		336 00217
	SERTOMA ICE RINK SUPPLY	9.54	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00082
	PARK SHOP SUPPLIES	16.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00365
		655.36	*VENDOR TOTAL					
LEWIS AND CLARK FORD L								
	BATTERY REPLACEMENT	48.53	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		336 00414
LOCATORS AND SUPPLIES								
	LOCATE SUPPLIES	240.07	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		336 00109
MARK S MACHINERY INC								
	EQUIPMENT REPAIR	46.89	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00201
	EQUIPMENT REPAIR	46.89	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00212
	LAWN MOWER	595.00	EQUIPMENT	101.125.350		Miles		336 00234
		688.78	*VENDOR TOTAL					
MARSHALL BOND PUMPS								
	REGULATOR BACK PLATES	44.42	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00332
MEAD LUMBER YANKTON								
	PARK SUPPLIES	83.80	REP. & MAINT. - BUILDING	201.201.223		Bornitz		336 00026
	SERTOMA ICE RINK SUPPLY	50.34	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00176
	IRRIGATION REPAIR	60.15	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00210
	IRRIGATION BOX REPAIR	70.51	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00211
	SERTOMA ICE RINK	18.98	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00043
	MEMORIAL BALL DIAMOND	41.90	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00045
	MEMORIAL PARK REPAIR	83.80	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00076
	SERTOMA ICE RINK SUPPLY	26.37	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00133
	ICE SKATE RINK REPAIRS	152.91	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00159
	ICE RINK REPAIR	20.58	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00182
	PICNIC TABLE REPAIR	64.33	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00281
	RIVERSIDE BASEBALL	58.65	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00331
	RIVERSIDE BASEBALL	17.07	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00396
	RIVERSIDE BASEBALL	19.67	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00436
	RIVERSIDE BASEBALL	23.30	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00439
	ICE RINK REPAIR	4.74	REP. & MAINT. - BUILDING	201.201.223		Wubben		336 00030
		797.10	*VENDOR TOTAL					
MENARDS YANKTON SD								
	SERTOMA ICE RINK SUPPLY	21.53	REP. & MAINT. - BUILDING	201.201.223		Bornitz		336 00108
	SERTOMA ICE RINK SUPPLY	26.52	REP. & MAINT. - BUILDING	201.201.223		Bornitz		336 00111
	FESTIVAL OF LIGHTS	74.85	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		336 00345

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	FESTIVAL OF LIGHTS	29.92	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		336 00380
	FESTIVAL OF LIGHTS	54.41	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		336 00402
	FESTIVAL OF LIGHTS	15.10	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		336 00429
	MURIATIC ACID	21.96	JANITORIAL SUPPLIES	601.601.236		Chytka		336 00041
	PLUMBING PARTS	17.46	REP. & MAINT. - PLANT	601.601.221		Chytka		336 00050
	PLUMBING SUPPLIES	21.16	REP. & MAINT. - PLANT	601.601.221		Chytka		336 00415
	PARK BENCH REPAIRS	46.92	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00073
	SHOP SUPPLIES	4.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00207
	SERTOMA IRRIGATION	80.26	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00190
	PODIUM REPAIR	16.64	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00282
	WOOD FOR BENCHES	367.02	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00289
	CHRISTMAS LIGHTS	12.99	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00355
	CHRISTMAS LIGHTS	13.98	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00373
	CHRISTMAS LIGHTS	8.99	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00398
	REPAIR EQUIPMENT	42.97	REP. & MAINT. - PLANT	601.601.221		Garvey		336 00269
	REPAIR PARTS	27.96	REP. & MAINT. - PLANT	601.601.221		Garvey		336 00390
	SPRAY PAINT, CONCRETE MIX	21.04	ROAD MATERIALS	101.123.239		Gobel		336 00065
	SPRAY PAINT, LAG SCREWS	23.70	ROAD MATERIALS	101.123.239		Gobel		336 00270
	CLEANING SUPPLIES	126.60	JANITORIAL SUPPLIES	611.611.236		Hanson		336 00265
	PARK SUPPLIES	24.98	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00434
	SUPPLIES	4.49	REP. & MAINT. - BUILDING	201.201.223		Lacroix		336 00273
	TABLE CART PROJECT	151.92	CAPITAL REPAIR & MAINTEN	101.141.301		Miles		336 00351
	TABLE RACK PROJECT	75.96	CAPITAL REPAIR & MAINTEN	101.141.301		Miles		336 00356
	WALL CABINET	88.00	SMALL TOOLS & HARDWARE	801.801.247		Potts		336 00120
	WD-40, SUPPLIES	64.21	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		336 00121
	TAPE MEASURE, SHELIVING	148.46	SMALL TOOLS & HARDWARE	801.801.247		Potts		336 00221
	TAPE SPRAY PAINT	12.32	SMALL TOOLS & HARDWARE	801.801.247		Potts		336 00294
	REPAIR PARTS	166.56	REP. & MAINT. - PLANT	601.601.221		Robinson		336 00084
	LIGHTS	2.39	BUILDINGS & STRUCTURES	101.123.320		Rohde		336 00299
	152A DUSTER 100	14.88	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		336 00261
	DOG PARK REPAIR	15.95	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00296
		1,847.09	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	BIOSOLIDS/MONTH NUTRIENT	527.06	PROFESSIONAL SERVICES	611.611.202		Hanson		336 00180
MIDWEST RADIATOR								
	WELDER REPAIR	57.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		336 00158
MIDWEST TURF & IRRIGAT								
	MOWER REPAIR	83.96	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		336 00085
MUTT MITT								
	MUTT MITTS	1,804.63	REP. & MAINT. - BUILDING	201.201.223		McHenry		336 00237
NBS CALIBRATIONS								
	BALANCE CALIBRATION	186.00	REP. & MAINT. - PLANT	611.611.221		Dewald		336 00020

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NFPA NATL FIRE PROTECT	MEMBERSHIP DUES	175.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		336 00187
	FIRE CODE SUBSCRIPTION	1,372.41	SUBSCRIPTIONS & PUBLICAT	101.114.235		Kurtenbach		336 00188
		1,547.41	*VENDOR TOTAL					
NOR*NORTHERN TOOL	PALLET SHELVEING	7,753.57	EQUIPMENT	801.801.350		Potts		336 00322
NORFOLK DAILY NEWS	NORFOLK SUBSCRIPTION	257.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		336 00070
OLSONS PEST TECHNICIAN	PREVENTATIVE TREATMENT	325.00	REP. & MAINT. - BUILDING	101.142.223		Ferrell		336 00013
	INSPECTION	100.00	REP. & MAINT. - BUILDING	101.142.223		Ferrell		336 00136
		425.00	*VENDOR TOTAL					
ONE OFFICE SOLUTION	OFFICE SUPPLY	42.79	OFFICE SUPPLIES	101.111.232		Bass		336 00146
	OFFICE SUPPLY	15.16	OFFICE SUPPLIES	101.111.232		Bass		336 00407
	SECRETARY OFFICE CHAIR	214.16	OFFICE SUPPLIES	101.106.232		Goeden		336 00346
	NOTARY STAMP	29.29CR	OFFICE SUPPLIES	208.208.232		Hussein		336 00364
	NOTARY STAMP	27.50	OFFICE SUPPLIES	208.208.232		Hussein		336 00391
	SUPPLIES	5.99	OFFICE SUPPLIES	601.601.232		Mason		336 00114
	INK CARTRIDGE	21.28	OFFICE SUPPLIES	801.801.232		Potts		336 00249
		297.59	*VENDOR TOTAL					
OREILLY AUTO #3232	FESTIVAL OF LIGHTS	35.97	SPECIAL EVENTS - ACTIVIT	211.231.575		Gleich		336 00451
	FESTIVAL OF LIGHTS	69.99	SPECIAL EVENTS - ACTIVIT	211.231.575		Gleich		336 00461
	GREASE GUN	331.99	EQUIPMENT REPAIR & MAINT	637.637.221		Kulhavy		336 00053
	SOCKET SET,FILTER WRENCH	28.98	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		336 00214
		466.93	*VENDOR TOTAL					
OTC BRANDS, INC.	PROGRAMMING	27.96	PROGRAM SUPPLIES	101.142.242		Raiche		336 00149
OVERHEAD DOOR CO OF SI	EAST GARAGE DOOR REPAIR	217.00	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00012
PAYPAL *TRIELECTRON	BATTERIES	228.75	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		336 00066
	BATTERIES	132.00	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		336 00205
		360.75	*VENDOR TOTAL					
PBI*LEASEEQUIPMENT	POSTAGE METER LEASE	122.00	POSTAGE	101.142.231		Ferrell		336 00132
PERKINS 3803 13138037	TRAVEL EXPENSE	36.66	TRAVEL EXPENSE	101.111.263		Burgeson		336 00455

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PETSMART #2763	K9 SUPPLIES	21.29	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		336 00104
POLICE K-9 MAGAZINE LL	K9 CONFERENCE IN 2018	295.00	CONFERENCE & MEETINGS	101.111.265		Burgeson		336 00183
PRANDOMHOUSE8007333000	AUDIOBOOK	33.75	AV - CAPITAL	101.142.342		Ferrell		336 00167
PRINTSOURCE NETWORK IN	PUBLISHING	20.00	ADVERTISING	641.641.211		Schieffer		336 00219
	PUBLISHING	69.80	ADVERTISING	641.641.211		Schieffer		336 00397
		89.80	*VENDOR TOTAL					
PROVANTAGE	SOFTWARE	328.55	SUBSCRIPTIONS & PUBLICAT	101.105.235		Johnson		336 00016
PUMP & PANTRY #29	TRAINING EXPENSE	29.82	TRAVEL EXPENSE	101.111.263		Bass		336 00337
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIR	96.00	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		336 00287
QUILL CORPORATION	OFFICE SUPPLIES	21.98	OFFICE SUPPLIES	101.104.232		Clough		336 00014
	OFFICE SUPPLIES	40.47	OFFICE SUPPLIES	101.104.232		Clough		336 00028
	OFFICE SUPPLIES	40.65	OFFICE SUPPLIES	101.104.232		Clough		336 00031
		103.10	*VENDOR TOTAL					
RECORDED BOOKS	AUDIOBOOKS	69.99	AV - CAPITAL	101.142.342		Ferrell		336 00090
	AUDIOBOOKS	79.99	AV - CAPITAL	101.142.342		Ferrell		336 00092
	AUDIOBOOKS	389.94	AV - CAPITAL	101.142.342		Ferrell		336 00093
		539.92	*VENDOR TOTAL					
RIVALS BAR AND GRILL	TRAINING EXPENSE	11.22	TRAVEL EXPENSE	101.111.263		Bass		336 00326
RON`S AUTO GLASS	ROCK CHIP REPAIR	30.00	REP. & MAINT. -VEHICLES	101.111.222		Bass		336 00258
	PARK SHOP EXPENSE	75.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		336 00023
		105.00	*VENDOR TOTAL					
ROYAL SPORT SHOP	EMPLOYEE APPRECIATION	26.60	PROFESSIONAL SERVICES	101.102.202		Bailey		336 00459
	ADVERTISMENT	263.80	ADVERTISING	641.641.211		Schieffer		336 00435
		290.40	*VENDOR TOTAL					
SCHMIDTS SERVICE	TRAVEL EXPENSE	38.15	TRAVEL EXPENSE	201.201.263		Kortan		336 00218

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEARS HOMETOWN 3278	SMALL TOOLS	17.99	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		336 00347
SEILER INSTRUMENT	LAB MICROSCOPE SWITCH	38.50	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00054
SF REGIONAL AIRPORT	TRAINING PARKING EXPENSE	32.00	TRAVEL EXPENSE	101.111.263		Brandt		336 00266
SHELL OIL 10015518003	MUNICIPAL LEAGUE MEETING	42.20	CONFERENCE & MEETINGS	101.105.265		Johnson		336 00130
SHELL OIL 57444720205	FUEL	55.47	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00329
SHERWIN WILLIAMS 70301	CITY HALL SUPPLIES	5.50	REP. & MAINT. - BUILDING	101.125.223		Miles		336 00116
	TAGGING PAINT	33.19	REP. & MAINT. - TRAIL	204.204.223		Wubben		336 00144
		38.69	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TARP REPAIR	35.00	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00264
SIoux FALLS TWO WAY RA	K9 VEHICLE REPAIR	359.98	REP. & MAINT. -VEHICLES	101.111.222		Brandt		336 00375
SIRCHIE FINGER PRINT L	INVESTIGATIVE SUPPLIES	31.45	REP. & MAINT. - EQUIPMEN	101.111.221		Bass		336 00290
SNAP GEOFILTERS	PROMOTIONS	37.69	PROMOTIONAL	201.201.210		Lacroix		336 00418
SQU*SQ *PROFESSIONAL D	TRAINING	295.00	CONFERENCE & MEETINGS	208.208.265		Peters		336 00370
STATE HYGIENIC LAB	SOURCE WATER TESTING	418.00	PROFESSIONAL SERVICES	601.601.202		Hines		336 00148
STK*SHUTTERSTOCK, INC.	SEED LIBRARY BROCHURE	49.00	RECREATION SUPPLIES	701.701.242		Lippert		336 00157
STURDEVANTS-YANKTON #1	TRUCK SUPPLIES	1.99	REP. & MAINT. -VEHICLES	201.201.222		Gleich		336 00280
	REPAIR PARTS	138.94	REP. & MAINT. - PLANT	601.601.221		Mason		336 00215
	REPAIR PARTS	33.96	REP. & MAINT. - PLANT	601.601.221		Mason		336 00369
	REPAIR EQUIPMENT	32.73	REP. & MAINT. -VEHICLES	601.601.222		Robinson		336 00303
		207.62	*VENDOR TOTAL					
TCD*GALE	LARGE PRINT BOOKS	400.80	BOOKS	101.142.340		Dobrovolny		336 00125

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TECH SALES CO.	COMMUNICATOR RENTAL	58.81	RENTALS	601.601.212		Hines		336 00223
TECHSOUP	ADOBE SUBSCRIPTION	5.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		336 00420
THE FOX STOP INC	SUPPLIES	13.25	PROFESSIONAL SERVICES	101.111.202		Nolz		336 00350
THE STAR TRIBUNE CIRCU	STAR TRIBUNE SUBSCRIPTN	131.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		336 00115
THE UPS STORE #6716	POSTAGE	165.19	POSTAGE	641.641.231		Schieffer		336 00339
THOMSON WEST*TCD	SD CODIFIED LAW BOOKS	64.58	BOOKS	101.142.340		Ferrell		336 00011
TIN LIZZIE HAMPTON INN	LODGING	230.74	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00338
TIN LIZZIE REST./BAR	TRAVEL EXPENSE	10.00	CONFERENCE & MEETINGS	101.114.265		Kurtenbach		336 00357
TMA YANKTON	PATROL CAR REPAIR	171.32	REP. & MAINT. -VEHICLES	101.111.222		Burgeson		336 00242
	LAWN TRACTOR REAR TIRES	183.00	AGRICULTURAL SUPPLIES	611.611.241		Hanson		336 00285
	TIRES	665.28	GARAGE PARTS	801.801.249		Kulhavy		336 00034
	TIRES	447.68	GARAGE PARTS	801.801.249		Kulhavy		336 00113
	FRONT ALIGNMENT	66.90	GARAGE PARTS	801.801.249		Kulhavy		336 00161
	TIRES	535.72	GARAGE PARTS	801.801.249		Kulhavy		336 00184
	EQUIPMENT REPAIR	23.81	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00216
	TIRE REPAIR	19.72	REP. & MAINT. - EQUIPMEN	101.111.221		Robb		336 00102
	TIRES	1,292.00	GARAGE PARTS	801.801.249		Robb		336 00131
	FRONT ALIGNMENT	56.60	GARAGE PARTS	801.801.249		Robb		336 00454
	TIRES	348.88	GARAGE PARTS	801.801.249		Rohde		336 00277
	GATOR TIRES	157.00	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		336 00374
		3,967.91	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	EQUIPMENT REPAIR	72.39	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		336 00340
	K9 SUPPLIES	17.99	K-9 UNIT MEDICAL CARE	101.111.246		Nolz		336 00162
	ICE RINK REPAIR	46.32	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		336 00181
		136.70	*VENDOR TOTAL					
TRANE SUPPLY-115504	LAB SUPPLY AIR DAMPER	199.95	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00110
TRANSOURCE TRUCK & EQU	COVER	62.75	GARAGE PARTS	801.801.249		Steffen		336 00336

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRUCK TRAILER SALES &								
	AIR BAG, HOWES TREATMENT	234.00	GARAGE PARTS	801.801.249		Steffen		336 00071
	SEAL	40.00	GARAGE PARTS	801.801.249		Steffen		336 00260
	VALVE	41.50	GARAGE PARTS	801.801.249		Steffen		336 00323
	MIRROR UPPER/LOWER KITS	157.53	GARAGE PARTS	801.801.249		Steffen		336 00450
		473.03	*VENDOR TOTAL					
TUSCANY SUITES CASINO								
	K9 CONFERENCE ROOM 2018	75.96	TRAVEL EXPENSE	101.111.263		Burgeson		336 00195
UNITED								
	NASA TRAINING	682.01	TRAVEL EXPENSE	101.142.263		Raiche		336 00029
USA BLUE BOOK								
	REPAIR PARTS	197.20	REP. & MAINT. - PLANT	601.601.221		Garvey		336 00363
	PH REFERENCE ELECTRODE	572.71	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00006
	LAB CHARTS AND PENS	184.64	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		336 00046
	PUMP TEMPERATURE GUAGE	1,365.85	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00137
	AERATION BLOWER GAUGE	83.13	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00456
		2,403.53	*VENDOR TOTAL					
VERIS INDUSTRIES LLC								
	LAB COMMAND SWITCH/RELAY	220.78	REP. & MAINT. - PLANT	611.611.221		Hanson		336 00036
VIDDLER INC								
	VIDEO HOSTING	41.34	PROFESSIONAL SERVICES	101.101.202		Johnson		336 00241
VZWRLSS*MY VZ VB P								
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		336 00087
	INTERNET ACCESS	436.12	INTERNET ACCESS	101.105.270		Johnson		336 00089
		516.14	*VENDOR TOTAL					
WAL-MART #1483								
	FESTIVAL OF LIGHTS	95.24	SPECIAL EVENTS - ACTIVIT	211.231.575		Bornitz		336 00382
	PAPER TOWELS	34.94	JANITORIAL SUPPLIES	601.601.236		Chytka		336 00048
	REFUND	25.00CR	SPECIAL EVENTS - ACTIVIT	211.231.575		Eskens		336 00376
	PARK SHOP SUPPLIES	13.91	REP. & MAINT. - BUILDING	201.201.223		Eskens		336 00403
	FESTIVAL OF LIGHTS	25.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Eskens		336 00423
	FESTIVAL OF LIGHTS	38.32	SPECIAL EVENTS - ACTIVIT	211.231.575		Eskens		336 00437
	PARADE OF LIGHTS	127.61	SPECIAL EVENTS - ACTIVIT	211.231.575		Eskens		336 00464
	OFFICE SUPPLIES	21.59	OFFICE SUPPLIES	611.611.232		Hanson		336 00295
	SUPPLIES	0.84	REP. & MAINT. - BUILDING	201.201.223		Kortan		336 00174
	OFFICE SUPPLIES	96.21	OFFICE SUPPLIES	201.201.232		Kortan		336 00276
	TRAINING ROOM TECHNOLOGY	44.32	SMALL TOOLS & HARDWARE	101.114.247		Kurtenbach		336 00462
	K9 SUPPLIES	14.54	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		336 00453
	RECREATION SUPPLIES	23.91	RECREATION SUPPLIES	203.203.242		Orr		336 00279
	SUPPLIES	17.73	RECREATION SUPPLIES	203.203.242		Orr		336 00366
	ENTREE	53.07	ENTREE	641.641.710		Schieffer		336 00395
	RECREATION SUPPLIES	39.22	RECREATION SUPPLIES	641.641.242		Schieffer		336 00438
	RECREATION SUPPLIES	86.49	RECREATION SUPPLIES	641.641.242		Schieffer		336 00457

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	PROGRAM SUPPLIES	23.82	PROGRAM SUPPLIES	101.142.242		Sobocinski		336 00335
	FREE FRUIT FRIDAY	14.16	RECREATION SUPPLIES	203.203.242		Wattier		336 00254
	CONCESSIONS - GATORADE	18.56	MISCELLANEOUS CONCESSION	203.203.728		Wattier		336 00399
	FREE FRUIT FRIDAYS	33.93	RECREATION SUPPLIES	203.203.242		Wattier		336 00400
		798.41	*VENDOR TOTAL					
WAL-MART #3734								
	PROGRAMMING	6.97	PROGRAM SUPPLIES	101.142.242		Raiche		336 00170
	STAFF APPRECIATION	45.47	RECREATION SUPPLIES	701.701.242		Raiche		336 00171
	PROGRAM SUPPLIES	25.54	PROGRAM SUPPLIES	101.142.242		Raiche		336 00251
	PROGRAMMING	6.89	PROGRAM SUPPLIES	101.142.242		Raiche		336 00348
		84.87	*VENDOR TOTAL					
WAYFAIR*WAYFAIR								
	CHAIRS	49.98	EQUIPMENT	101.141.350		Morrow		336 00383
WEF MAIN								
	OPERATOR LITERATURE	62.50	LEARNING	611.611.264		Hanson		336 00129
	CERTIFICATION BOOKS	62.50	LEARNING	611.611.264		Hanson		336 00245
		125.00	*VENDOR TOTAL					
WM SUPERCENTER #1483								
	DVDS	49.92	AV - CAPITAL	101.142.342		Dobrovolny		336 00192
	SANITIZER	3.96	OFFICE SUPPLIES	101.142.232		Dobrovolny		336 00193
	STAFF APPRECIATION	24.85	RECREATION SUPPLIES	701.701.242		Dobrovolny		336 00194
	DVDS	32.92	AV - CAPITAL	101.142.342		Ferrell		336 00072
	FIRST LADY PROGRAM	14.48	PROGRAM SUPPLIES	101.142.242		Ferrell		336 00088
	OFFICE SUPPLIES	32.82	OFFICE SUPPLIES	101.142.232		Ferrell		336 00440
	DVDS	36.92	AV - CAPITAL	101.142.342		Ferrell		336 00441
	DVDS	29.92	AV - CAPITAL	101.142.342		Ferrell		336 00446
	STAFF APPRECIATION	31.05	RECREATION SUPPLIES	701.701.242		Ferrell		336 00447
	SUPPLIES	35.87	REP. & MAINT. - BUILDING	101.125.223		Goeden		336 00252
	OFFICE SUPPLIES	34.12	OFFICE SUPPLIES	201.201.232		Lacroix		336 00095
	SUPPLIES	24.89	REP. & MAINT. - BUILDING	201.201.223		Lacroix		336 00314
	DVDS	45.88	AV - CAPITAL	101.142.342		Lippert		336 00312
	PRINTER SUPPLIES	33.94	OFFICE SUPPLIES	601.601.232		Mason		336 00033
	JANITORIAL SUPPLIES	116.98	JANITORIAL SUPPLIES	601.601.236		Mason		336 00038
	ENTREE	48.01	ENTREE	641.641.710		Schieffer		336 00243
	MEDICAL	3.42	MEDICAL, SAFETY, & LAB. S	641.641.243		Schieffer		336 00309
	OFFICE SUPPLIES	8.54	OFFICE SUPPLIES	641.641.232		Schieffer		336 00310
	ENTREE	11.61	ENTREE	641.641.710		Schieffer		336 00311
	RECREATION SUPPLIES	99.00	RECREATION SUPPLIES	203.203.242		Snyder		336 00389
	OUTREACH PROGRAM	4.00	PROGRAM SUPPLIES	101.142.242		Sobocinski		336 00330
	FRUIT FRIDAY	32.99	RECREATION SUPPLIES	203.203.242		Wattier		336 00051
	CONCESSIONS - GATORADE	18.56	MISCELLANEOUS CONCESSION	203.203.728		Wattier		336 00142
	FRUIT FRIDAY	30.45	RECREATION SUPPLIES	203.203.242		Wattier		336 00143
		805.10	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WORLD BOOK SCHOOL & LI	BOOK SETS	189.00	BOOKS	101.142.340		Raiche		336 00202
WW GRAINGER	PENCIL HEATERS	86.92	REP. & MAINT. - PLANT	601.601.221		Chytka		336 00250
	JANITOR SUPPLIES	127.55	JANITORIAL SUPPLIES	101.142.236		Reifenrath		336 00213
	JANITORIAL SUPPLIES	156.39	JANITORIAL SUPPLIES	101.142.236		Reifenrath		336 00233
	JANITOR SUPPLIES	149.80	JANITORIAL SUPPLIES	101.142.236		Reifenrath		336 00416
		520.66	*VENDOR TOTAL					
YANKTON WINNELSON CO	RIDGEWAY PARK REPAIRS	57.00	REP. & MAINT. - BUILDING	201.201.223		Frick		336 00442
ZORO TOOLS INC	VACUUM BELT	18.24	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		336 00103

P-Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	70,997.82							

RECORDS PRINTED - 000464

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	25,899.56
201	PARKS AND RECREATION	10,055.85
202	PARK IMPROVEMENT	7.98
203	SUMMIT ACTIVITY CENTER	2,015.67
204	MARNE CREEK	299.83
208	911/DISPATCH	457.19
211	LODGING SALES TAX	649.19
601	WATER OPERATION	5,588.56
611	WASTE WATER OPERATION	7,806.24
621	CEMETERY OPERATION	81.47
637	JOINT POWER	495.20
641	GOLF COURSE	2,275.83
701	LIBRARY TRUST	424.38
801	CENTRAL GARAGE	14,940.87
TOTAL ALL FUNDS		70,997.82

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	70,997.82
TOTAL ALL BANKS		70,997.82

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

DATE APPROVED BY
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65	06454								
	EMPLOYEE DEDUCTION	658.17	MISC. EMP. DED.	711.2079		005136	F	299	00003
	EMPLOYEE DEDUCTION	658.17	MISC. EMP. DED.	711.2079		005136	F	299	00023
	EMPLOYEE DEDUCTIONS	652.29	MISC. EMP. DED.	711.2079		005136	F	299	00079
		1,968.63	*TOTAL						
AMERICAN FAMILY LIFE COR	00025								
	CANCER & ICU PREMIUMS	7,127.95	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	299	00031
	CANCER & ICU PREMIUMS	7,084.33	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	299	00073
		14,212.28	*TOTAL						
ARENS, RAYNOLD MICHAEL	.15335								
	AFLAC REIMBURSEMENT	17.80	CANCER & ICU SUPPLEMENTA	711.2075		005647	F	299	00032
AVERA HEALTH PLANS	05140								
	HEALTH INS - JANUARY	81,922.62	HEALTH INSURANCE	711.2068		005646	F	299	00017
BNSF RAILWAY COMPANY	07219								
	PEDESTRIAN PERMIT	800.00	31ST STREET-PEDESTRIAN E	506.572.379		015598	F	299	00053
	CULVERT CROSSING PERMIT	800.00	31ST STREET-PEDESTRIAN E	506.572.379		015598	F	299	00054
		1,600.00	*TOTAL						
BRUENING/SAMANTHA	.15333								
	CHECK FOR LATE TIME CARD	1,200.00	REGULAR WAGES	101.111.101		005643	F	299	00001
CONNECTIONS INC	06807								
	EAP INSURANCE - DECEMBER	390.60	HEALTH INSURANCE	711.2068		005314	F	299	00015
DELTA DENTAL	04160								
	DENTAL INS - NOVEMBER	7,636.20	DENTAL INSURANCE	711.2059		003190	F	299	00008
DEPT OF REVENUE	03085								
	LICENSE RENEWAL	275.00	LICENSES	641.641.209	14522	017270	F	299	00018
DEPT OF SOCIAL SERVICES	01681								
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	299	00002
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	299	00024
		1,697.50	*TOTAL						
DROTZMANN/STEVE & LORI	06963								
	ASSESSMENT REIMBURSEMENT	3,155.68	SPECIAL ASSESSMENT - INT	241.3630		005654	F	299	00082
FEIMER CONSTRUCTION	00197								
	MAPLE STREET C-17-17	94,110.71	MAPLE ST, 4TH TO 6TH	506.572.377		014092	F	299	00051
	MAPLE STREET C-17-17	12,000.00	MAPLE ST, 4TH TO 6TH	602.602.328		014092	F	299	00052
		106,110.71	*TOTAL						
FIRST NATL BANK SOUTH DA	04389								
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	299	00021
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	299	00027
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	299	00029
	EMPLOYEE DEDUCTION	543.41	AFLAC MEDICAL	711.2078		003301	F	299	00022
	EMPLOYEE DEDUCTION	568.41	AFLAC MEDICAL	711.2078		003301	F	299	00028
	EMPLOYEE DEDUCTION	543.41	AFLAC MEDICAL	711.2078		003301	F	299	00030
		3,842.68	*TOTAL						
FOOTE/JASON	05152								
	TRAINING	75.00	TRAVEL EXPENSE	101.111.263		005648	F	299	00071
HASTREITER, GERRY	.15309								
	REPLACE PAY CHECK	29.27	TEMPORARY WAGES	203.203.102		005645	F	299	00016

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
MASONRY COMPONENTS INC	02254								
	2ND ST CALMERS C-18-17	8,730.50	CEDAR ST, 2ND-4TH & CALM	506.572.384		017665	F	299	00050
MINNESOTA LIFE INSURANCE	06544								
	LIFE INSURANCE - DEC	690.28	LIFE INSURANCE	711.2069		005179	F	299	00005
	LIFE INSURANCE - JANUARY	726.32	LIFE INSURANCE	711.2069		005179	F	299	00074
		1,416.60	*TOTAL						
OLSON/JEREMY	06383								
	TRAVEL ADVANCE	22.00	CONFERENCE & MEETINGS	101.111.265		005644	F	299	00012
PLANNING & DEVELOPMENT	03588								
	RTEC ADMIN GRANT	7,500.00	RTEC CDBG	501.501.388		018815	F	299	00026
RETIREMENT, SD	00519								
	SD RETIREMENT - DEC 17	106,586.93	SD RETIREMENT SYSTEM	711.2066		002809	F	299	00081
SDSRP	04992								
	EMPLOYEE DEDUCTION	1,791.50	ROTH 457 SDRS-SRP	711.2056		003591	F	299	00007
	EMPLOYEE DEDUCTION	1,841.50	ROTH 457 SDRS-SRP	711.2056		003591	F	299	00020
	EMPLOYEE DEDUCTIONS	1,841.50	ROTH 457 SDRS-SRP	711.2056		003591	F	299	00077
	EMPLOYEE DEDUCTION	2,632.36	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	299	00006
	EMPLOYEE DEDUCTION	2,632.36	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	299	00019
	EMPLOYEE DEDUCTIONS	2,632.36	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	299	00076
		13,371.58	*TOTAL						
SOUTHEAST PROPERTIES	05903								
	TID REIMBURSE 2ND 2017	25,196.59	SOUTHEAST PROPERTIES, LL	509.509.204		018820	F	299	00072
SUMMIT ACTIVITY CENTER	03787								
	EMPLOYEE DEDUCTIONS	898.10	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	299	00014
	EMPLOYEE DEDUCTION	765.20	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	299	00025
	EMPLOYEE DEDUCTIONS	5.20	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	299	00078
		1,668.50	*TOTAL						
SUN LIFE FINANCIAL	06804								
	VISION INS - NOVEMBER	911.45	HEALTH INSURANCE	711.2068		005313	F	299	00004
	VISION INSURANCE-JANUARY	1,098.50	HEALTH INSURANCE	711.2068		005313	F	299	00075
		2,009.95	*TOTAL						
UNITED WAY	00918								
	EMPLOYEE DEDUCTIONS	153.00	UNITED FUND	711.2070		001142	F	299	00080
VAST BROADBAND	06976								
	PHONE BILL	89.65	TELEPHONE	101.102.271		003513	F	299	00033
	PHONE BILL	51.67	TELEPHONE	101.102.271		003513	F	299	00055
	PHONE BILL	182.73	TELEPHONE	101.104.271		003513	F	299	00034
	PHONE BILL	103.53	TELEPHONE	101.104.271		003513	F	299	00056
	INTERNET SERVICE	1,068.74	INTERNET ACCESS	101.105.270		003751	F	299	00049
	PHONE BILL	26.84	TELEPHONE	101.105.271		003513	F	299	00035
	PHONE BILL	12.64	TELEPHONE	101.105.271		003513	F	299	00057
	PHONE BILL	106.53	TELEPHONE	101.106.271		003513	F	299	00036
	PHONE BILL	48.00	TELEPHONE	101.106.271		003513	F	299	00058
	PHONE BILL	33.31	TELEPHONE	101.111.271		003513	F	299	00037
	PHONE BILL	20.15	TELEPHONE	101.111.271		003513	F	299	00059
	PHONE BILL	97.08	TELEPHONE	101.114.271		003513	F	299	00038
	PHONE BILL	59.94	TELEPHONE	101.114.271		003513	F	299	00060

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	VAST BROADBAND	06976							
	PHONE BILL	179.51	TELEPHONE	101.122.271		003513	F	299	00039
	PHONE BILL	96.60	TELEPHONE	101.122.271		003513	F	299	00061
	PHONE CHARGES - DEC	37.60	TELEPHONE	101.123.271		003977	F	299	00011
	PHONE BILL	67.59	TELEPHONE	101.123.271		003513	F	299	00040
	PHONE BILL	37.11	TELEPHONE	101.123.271		003513	F	299	00062
	PHONE CHARGES - DEC	150.24	TELEPHONE	101.127.271		003977	F	299	00010
	PHONE BILL	95.74	TELEPHONE	101.142.271		003513	F	299	00041
	PHONE BILL	41.26	TELEPHONE	101.142.271		003513	F	299	00063
	PHONE BILL	236.77	TELEPHONE	201.201.271		003513	F	299	00042
	PHONE BILL	143.25	TELEPHONE	201.201.271		003513	F	299	00064
	PHONE BILL	34.30	TELEPHONE	202.202.271		003513	F	299	00043
	PHONE BILL	20.75	TELEPHONE	202.202.271		003513	F	299	00065
	PHONE BILL	223.91	TELEPHONE	203.203.271		003513	F	299	00044
	PHONE BILL	135.47	TELEPHONE	203.203.271		003513	F	299	00066
	PHONE SERVICE	34.60	TELEPHONE	601.601.271		003976	F	299	00013
	PHONE BILL	140.33	TELEPHONE	601.601.271		003513	F	299	00045
	PHONE BILL	87.77	TELEPHONE	601.601.271		003513	F	299	00067
	PHONE BILL	23.37	TELEPHONE	611.611.271		003513	F	299	00046
	PHONE BILL	12.64	TELEPHONE	611.611.271		003513	F	299	00068
	PHONE BILL	33.78	TELEPHONE	637.637.271		003513	F	299	00047
	PHONE BILL	20.15	TELEPHONE	637.637.271		003513	F	299	00069
	PHONE BILL	68.26	TELEPHONE	641.641.271		003513	F	299	00048
	PHONE BILL	38.85	TELEPHONE	641.641.271		003513	F	299	00070
		3,860.66	*TOTAL						
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMB 3RD QTR	4,146.05	PROFESSIONAL SERVICES	506.572.202		018813	F	299	00009
	YANKTON COUNTY AUDITOR	06223							
	CAPITAL IMPROVEMENT	15,740.81	RENT FOR SAFETY CENTER	101.111.212		018976	F	299	00083
		414,537.14	**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:		414,537.14					

RECORDS PRINTED - 000083

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	19,644.27
201	PARKS AND RECREATION	380.02
202	PARK IMPROVEMENT	55.05
203	SUMMIT ACTIVITY CENTER	388.65
241	INFRASTRUCT IMP REVOLVING	3,155.68
501	PUBLIC IMPROVEMENT	7,500.00
506	SPECIAL CAPITAL IMPROV	108,587.26
509	TID #2 MORGAN SQUARE	25,196.59
601	WATER OPERATION	262.70
602	WATER RENEWAL/REPLACEMENT	12,000.00
611	WASTE WATER OPERATION	36.01
637	JOINT POWER	53.93
641	GOLF COURSE	382.11
711	EMPLOYEE BENEFIT	236,894.87
TOTAL ALL FUNDS		414,537.14

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	414,537.14
TOTAL ALL BANKS		414,537.14

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

DATE APPROVED BY

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OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 53, NUMBER 1

Commission Information Memorandum

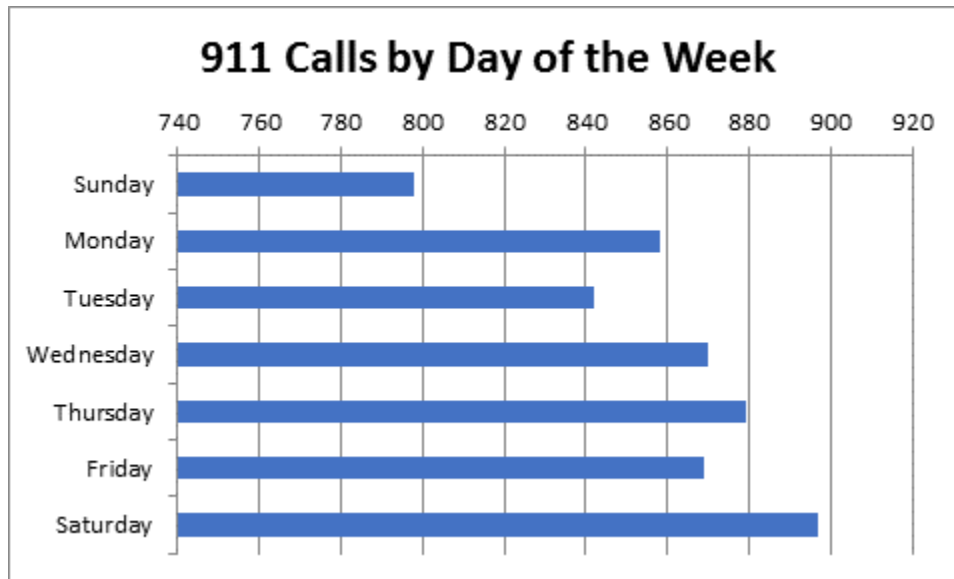
The Yankton City Commission meeting on Monday, January 8, 2018, will begin at 7:00 pm.

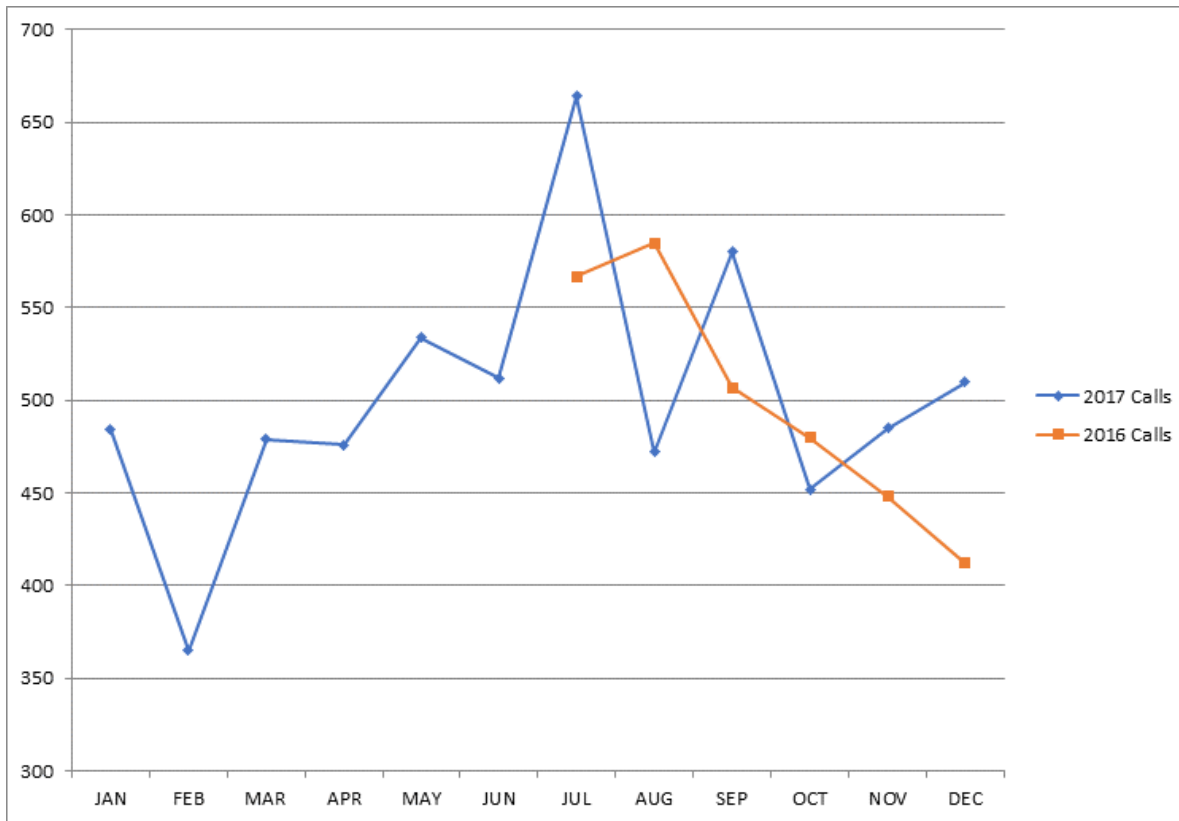
Non-Agenda Items of Interest

1) Information Services Department Update

On Wednesday, December 6, 2017, the Dispatch Center underwent a full testing of the backup Public Service Answering Point (PSAP) located at Fire Station 2. The testing included a full transfer of 911 phone calls, radio traffic, and regular administrative phone lines. Along with the transferring of all services, the ability to complete manual emergency paging was tested several times. All dispatchers that were available toured the room and became familiar with the equipment.

The testing was a large success. In the event where the Dispatch Center were to be displaced, or the staff needed to be moved, the backup PSAP, with some inconveniences, has all of the tools to fully operate out of.





911 Call volume comparing 2nd half of 2017 vs 2016 is up 5.4%

2) Human Resources Department Update

We are reviewing the classified ad for the 2018 summer season along with the seasonal pay scale. Our seasonal scale starts at \$9.50/hr which is above the State's minimum wage of \$8.85/hr which was effective January 1, 2018. This classified ad should be out by mid-January.

We are currently advertising for Communication Dispatcher. The deadline for application is January 17. We also closed on applications on December 29 for two part-time Circulation Assistant positions (21 hours and 14 hours per week) at the Library.

3) Community Development Update

Enclosed in the packet is the 2017 year-end building permit activity information. As noted, there were 33 new single family home starts in 2017. There were also permits for 11 townhomes (30 housing units). Single family homes and town homes are classified the same which brings the new housing starts for this category to 63 units. The City's 10-year average for single-family home starts is 24.7 homes per year and 8.3 townhome units per year. Additionally, 78 apartment units were added with the largest project being the 70-unit Westbrook Apartment Complex. A total of 141 housing units were started in 2017 which is a record number, up from 115 units started in 2015. The 10-year average for housing unit starts is 57.7 per year.

The 2017 commercial sector projects included: Bomgaar's Supply Store Renovation, Northtown Automotive Addition, Wells Fargo Bank, Yankton's Water Treatment Plant, Crane-Youngworth Stadium Renovation, Westbrook Apartments (70 units), Jimmy John's Sandwich Shop, National Field Archery Association Addition, Yankton School District Trades Building, Perkin's Family Restaurant Renovation, Larry's Rental Apartments (4 units), and Avera Sacred Heart Hospital Office Finish.

The total building permit valuation for 2017 was \$58,597,456 which includes the Yankton Water Treatment Plant Project (\$34,012,000). With the Water Treatment Plant Project valuation taken out, the 2017 building permit valuation is \$24,585,456. Our 10 year total permit valuation is \$27,902,801. Based on what we are seeing, we anticipate that the commercial sector and single-family housing sector will continue to be strong for 2018.

4) Public Works Department Update

Street department staff continue to perform winter maintenance projects both on equipment and the streets.

Engineering staff continue to prepare plans and specifications for the 2018 construction season. Sample advertisements for the 8th Street reconstruction, West City Limits Road reconstruction, and Walnut Street reconstruction projects have been included for Commission review. Sample advertisements for the remaining construction projects of 2018 will be included in future packets.

Solid waste staff have been busy with the recent holiday collection schedule and increased holiday garbage and recycle volumes.

5) Finance Department Update

The City's annual municipal election is scheduled for Tuesday, April 10, 2018. Commissioners whose terms expire in May are Dave Carda, Nathan Johnson, and Dave Knoff. The Notice of Vacancy for the three expiring commission seats will be published January 18 and 25. Circulation of nominating petitions may begin on Friday, January 26. Petitions may be picked up at the City Finance Office at 416 Walnut or obtained online at the Secretary of State's website. The deadline for filing nominating petitions is Friday, February 23 at 5:00 p.m. A copy of the Finance Office municipal election calendar is included in the commission packet.

6) Parks and Recreation Department Update

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

7) Library Update

The library continues to work on hiring part time circulation assistants. We received 7 applications for the 2 open positions, so hopefully we are able to find some good candidates. Linda and I continue to cover the extra nights and weekends. Starting the week of January 8th, we are back from our Story Time break, continue with afterschool programming, and Seed Library starts back up. We eliminated overdue fines on books in December and so far the process is working well, and we are continuing to get the word out.

8) Environmental Services Department Update

Water distribution staff has been busy replacing frozen meters. Frozen meters are replaced and the owner is billed for the cost of a replacement meter. Staff would like remind customers not only to be aware of the cold temperatures but the importance of having working shutoffs. If a shutoff valve fails it can result in extensive water damage.

Staff has also been busy maintaining equipment in the cold weather. The cold weather has caused issues with HVAC equipment and generators at both the water and wastewater facilities. A HVAC louver malfunctioned and stayed open at the water plant causing some small water lines to freeze in the boiler room. Staff has repaired the louver and the water lines.

With the holiday and cold temperatures construction at the water plant has been slow. John T Jones is continuing to form up walls and will continue with concrete work. The contractor is also scheduling the work for the installation of the diffuser pipe in the river. The work is scheduled for late February or early March to take advantage of the lower releases from the dam.

9) Police Department Update

Yankton Police Department will be conducting our annual In-Service training over the next month. We will be conducting an interview for the School Resource Officer when school personnel return from the holiday break. We are on schedule to fill the open position created by the retirement of Darren Moser.

10) Fire Department Update

The Fire Department has experienced a busier than normal December. Both emergency and non-emergency calls for services are up for the month. A year-end report will be made available to you in the near future.

The Yankton Fire Department will be working with several smaller surrounding Fire Departments to submit a regional Assistance to Firefighters Grant for Self-Contained Breathing Apparatus (SCBA). All of the departments serving both Yankton and Bon Homme Counties has elected to become a part of this effort. We would like the City of Yankton to be the pass through agency for this grant.

Paid staff and Volunteers continue to work on the Department's Strategic Plan. We hope to have this done in the next 2 to 3 months.

10) Monthly reports

Building and Salary monthly reports are included for your review. Minutes from the Park Advisory Board are also included.

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

1997 - 2017 Building Permit Summary, Yankton South Dakota

Total Valuations and Housing Units			Category/Number of Permits/Valuations							
Year	Total Permit Valuations For Year	Total Housing Units for Single Family, Town Homes & Apartments	Nursing Home, Assisted Living & Congregate Living	Single Family Homes	Average Permit Valuation Per Single Family Home	Town Homes	New Apartments	New Commercial	Commercial Additions & Remodels	Residential Additions, Remodels, Garages, Shingling
2017	\$58,597,456.31	141 Housing Units	0	33 Homes \$5,561,747.03	\$168,538	30 Units \$3,011,198.60	78 Units \$6,107,312	\$35,427,180	\$6,165,368	\$2,324,650.68
2016	\$18,276,920	66 Housing Units	0	32 Homes \$4,520,368	\$141,262	6 Units \$773,081	28 Units \$1,160,000	\$5,308,648	\$4,352,399	\$2,162,424
2015	\$25,743,008	115 Housing Units	0	33 Homes \$5,076,459	\$153,832	6 Units \$768,312	76 Units \$5,235,000	\$5,047,802	\$7,938,996	\$1,676,439
2014	\$31,193,679	56 Housing Units	80 Units \$9,100,000	21 Homes \$3,606,498	\$171,738	5 Units \$624,180	30 Units \$3,080,000	\$7,384,853	\$5,623,743	\$1,774,405
2013	\$12,842,385	22 Housing Units	0	20 Homes \$3,722,131	\$186,106	2 Units \$347,753	0	\$2,614,387	\$4,181,876	\$1,976,238
2012	\$30,053,617	25 Housing Units	6 Units \$413,000	12 Homes \$2,141,796	\$178,483	12 Units \$1,638,446	1 Unit \$40,000	\$1,966,900	\$14,977,325	\$8,876,150
2011	\$29,238,121	22 Housing Units	0	16 Homes \$2,927,519	\$182,970	6 Units \$997,534	0	\$14,519,958	\$4,457,499	\$6,335,611
2010	\$27,212,225	26 Housing Units	8 units \$510,000	18 Homes, \$3,095,904	\$171,995	6 Units \$1009,784	2 Units \$90,000	\$8,568,654	\$9,831,389	\$4,106,494
2009	\$25,716,612	32 Housing Units	13 units \$1,266,500	28 Homes \$5,208,717	\$186,026	4 Units \$581,852	0	\$6,727,973	\$6,461,710	\$5,469,860
2008	\$20,153,991	72 Housing Units	0	34 Homes \$5,963,224	\$175,389	6 Units \$877,309	32 Units \$2,920,000	\$2,682,800	\$5,254,858	\$2,455,800
2007	\$21,884,929	98 Housing Units	0	40 Homes \$7,648,521.00	\$191,213	6 Units \$896,668	52 Units \$4,415,528	\$4,362,240	\$2,562,613	\$1,999,359
2006	\$41,500,243	78 Housing Units	0	48 Homes \$8,747,768	\$182,245	6 Units \$852,541	24 Units \$1,200,000	\$12,148,032	\$16,451,937	\$2,099,965
2005	\$26,339,865	91 Housing Units	0	42 Homes \$7,543,516	\$179,608	10 Units \$1,174,874	39 Units \$3,100,000	\$5,368,080	\$7,771,084	\$1,382,311
2004	\$29,422,390	70 Housing Units	0	54 Homes \$9,533,674	\$176,549	16 Units \$2,084,176	0	\$14,392,033	\$1,774,201	\$1,638,306
2003	\$16,890,322	45 Housing Units	37 Units \$1,500,000	36 Homes \$6,332,957	\$175,915	6 Units \$742,807	3 Units \$189,501	\$3,285,025	\$2,643,416	\$2,196,616
2002	\$16,922,705	39 Housing Units	0	39 Homes \$6,031,908	\$154,664	0	0	\$8,234,538	\$1,222,855	\$1,433,404
2001	\$26,151,838	65 Housing Units	57 Units \$3,673,963	31 Homes \$4,689,864	\$151,285	4 Units \$173,561	30 Units \$1,666,818	\$13,635,047	\$1,338,468	\$974,116
2000	\$27,191,568	75 Housing Units	112 Units \$6,695,000	43 Homes \$5,887,483	\$136,918	2 Units \$215,469	30 Units \$1,387,872	\$5,556,098	\$1,939,351	\$5,510,295
1999	\$18,958,840	61 Housing Units	0	49 Homes \$5,461,873	\$111,466	12 Units \$1,058,364	0	\$3,699,895	\$2,939,462	\$5,799,246
1998	\$11,200,756	87 Housing Units	20 Units \$656,000	47 Homes \$4,997,686	\$106,333	7 Units \$518,275	33 units \$1,058,000	\$1,261,653	\$1,246,302	\$1,462,840
1997	\$15,543,093	82 Housing Units	28 units \$908,075	49 Homes \$5,142,051	\$104,939	33 Units \$2,146,631	0	\$1,932,950	\$4,233,664	\$1,179,722

SUMMARY OF BUILDING PERMITS ISSUED IN 2017

Permit Type	Number of Permits		Valuation	
New Single Family Homes:	33	Homes	\$5,561,747.03	avg./res.: \$168,538.00
Two Family Town Homes:	7	Buildings	\$1,622,988.80	14 Housing Units
Four Family Town Homes:	4	Buildings	\$1,388,209.80	16 Housing Units
Apartment Buildings:	4	Buildings	\$5,747,312.00	78 Housing Units
Foundation Permits	3		\$404,000.00	
Residential Garages Including Additions to Garages:	16		\$221,255.24	
Residential Remodels/Additions:	54		\$933,905.00	
Shingles/Windows/Siding:	146		\$1,169,490.44	
New Commercial:	10		\$35,383,180.00	
Commercial Additions & Remodels:	27		\$6,165,368.00	
<p>Permits Include: Bomgaar's Supply Renovation, Northtown Automotive Addition, Wells Fargo Bank, Yankton's Water Treatment Plant (\$34,012,000), Crane-Youngworth Field Renovations, Westbrook Estates Apartments (70 Units), Jimmy John's Sandwich Shop, National Field Archery Assn. Addition, Yankton School District Trades Building, Perkin's Family Restaurant Renovation, Larry's Rental Apartments (4 Units)</p>				
ETJ Permits:	8			
Demolition Permits:	4			
Permits Voided	10			
Permits issued in 2016:	326			
Total Permit Valuations 2016:			\$18,276,920.00	
Total Permit Valuations 2017:			\$58,597,456.31	

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of December information:

Fitness Classes-	
Early Bird Boot Camp class	21 participants
Power Abs	39 participants
Prime Time Senior class	31 participants
Tabata class	47 participants
Water aerobics	98 participants
Work-Out Express class	57 participants
Yoga classes	no classes
Zumba class	14 participants

Rentals-	
o Birthday rentals-	7 parties
o SAC courts-	7 hours
o Theater-	0 hours
o Meeting rooms-	4 hours
o City Hall courts-	15 hours
o Capital Building-	1 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,199 people
SAC memberships-	1018
SAC attendance-	3,065 visits
New members-	73 people

The Summit Activities Center no longer has a Yoga instructor on staff. The City will continue to search for a Yoga instructor to add to our part-time staff, but until that time, the SAC will not be able to offer Yoga classes.

Tuesday, December 26- No School Special- \$1/admittance for non-members. 94 paid admittance.

Wednesday, December 27- No School Special- \$1/admittance for non-members. 130 paid admittance.

Thursday, December 28- No School Special- \$1/admittance for non-members. 88 paid admittance.

Friday, December 29- No School Special- Optimist Club Free Swim & Gym. 115 participants.

Todd and Brittany L. will be on the Local Organizing Committee for the 2018 Indoor Archery World Championships. Brittany L. will be in charge of volunteers for the nine-day event.

PARKS

The parks staff have started to install chain-link fence along the sides of the north softball field in Memorial Park. This chain-link fence will connect with the backstop. Yellow tubing will be placed on the top of the chain link fence. There were concerns with safety in regards to the tee-ball players and the orange safety fence that was installed and taken down each summer season.

P&R Department CIM

Page 1 of 2

The Yankton Ice Association has worked with the parks staff to place down a liner in the arena to help with flooding. Having a liner in place won't allow the water to soak down into the dirt with periodic melting. Hopefully, this allows for a longer outdoor ice skating season.

TRAIL

The landscape wall by Walnut Village housing along the Auld-Brokaw was rebuilt by a contractor in early December and some improvements were made to the subsurface behind the wall and also appropriate drain tubes added to help make sure this type of collapse does not happen in the future. The original wall was installed as a part of the A-B trail project in approximately 2010.

FOX RUN GOLF COURSE

The golf simulator is up and in operation at the clubhouse. Winter simulator leagues began in December.

The 2018 Facebook Advertising/Marketing Campaign has begun.

Salaries December 2017

DEPARTMENT NAMES	3 Pay Periods	\$
ADMINISTRATION		54,872.77
FINANCE		46,762.67
COMMUNITY DEVELOPMENT		33,594.56
POLICE/A.C./DISPATCH		245,266.84
FIRE		19,239.31
ENGINEERING / SR. CITIZENS		60,062.13
STREETS		66,579.80
SNOW & ICE		2,796.37
TRAFFIC CONTROL		5,165.26
LIBRARY		41,543.34
PARKS / SAC		93,398.17
MEMORIAL POOL		-
MARNE CREEK		5,401.84
WATER		57,463.13
WASTEWATER		48,974.08
CEMETARY		5,404.27
SOLID WASTE		30,233.46
		26,554.18
LANDFILL / RECYCLE		26,554.18
GOLF COURSE		22,302.00
CENTRAL GARAGE		10,255.07
		902,423.43

NEW HIRES	Personnel Changes & New Hires	
Sierra Armstrong	\$9.50 hr.	Library
Vanessa Gleason	\$16.55 hr.	Library
Amanda LaCroix	\$9.50 hr.	Library
Ryan McClennen	\$17.82 hr.	Wastewater

WAGE CHANGE		
Elizabeth Carter	\$11.50 hr.	SAC
Drew Cheskie	\$9.90 hr.	Recreation Div
Tracie Erdmann	\$10.75 hr.	Recreation Div
Douglas Hanson	\$21.67 hr.	Dispatch
Gerry Hastreiter	\$10.00 hr.	Recreation Div
Leo Hastreiter	\$9.75 hr.	Recreation Div
Reid Hunhoff	\$10.50 hr.	Recreation Div
Walker Hunhoff	\$9.90 hr.	Recreation Div
Christopher Kinsley	\$9.90 hr.	Recreation Div
Julie Koller	\$12.50 hr.	Recreation Div
Tony McGlone	\$9.75 hr.	Recreation Div
David Mingo	\$43.23 hr.	Community Develop
Case Roth	\$10.00 hr.	Recreation Div
Courtney Stewart	\$9.75 hr.	Recreation Div
Kimberly Storgaard	\$20.89 hr.	Dispatch
Heather Thomas	\$12.25 hr.	Recreation Div
Logan Ulmer	\$10.75 hr.	Recreation Div
Bonnie Voagen	\$12.50 hr.	Wastewater
Clara Whitehead	\$9.90 hr.	Recreation Div

**City of Yankton
Building Report
December 2017**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF	PERMIT	ESTIMATED
					CONSTRUCTION	FEE	BUILD COST
Larry's Rental's LLP	12/27	BLDG-17-0172	804 Birch St.	Res	4 Unit Apartment Complex	\$538.00	\$233,600.00
Aaron Kuehler	12/1	BLDG-17-0212	506 Maple St.	Res	Window/Door Replacement	\$20.00	\$4,000.00
Dan Johanneson	12/5	BLDG-17-0213	2400 West City Limits Rd. Lot F	Com	Commercial Addition	\$142.00	\$30,000.00
Thomas Block	12/5	BLDG-17-0214	519 Riverside Drive	Res	Addition/Remodel	\$227.00	\$55,872.00
Steve Drotzmann Const.	12/6	BLDG-17-0215	102 Cole Dr.	Res	New Single Family Home	\$371.50	\$122,315.60
Schrecht LLC	12/8	BLDG-17-0216	1105 W. 10th St. Units 5, 6, 7,8	Res	Foundation Permit	\$237.00	\$60,000.00
Daniel Haas	12/11	BLDG-17-0217	1803 Douglas Ave.	Res	Basement Remodel	\$32.50	\$2,000.00
Larry's Rental LLP	12/12	BLDG-17-0218	2401 Broadway Ave.	Com	Accessory Storage Building	\$262.00	\$70,000.00
Brett Keller	12/12	BLDG-17-0219	2803 Francis St.	Res	Siding Replacement	\$20.00	\$30,877.77
Avera Sacred Heart Hosp	12/13	BLDG-17-0220	409 Summit St.	Com	Office Finish	\$547.00	\$240,000.00
Chuck Stop	12/18	BLDG-17-0221	804 Summit St.	Com	Awning Replacement	\$40.50	\$3,500.00
					Total	\$2,437.50	\$852,165.37

December 2016	\$962,375.00
2016 to Date	\$18,276,920.00
2017 to Date	\$58,597,456.31



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

MINUTES
YANKTON PARK ADVISORY BOARD
Monday, November 6, 2017
Technical Education Center, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Lola Harens, Bryan Schoenfelder, Catherine Crandall, Commissioner Stephanie Moser.

Absent: Dave Withrow, Dave Spencer, Darcie Briggs.

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

High School Appearances: Kristyn Albrecht, Noel Kusek.

Public Appearances: None.

Minutes: October 2, 2017 minutes approved. Harens motioned, Crandall second. Motion carried 3-0.

II. OLD BUSINESS

A. None.

III. NEW BUSINESS

A. Summit Activities Center membership and class reports. Non-summer recreation class participation reports discussed (attachments). SAC membership reports discussed. Highest number of memberships this year was in February which was 939. Highest total number of members on the books was 2,266.

B. Discussion of sports facilities and aquatics facilities improvements working to a future recommendation for City Commission.

1. Dive-In-Yankton update. Will present to the PAB at an upcoming meeting, but Todd does not have a date yet for presentation.
2. Discuss improvement/addition ideas for Summit Softball fields. Lights, moving fences, third field, etc. Should we discuss with Mount Marty College softball field upgrades at Riverside Park to make it a nice collegiate field. Better bleachers, small press box, new lights, etc. Should this collegiate field be at the SAC facility? No decision was reached as the 4030 Foundation vision is still not finalized and there is concern about duplicating efforts. When a decision can be made, one softball field to be used as a championship



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field for tournaments and for Mount Marty to use as its game field should be created and make sure it is done right the first time.

3. Should these softball projects be discussed with Dive-In-Yankton and add to their project budget? Sell the quality of life improvements all at one time? Don't add just softball to the D-I-Y efforts but add all sports facility improvements discussed over the past couple of years to the D-I-Y efforts. Bryan and Dave should talk to the youth sports groups again to see what they still need for facility improvements. Need all groups to be invested with fund-raising dollars in these projects.

C. General Discussion

1. Keep His Smile Alive Foundation are providing ideas and funds for improvements to Ridgeway Park. Memorial tree planted in the park with a granite marker in place for Jaxon Boomsma. Three saddle spinners need to be installed in play area this fall. Researching prices for a water fountain in that park (with lower dog bowl also). Base has been prepared for the addition of a ½ basketball court to connect with the current ½ basketball court. Volunteers are going to form up and pour the basketball court. The pole and backboard have already been purchased with funds from the foundation.
2. Once Yankton Museum moves out to the Mead property, there should be a master plan for Westside Park and the space that becomes available. There are some activity areas in the park but it is a passive park with feeding the ducks, picnic areas, the experience of sitting by the water and the fountain in the summer, and visitors to the hospital utilizing the park to relax and refresh. Some board members believe there should be a plan for healing gardens/flower gardens for passive enjoyment.
3. High School attendees brought up a drive-in movie theater and what would it take to develop one in or around Yankton. It was mentioned that there is a group working to have movies in the park on a regular basis during the summer months.

IV. **OTHER BUSINESS**

- A. Commission information Memorandums (2 CIM attachments).
- B. Next Meeting Monday, December 4, 2017.

V. **ADJOURN**

Crandall motioned, Schoenfelder second. Motion carried 3-0.

January 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8 <i>Commission Meeting</i>	9	10	11	12	13
14	15	16	17	18 <i>1st Notice of Vacancy</i> 9-13-6	19	20
21	22 <i>Commission Meeting</i>	23	24	25 <i>2nd Notice of Vacancy</i> 9-13-6	26 <i>1st day to circulate Nominating Petition</i> 9-13-9	27
28	29	30	31			

February 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12 <i>Commission Meeting</i>	13	14	15	16	17
18	19	20	21	22	23 <i>Last day to file petitions by 5 PM & deadline to withdraw</i> <i>9-13-7 9-13-7.1</i>	24
25	26 <i>Commission Meeting</i>	27	28			

March 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8 <i>1st Notice Voter Registration</i> <i>12-4-5.2</i>	9	10
11	12 <i>Commission Meeting</i>	13	14	15 <i>2nd Notice Voter Registration</i> <i>12-4-5.2</i>	16	17
18	19	20	21	22	23	24
25	26 <i>Commission Meeting Deadline for Voter Registration</i> <i>12-4-5</i>	27	28	29 <i>1st Notice of Election w/facsimile of ballot & Notice of test tab. Equipment.</i> <i>9-13-13 12-17B-5</i>	30	31

CITY OF YANKTON 4/10/18 MUNICIPAL ELECTION

April 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5 <i>2nd Notice of Election w/facsimile of ballot Test Tab. Equip, 3 PM</i> 9-13-13 12-17B-5	6	7
8	9 <i>Commission Meeting</i>	10 <i>Election Day: Polls open 7 AM to 7 PM 3 PM deadline to absentee vote</i> 9-13-1 12-9-2.1	11	12	13 <i>Canvas—Noon Notice to Persons Elected</i> 6-13-24 9-13-28	14
15	16	17	18	19	20	21
22	23 <i>Commission Meeting</i>	24	25	26	27	28
29	30					

Publishing Dates: January XXth & XXth, 2018

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **Walnut Street Reconstruction from 4th Street to 6th Street.**

The project includes the following major construction items:

Removal of Concrete Pavement	8500	SY
6" PVC Watermain	825	LF
8" PCC Pavement	5000	SY
Concrete C&G – Type B68	1500	LF
6" Aggregate Base Course	5800	SY
And Other Miscellaneous Items		

Owner reserves the right to make the award based on the lowest responsive bid.

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

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by going to: <http://www.cityofyankton.org/how-do-i/bid-rfp-posts-list>. With any questions please call 605-668-5251.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the OWNER in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton.

The bid guarantee will be retained by the OWNER as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within ten (10) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

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

Publishing Dates: January XX & XX, 2018

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **West City Limits Road Reconstruction from 9th Street to 31st Street.**

The project includes the following major construction items:

Removal of Asphalt Pavement	48517 SY
8" PCC Pavement	45466 SY
6" Aggregate Base Course	48226 SY
8" Concrete Fillet Section	6174 SF
And Other Miscellaneous Items	

Owner reserves the right to make the award based on the lowest responsive bid.

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Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

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

Publishing Dates: January 15 & January 22, 2018

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **8th Street – Street and Utility Improvements from Summit to Broadway.**

The project includes the following major construction items:

Removal of Asphalt Pavement	5462	SY
Removal of Concrete Pavement	1945	SY
Removal of Asphalt Overlaid Concrete	8375	SY
Removal of Concrete Curb and Gutter	6743	LF
8" PCC Pavement	10,923	SY
Asphalt Concrete Composite (by City)	1,157	TN
Concrete Curb and Gutter	6,665	LF
RCP Storm Sewer Misc. Sizes	3,419	LF
Sidewalk	32,820	SF
6" Watermain	520	LF
8" Watermain	3,788	LF
8" Sanitary Sewer	1627	LF
15" Sanitary Sewer	1472	LF
Pavement Marking Paint, 4" Yellow	4,089	LF
Pavement Marking Paint, 4" White	707	LF
And Other Miscellaneous Items		

Owner reserves the right to make the award based on the lowest responsive bid.

Sealed bids shall be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the 1st day of February 2018, at which time they will be publicly opened and read in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 12th day of February 2018, after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Drawings, Specifications and Contract Documents may be obtained from Stockwell Engineers, 215 Walnut Street, Yankton, SD, 57078, or by calling 605-665-8092.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the OWNER in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashier's check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton.

The bid guarantee will be retained by the OWNER as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within ten (10) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

City of Yankton, South Dakota

Publishing Dates: January 15, and 18, 2018

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 P.M., or may be hand delivered to the place of opening at 3:00 P.M. on the 31st day of January, 2018, at which time they will be publicly opened and read in the Second Floor Meeting Room located in City Hall, Yankton, South Dakota. Disposition of said bids is expected to be held on the 12th day of February, 2018 at 7:00 P.M., in the Technical Education Center Meeting Room at 1200 West 21st Street, Yankton, South Dakota

Bids will be received for the following project:

Chan Gurney Airport Five Year Haying Lease of 421+/- Acres of Airport Land Owned By The City of Yankton, South Dakota

Owner reserves the right to make the award based on the highest responsive bid.

Copies of Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by calling 605-668-5251.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

Dave Mingo
Community and Economic Development Director
City of Yankton

THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER

Memorandum #18-02

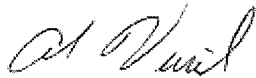
To: City Commission
From: Finance Officer
Date: 1/2/2018
Subject: Memorandum Supporting Resolution #18-01 Adjusting Tipping Fees at the City of Yankton Joint Powers Transfer Station

At the Joint Powers December 14, 2017 board meeting, it was recommended that the tipping fees be increased at both the Vermillion Landfill and the City of Yankton Joint Powers Transfer Station. These tipping fees were analyzed by HDR and their study recommended increased rates were necessary to sustain financial viability. The study pointed out that when garbage or construction debris is dropped at the Yankton Transfer Station, there is an expense to process and transfer it to Vermillion's landfill. There is an additional expense at the Vermillion landfill when they process it. The Joint Powers board recommended that a higher rate is required at the Yankton site to offset this double handling expense and to encourage direct hauling to the Vermillion site when economically feasible. The tipping fees were last adjusted in January of 2016.

The board made a recommendation to increase these fees as shown in the attached Resolution #18-01. These solid waste tipping fees, if approved, would be effective February 5, 2018. Other fees may be addressed at future Joint Powers board meetings. The basic tipping fee would increase from the current \$46.50 per ton to \$50.50 for licensed haulers, and from \$52.00 to \$56.00 for un-licensed haulers. Garbage from Licensed out of County haulers would increase from \$56.00 per ton to \$60.00. Construction debris would increase from \$54.00 per ton to \$58.00 at the Yankton facility.


It is recommended that the City Commission adopt Resolution #18-01 authorizing the increase in tipping fees at the City of Yankton Joint Powers Transfer Station effective February 5, 2018.

Thank you,



Al Viereck
Finance Officer

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



Amy Nelson, City Manager

____ Roll call

RESOLUTION #18-01

WHEREAS, at the December 14, 2017, Joint Powers Advisory Board meeting in Vermillion, the board voted to recommend that each city increase the tipping fees at each municipality's respective facility; and

WHEREAS, the cost to operate per ton has exceeded the revenue per ton currently charged; and

WHEREAS, the Joint Powers member cities desire to provide solid waste services on a self-sustaining user fee basis;

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that the following Joint Powers Landfill and Recycling tipping rates are hereby adopted, effective for February 5, 2018

	Proposed		
	<u>Per ton</u>	<u>Current</u>	<u>Minimum</u>
1. Garbage for Licensed Haulers	\$50.50	\$46.50	\$12.00
2. Garbage for Un-Licensed Haulers	\$56.00	\$52.00	\$12.00
3. Garbage / Out of County / Licensed	\$60.00	\$56.00	\$12.00
4. Garbage / Construction Debris	\$58.00	\$54.00	\$12.00

The City of Yankton reserves the right to impose additional fees on loads or items deemed to be not in keeping with the above rates. These fees will be set in accordance with the final recycling cost, transportation costs and operations cost affected.

Adopted:

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum #18-01

To: *Amy Nelson, City Manager*
From: *Todd Larson, Director of Parks, Recreation, & City Events*
Subject: *Recommendation for Golf Cart Lease Program*
Date: *January 2, 2018*

At the bid opening held on Thursday, December 21, 2017, the attached bids, both Schedule A and Schedule B, were received for a five-year lease for electric golf carts at Fox Run Golf Course. In the past, Fox Run had leased 40 golf carts, but in 2012 the amount was reduced to 35 carts. The golf staff feels 40 golf carts should be the number of carts leased at Fox Run.

Also, the past contracts were for a standard five-year lease (Schedule A), but this current bid process allowed the course to evaluate an alternate bid for a five-year lease with purchase option (Schedule B) where the course will lease the carts with an option to buy them at the end of the five years with a set balloon payment amount due at the end of year five. The golf course will have the option to NOT buy the golf cars and then the golf car distributor has agreed to make the final balloon payment at the end of the term and it will take the cars back into its ownership. This agreement is in writing. This alternative allowed the course to realize an additional yearly savings with the 2012 bids but in this current bid, the low bidders Schedule A was the same as Schedule B.

Fox Run Staff would choose Schedule A Alternate 1A 40 carts, Alternate 2A which is a gas refreshment cart, Item 3 which is an electric range cart, Item 4 which is a gas maintenance cart, and Alternate 5B which is adding dual USB ports to all 40 carts.

The low bid is from NB Golf Cars, Hendricks, MN, in the amount of \$33,094.56 annually and \$165,472.80 for five years on the lease option.

The past 35 cart five-year lease was \$24,455.81 annually and \$122,279.05 for the five-year period.

In comparison with past 40 cart five-year leases, \$29,004.00 was paid annually and \$145,020 for the five-year period (2008-2012) for the Club Car golf cars. \$27,357.66 was paid annually and \$136,788.30 for the five-year period (2003-2007) for the Club Car golf cars. \$25,157.88 was paid annually and \$125,789.40 for the five-year period (1998-2002) for EZ-Go golf cars.

Recommendation: It is recommended the bid from NB Golf Cars, Inc., Hendricks, MN, in the amount of \$33,094.56 annually and \$165,472.80 for five years on the lease option be awarded a written agreement.

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

BID TABULATION
City of Yankton, South Dakota

Bid Item: 2017 Golf Car Use Program for Fox Run Golf Course - Schedule A- Page 1

Bidder No.	Bidder	Item 1 35 Cars Yearly Cost/ 5 Year Cost	Alt. 1A 40 Cars Yearly Cost/ 5 Year Cost	Item 2 1 Refreshment Vehicle- Elec. Yearly Cost/ 5 Year Cost	Item 2A 1 Refreshment Vehicle- Gas Yearly Cost/ 5 Year Cost	Item 3 1 Maint. Vehicle Range- Elec. Yearly Cost/ 5 Year Cost	Item 3A 1 Maint. Vehicle Range- Gas Yearly Cost/ 5 Year Cost		
1	NB Golf 27140 Parklane DR Sioux Falls, SD 57106	23,622.90	26,997.60	1,844.40	1,780.14	1,764.96	1,804.20		
		=====	=====	=====	=====	=====	=====		
		118,114.50	134,988.00	9,222.00	8,900.70	8,824.80	9,021.00		
2	Miller & Sons Golf Cars 2197 James Ave. Britt, IA 50423	27,599.95	31,542.80	1,992.00	1,831.35	2,120.00	1,787.40		
		=====	=====	=====	=====	=====	=====		
		139,979.75	157,714.00	9,960.00	9,156.75	10,600.00	8,937.00		
3		=====	=====	=====	=====	=====	=====		
4		=====	=====	=====	=====	=====	=====		

Present:

Contract Awarded to Bidder No. _____

BID TABULATION
City of Yankton, South Dakota

Bid Item: 2017 Golf Car Use Program for Fox Run Golf Course - Schedule A- Page 2

Bidder No.	Item 4 1 Maint. Vehicle– Gas Yearly Cost/ 5 Year Cost	Alt. 5A Dual USB Ports 35 Cars Yearly Cost/ 5 Year Cost	Alt. 5B Dual USB Ports 40 Cars Yearly Cost/ 5 Year Cost	Bid Security	Total Items 1, 2, 3, 4 Total 35 cars & other 3 items Yearly Cost/ 5 Year Cost	Total Items 1A, 2, 3, 4 Total 40 cars & other 3 items Yearly Cost/ 5 Year Cost	Total Items 1A, 2A, 3, 4 & Dual USB Yearly Cost/ 5 Year Cost		
1	1,575.06 =====	854.70 =====	976.80 =====	yes	28,807.32 =====	32,182.02 =====	33,094.56 =====		
	7,875.30	4,273.50	4,884		144,036.60	160,910.10	165,472.80		
2	1,498.00 =====	28,121.10 =====	32,138.40 =====	yes	33,209.95 =====	37,152.80 =====	37,587.75 =====		
	7,490.00	140,605.50	160,692.00		166,049.75	185,764.00	187,938.75		
3	=====	=====	=====		=====	=====	=====		
4	=====	=====	=====		=====	=====	=====		

Present:

Contract Awarded to Bidder No. _____

BID TABULATION
City of Yankton, South Dakota

Bid Item: 2017 Golf Car Use Program for Fox Run Golf Course - Schedule B- Page 1

Bidder No.	Bidder	Item 1 35 Cars Yearly Cost/ Balloon Payment	Alt. 1A 40 Cars Yearly Cost/ Balloon Payment	Item 2 1 Refreshment Vehicle– Elec. Yearly Cost/ Balloon Payment	Item 2A 1 Refreshment Vehicle– Gas Yearly Cost/ Balloon Payment	Item 3 1 Maint. Vehicle Range– Elec. Yearly Cost/ Balloon Payment	Item 3A 1 Maint. Vehicle Range– Gas Yearly Cost/ Balloon Payment		
1	NB Golf 27140 Parklane DR Sioux Falls, SD 57106	23,622.90 ===== 53,025.00	26,997.60 ===== 60,600.00	1,844.40 ===== 2,025.00	1,780.14 ===== 2,330.00	1,764.96 ===== 1,595.00	1,840.20 ===== 2,100.00		
2	Miller & Sons Golf Cars 2197 James Ave. Britt, IA 50423	26,665.45 ===== 57,750.00	30,474.80 ===== 66,000.00	1,935.60 ===== 2,000.00	1,778.25 ===== 2,000.00	2,061.00 ===== 2,000.00	1,735.15 ===== 2,000.00		
3		=====	=====	=====	=====	=====	=====		
4		=====	=====	=====	=====	=====	=====		

Present:

Contract Awarded to Bidder No. _____

BID TABULATION
City of Yankton, South Dakota

Bid Item: 2017 Golf Car Use Program for Fox Run Golf Course - Schedule B- Page 2

Bidder No.	Item 4 1 Maint. Vehicle– Gas Yearly Cost/ Balloon Payment	Alt. 5A Dual USB Ports 35 Cars Yearly Cost/ Balloon Payment	Alt. 5B Dual USB Ports 40 Cars Yearly Cost/ Balloon Payment	Bid Security	Total Items 1, 2, 3, 4 Total 35 cars & other 3 items Yearly Cost/ Balloon Payment	Total Items 1A, 2, 3, 4 Total 40 cars & other 3 items Yearly Cost/ Balloon Payment			
1	1,575.06 ===== 2,330.00	854.70 ===== none	976.80 ===== none		28,807.32 ===== 58,975.00	32,182.02 ===== 66,550.00	=====		
2	1,451.70 ===== 2,000.00	27,175.75 ===== 57,750.00	31,058.00 ===== 66,000.00		32,113.75 ===== 63,750.00	35,923.10 ===== 72,000.00	=====		
3	=====	=====	=====		=====	=====	=====		
4	=====	=====	=====		=====	=====	=====		

Present:

Contract Awarded to Bidder No. _____

Memorandum #18-03

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action Number 17-48 / Resolution #18-02
Date: December 29, 2017



CONDITIONAL USE PERMIT REQUEST

ACTION NUMBER: 17-48

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Lewis and Clark Behavioral Health Services, applicant. Mary Olson, Tom Olson, Bruce Olson and Susan Strasburg, owners.

ADDRESS / LOCATION: 1020 Walnut Street

PROPERTY DESCRIPTION: Lots 8 and 9 Except the east 30 feet of Lot 9, Block 1, Tripp and Harris Addition to the City of Yankton, South Dakota.

ZONING DISTRICT: R-4 Multiple Family Residential.

PREVIOUS ACTION: None on the described site. Conditional Use Permits for the expansion of the Lewis and Clark Behavioral Health facility to the north that south of the described location.

COMMENTS: The applicant is in the process of purchasing the property including the home for the eventual expansion of a behavioral health hospital, clinic, office space and parking that is located on both sides of the site.

The existing house has been a continual source of code enforcement and nuisance abatement actions. From that perspective, any change on the site could be positive.

The applicant is requesting a waiver of the one-year timeline for construction of the planned improvements. It is likely that the use of the site will evolve over time through the uses identified in the public notice as funds permit. The applicant has stated that the site will be kept in grass, pavement or approved structures at all times subsequent to the 2017-2018 clean-up activities on the site.

Staff recommends approval of the proposed Conditional Use Permit with the associated waiver of the one-year time requirement for final completion of the project.

_____ Roll Call

HEARING SCHEDULE:

November 13, 2017: The Planning Commission established December 11, 2017 as the date for public hearing on the proposed request.

December 11, 2017: The Planning Commission conducts a hearing and makes a recommendation to the City Commission.

January 8, 2018: The City Commission considers a resolution and makes the final decision.

Planning Commission results: The Planning Commission recommended approval of the proposed Conditional Use Permit.

RESOLUTION #18-02
Conditional Use

WHEREAS, Lewis and Clark Behavioral Health Services is the owner of Lots 8 and 9 Except the east 30 feet of Lot 9, Block 1, Tripp and Harris Addition to the City of Yankton, South Dakota, located at 1020 Walnut Street, and

WHEREAS, the above described property is zoned R-4 Multiple Family Residential in the City of Yankton's zoning jurisdiction which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this conditional use request is necessary for the expansion of a behavioral health hospital, clinic, office space and parking and has been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a Conditional Use Permit for the expansion of a behavioral health hospital, clinic, office space and parking in accordance with all applicable ordinances and regulations on the above described property.

Adopted:

Jake Hoffner, Mayor

ATTEST:

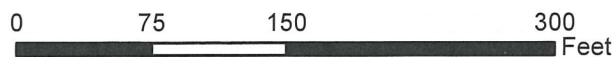
Al Viereck, Finance Officer



City of Yankton

Conditional Use Permit

Lot 8 & Lot 9, excluding E 30', in Block 1 of Tripp and Harris Addition
in the City of Yankton, South Dakota
Address, 1020 Walnut St.



ZONING BOARD OF ADJUSTMENT

YANKTON, SOUTH DAKOTA

JUNE 8, 2015

Regular meeting of the Zoning Board of Adjustment of the City of Yankton was called to order by Chairman Carda.

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

Quorum present.

Action 15-04

Moved by Member Blaalid, seconded by Member Knoff, to approve the Minutes of the May 26, 2015, meeting.

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

Motion adopted.

Action 15-05

This was the time and place for the public hearing on the request from Bob Law, Inc., and Yankton Area Progressive Growth, Owner/applicant, 2400-2600 Block of West City Limits Road, to consider a variance from the four foot maximum height requirements for a fence in a front yard setback on property in a B-2 Highway Business and R-2 Single-Family Residential District located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. (Memorandum 15-140) No one was present to speak for or against the variance request. Moved by Member Blaalid, seconded by Member Knoff, to approve the variance request.

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

Motion adopted.

Action 15-06

Moved by Member Woerner, seconded by Member Blaalid, that the meeting adjourn at 8:30 p.m.

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

Motion adopted.

David Carda

Chair

ATTEST:

Al Viereck

Finance Officer

Published June 17, 2015

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Title: ZONING BOARD OF ADJUSTMENT


Author: Records

Operator: Beth Parr

Introduction and Establish the Date for a Public Hearing

Memorandum #18-04

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Establish January 22, 2018 as the Hearing Date for Zoning Board of Adjustment
Action on Planning Commission Action Number 17-50.
Date: December 29, 2017



REQUEST FOR VARIANCE TO ZONING REGULATIONS

ACTION NUMBER: 17-50

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Yankton Public School District.

ADDRESS / LOCATION: Mailing address is 2000 Mulberry Street. Variance location is on the NW corner of the intersection of 20th Street and Burleigh Street (see attached map).

PROPERTY DESCRIPTION: Located on the North 3/4 of the SW 1/4 of the NE 1/4 except Lot H1 and further excepting land previously conveyed for road purposes, Section 7, T93N, R55W of the 5th PM, Yankton County, South Dakota. Address, 2000 Mulberry Street, northwest of the intersection of Burleigh Street and E. 20th Street. Yankton Public School District, owner.

ZONING DISTRICT: A-1 Agricultural.

VARIANCE REQUEST: The owner is requesting a variance from the maximum height requirements for a fence in the 25-foot front yard setback in an A-1 Agricultural zoning district. If approved, the action would allow an eight-foot-tall chain link fence along Burleigh Street and 20th Street.

PREVIOUS ACTION: Conditional Use for Boys and Girls Club.

COMMENTS: The owner proposes to expand the current use of the open lawn area as a soccer field. The expansion would include the installation of bleachers as shown on the attached map so it is technically considered an expansion of the use, not simply the continuation of the existing use.

With the improvements, the owner anticipates that more soccer games will be played on the field. Because of this, the owner would like to continue the taller fence that is currently located on the south side of the track, to the east and north along 20th Street

and Burleigh Street. With more games being played on the site, there is a mutual concern that soccer balls could leave the field area and enter Burleigh Street causing traffic safety concerns. It is with this in mind that City officials proposed that the best way the associated Conditional Use Permit could move forward is if the fencing was improved in a manner to reduce the chances of traffic conflicts.

The Zoning Ordinance states that variances shall not be granted based on the provision of special privileges. City staff does not feel that a fence developed in the described manner constitutes a special privilege. Further, other fencing variance requests that should be considered a special privilege are usually privacy types of fences in instances where people want to expand their rear yard uses into their front yards. In this instance, the see through chain link fence is specifically designed for a purpose other than privacy.

The only comment that staff has received subsequent to publication of the notice of the meeting and mailing of letters to adjacent landowners was a comment about the need for sidewalks in the area.

Staff recommends approval of the proposed variance based on the above conditions.

HEARING SCHEDULE:

December 11, 2017: Planning Commission hears testimony and makes recommendation to the Zoning Board of Adjustment.

January 8, 2018: Zoning Board of Adjustment sets January 22, 2018 as the date for public hearing to consider the variance.

January 22, 2018: Zoning Board of Adjustment hears testimony and makes final decision.

Planning Commission results: The Planning Commission recommended approval of the proposed variance.

Establish January 22, 2018 at the date for a public hearing.

21st St.

YANKTON
MIDDLE
SCHOOL

8' FENCE

55 YDS

PROPERTY LINE

120' YRDS

8' FENCE

BURLEIGH St.

8' FENCE

20th St.

