

CITY OF YANKTON

2015_11_09

COMMISSION MEETING



YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, November 9, 2015

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 October 26, 2015 and Special Meeting of October 26, 2015

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. City Manager's Report

Attachment I-4

5. Public Appearances

II. CONSENT ITEMS

1. Establishing public hearing for sale of alcoholic beverages

Establish November 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 26, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

Attachment II-1

2. Establishing public hearing for sale of alcoholic beverages

Establish November 23, 2015, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 31, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

Attachment II-2

3. Establishing public hearing for sale of alcoholic beverages

Establish November 23, 2015, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, December 4, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva's Grill & Bar, NFAA, 800 Archery Lane, Yankton, South Dakota

Attachment II-3

4. Establishing public hearing for sale of alcoholic beverages

Establish November 23, 2015, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for 1 day, December 1, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva's Grill & Bar, Dakota Territorial Museum, Mead Building, Yankton, South Dakota

Attachment II-4

III. OLD BUSINESS

1. **Public Hearing: Assessment Roll; Noxious Vegetation and Abatement**
Consideration of Memorandum #15-283 and Resolution #15-62, public hearing on the special assessment roll for removal of noxious vegetation and abatement
Attachment III-1

2. **Public hearing for a transfer of location**
Consideration of Memorandum #15-277 regarding the transfer of location of a Package (off-sale) Liquor License for January 1, 2015, to December 31, 2015, from Annis Properties, Inc. d/b/a Patriot Express, (Kevin Annis, President) 2217 Broadway to Annis Properties, Inc. d/b/a Patriot Express 02, (Kevin Annis, President) 100 E 4th Street, Yankton, S.D.
Attachment III-2

3. **Public hearing for a New Retail Malt Beverage License**
Consideration of Memorandum #15-278 regarding the New Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from Coraima's LLC., d/b/a Coraima's Mexican Store, (Edras Chua, Partner) 401 Picotte Street, Yankton, S.D.
Attachment III-3

4. **Public hearing for a transfer of ownership and location**
Consideration of Memorandum #15-280 regarding the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from CCC II d/b/a Custom Computer II, (Michael Kabeiseman, Treasurer) 2217 Broadway to Diggers, Inc., d/b/a Smokey Hollow, (Larry Olson, President) 2020 Elm Street, Suite C, Yankton
Attachment III-4

5. **Public hearing for sale of alcoholic beverages**
Consideration of Memorandum #15-281 regarding the request for a Special (on-sale) Wine Retailers License for 1 day, November 16, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.
Attachment III-5

6. **Public hearing – Animal Ordinance Revision**
Public hearing of Ordinance #983, regarding Animal Ordinance Revision
Attachment IV-6

IV. NEW BUSINESS

1. **Durable Pavement Marking**
Consideration of Memorandum #15-282 regarding Durable Pavement Marking Installation Final Pay
Attachment IV-1

2. **2016 Street Sweeper / Joint Powers National Alliance**
Consideration of Memorandum #15-284 regarding 2016 street sweeper from the Joint Powers National alliance
Attachment IV-2

3. Planning Commission Recommendation – CUP

Consideration of Memorandum #15-286 in support of Resolution #15-74, a Conditional Use Permit for a self-storage facility in a B-2 Highway business District on the North 124 feet of Outlot D, Moderegger's Outlots, City and County of Yankton, South Dakota. Address, 813 Ferdig Avenue. Hacecky Rentals, LLC, owner

Attachment IV-3

4. Permissive Use of ROW – Lewis & Clark Ford

Consideration of Memorandum #15-287 regarding Permissive Use of Right-of-Way for an Accessibility Ramp, Lewis & Clark Ford, 316 Capital Street

Attachment IV-4

5. Lease Agreement Renewal – Senior Citizens Center

Consideration of Memorandum #15-285 regarding Agreement between the City and Yankton Area Senior Citizens Center

Attachment IV-5

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

VI. RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll Call

VII. ADJOURN THE MEETING OF NOVEMBER 9, 2015

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
OCTOBER 26, 2015**

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

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

Quorum present.

Action 15-339

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

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

Motion adopted.

New Business Item Number 9 was removed from the Agenda.

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

Mayor Carda welcomed members of Boy Scout Troop 102.

Action 15-340

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

1. Meeting Date Change
Discussion to establish Monday, December 21, 2015, at 12:00 noon as the date and time for the second City Commission meeting in December.
2. Establish public hearing for a transfer of location
Establish November 9, 2015, as the date for the public hearing on the transfer of location of a Package (off-sale) Liquor License for January 1, 2015, to December 31, 2015, from Annis Properties, Inc. dba Patriot Express, (Kevin Annis, President) 2217 Broadway to Annis Properties, Inc. dba Patriot Express 02, (Kevin Annis, President) 100 E 4th Street, Yankton, South Dakota.
3. Establish public hearing for a New Retail Malt Beverage License
Establish November 9, 2015, as the date for the public hearing on the New Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from Coraima's LLC., dba Coraima's Mexican Store, (Edras Chua, Partner) 401 Picotte Street, Yankton, South Dakota.
4. Establishing public hearing for sale of alcoholic beverages
Establish November 9, 2015, as the date for the public hearing on the request for a Special RETAIL (on-sale) Wine Dealers License for one day, November 13, 2015, from Lewis & Clark Theatre Company, (Tara Gill, President) 328 Walnut, Yankton, South Dakota.
5. Establish public hearing for a transfer of ownership and location
Establish November 9, 2015, as the date for the public hearing on the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016,

from CCC II dba Custom Computer II, (Michael Kabeiseman, Treasurer) 2217 Broadway to Diggers, Inc., dba Smokey Hollow, (Larry Olson, President) 2020 Elm Street, Suite C, Yankton, South Dakota.

6. Establishing public hearing for sale of alcoholic beverages

Establish November 9, 2015, as the date for the public hearing on the request for a Special (on-sale) Wine Retailers License for one day, November 16, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

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

Motion adopted.

Action 15-341

This was the time and place for the public hearing on the application for a New Retail (on-off sale) Wine License for January 1, 2015, to December 31, 2015, from A'viands, LLC, dba Mount Marty College, (Ron Villani, CEO) 1105 West 8th Street, Yankton, South Dakota. (Memorandum 15-266) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Johnson, to approve the license.

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

Motion adopted.

Action 15-342

This was the time and place for the public hearing on the application for a New Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from A'viands, LLC, dba Mount Marty College, (Ron Villani, CEO) 1105 West 8th Street, Yankton, South Dakota. (Memorandum 15-267) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Woerner, to approve the license.

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

Motion adopted.

Action 15-343

This was the time and place for the public hearing on the application for a transfer of ownership of a Retail (on-off sale) Wine License for January 1, 2015, to December 31, 2015, from TWARD, LLC, dba The Old Lighthouse, (Jeff Christensen, owner) to RB Beer & Burgers, LLC, dba RB Beer & Burgers, (Toby Woehl, President) 2901 Broadway, Suite C, Yankton, South Dakota. (Memorandum 15-268) No one was present to speak for or against approval of the license application. Moved by Commissioner Johnson, seconded by Commissioner Sommer, to approve the license.

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

Motion adopted.

Action 15-344

This was the time and place for the public hearing on the application for a transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from TWARD, LLC, dba The Old Lighthouse, (Jeff Christensen, owner) to RB Beer & Burgers, LLC, dba RB Beer & Burgers, (Toby Woehl, President) 2901 Broadway, Suite C, Yankton, South Dakota. No one was present to speak for or against approval of the transfer of ownership of the license. (Memorandum 15-269) Moved by Commissioner Johnson, seconded by Commissioner Sommer, to approve the transfer of ownership of the license.

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

Motion adopted.

Action 15-345

Moved by Commissioner Gross, seconded by Commissioner Sommer, to adopt Resolution 15-69. (Memorandum 15-263)

RESOLUTION 15-69

WHEREAS, it appears from an examination of the plat of Lot 1 in Outlot 95, and in a Portion of Outlots 96 and 108 of County Auditor's Plat of Outlots in the City and County of Yankton, South Dakota prepared by John L. Brandt, a registered land surveyor in the State of South Dakota, and

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

WHEREAS, the described property does not have direct access to right-of-way because of a city-owned former railroad corridor tract of land.

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

BE IT FURTHER RESOLVED that the City of Yankton, hereby grants one crossing point over the fee title property (former railroad corridor) at an easement location to be determined at the time of property development with said access also subject to the approval of the South Dakota Department of Transportation.

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

Action 15-346

Moved by Commissioner Gross, seconded by Commissioner Knoff, to adopt Resolution 15-71. Prior to a vote being taken Commissioner Gross and Commissioner Knoff withdrew their motion and second. It was then moved by Commissioner Johnson, seconded by Commissioner Knoff, to adopt Resolution 15-71 and to apply the proceeds from the sale towards offsetting debt from the City's earlier purchase of Human Services Center property from the State of South Dakota. (Memorandum 15-265)

RESOLUTION 15-71

WHEREAS, the City of Yankton owns property in the East Industrial Subdivision that is listed "for sale" for \$10,000 per acre, and

WHEREAS, Jake's Electric, Authorized Member Ben Verkilen is interested in purchasing the east 3.91 acres of the property at \$10,000 per acre with the possibility of a 50 percent purchase price rebate for the creation of 10 full time jobs within 36 months of closing, and

WHEREAS, the Yankton Board of City Commissioners desires to sell the below described land for the long term goal of community and economic development.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the below described property to Yankton Area Progressive Growth for the purpose of sale to Jake's Electric, Authorized Member Ben Verkilen, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described transfer.

The East 470 feet of Block 1 of East Industrial Subdivision lying in the N 1/2 of the SW 1/4, Section 9, T93N, R55W of the 5th PM., City and County of Yankton, South Dakota as depicted on the attached Exhibit A. Approximate land area 3.91 acres.

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

Action 15-347

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Resolution 15-70. (Memorandum 15-264)

RESOLUTION 15-70

Support of Yankton County West Yankton Planning Efforts

WHEREAS, the Yankton Board of City Commissioners is aware of the need for Yankton County to continue its planning efforts related to the existing and future land uses in the West Yankton/Highway 52 Corridor, and

WHEREAS, the Yankton Board of City Commissioners is also aware of the potential for infrastructure needs in the area, and

WHEREAS, the City of Yankton understands the importance of planning for the appropriate land uses and the efficient provision of services in the area, and

WHEREAS, the City of Yankton has previously developed infrastructure capacity to West City Limits Road to assist with the appropriate development of the areas.

NOW THEREFORE BE IT RESOLVED that the Yankton Board of City Commissioners hereby supports Yankton County's continued study of the West Yankton Development Area and the County's pursuit of grant opportunities that may be available to assist with future planning activities.

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

City Manager Nelson presented a Power Point Program reviewing the 2015 City of Yankton Community Survey Results.

Action 15-348

Commissioner Gross introduced and Mayor Carda read the title of Ordinance No. 983, AN

ORDINANCE AMENDING ANIMAL CONTROL REGULATIONS WITHIN THE CITY OF YANKTON, and set the date of the second reading and public hearing as November 9, 2015.

Action 15-349

Moved by Commissioner Sommer, seconded by Commissioner Woerner, to approve Change Order Number 1 from Masonry Components, Inc., Yankton, South Dakota, for the Park Street Pavement Project from 3rd Street to 4th Street, an increase of \$2,059.60 for a new contract total of \$73,861.90; to accept the project as complete; and to authorize the City Finance Officer to issue a manual check to Masonry Components, Inc., in the amount of \$43,703.35, as final Payment for the project.

(Memorandum 15-276)

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

Motion adopted.

Action 15-350

Moved by Commissioner Johnson, seconded by Commissioner Gross, to approve Change Order Number 1 from Ankeny Construction, Yankton, South Dakota, for the Highway 81 Sidewalk Project from 33rd Street to Wilson Road, an increase of \$2,068.50 for a new contract total of \$48,028.50; to accept the project as complete; and to authorize the City Finance Officer to issue a manual check in the amount of \$5,165.00 to Ankeny Construction as final payment for the project. (Memorandum 15-275)

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

Motion adopted.

Action 15-351

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Resolution 15-72. (Memorandum 15-270)

RESOLUTION 15-72

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

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

SURPLUS PROPERTY TO BE TRADED IN

2001 Camel Catch Basin / Sewer / High Pressure Cleaner (Flusher Truck)
VIN #2FZAATAK51AJ42713

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

Motion adopted.

Action 15-352

Moved by Commissioner Sommer, seconded by Commissioner Ferdig, to adopt Resolution 15-73. (Memorandum 15-274)

RESOLUTION 15-73

A Resolution Establishing Base Salary Adjustments at 3%, and a 1 step increase on the pay plan for Eligible City Employees of the City of Yankton, South Dakota

WHEREAS, adequate monies have been provided for in the adopted 2016 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the City Commission wishes to provide a base adjustment for all eligible City employees of 3% and a 1 step increase on the pay plan;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners that the City Manager implement a base adjustment of 3% and a 1 step increase on the pay plan on January 1, 2016 for all eligible regular full-time and regular part-time employees that are below the maximum of their respective pay range.

Roll Call: Members present voting “Aye;” Commissioners Ferdig, Johnson, Knoff, Miner, Sommer, and Mayor Carda; voting “Nay:” Commissioners Gross and Woerner.
Motion adopted.

Action 15-353

Moved by Commissioner Gross, seconded by Commissioner Woerner, to authorize the City Manager to execute an agreement with Alternative HRD, LLC, Sioux Falls, South Dakota, to conduct a Compensation Study to evaluate City employees’ current compensation for a base cost of \$7,500.00 plus additional pre-approved charges as outlined in Memorandum 15-273.

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

Action 15-354

Moved by Commissioner Johnson, seconded by Commissioner Gross, to adjourn at 7:55 p.m.

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

David Carda
Mayor

ATTEST: _____
Al Viereck
Finance Officer

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION STUDY SESSION, 6:00 P.M.
OCTOBER 26, 2015**

Study Session of the Board of City Commissioners of the City of Yankton was called to order by Mayor Carda.

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

Commissioner Ferdig entered the meeting at 6:02 p.m.

General discussion was held regarding Historic Downtown Yankton.

Action 15-338

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adjourn at 6:53 p.m.

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

Motion adopted.

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTIONS	684.71	MISC. EMP. DED.	711.2079		005136	F	108	00009
	EMPLOYEE DEDUCTIONS	684.47	MISC. EMP. DED.	711.2079		005136	F	108	00021
		1,369.18	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,324.46	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	108	00031
ANKENY CONSTRUCTION		04231							
	HWY 81-31ST/WILSON C-14	1,590.30	ROAD MATERIALS	101.123.239	3	014985	P	108	00052
	HWY 81-31ST/WILSON C-14	3,574.20	DOUGLAS AVE/WILSON RD TI	510.588.360	3	014985	P	108	00051
		5,164.50	*TOTAL						
ASSURANT EMPLOYEE BENEFI		06804							
	VISION INS - OCTOBER	535.00	HEALTH INSURANCE	711.2068		005313	F	108	00003
	VISION INS - NOVEMBER	567.90	HEALTH INSURANCE	711.2068		005313	F	108	00049
		1,102.90	*TOTAL						
CONNECTIONS INC		06807							
	EAP INSURANCE - OCTOBER	274.82	HEALTH INSURANCE	711.2068		005314	F	108	00005
D & G CONCRETE CONST.		01073							
	5TH STREET RECON C-13-15	12,361.37	5TH ST, BURLEIGH TO MULB	506.574.365		014982	P	108	00014
DELTA DENTAL		04160							
	DENTAL INSURANCE - NOV	7,084.52	DENTAL INSURANCE	711.2059		003190	F	108	00030
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTIONS	917.50	MISC. EMP. DED.	711.2079		003562	F	108	00012
	EMPLOYEE DEDUCTIONS	917.50	MISC. EMP. DED.	711.2079		003562	F	108	00022
		1,835.00	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	624.99	AFLAC DAYCARE	711.2077		003301	F	108	00010
	EMPLOYEE DEDUCTIONS	416.66	AFLAC DAYCARE	711.2077		003301	F	108	00018
	EMPLOYEE DEDUCTIONS	208.33	AFLAC DAYCARE	711.2077		003301	F	108	00019
	EMPLOYEE DEDUCTIONS	669.73	AFLAC MEDICAL	711.2078		003301	F	108	00011
	EMPLOYEE DEDUCTIONS	669.73	AFLAC MEDICAL	711.2078		003301	F	108	00020
		2,589.44	*TOTAL						
HEINE/TYLER		06886							
	CONFERENCE	240.00	CONFERENCE & MEETINGS	101.111.265		005500	F	108	00015
ICMA RETIREMENT TRUST -		00287							
	EMPLOYEE DEDUCTIONS	1,391.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	108	00006
	EMPLOYEE DEDUCTIONS	1,391.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	108	00017
		2,783.86	*TOTAL						
MASONRY COMPONENTS INC		02254							
	PARK-3RD TO 4TH C-12-15	43,703.35	PARK ST, SOUTH OF 4TH	506.572.394	2	014981	P	108	00053
MILLER/ALCINDA		.14206							
	REIMBURSE-ASSESSMENT	69.30	WEED CUTTING	101.3432	10/30/2015	005503	P	108	00058
MINNESOTA LIFE INSURANCE		06544							
	LIFE INS - NOVEMBER	693.27	LIFE INSURANCE	711.2069		005179	F	108	00050
MURGUIA/JAVIER		06552							
	TRAINING	75.00	CONFERENCE & MEETINGS	101.111.265		005497	F	108	00013
	CONFERENCE	120.00	CONFERENCE & MEETINGS	101.111.265		005499	F	108	00016
		195.00	*TOTAL						

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NELSON/AMY	06801							
	TRAVEL EXPENSE	400.00	CONFERENCE & MEETINGS	101.101.265	10/30/2015	005502	P	108	00057
	NORTHTOWN AUTOMOTIVE PICKUP	05668							
	PICKUP	33,580.42	EQUIPMENT	101.114.350		013592	F	108	00004
	POSTMASTER	00990							
	TREE TRIMMING POSTAGE	1,388.57	ABATEMENT	101.106.204		014166	F	108	00001
	STORM WATER POSTAGE	281.66	POSTAGE	101.106.231		014167	F	108	00002
		1,670.23	*TOTAL						
	RETIREMENT, SD	00519							
	SD RETIREMENT - OCT	64,134.42	SD RETIREMENT SYSTEM	711.2066		002809	F	108	00029
	SD PUBLIC ASSURANCE ALLI	05569							
	PRO/LIABILITY INSURANCE	325.46	INSURANCE	101.123.201	21841	015383	P	108	00056
	PRO/LIABILITY INSURANCE	191.14	INSURANCE	601.601.201	21841	015383	P	108	00055
		516.60	*TOTAL						
	SDSRP	04992							
	EMPLOYEE DEDUCTIONS	525.00	ROTH 457 SDRS-SRP	711.2056		003591	F	108	00008
	EMPLOYEE DEDUCTIONS	525.00	ROTH 457 SDRS-SRP	711.2056		003591	F	108	00025
	EMPLOYEE DEDUCTIONS	1,715.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	108	00007
	EMPLOYEE DEDUCTIONS	1,715.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	108	00024
		4,480.00	*TOTAL						
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTIONS	844.60	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	108	00026
	UNITED WAY	00918							
	EMPLOYEE DEDUCTIONS	70.00	UNITED FUND	711.2070		001142	F	108	00023
	VAST BROADBAND	06976							
	PHONE BILL - OCTOBER	148.38	TELEPHONE	101.102.271		003513	F	108	00033
	PHONE BILL - OCTOBER	292.98	TELEPHONE	101.104.271		003513	F	108	00034
	INTERNET SERVICES	841.40	INTERNET ACCESS	101.105.270		003751	F	108	00032
	PHONE BILL - OCTOBER	59.17	TELEPHONE	101.105.271		003513	F	108	00035
	PHONE BILL - OCTOBER	139.46	TELEPHONE	101.106.271		003513	F	108	00036
	PHONE BILL - OCTOBER	56.43	TELEPHONE	101.111.271		003513	F	108	00037
	PHONE BILL - OCTOBER	188.79	TELEPHONE	101.114.271		003513	F	108	00038
	PHONE BILL - OCTOBER	275.29	TELEPHONE	101.122.271		003513	F	108	00039
	PHONE BILL - OCTOBER	109.00	TELEPHONE	101.123.271		003513	F	108	00040
	PHONE BILL - OCTOBER	122.75	TELEPHONE	101.142.271		003513	F	108	00041
	PHONE BILL - OCTOBER	403.65	TELEPHONE	201.201.271		003513	F	108	00042
	PHONE BILL - OCTOBER	57.99	TELEPHONE	202.202.271		003513	F	108	00043
	PHONE BILL - OCTOBER	382.82	TELEPHONE	203.203.271		003513	F	108	00044
	PHONE BILL - OCTOBER	237.51	TELEPHONE	601.601.271		003513	F	108	00045
	PHONE BILL - OCTOBER	36.09	TELEPHONE	611.611.271		003513	F	108	00046
	PHONE BILL - OCTOBER	56.68	TELEPHONE	637.637.271		003513	F	108	00047
	PHONE BILL - OCTOBER	108.78	TELEPHONE	641.641.271		003513	F	108	00048
		3,517.17	*TOTAL						
	WELLMARK BLUE CROSS & BL	06799							
	HEALTH INS - NOVEMBER	88,530.94	HEALTH INSURANCE	711.2068		005310	F	108	00028
	YANKTON AREA PROG. GROWT	00939							
	SALES TAX REIMBURSE	4,192.88	YAPG (CULVERS)	510.588.567	10/27/2015	017516	P	108	00054

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	YANKTON HARVEST HALLOWEE HALLOWEEN FESTIVAL	07012 3,310.00	SPECIAL PROJECTS	211.231.599		005501	F 108 00027
		291,038.23	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		291,038.23							

RECORDS PRINTED - 000058

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	40,304.36
201	PARKS AND RECREATION	403.65
202	PARK IMPROVEMENT	57.99
203	SUMMIT ACTIVITY CENTER	382.82
211	LODGING SALES TAX	3,310.00
506	SPECIAL CAPITAL IMPROV	56,064.72
510	TID #5 - MENARDS	7,767.08
601	WATER OPERATION	428.65
611	WASTE WATER OPERATION	36.09
637	JOINT POWER	56.68
641	GOLF COURSE	108.78
711	EMPLOYEE BENEFIT	182,117.41
TOTAL ALL FUNDS		291,038.23

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	291,038.23
TOTAL ALL BANKS		291,038.23

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

DATE APPROVED BY

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A & B BUSINESS INC.	COPIER/PRINTER MAINTENAN	365.40	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL		139 00368
ACCUCUT	OFFICE SUPPLIES	17.50	OFFICE SUPPLIES	101.142.232		008610	WIBBEL	139 00390
ACE HARDWARE	AIR FILTERS	39.92	REP. & MAINT. - PLANT	611.611.221		ARENS, R.MICHA		139 00202
	CLEANING SUPPLIES	12.48	JANITORIAL SUPPLIES	641.641.236		DOBY, KEVIN C		139 00279
	REC SUPPLIES	33.99	RECREATION SUPPLIES	641.641.242		DOBY, KEVIN C		139 00283
	CLEANING SUPPLIES	9.99	JANITORIAL SUPPLIES	641.641.236		DOBY, KEVIN C		139 00287
	SHOP SUPPLIES	94.34	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		139 00057
	FILTERS	14.97	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00249
	LOCK	8.99	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00252
	OFFICE SUPPLIES	18.46	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		139 00403
	SHOP SUPPLIES	51.98	REP. & MAINT. - BUILDING	201.201.223		KORTAN, LISA A		139 00407
	REFUND SHOP SUPPLIES	51.98CR	REP. & MAINT. - BUILDING	201.201.223		KORTAN, LISA A		139 00409
	OFFICE SUPPLIES	38.25	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		139 00412
	PARTS	50.93	REP. & MAINT. - PLANT	601.601.221		KUEHLER, DAVE		139 00197
	BATTERIES	45.98	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		139 00006
	CORD	5.49	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		139 00008
	EXTINGUISHERS	19.98	PREVENTION	101.114.268		KURTENBACH, TH		139 00010
	LIGHT BULBS	39.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00210
	REPAIR SUPPLIES	7.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00222
	CONTACT CEMENT	4.99	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		139 00228
	IRRIGATION PARTS	29.00	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		139 00204
	LIGHT BULBS	17.99	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00190
	SPACKLE	8.65	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00192
	JOINT COMPOUND	7.28	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00193
	PAINTING SUPPLIES	17.27	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00194
	PAINT	32.48	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00195
	SPREADER	79.99	SMALL TOOLS & HARDWARE	101.127.247		RYKEN, ROBERT		138 00010
	FERTILIZER	40.99	AGRICULTURAL SUPPLIES	101.127.241		RYKEN, ROBERT		138 00011
	GLUE	7.98	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		138 00012
	TESTER	5.99	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		138 00013
	PVC	14.17	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00136
	PARK SUPPLIES	4.99	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00030
	EQUIPMENT SUPPLIES	17.99	REP. & MAINT. - EQUIPMEN	201.201.221		SNOOK, JAMES D		139 00032
	BUILDING REPAIR	1.99	REP. & MAINT. - BUILDING	203.203.223		SNYDER, ROBERT		139 00060
	PARK SUPPLIES	40.95	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00062
		773.94	*VENDOR TOTAL					
ACUSHNET COMPANY	CAPS	2,869.88	GOLF CAPS/VISORS	641.641.764		DOBY, KEVIN C		138 00035
	GLOVES	1,436.42	GLOVES	641.641.762		DOBY, KEVIN C		138 00036
	POSTAGE	39.65	POSTAGE	641.641.231		DOBY, KEVIN C		138 00037
	EQUIPMENT	83.50	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		138 00038
	GOLF BALLS	464.80CR	GOLF BALLS	641.641.760		DOBY, KEVIN C		138 00039

MERCHANDISE

5,255.32
9,219.97

MERCHANDISE
*VENDOR TOTAL

641.641.766

DOBY, KEVIN C

138 00040

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ALICE TRAINING INSTITU	TRAINING	595.00	LEARNING	101.111.264		BURGESON, MICH		139 00160
AMAZON MKTPLACE PMTS	REC SUPPLIES	101.37	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00341
	NETWORK EQUIPMENT	88.98	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		139 00091
	FLOOR CLEANER	150.88	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		139 00106
	FLOOR REPAIRS	390.75	CAPITAL REPAIR & MAINTEN	101.141.301		MORROW, JOSEPH		139 00111
	SWITCHES	23.85	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		139 00355
	TOOL BATTERIES	115.50	SMALL TOOLS & HARDWARE	801.801.247		ROBB, MARY L		139 00114
	BOOKS	54.31	BOOKS	101.142.340		WIBBELS, KATHL		138 00045
	AUDIO BOOK	13.99	AV - CAPITAL	101.142.342		WIBBELS, KATHL		138 00046
	DVDS	51.69	AV - CAPITAL	101.142.342		WIBBELS, KATHL		138 00047
	BOOKS	32.34	BOOKS	101.142.340		WIBBELS, KATHL		138 00048
	BOOKS	91.36	BOOKS	101.142.340		WIBBELS, KATHL		138 00049
	DVDS/AUDIO BOOK	84.77	AV - CAPITAL	101.142.342		WIBBELS, KATHL		138 00050
	BOOK	12.27	BOOKS	101.142.340		WIBBELS, KATHL		139 00372
	DVD/AUDIO BOOK	23.35	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00379
	BOOK	16.00	BOOKS	101.142.340		WIBBELS, KATHL		139 00380
	AUDIO BOOK	13.34	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00381
	BOOK	7.99	BOOKS	101.142.340		WIBBELS, KATHL		139 00382
	DVD	24.99	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00401
	AUDIO BOOK	15.98	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00402
		1,313.71	*VENDOR TOTAL					
AMAZON.COM	REC SUPPLIES	38.68	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00342
	BOOTS	99.80	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00248
		138.48	*VENDOR TOTAL					
AMAZON.COM AMZN.COM/BI	BOOTS	96.50	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00246
	DETECTOR TESTER	19.94	CHEMICALS & GASES	101.114.240		NICKLES, LARRY		139 00351
		116.44	*VENDOR TOTAL					
AMAZONPRIME MEMBERSHIP	REFUND	99.00CR	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00241
ANIMAL HEALTH CLINIC	SHELTER SUPPLIES	12.75	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		139 00291
	SHELTER SUPPLIES	13.43	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		139 00292
		26.18	*VENDOR TOTAL					
APL* ITUNES.COM/BILL	SUPPLIES	10.59	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		139 00094
APPEARA	TOWELS	204.15	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		139 00168
	TOWELS	191.72	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		139 00169
		395.87	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARBOR DAY FOUNDATION N	MEMBERSHIP DUES	25.00	MEMBERSHIP DUES	201.201.261		KORTAN, LISA A		139 00410
	MEMBERSHIP DUES	15.00	MEMBERSHIP DUES	201.201.261		KORTAN, LISA A		139 00411
		40.00	*VENDOR TOTAL					
ARBYS 8376	TRAVEL EXPENSE	6.84	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00320
AT&T*BILL PAYMENT	AT&T MOBILITY	314.32	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		139 00073
AWWA.ORG	TOUR BOOKLETS	161.50	OFFICE SUPPLIES	601.601.232		TWEEDY, RAY M		139 00157
BAKER-TAYLOR	BOOKS	5,660.81	BOOKS	101.142.340		WIBBELS, KATHL		138 00051
	POSTAGE	54.33	POSTAGE	101.142.231		WIBBELS, KATHL		138 00052
	DONATED BOOKS	20.82	BOOKS	701.701.340		WIBBELS, KATHL		138 00053
		5,735.96	*VENDOR TOTAL					
BEST WESTERN HOTELS -	LODGING	92.06	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		139 00014
	CONFERENCE-LODGING	173.98	TRAVEL EXPENSE	101.142.263		MOORE, JOYCE		139 00321
	MEETING	255.00	OFFICE SUPPLIES	101.102.232		NELSON, AMY		139 00335
	CONFERENCE-LODGING	188.42	TRAVEL EXPENSE	101.142.263		SCHMIDT, DANA		139 00356
	CONFERENCE-LODGING	260.97	TRAVEL EXPENSE	101.142.263		WIBBELS, KATHL		139 00358
	CONFERENCE-LODGING	260.97	TRAVEL EXPENSE	101.142.263		WIBBELS, KATHL		139 00359
		1,231.40	*VENDOR TOTAL					
BLARNEY STONE PUB	TRAVEL EXPENSE	15.03	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00317
	TRAVEL EXPENSE	16.95	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00318
		31.98	*VENDOR TOTAL					
BOLLER PRINTING	OFFICE SUPPLIES	89.50	OFFICE SUPPLIES	101.111.232		PAYER, MARK E		139 00079
BOMGAARS #2 YANKTON	SMALL TOOLS	5.99	SMALL TOOLS & HARDWARE	621.621.247		BORNITZ, CHRIS		139 00023
	PARK REPAIR	41.94	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00040
	GATOR REPAIR	11.68	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		139 00056
	SHOP USE	31.99	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		139 00058
	SWEEPER NOZZLES	40.34	GARAGE PARTS	801.801.249		HABERMAN, ADAM		139 00237
	HERBICIDE	19.98	AGRICULTURAL SUPPLIES	601.601.241		HINES, GORDON		139 00245
	COURSE SUPPLIES	40.57	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00173
	SHOP SUPPLIES	15.17	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00177
	SHOP SUPPLIES	15.65	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00180
	SHOP SUPPLIES	10.98	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00181
	GREASE	31.90	OPERATING SUPPLIES & MAT	637.637.240		KULHAVY, KEVIN		138 00023
	WRENCH SET	34.99	SMALL TOOLS & HARDWARE	637.637.247		KULHAVY, KEVIN		138 00024
	BUMPER PAD	3.99	REP. & MAINT. - EQUIPMEN	801.801.221		KULHAVY, KEVIN		138 00025

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	WHEEL CHARGER	349.99	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		138 00026
	RAKES, SHOVELS	116.96	SMALL TOOLS & HARDWARE	101.123.247		KULHAVY, KEVIN		138 00027
	FILTERS	29.98	REP. & MAINT. - EQUIPMEN	801.801.221		KULHAVY, KEVIN		138 00028
	SHOP VAC	129.99	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		138 00029
	AUTO SHOP CLOTHS	13.98	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		138 00030
	SAW BLADES	19.99	AGRICULTURAL SUPPLIES	637.637.241		KULHAVY, KEVIN		139 00259
	TRAILER TIRE	59.98	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00263
	CHAIN LINKS	9.16	EQUIPMENT REPAIR & MAINT	637.637.221		POTTS, COREY		139 00301
	FLY SPRAY	28.97	REP. & MAINT. - BUILDING	801.801.223		POTTS, COREY		139 00306
	SUPPLIES	22.44	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		139 00185
	TOOLS	14.99	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		139 00188
	ROOFING	7.99	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY		139 00298
	WEED KILLERS	89.97	AGRICULTURAL SUPPLIES	101.127.241		RYKEN, ROBERT		139 00134
	DUCT TAPE	8.99	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00140
	FASTENERS	23.55	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00147
	THERMOSTAT	28.98	REP. & MAINT. - PLANT	601.601.221		SCHANTZ, DWAYN		139 00415
	PARK SUPPLIES	8.97	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00033
	PARK SUPPLIES	11.58	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00034
	SHOP SUPPLIES	32.28	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00036
	SHOP SUPPLIES	32.28	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00037
	SHOP SUPPLIES	48.42	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00038
	HERBICIDE	48.97	AGRICULTURAL SUPPLIES	601.601.241		TRAMP, JASON		139 00199
	TRAIL SUPPLIES	9.99	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		139 00050
	TRAIL SUPPLIES	8.99	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		139 00051
	TRAIL SUPPLIES	23.38	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		139 00052
		1,485.94	*VENDOR TOTAL					
BOW CREEK METAL INC	PARTS	90.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00247
BROWNELLS INC	WEAPON PARTS	164.27	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		139 00165
BURGER KING #5091 Q07	DOC WORK PROGRAM	34.73	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00208
BUSHNELL OPTICS	MERCHANDISE	1,884.68	MERCHANDISE	641.641.766		DOBY, KEVIN C		139 00285
CAMBRIA SUITES	TRAVEL-LODGING	165.10	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00319
CAMBRIA SUITES RESTAUR	TRAVEL EXPENSE	15.98	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00315
CENTER POINT LARGE PRI	BOOKS	127.02	BOOKS	101.142.340		WIBBELS, KATHL		139 00375
	BOOKS	130.62	BOOKS	101.142.340		WIBBELS, KATHL		139 00387
		257.64	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CLARK 2424	TRAVEL FUEL	51.58	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		139 00164
CLARKS RENTALS CUSTOM	EQUIPMENT	59.64	REP. & MAINT. - BUILDING	601.601.223		KIRCHNER, LESL		139 00184
	RENTAL	250.00	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		139 00031
		309.64	*VENDOR TOTAL					
CLEVELAND GOLF	GLOVES	141.06	GLOVES	641.641.762		DOBY, KEVIN C		138 00041
	GOLF EQUIPMENT	863.85	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		138 00042
		1,004.91	*VENDOR TOTAL					
COFFEE CUP VERMILIOQPS	TRAVEL EXPENSE	52.00	CONFERENCE & MEETINGS	101.111.265		PAULSEN, BRIAN		139 00067
COX AUTO SUPPLY	MOWER REPAIR	9.51	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00025
	MOWER REPAIR	7.16	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00026
	SILICONE	11.28	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00240
	EQUIPMENT REPAIR	46.01	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		139 00174
	SHOP SUPPLIES	2.58	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00178
	SHOP SUPPLIES	15.21	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00182
	BUTANE FUEL	19.11	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		138 00014
	BUTANE TORCH	24.99	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		138 00015
	VALVE	26.99	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00118
	BEARING	44.23	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00132
		207.07	*VENDOR TOTAL					
CPI*COLEPARMERINSTRUMT	REFUND	35.80CR	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		139 00153
CR *CONSUMER REPORTS	MAGAZINE SUBSCRIPTION	26.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00392
CRESCENT ELECTRIC 029	STARTER	400.31	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00254
	ELEMENT	314.27	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00255
	LIGHT	201.15	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00257
	BULB	74.99	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00258
	LIGHT BULBS	89.92	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00212
	LAMPS, PHOTO EYES	609.57	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00139
	PHOTO EYES	41.19	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00144
	LED LIGHTS	121.29	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00151
		1,852.69	*VENDOR TOTAL					
DAVIDSON TITLES INC	BOOKS	1,608.28	BOOKS	101.142.340		WIBBELS, KATHL		139 00377
	BOOKS	380.20	BOOKS	101.142.340		WIBBELS, KATHL		139 00391
		1,988.48	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAYHUFF ENTERPRISES IN	JANITORIAL SUPPLIES	188.54	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		139 00215
	JANITORIAL SUPPLIES	107.63	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		139 00217
		296.17	*VENDOR TOTAL					
DEMCO INC	OFFICE SUPPLIES	51.45	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		139 00363
	OFFICE SUPPLIES	220.36	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		139 00398
		271.81	*VENDOR TOTAL					
DETCO INDUSTRIES	JANITORIAL	434.09	JANITORIAL SUPPLIES	601.601.236		GOODMANSON, KY		138 00016
	JANITORIAL	434.08	JANITORIAL SUPPLIES	611.611.236		GOODMANSON, KY		138 00017
		868.17	*VENDOR TOTAL					
DISPLAYS2GOCOM	LITERATURE STAND	222.42	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00189
DOLRTREE 2456 00024562	PROGRAM SUPPLIES	9.00	PROGRAM SUPPLIES	101.142.242		WIBBELS, KATHL		139 00365
DUNHAMS 122	REC SUPPLIES	21.99	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00340
DX SERVICE	RETURN	205.18CR	CHEMICALS & GASES	611.611.240		HANSON, TANNER		139 00307
	HYPOCHLORITE	564.99	CHEMICALS & GASES	611.611.240		HANSON, TANNER		139 00309
	SALT	1,446.48	CHEMICALS & GASES	601.601.240		TWEEDY, RAY M		139 00156
		1,806.29	*VENDOR TOTAL					
ECHO ELECTRIC SUPPLY	POWER SUPPLY	86.92	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00242
	SENSOR	59.45	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00145
	FUSES	54.00	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00149
	LAMPS	30.04	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00150
		230.41	*VENDOR TOTAL					
EFECTOR INC	GBT SENSOR	248.67	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		139 00308
	GBT SENSOR CABLES	60.62	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		139 00310
		309.29	*VENDOR TOTAL					
EHRESMANN ENGINEERING	ID PIPE	54.00	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00141
EMBROIDERY & SCREEN WO	PROFESSIONAL SERVICES	68.00	PROFESSIONAL SERVICES	101.102.202		BAILEY, COLLEE		139 00103
	UNIFORM SHIRTS	192.50	UNIFORMS & DRY GOODS	101.114.244		NICKLES, LARRY		139 00353
		260.50	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ENVISION WARE	SOFTWARE	2,827.05	PROFESSIONAL SERVICES	101.142.202		JOHNSON, DUANE		139 00089
F+WP-OLD CARS PRICE GU	MAGAZINE SUBSCRIPTION	28.98	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00399
FASTENAL COMPANY01	PINS	2.55	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00256
	BOLT CREDIT	19.44CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00260
	CABLE TIES, BOLTS	22.14	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00261
	CARRIAGE BOLT	8.94	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00274
	HARDWARE	25.16	SMALL TOOLS & HARDWARE	611.611.247		RYE, TERRY		139 00297
	BOLTS	35.22	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00146
		74.57	*VENDOR TOTAL					
GOOD HOUSEKEEPING MAGA	MAGAZINE SUBSCRIPTION	7.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00367
GRAHAM TIRE #19 YA	TIRES	868.92	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00264
GREY HOUSE PUBLISHING	PROFESSIONAL BOOK	228.50	BOOKS	101.142.340		WIBBELS, KATHL		139 00389
GRILL CONCEPTS - S	MEETING	25.43	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		139 00331
HAMPTON INN AND SUITES	LODGING	101.00	LEARNING	101.123.264		HABERMAN, ADAM		139 00238
	LODGING	101.00	TRAVEL EXPENSE	101.122.263		HABERMAN, ADAM		139 00239
	MUNICIPAL LEAGUE	202.00	CONFERENCE & MEETINGS	101.106.265		MORROW, JOSEPH		139 00108
	MUNICIPAL LEAGUE	202.00	CONFERENCE & MEETINGS	101.106.265		MORROW, JOSEPH		139 00109
	LODGING	101.00	CONFERENCE & MEETINGS	101.111.265		PAULSEN, BRIAN		139 00068
		707.00	*VENDOR TOTAL					
HARD DRIVE CENTRAL	PRINTER CONTRACT	77.13	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		139 00071
HARDEE S	TRAVEL MEAL	20.08	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		139 00159
HARDSCAPES	PLANT SUPPLIES	108.00	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		139 00405
	MULCH	150.00	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		139 00408
	PLANT SUPPLIES	90.05	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		139 00414
		348.05	*VENDOR TOTAL					
HDS*AVIATION WEEK PRIN	MAGAZINE SUBSCRIPTION	103.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00400

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HEDAHL - YANKTON								
	EQUIPMENT MAINTENANCE	4.46	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00022
	SUPPLIES	191.91	REP. & MAINT. -VEHICLES	601.601.222		GARVEY, TIMOTH		139 00329
	TOOLS	167.10	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		138 00020
	ROLC DISKS	44.75	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		138 00021
	FLOOR SQUEEGIES	174.74	OPERATING SUPPLIES & MAT	637.637.240		KULHAVY, KEVIN		138 00022
	SWITCH	20.47	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00262
	ADHESIVE	17.25	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00265
	MOTOR OIL	8.41	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00213
	FUSE	0.99	REP. & MAINT. - EQUIPMEN	101.123.221		POTTS, COREY		139 00304
	TRUCK SWITCHES	71.20	GARAGE PARTS	801.801.249		ROBB, MARY L		139 00115
	SUPPLIES	2.50	REP. & MAINT. -VEHICLES	601.601.222		ROBINSON, DONN		139 00187
	ANTI-SEIZE	3.28	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00142
	BATTERIES	214.57	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00116
	FUSE AND TAPE	8.82	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00117
	BATTERIES	92.91	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00123
	FUSE	1.02	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00128
		1,024.38	*VENDOR TOTAL					
HY VEE 1899								
	PROFESSIONAL SERVICES	22.87	PROFESSIONAL SERVICES	101.102.202		BAILEY, COLLEE		139 00101
	MEETING	17.01	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		139 00104
	ENTREE	104.86	ENTREE	641.641.710		DOBY, KEVIN C		139 00278
	ENTREE	33.05	ENTREE	641.641.710		DOBY, KEVIN C		139 00281
	ENTREE	14.81	ENTREE	641.641.710		DOBY, KEVIN C		139 00282
	ENTREE	107.32	ENTREE	641.641.710		DOBY, KEVIN C		139 00288
	ENTREE	47.88	ENTREE	641.641.710		DOBY, KEVIN C		139 00289
	GATORADE	167.76	MISCELLANEOUS CONCESSION	203.203.728		GROTENHUIS, TR		139 00346
	GATORADE	40.32	MISCELLANEOUS CONCESSION	203.203.728		GROTENHUIS, TR		139 00349
	DOC WORK PROGRAM	16.48	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		139 00176
	SUPPLIES	28.67	MEDICAL & SAFETY SUPPLIE	101.114.243		KURTENBACH, TH		139 00007
	SUPPLIES	28.64	PREVENTION	101.114.268		KURTENBACH, TH		139 00009
	DOC WORK PROGRAM	13.27	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00207
	OFFICE SUPPLIES	29.95	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00224
	PROGRAM SUPPLIES-TEENS	30.00	RECREATION SUPPLIES	701.701.242		MOORE, JOYCE		139 00325
	DOC WORK PROGRAM	16.48	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		139 00046
	DOC WORK PROGRAM	16.48	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		139 00047
		735.85	*VENDOR TOTAL					
IN *KINETICO OF SIOUXL								
	REPAIRS	356.40	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		139 00158
IN *NURSERY WHOLESALER								
	PLANTS	359.65	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		139 00413
INDEPENDENCE WASTE								
	RENTALS	170.62	CONTRACTED SERVICES - OP	201.201.204		MCHENRY, CHASI		139 00171
	RENTALS	210.95	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		139 00172
		381.57	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INDUSTRIALAIRPOWER DRAINS	357.91	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		139 00155
INT*BATTERY EXCHANGE BATTERIES	29.95	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		139 00354
JACK S UNIFORMS & EQUI UNIFORMS	173.94	UNIFORMS	101.111.244		PAYER, MARK E		139 00069
SGT STRIPES	63.49	UNIFORMS	101.111.244		PAYER, MARK E		139 00074
EQUIPMENT REPLACEMENT	145.69	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		139 00078
UNIFORMS	28.95	UNIFORMS	101.111.244		PAYER, MARK E		139 00080
UNIFORMS	107.90	UNIFORMS	101.111.244		PAYER, MARK E		139 00081
UNIFORMS	64.95	UNIFORMS	101.111.244		PAYER, MARK E		139 00082
UNIFORMS	99.90	UNIFORMS	101.111.244		PAYER, MARK E		139 00083
UNIFORMS	157.85	UNIFORMS	101.111.244		PAYER, MARK E		139 00084
UNIFORMS	49.95	UNIFORMS	101.111.244		PAYER, MARK E		139 00085
	892.62	*VENDOR TOTAL					
JCL SOLUTIONS-SPENCER CLEANING SUPPLIES	179.20	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		139 00339
CLEANING SUPPLIES	120.00	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		139 00344
CLEANING SUPPLIES	318.63	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		139 00345
CLEANING SUPPLIES	605.41	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		139 00035
	1,223.24	*VENDOR TOTAL					
JIMMY JOHNS - 924 TRAVEL MEALS	17.70	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		139 00088
JIMMY JOHNS - 926 MEETING	18.41	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		139 00334
KAISER REFRIGERATION I EQUIPMENT REPAIR	19.98	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00027
EQUIPMENT REPAIR	14.50	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00028
EQUIPMENT REPAIR	27.98	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		139 00053
FLOOR REPAIRS	251.95	CAPITAL REPAIR & MAINTEN	101.141.301		MILES, CONNIE		139 00211
	314.41	*VENDOR TOTAL					
KMART 4813 SUPPLIES	24.98	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		139 00186
LAKESHORE LEARNING MAT PROGRAM SUPPLIES	301.93	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		139 00322
LARRY S PLUMBING SERVI PARK SUPPLIES	14.00	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00064
LEARNING OPPORTUNITIE BOOKS	2,052.56	BOOKS	101.142.340		WIBBELS, KATHL		139 00386

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEE NEWSPAPER SUBSCRIP	NEWSPAPER SUBSCRIPTION	402.62	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00378
LJL*LIBRARY JOURNALS	MAGAZINE SUBSCRIPTION	81.99	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00388
MARK S MACHINERY INC	MOWER REPAIR	96.00	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		139 00024
	MOWER REPAIR	81.40	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		139 00054
	MOWER REPAIR	130.66	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		139 00059
	EQUIPMENT REPAIR	12.50	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		139 00175
	EQUIPMENT SUPPLIES	46.97	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		139 00179
	FILTERS	98.50	REP. & MAINT. -VEHICLES	101.127.222		RYKEN, ROBERT		139 00137
	FILTERS CREDIT	11.50CR	REP. & MAINT. -VEHICLES	101.127.222		RYKEN, ROBERT		139 00138
	GAS SHOCK	67.36	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		139 00143
		521.89	*VENDOR TOTAL					
MCDONALD S F12576	TRAVEL EXPENSE	6.41	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		139 00314
MCDONALD S F4208	DOC WORK PROGRAM	10.20	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00205
	DOC WORK PROGAM	11.86	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00206
		22.06	*VENDOR TOTAL					
MEAD LUMBER	PARK REPAIR	62.85	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00039
	PARK SUPPLIES	11.67	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00042
	BRIDGE PROJECT	22.18	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00044
	BRIDGE PROJECT	20.58	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00045
	CEILING TILE	43.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00221
		160.77	*VENDOR TOTAL					
MEDTOX DIAGNOSTIC INC	PART	542.82	REP. & MAINT. - EQUIPMEN	101.111.221		MOSER, DARREN		139 00086
MENARDS YANKTON	AIR COMPRESSOR PIPING	58.21	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		139 00201
	WHEELS	9.99	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00243
	CLEANING SUPPLIES	42.19	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00244
	PLANT SUPPLIES	27.53	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		139 00404
	RAKE, PLIERS	52.97	SMALL TOOLS & HARDWARE	637.637.247		KULHAVY, KEVIN		138 00018
	BLADES, BATTERIES	32.83	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		138 00019
	BUILDING REPAIR SUPPLIE	4.79	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00214
	IRRIGATION PARTS	41.30	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		139 00203
	CONCRETE	17.82	ROAD MATERIALS	101.123.239		POTTS, COREY		139 00299
	CABINET/COUNTER TOP	291.44	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		139 00191
	COPPER WIRE	19.99	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00135
	DOC WORK PROGRAM	3.19	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		139 00048
	TRAIL SUPPLIES	3.76	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		139 00049
		606.01	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	PIPE	17.25	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		139 00236
	PARK SUPPLIES	68.40	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00041
	BRIDGE PROJECT	64.40	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		139 00043
	LED LIGHT	39.98	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00275
	PAINT BRUSHES	7.88	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00218
	CABINET TOP	23.00	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00219
	CONCRETE	20.25	ROAD MATERIALS	101.123.239		POTTS, COREY		139 00303
	DOOR	286.29	REP. & MAINT. - BUILDING	801.801.223		POTTS, COREY		139 00305
	BATTERIES	11.85	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		139 00152
	PARK SUPPLIES	20.87	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00063
		560.17	*VENDOR TOTAL					
MINERVA GRILL AND BAR	PROFESSIONAL SERVICES	160.81	PROFESSIONAL SERVICES	101.102.202		NELSON, AMY		139 00336
MSFT * E02001DHGD	SOFTWARE	66.25	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		139 00092
MSFT * E02001FJ4I	SOFTWARE	66.25	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		139 00099
NBS CALIBRATIONS	THERMOMETER CALIBRATION	126.00	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		139 00312
	A&D BALANCE REPAIR	516.00	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		139 00313
		642.00	*VENDOR TOTAL					
NEXBELT LLC	POSTAGE	17.90	POSTAGE	641.641.231		DOBY, KEVIN C		139 00284
NHM*NATRL HISTORY MAG	MAGAZINE SUBSCRIPTOIN	28.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00396
NORTHTOWN AUTOMOTIVE	CYLINDER	191.31	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00266
	GARAGE PARTS	256.27	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00267
		447.58	*VENDOR TOTAL					
NPI/RAM MOUNTS	BASE PLATE TABLET MOUNT	154.59	EQUIPMENT	101.114.350		KURTENBACH, TH		139 00018
OFFICE ELEMENTS GROUP	OFFICE SUPPLIES	140.50	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		139 00294
OLIVE GARDEN 00013508	TRAVEL EXPENSE	15.50	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		139 00013
	TRAVEL EXPENSE	19.99	TRAVEL EXPENSE	101.114.263		KURTENBACH, TH		139 00016
		35.49	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OMAHA WORLD HERALD	NEWSPAPER SUBSCRIPTION	311.48	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00397
ONE STOP QPS	MUNICIPAL LEAGUE TRAVEL	29.13	CONFERENCE & MEETINGS	101.106.265		BIES, BRAD		139 00229
OREILLY AUTO 00032326	SUPPLIES	8.99	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		139 00183
	BRAKE PARTS	63.63	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00268
	ROTOR AND PADS	107.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00270
	ADAPTOR	17.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00271
	ALTERNATOR	268.90	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00276
		467.50	*VENDOR TOTAL					
ORIENTAL TRADING CO	PROGRAM SUPPLIES	220.28	PROGRAM SUPPLIES	101.142.242		BRUNKEN, JOYCE		138 00001
	PARENTS' NIGHT OUT	39.96	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		138 00002
		260.24	*VENDOR TOTAL					
OVERDRIVE DIST	DOWNLOADABLE BOOK	24.00	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		139 00374
	DOWNLOADABLE BOOKS	629.06	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		139 00376
	DOWNLOADABLE BOOK	76.00	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		139 00383
		729.06	*VENDOR TOTAL					
PAYPAL *EPLOTTERSUP	OFFICE SUPPLY	145.00	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		139 00096
PAYPAL *MYTARP	GYM FLOOR TAPE	337.40	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		139 00110
PAYPAL *OFFICEDEPOT	CABINETS	286.18	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		139 00107
PBI*LEASEEQUIPMENT	MAILSTATION RENTAL	136.00	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL		139 00385
POSTAGE REFILL	MAILSTATION POSTAGE REFI	100.00	POSTAGE	101.142.231		WIBBELS, KATHL		139 00373
PRAIRIE STOP	FUEL	35.88	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		139 00011
PRINTCO GRAPHICS	PROMOTIONAL	310.00	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		139 00072
PROVANTAGE LLC	COMPUTER MONITOR	197.50	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		139 00098

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PUSH PEDAL PULL-CORPOR	EQUIPMENT MAINTENANCE	275.00	REP. & MAINT. - EQUIPMEN	203.203.221		GROTENHUIS, TR		139 00347
QUILL CORPORATION	OFFICE SUPPLIES	49.70	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00230
	OFFICE SUPPLIES	2.92	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00231
	OFFICE SUPPLIES	21.56	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00232
	OFFICE SUPPLIES	5.25	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00233
	OFFICE SUPPLIES	141.99	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00234
		221.42	*VENDOR TOTAL					
RADCO SIOUX FALLS	TOPPER AND INSTALLATION	2,666.70	EQUIPMENT	101.114.350		KURTENBACH, TH		139 00017
RH *BOOKSONTAPE.COM	BOOK	20.25	BOOKS	101.142.340		WIBBELS, KATHL		139 00360
	AUDIO BOOK	33.75	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00366
	AUDIO BOOK	22.50	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00369
	AUDIO BOOK	33.75	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00370
	BOOK	13.50	BOOKS	101.142.340		WIBBELS, KATHL		139 00371
	AUDIO BOOK	26.25	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00384
	BOOK	21.75	BOOKS	101.142.340		WIBBELS, KATHL		139 00394
	AUDIO BOOKS	105.00	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00395
		276.75	*VENDOR TOTAL					
RHOMBUS GUYS	TRAVEL EXPENSE	13.40	OFFICE SUPPLIES	101.111.232		BRANDT, TODD M		139 00316
RIVERSIDE HYDRAULICS	HYDRAULIC FITTINGS	27.30	GARAGE PARTS	801.801.249		POTTS, COREY		139 00302
	PART	2.74	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00119
	REBUILD CYCLINDER	617.42	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00122
	HOSE AND ENDS	313.61	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00127
	PARTS	11.28	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00129
		972.35	*VENDOR TOTAL					
ROYAL SPORT SHOP	OFFICE SUPPLIES	49.00	OFFICE SUPPLIES	101.101.232		BAILEY, COLLEE		139 00100
SANITATION PRODUCTS IN	BROOM LINK ASSY	1,041.57	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00126
SEVERN TRENT WATER PUR	GENERATOR PARTS	679.51	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		139 00154
SF REGIONAL AIRPORT	MEETING	40.00	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		139 00333
SHARP AUTOMOTIVE	VEHICLE REPAIRS	96.79	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		139 00012

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHERATON SEATTLE HOTEL	MEETING	1,151.19	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		139 00332
SHERWIN WILLIAMS #3016	PAINT	13.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00216
	PAINTING SUPPLIES	11.91	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00220
	PAINTING SUPPLIES	15.09	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00227
	PAINT	198.90	ROAD MATERIALS	101.123.239		POTTS, COREY		139 00300
	PARK SUPPLIES	49.49	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00061
		288.51	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	GARAGE PARTS	79.62	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00121
SIOUX CITY NEWSPAPERS	ADVERTISING	816.50	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		139 00095
SPRINT AQUATICS	MERCHANDISE	114.00	MERCHANDISE	203.203.766		ORR, BRITTANY		139 00021
SQ *SIGNS BY DESIGN	SIGNS	381.96	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R		139 00019
SQ *TWIST OF PINE	PROFESSIONAL SERVICES	59.30	PROFESSIONAL SERVICES	101.102.202		BAILEY, COLLEE		139 00105
SQ *WILLA B S BISTRO & STAFF APPRECIATION		30.00	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		139 00003
ST LUKES CAFETERIA	TRAVEL EXPENSE	6.18	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		139 00161
	TRAVEL EXPENSE	6.07	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		139 00162
		12.25	*VENDOR TOTAL					
STAN HOUSTON EQUIP CO	CALIBRATION GAS	331.42	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		139 00311
STURDEVANTS-YANKTON #1	SHOP SUPPLIES	6.56	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		139 00055
	SEAL	24.86	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00131
		31.42	*VENDOR TOTAL					
SUBWAY 00111021	DOC WORK PROGRAM	33.01	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00209
SYDS EASTSIDE AUTO SAL	SWAY BAR	99.83	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00277
SYNTRON MATERIAL HANDL	EQUIPMENT	65.27	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00250

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE PROGRESSIVE	MAGAZINE SUBSCRIPTION	13.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		139 00364
TMA YANKTON	EXHAUST REPAIRS	59.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00269
	BATTERY	365.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00272
	BATTERY	380.00	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		139 00075
		804.00	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	SHELTER SUPPLIES	12.68	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		139 00290
	POUND SUPPLIES	21.18	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		139 00296
	SUPPLIES	7.99	REP. & MAINT. -VEHICLES	601.601.222		GARVEY, TIMOTH		139 00326
	SUPPLIES	31.98	REP. & MAINT. -VEHICLES	601.601.222		GARVEY, TIMOTH		139 00328
	BRACKETS	8.98	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		139 00273
		82.81	*VENDOR TOTAL					
TRUCK TRAILER SALES &	AIR TANKS	878.10	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00120
	FILTER KIT	71.00	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00124
	TRANSMISSION FLUID	192.50	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00125
	RECEPTACLE	15.00	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00130
	LIGHTS	25.50	GARAGE PARTS	801.801.249		STEFFEN, MARVI		139 00133
		1,182.10	*VENDOR TOTAL					
U OF M MINITEX	SCANNER	164.00	REP. & MAINT. - EQUIPMEN	101.142.221		WIBBELS, KATHL		139 00362
ULTRA MAX	AMMUNITION	798.00	AMMUNITION	101.111.267		PAYER, MARK E		139 00076
	AMMUNITION	798.00	AMMUNITION	101.111.267		PAYER, MARK E		139 00077
		1,596.00	*VENDOR TOTAL					
UPS*00004AF454	POSTAGE	16.02	POSTAGE	641.641.231		DOBY, KEVIN C		139 00280
	POSTAGE	26.52	POSTAGE	641.641.231		DOBY, KEVIN C		139 00286
		42.54	*VENDOR TOTAL					
UPSTART/EDUPRESS	OFFICE SUPPLIES	20.95	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		139 00324
USA BLUE BOOK	EQUIPMENT	91.53	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		139 00327
VIDDLER INC	OFFICE SUPPLIES	29.96	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		139 00097
VISTAPR*VISTAPRINT.COM	PRINTING	14.98	PRINTING & BINDING	101.111.233		JOHNSON, DUANE		139 00090

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VWR INTERNATIONAL INC	SULFURIC ACID	343.10	CHEMICALS & GASES	611.611.240		DEWALD, RICHA		139 00196
VZWRLLS*PREPAID PYMNT	PHONE EXPENSE	37.80	SPECIAL ACCOUNT - DETECT	101.111.266		MOSER, DARREN		139 00087
WAL-MART #1483	OFFICE SUPPLIES	29.80	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		139 00102
	DOC WORK PROGRAM	23.31	REP. & MAINT. - BUILDING	621.621.223		BORNITZ, CHRIS		139 0029
	OFFICE SUPPLIES	51.45	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		139 00295
	PROGRAM SUPPLIES	24.70	PROGRAM SUPPLIES	101.142.242		BRUNKEN, JOYCE		139 00001
	OFFICE SUPPLIES-REIMBURS	27.91	OFFICE SUPPLIES	101.142.232		BRUNKEN, JOYCE		139 00004
	OFFICE SUPPLIES	31.76	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		139 00235
	FRUIT FOR FRIDAY	15.91	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00338
	OFFICE SUPPLIES	25.95	POSTAGE	201.201.231		KORTAN, LISA A		139 00406
	PROGRAM SUPPLIES	7.84	PROGRAM SUPPLIES	101.142.242		LIPPERT, SUSAN		139 00357
	OFFICE SUPPLIES	78.02	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		139 00166
	FILE FOLDERS	25.52	OFFICE SUPPLIES	101.106.232		MORROW, JOSEPH		139 00112
	PRIZES - OPEN HOUSE	80.68	PREVENTION	101.114.268		NICKLES, LARRY		139 00352
	DVDS	77.72	AV - CAPITAL	101.142.342		WIBBELS, KATHL		138 00043
	OFFICE SUPPLIES	2.64	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		138 00044
	DVD	19.44	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00361
	DVDS	53.48	AV - CAPITAL	101.142.342		WIBBELS, KATHL		139 00393
		576.13	*VENDOR TOTAL					
WALMART.COM	OFFICE SUPPLIES	159.81	OFFICE SUPPLIES	201.201.232		MCHENRY, CHASI		139 00167
WESTERN OFFICE PRODUCT	OFFICE SUPPLIES	90.95	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		139 00293
	SUPPLIES	14.99	OFFICE SUPPLIES	601.601.232		GARVEY, TIMOTH		139 00330
	OFFICE SUPPLIES	194.96	OFFICE SUPPLIES	101.111.232		PAYER, MARK E		139 00070
	TONER	227.47	OFFICE SUPPLIES	631.631.232		ROBB, MARY L		138 00006
	PAPER	99.10	OFFICE SUPPLIES	801.801.232		ROBB, MARY L		138 00007
	PAPER	106.00	OFFICE SUPPLIES	101.122.232		ROBB, MARY L		138 00008
	PRINTER RIBBON	49.40	OFFICE SUPPLIES	637.637.232		ROBB, MARY L		138 00009
	INK CARTRIDGE	26.73	OFFICE SUPPLIES	631.631.232		ROBB, MARY L		139 00113
	LABEL TAPE	19.98	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		139 00148
		829.58	*VENDOR TOTAL					
WHOLESALE SUPPLY COMPA	GATORADE	74.70	MISCELLANEOUS CONCESSION	203.203.728		GROTENHUIS, TR		139 00350
WM SUPERCENTER #1483	OFFICE SUPPLIES	8.95	OFFICE SUPPLIES	101.142.232		BRUNKEN, JOYCE		139 00002
	CRAFTS FOR ADULTS	39.94	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		139 00005
	TRAINING EQUIPMENT	54.20	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		139 00163
	FRUIT FOR FRIDAY	11.48	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00337
	FRUIT FOR FRIDAY	29.77	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00343
	FRUIT FOR FRIDAY	23.74	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		139 00348

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WM SUPERCENTER #1483	OFFICE SUPPLIES	83.46	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		139 00170
	PROGRAM SUPPLIES	37.95	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		139 00323
	REC SUPPLIES	9.94	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		139 00020
		299.43	*VENDOR TOTAL					
WSG*WILSON SPTG GDS	GLOVES	104.64	GLOVES	641.641.762		DOBY, KEVIN C		138 00031
	GOLF BALLS	726.06	GOLF BALLS	641.641.760		DOBY, KEVIN C		138 00032
	CLUB REPAIRS	42.66	CLUB REPAIRS	641.641.790		DOBY, KEVIN C		138 00033
	GOLF EQUIPMENT	2,003.14	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		138 00034
		2,876.50	*VENDOR TOTAL					
WW GRAINGER	OFFICE SUPPLIES	140.08	OFFICE SUPPLIES	101.142.232		REIFENRATH, LO		138 00003
	JANITORIAL SUPPLIES	56.41	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		138 00004
	BUILDING MAINTENANCE	26.14	REP. & MAINT. - BUILDING	101.142.223		REIFENRATH, LO		138 00005
		222.63	*VENDOR TOTAL					
WWW.INDUSTRIALSTORES.C	MOTOR	406.04	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00251
WWW.NEWEGG.COM	COMPUTER	199.99	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		139 00093
YANKTON MEDICAL CLINIC	FIREFIGHTER PHYSICALS	1,234.50	EXAMINATIONS	101.114.205		KURTENBACH, TH		139 00015
YANKTON WINNELSON CO	AIR COMPRESSOR PIPING	44.07	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		139 00200
	VALVE	80.65	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		139 00253
	SUPPLIES	11.34	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		139 00198
	PLUMBING SUPPLIES	38.71	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00223
	PLUMBING SUPPLIES	6.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00225
	PLUMBING SUPPLIES	8.35CR	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		139 00226
	SHOP SUPPLIES	83.89	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00065
	SHOP SUPPLIES	1.62	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		139 00066
		258.05	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		77,210.13						

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	38,561.56
201	PARKS AND RECREATION	3,469.65
203	SUMMIT ACTIVITY CENTER	1,897.68
204	MARNE CREEK	82.27
601	WATER OPERATION	6,026.65
611	WASTE WATER OPERATION	2,595.05
621	CEMETERY OPERATION	180.91
631	SOLID WASTE	254.20
637	JOINT POWER	373.15
641	GOLF COURSE	16,048.10
701	LIBRARY TRUST	160.72
801	CENTRAL GARAGE	7,560.19
TOTAL ALL FUNDS		77,210.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	77,210.13
TOTAL ALL BANKS		77,210.13

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

DATE APPROVED BY

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Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A T & T										
	CELL PHONE BILL	68.96	TELEPHONE	101.123.271		10.27.15	006463	P	135	00001
	CELL PHONE BILL	28.98	TELEPHONE	101.127.271		10.27.15	006463	P	135	00002
	CELL PHONE BILL	46.17	TELEPHONE	101.111.271		10.27.15	006463	P	135	00003
	CELL PHONE BILL	25.13	TELEPHONE	101.106.271		10.27.15	006463	P	135	00004
	CELL PHONE BILL	26.10	TELEPHONE	101.127.271		10.27.15	006463	P	135	00005
	CELL PHONE BILL	50.59	TELEPHONE	201.201.271		10.27.15	006463	P	135	00006
	CELL PHONE BILL	27.13	TELEPHONE	204.204.271		10.27.15	006463	P	135	00007
	CELL PHONE BILL	49.22	TELEPHONE	601.601.271		10.27.15	006463	P	135	00008
	CELL PHONE BILL	65.22	TELEPHONE	611.611.271		10.27.15	006463	P	135	00009
		387.50	*VENDOR TOTAL							
ABM EQUIPMENT SUPPLE LLC	REPAIR TRUCK	4,390.34	GARAGE PARTS	801.801.249		0145224-IN	015335	P	135	00013
ACE HARDWARE	HARDWARE	8.98	REP. & MAINT. - BUILDING	101.125.223		2846392	072743	P	135	00010
ACS GOVERNMENT INF SERVI										
	MAINT PROGRAM SUPPORT	1,135.88	PROFESSIONAL SERVICES -	101.104.202		1196668	003925	P	135	00015
	MAINT PROGRAM SUPPORT	271.45	PROFESSIONAL SERVICES	601.601.202		1196668	003925	P	135	00016
	MAINT PROGRAM SUPPORT	305.38	PROFESSIONAL SERVICES	611.611.202		1196668	003925	P	135	00017
	MAINT PROGRAM SUPPORT	101.81	PROFESSIONAL SERVICES	631.631.202		1196668	003925	P	135	00018
		1,814.52	*VENDOR TOTAL							
ALLEGIANE EMERGENCY SVS	TEST CYLINDERS	2,235.00	REP. & MAINT. - EQUIPMEN	101.114.221		16144	075352	P	135	00011
AMERICAN PUBLIC WORKS AS	MEMBERSHIP DUES	179.00	MEMBERSHIP DUES	101.122.261		128190	014110	P	135	00014
AMG OCCUPATIONAL MEDICIN										
	CDL-DOT DRUG TESTS	31.50	PROFESSIONAL SERVICES	611.611.202		16458100	013517	P	135	00019
	CDL-DOT DRUG TESTS	31.50	PROFESSIONAL SERVICES	631.631.202		16458100	013517	P	135	00020
		63.00	*VENDOR TOTAL							
AVERA SACRED HEART HOSPI										
	CDL-DOT DRUG TESTS	25.00	PROFESSIONAL SERVICES	631.631.202		9.30.15	013516	P	135	00012
	CDL-DOT DRUG TESTS	25.00	PROFESSIONAL SERVICES	611.611.202		9.30.15	013516	P	135	00095
		50.00	*VENDOR TOTAL							
BARTLETT & WEST INC	LIFT STATION DESIGN	129,279.56	LIFT STATION REHAB	611.611.324		10.28.15	010367	P	136	00001
BIERSCHBACH EQUIP & SUPP										
	CONSTRUCTION TUBES	146.00	REP. & MAINT. - EQUIPMEN	101.126.221		965085	015088	P	135	00029
	SEALANT GUN	107.40	REP. & MAINT. - EQUIPMEN	101.126.221		965793	075609	P	135	00030
		253.40	*VENDOR TOTAL							

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BIG FRIEND LITTLE FRIEND 1/2 SP APPROPRIATION	2,250.00	BIG FRIEND/LITTLE FRIEND	101.131.564		10.30.15	013768	P 141 00001
BOMGAARS INC							
WINTER GLOVES	155.87	MEDICAL & SAFETY SUPPLIE	101.123.243		2143111	015328	P 135 00021
WINTER GLOVES	35.97	UNIFORMS & DRY GOODS	101.127.244		2143111	015328	P 135 00022
WINTER GLOVES	23.98	MEDICAL & SAFETY SUPPLIE	801.801.243		2143111	015328	P 135 00023
WINTER GLOVES	95.92	MEDICAL & SAFETY SUPPLIE	631.631.243		2143111	015328	P 135 00024
WINTER GLOVES	47.96	UNIFORMS	637.637.244		2143111	015328	P 135 00025
	359.70	*VENDOR TOTAL					
BROCK WHITE COMPANY LLC							
MASTIC	15,708.00	ROAD MATERIALS	101.123.239		12 60035300	015081	P 135 00027
BROSZ ENGINEERING INC							
LINE CEDAR STREET	367.50	CEDAR STREET WALK BRIDGE	207.221.397		2744	013786	P 135 00032
ENGINEERING SERVICES	9,290.00	PINE ST BRIDGE	207.221.391		2745	013785	P 135 00031
	9,657.50	*VENDOR TOTAL					
BROWN & SAENGER							
PAPER	734.22	OFFICE SUPPLIES	637.637.232		20122290	015076	P 135 00026
BUHL'S LAUNDRY CLEANERS							
UNIFORMS	27.79	UNIFORMS	101.111.244		9957	070651	P 135 00028
CEDAR KNOX PUBLIC POWER							
ELECT-OCT	492.65	ELECTRICITY	201.201.272		10.12.15	005243	P 135 00067
ELECT-OCT	859.77	ELECTRICITY	601.601.272		10.12.15	005176	P 135 00068
	1,352.42	*VENDOR TOTAL					
CENTURYLINK							
PHONE-OCT	581.26	TELEPHONE	101.111.271		10.27.15	002829	P 136 00002
PHONE-OCT	168.48	TELEPHONE	101.123.271		10.27.15	002829	P 136 00003
PHONE-OCT	83.20	TELEPHONE	601.601.271		10.27.15	003059	P 136 00004
PHONE-OCT	83.20	TELEPHONE	611.611.271		10.27.15	003059	P 136 00005
PHONE-OCT	177.62	TELEPHONE	101.127.271		10.27.15	002828	P 136 00006
PHONE-OCT	134.60	TELEPHONE	601.601.271		10.27.15	002828	P 136 00007
PHONE-OCT	249.60	TELEPHONE	611.611.271		10.27.15	002828	P 136 00008
PHONE-OCT	51.91	TELEPHONE	611.611.271		10.29.15	003065	P 141 00003
PHONE-OCT	51.55	TELEPHONE	101.123.271		10.29.15	002832	P 141 00004
PHONE-OCT	4.35	TELEPHONE	101.102.271		10.29.15	003362	P 141 00005
PHONE-OCT	8.63	TELEPHONE	101.104.271		10.29.15	003362	P 141 00006
PHONE-OCT	3.93	TELEPHONE	101.122.271		10.29.15	003362	P 141 00007
PHONE-OCT	21.48	TELEPHONE	101.111.271		10.29.15	003362	P 141 00008
PHONE-OCT	11.09	TELEPHONE	101.114.271		10.29.15	003362	P 141 00009
PHONE-OCT	0.28	TELEPHONE	101.115.271		10.29.15	003362	P 141 00010
PHONE-OCT	1.19	TELEPHONE	101.123.271		10.29.15	003362	P 141 00011
PHONE-OCT	1.82	TELEPHONE	101.127.271		10.29.15	003362	P 141 00012
PHONE-OCT	4.63	TELEPHONE	201.201.271		10.29.15	003362	P 141 00013
PHONE-OCT	4.98	TELEPHONE	601.601.271		10.29.15	003362	P 141 00014
PHONE-OCT	2.52	TELEPHONE	611.611.271		10.29.15	003362	P 141 00015

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE-OCT	1.68	TELEPHONE	637.637.271		10.29.15	003362	P	141	00016
	PHONE-OCT	3.62	TELEPHONE	801.801.271		10.29.15	003362	P	141	00017
		1,651.62	*VENDOR TOTAL							
CHESTERMAN COMPANY										
	POP	213.31	POP	641.641.720		1118577	075529	P	135	00069
CITY OF VERMILLION										
	JT POWER CASH TRANS	38,097.18	COST OF SERVICE PROVIDED	637.637.206		11.2.15	003067	P	143	00001
CITY OF YANKTON-CENTRAL										
	RUBBISH	35.00	LANDFILL	801.801.276		11.2.15	003434	P	143	00003
CITY OF YANKTON-PARKS										
	LANDFILL CHARGES	171.90	LANDFILL	201.201.276		519	003889	P	135	00039
CITY OF YANKTON-SOLID WA										
	COMPACTED GARBAGE	10,441.35	LANDFILL TIPPING FEE	631.631.219		11.2.15	002222	P	143	00002
CITY UTILITIES										
	WATER-WW CHARGES	526.41	WATER SERVICE	101.142.274		10.19.15	002793	P	130	00001
	WATER-WW CHARGES	53.91	SEWER SERVICE	101.142.275		10.19.15	002793	P	130	00002
	WATER-WW CHARGES	150.51	WATER SERVICE	101.127.274		10.23.15	002642	P	135	00040
	WATER-WW CHARGES	87.39	WASTEWATER SERVICE	101.127.275		10.23.15	002642	P	135	00041
	WATER-WW CHARGES	33.26	LANDFILL	101.127.276		10.23.15	002642	P	135	00042
	WATER-WW CHARGES	102.63	WATER SERVICE	101.125.274		10.23.15	002642	P	135	00043
	WATER-WW CHARGES	48.85	SEWER SERVICE	101.125.275		10.23.15	002642	P	135	00044
	WATER-WW CHARGES	179.04	WATER	637.637.274		10.23.15	002642	P	135	00045
	WATER-WW CHARGES	117.94	WW SERVICE	637.637.275		10.23.15	002642	P	135	00046
	WATER-WW CHARGES	16.63	LANDFILL	637.637.276		10.23.15	002642	P	135	00047
	WATER-WW CHARGES	355.83	WATER SERVICE	101.114.274		10.23.15	002642	P	135	00048
	WATER-WW CHARGES	26.86	SEWER SERVICE	101.114.275		10.23.15	002642	P	135	00049
	WATER-WW CHARGES	27.54	WATER SERVICE	631.631.274		10.23.15	002642	P	135	00050
	WATER-WW CHARGES	8.37	SEWER SERVICE	631.631.275		10.23.15	002642	P	135	00051
	WATER-WW CHARGES	51.01	WATER PURCHASED	801.801.274		10.23.15	002642	P	135	00052
	WATER-WW CHARGES	43.79	SEWER SERVICE	801.801.275		10.23.15	002642	P	135	00053
	WATER-WW CHARGES	16.63	LANDFILL	801.801.276		10.23.15	002642	P	135	00054
	WATER-WW CHARGES	6,967.72	WATER SERVICE	201.201.274		10.23.15	002642	P	135	00055
	WATER-WW CHARGES	390.46	SEWER SERVICE	201.201.275		10.23.15	002642	P	135	00056
	WATER-WW CHARGES	954.61	WATER SERVICE	611.611.274		10.23.15	002642	P	135	00057
	WATER-WW CHARGES	196.21	WATER SERVICE	101.141.274		10.23.15	002642	P	135	00058
	WATER-WW CHARGES	114.63	SEWER SERVICE	101.141.275		10.23.15	002642	P	135	00059
	WATER-WW CHARGES	321.86	WATER SERVICE	641.641.274		10.23.15	002642	P	135	00060
	WATER-WW CHARGES	207.27	SEWER SERVICE	641.641.275		10.23.15	002642	P	135	00061
	WATER-WW CHARGES	400.12	WATER SERVICE	203.203.274		10.23.15	002642	P	135	00062
	WATER-WW CHARGES	160.17	SEWER SERVICE	203.203.275		10.23.15	002642	P	135	00063
	WATER-WW CHARGES	438.37	WATER SERVICE	202.202.274		10.23.15	002642	P	135	00064
	WATER-WW CHARGES	8.37	SEWER SERVICE	202.202.275		10.23.15	002642	P	135	00065
		12,006.39	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CONCRETE MATERIAL										
	CONCRETE	156.00	ROAD MATERIALS	101.123.239		1662485	013893	P	135	00033
	CONCRETE	303.75	REP. & MAINT. - DISTRIBU	601.601.226		16645121	011278	P	141	00002
		459.75	*VENDOR TOTAL							
CONKLING DIST/JOHN A										
	BEER	330.90	BEER	641.641.718		121681	075535	P	135	00070
	BEER	323.00	BEER	641.641.718		122100	075537	P	135	00071
		653.90	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN										
	AIR FILTER-WASHER FLUID	283.44	GARAGE PARTS	801.801.249		4103639	075602	P	135	00066
COX AUTO INC										
	FUSE	4.95	REP. & MAINT. - EQUIPMEN	101.114.221		597723	075350	P	135	00034
CREDIT COLLECTION SERVIC										
	UT COLLECTION-SEPT	104.34	PROFESSIONAL SERVICES	601.601.202		10.20.15	001858	P	135	00036
	UT COLLECTION-SEPT	65.20	PROFESSIONAL SERVICES	611.611.202		10.20.15	001858	P	135	00037
	UT COLLECTION-SEPT	82.14	PROFESSIONAL SERVICES	631.631.202		10.20.15	001858	P	135	00038
		251.68	*VENDOR TOTAL							
CROFTON ELEVATOR INC										
	PEST CONTROL	470.00	AGRICULTURAL SUPPLIES	101.127.241		22862	074591	P	135	00035
CSI SOFTWARE										
	COMPUTER PROGRAM	599.00	CONTRACTED SERVICES	203.203.204		31794	076138	P	135	00072
DAKOTA BEVERAGE CO INC										
	BEER	193.75	BEER	641.641.718		382-1869	075530	P	135	00081
DANGEL/JEFF										
	REFUND	76.04	UTILITY CUSTOMER DEPOSIT	601.2090		10.19.15	015380	P	135	00093
DANKO EMERGENCY EQUIPMEN										
	WRENCH SET	182.70	SMALL TOOLS & HARDWARE	101.114.247		69944	075348	P	135	00073
DEPT OF CORRECTIONS										
	DOC WORK PROGRAM	428.08	REP. & MAINT. - BUILDING	201.201.223		18106158	076144	P	135	00075
	DOC WORK PROGRAM	428.08	REP. & MAINT. - TRAIL	204.204.223		18106158	076144	P	135	00076
	DOC WORK PROGRAM	428.08	REP. & MAINT. - BUILDING	621.621.223		18106158	076144	P	135	00077
	DOC WORK PROGRAM	428.09	REP. & MAINT. - BUILDING	641.641.223		18106158	076144	P	135	00078
		1,712.33	*VENDOR TOTAL							
DEPT OF ENVIROMENTAL										
	2005L-RLA-106	7,206.10	BUILDING ADDITION PRINCI	637.638.441		10.16.15	017463	P	135	00088
	2005L-RLA-106	2,499.47	BUILDING ADDITION INTERE	637.638.411		10.16.15	017463	P	135	00089
		9,705.57	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEPT OF ENVIRONMENT	2005L-RLA-106-2	1,661.06	BUILDING ADDITION PRINCI	637.638.441		10.16.15	017464	P	135	00086
	2005L-RLA-106-2	643.76	BUILDING ADDITION INTERE	637.638.411		10.16.15	017464	P	135	00087
		2,304.82	*VENDOR TOTAL							
DETCO	SUPPLIES	1,271.22	REP. & MAINT. - BUILDING	641.641.223		169446	015206	P	135	00082
	SUPPLIES	422.00	JANITORIAL SUPPLIES	801.801.236		269449	015085	P	135	00079
	SUPPLIES	439.29	GARAGE PARTS	801.801.249		269449	015085	P	135	00080
		2,132.51	*VENDOR TOTAL							
DEX MEDIA EAST	PHONE BOOK	8.62	PUBLISHING	101.101.211		110560176	003458	P	135	00090
	PHONE BOOK	13.04	PUBLISHING	101.111.211		110560176	003458	P	135	00091
	PHONE BOOK	8.62	SUBSCRIPTIONS & PUBLICAT	101.114.235		110560176	003458	P	135	00092
		30.28	*VENDOR TOTAL							
DIANE'S GREENHOUSE	PLANTS	290.66	AGRICULTURAL SUPPLIES	201.201.241		100	076146	P	135	00074
DOWNTOWN SCREENPRINTING	APPAREL	172.00	MERCHANDISE	641.641.766		4058	075538	P	135	00084
	APPAREL	152.00	MERCHANDISE	641.641.766		4059	075534	P	135	00083
		324.00	*VENDOR TOTAL							
DRUG EDUCATION PRESS	AD	155.00	ADVERTISING	203.203.211		64281	076136	P	135	00085
ETHANOL PRODUCTS LLC	CARBON DIOXIDE	299.45	CHEMICALS & GASES	601.601.240		2148548	015274	P	135	00094
	CARBON DIOXIDE	279.38	CHEMICALS & GASES	601.601.240		2149239	015278	P	141	00018
		578.83	*VENDOR TOTAL							
FEDEX	POSTAGE	11.88	POSTAGE	101.111.231		517535324	015192	P	136	00017
FEIMER CONSTRUCTION	WATERMAIN C-9-15	124,170.68	RAW WATER TRANSMISSION M	602.602.369		10.26.15	013348	P	136	00022
FERDIG/CHRIS	SDML REIMBURSEMENT	508.85	CONFERENCE & MEETINGS	101.101.265		10.19.15	013676	P	136	00023
FIRST DAKOTA NAT'L BANK	FIRE STATION DEPT SERV	42,040.00	INTEREST	101.114.411		10.16.15	017465	P	136	00020
	FIRE STATION DEPT SERV	100,000.00	PRINCIPAL	101.114.441		10.16.15	017465	P	136	00021
		142,040.00	*VENDOR TOTAL							
FIRST NATIONAL BANK	SALES TAX REVENUE BONDS	41,382.50	INTEREST	323.323.411		10.16.15	017466	P	136	00013
	SALES TAX REVENUE BONDS	110,000.00	PRINCIPAL	323.323.441		10.16.15	017466	P	136	00014
		151,382.50	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST NATIONAL BANK	WW REFUNDING BONDS	37,193.75	INTEREST	615.615.411		10.19.15	017467	P	136	00015
	WW REFUNDING BONDS	445,000.00	PRINCIPAL	615.615.441		10.19.15	017467	P	136	00016
		482,193.75	*VENDOR TOTAL							
FIVE STAR TATOO	DEPOSIT REFUND	148.05	UTILITY CUSTOMER DEPOSIT	601.2090		10.9.15	015022	P	136	00018
FLANNERY/KIRT	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10.23.15	013795	P	136	00010
FLINT TRADING INC	SUPPLIES	2,567.52	ROAD MATERIALS	101.123.239		189445	015094	P	136	00009
FREEDOM VALU CENTER INC	CAR WASHES	91.00	REP. & MAINT. -VEHICLES	101.111.222		10.12.15	015195	P	136	00019
FRICK/ADAM	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10.23.15	013794	P	136	00011
FRICK/BRIAN	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10.23.15	013792	P	136	00012
GARY'S REPAIR	TOW VEHICLE	80.00	PROFESSIONAL SERVICES	101.111.202		3372	070650	P	136	00028
	TOW VEHICLE	80.00	PROFESSIONAL SERVICES	101.111.202		3374	070654	P	141	00019
		160.00	*VENDOR TOTAL							
GEOTEK ENG & TESTING SER	EARTHWORK TESTS	225.00	DOUGLAS AVE/WILSON RD TI	510.588.360		15267E2-IN	013987	P	136	00030
GERSTNER OIL CO	OIL	1,736.90	GARAGE GASOLINE & LUBRIC	801.801.238		15603-15605	015086	P	136	00026
	JET FUEL	16,779.60	GARAGE GASOLINE & LUBRIC	101.127.238		30312	014121	P	136	00029
		18,516.50	*VENDOR TOTAL							
GRAYMONT CAPITAL INC	LIME	4,355.77	CHEMICALS & GASES	601.601.240		84802	015267	P	136	00027
	LIME	4,502.59	CHEMICALS & GASES	601.601.240		85095RI	015275	P	136	00024
	LIME	4,409.95	CHEMICALS & GASES	601.601.240		85178RI	015277	P	136	00025
		13,268.31	*VENDOR TOTAL							
HAAR CO INC/FRED	RIDING MOWER W/BAGGER	2,797.00	EQUIPMENT	201.201.350		3737863	012980	P	136	00048
HANSON BRIGGS ADVERTISIN	STICKERS	275.40	OFFICE SUPPLIES	631.631.232		17316-17899	015331	P	136	00033
	STICKERS	89.00	OFFICE SUPPLIES	637.637.232		17316-17899	015331	P	136	00034
		364.40	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC										
	SODIUM HYDROXIDE	1,254.00	CHEMICALS & GASES	611.611.240		3783864	014823	P	136	00047
	CHEMICALS	494.79	CHEMICALS & GASES	203.203.240		3783865	076137	P	136	00049
	CHEMICALS	320.17	CHEMICALS & GASES	203.203.240		3788656	076145	P	136	00036
	FERRIC CHLORIDE	1,320.00	CHEMICALS & GASES	601.601.240		3791369	015276	P	136	00037
	CHEMICALS	1,524.61	CHEMICALS & GASES	203.203.240		3791371	075092	P	136	00035
		4,913.57	*VENDOR TOTAL							
HD SUPPLY WATERWORKS LTD										
	FREIGHT	22.71	REP. & MAINT. - DISTRIBU	601.601.226		160-939	076381	P	136	00050
	PARTS	546.30	REP. & MAINT. - DISTRIBU	601.601.226		260-635	012497	P	136	00038
	PARTS	469.20	REP. & MAINT. - COLLECTI	611.611.226		260-635	012497	P	136	00039
		1,038.21	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WATER TREAT PLANT DESIGN	6,808.73	WATER TREATMENT FACILITY	602.602.326		10.28.15	012518	P	136	00032
	COLLECTOR WELL	43,464.51	COLLECTOR WELL	602.602.360		45710514	069882	P	136	00031
		50,273.24	*VENDOR TOTAL							
HEDAHL'S PARTS PLUS										
	FILTERS	39.37	GARAGE PARTS	801.801.249		174037	075596	P	136	00043
	OIL FILTERS	17.57	GARAGE PARTS	801.801.249		49-174336	075601	P	136	00044
	FILTERS	41.23	GARAGE PARTS	801.801.249		49-174427	075603	P	136	00045
	SUPPLIES	45.52	OFFICE SUPPLIES	801.801.232		49-174427	075603	P	136	00046
	OIL FILTER	4.61	GARAGE PARTS	801.801.249		49-174812	075608	P	136	00041
	FILTERS	176.79	GARAGE PARTS	801.801.249		49-175148	075610	P	136	00040
	FILTERS	293.61	GARAGE PARTS	801.801.249		838-783	075605	P	136	00042
		618.70	*VENDOR TOTAL							
HERRBOLDT CONSTRUCTION										
	MODIFY FIRE STATION DOOR	13,940.84	BUILDINGS & STRUCTURES	101.114.320		8.17.15	013597	P	136	00051
INGERSOLL RAND COMPANY										
	AIR COMPRESSOR	13,571.80	EQUIPMENT	611.611.350		232316302	014818	P	136	00052
J & H CARE & CLEANING CO										
	JANITORIAL SUPPLIES	2,795.00	PROFESSIONAL SERVICES	203.203.202		10800	076143	P	136	00054
JOHNSON ELECTRIC										
	REPAIRS	127.55	REP. & MAINT. -VEHICLES	101.126.222		6018	015089	P	136	00055
	REPAIRS	102.04	REP. & MAINT. - EQUIPMEN	101.126.221		6061	015333	P	136	00053
		229.59	*VENDOR TOTAL							
JOHNSON ENG. CO., INC.										
	DESIGN 15TH TO DAKOTA	25,000.00	15TH ST - SUMMIT TO WCLR	504.581.395		10.23.15	014983	P	136	00056
K MART STORE #4813										
	CLOCK	29.78	OPERATING SUPPLIES & MAT	637.637.240		60162	075613	P	136	00057
	BATTERIES	29.98	OFFICE SUPPLIES	801.801.232		60162	075613	P	136	00058
	SUPPLIES	22.98	MEDICAL & SAFETY SUPPLIE	101.123.243		60162	075613	P	136	00059
	SUPPLIES	24.98	MEDICAL & SAFETY SUPPLIE	801.801.243		60162	075613	P	136	00060

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
K MART STORE #4813	107.72	*VENDOR TOTAL					
KAISER HEATING & COOLING FILTERS	391.74	REP. & MAINT. - BUILDING	641.641.223		43274	075542	P 136 00064
KELLEN & STREIT, INC. SAND	177.85	ROAD MATERIALS	101.123.239		991-002-003	075612	P 136 00061
KIESLER'S POLICE SUPPLY EQUIPMENT	1,212.00	EQUIPMENT	101.111.350		770127	015190	P 141 00020
KIMBALL-MIDWEST SUPPLIES	102.58	GARAGE GASOLINE & LUBRIC	801.801.238		4473450	075597	P 136 00063
KLEIN'S TREE SERVICE TREE STUMP REMOVAL	650.00	PROFESSIONAL SERVICES	201.201.202		1337	076142	P 136 00062
L & L MOTORS INC. PARTS	70.00	GARAGE PARTS	801.801.249		30400	075611	P 136 00065
LANGUAGE LINE SERVICES INTERPRETATION FEE	31.58	PROFESSIONAL SERVICES	208.208.202		3694096	015196	P 136 00069
LARRY'S PLUMBING SERVICE CLEANING	98.94	CONTRACTED SERVICES - OP	201.201.204		105403	076140	P 136 00067
ROOF TOP FURNACE	4,373.25	REP. & MAINT. - BUILDING	201.201.223		9224	012972	P 141 00021
	4,472.19	*VENDOR TOTAL					
LEWIS & CLARK BHS 1/2 SP APPROP	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		10.30.15	013689	P 141 00022
LEWIS & CLARK THEATRE CO 1/2 SP APPROP	1,250.00	DAKOTA THEATER	101.131.563		10.30.15	013767	P 141 00023
LOCATORS & SUPPLIES INC SIGNS	1,712.95	ROAD MATERIALS	101.123.239		239793	015091	P 136 00066
LONG'S PROPANE INC PROPANE	65.00	CHEMICALS & GASES	101.123.240		41189	075599	P 136 00068
LUKEN MEMORIALS INC MONUMENT	625.00	DOWNTOWN IMPROVEMENTS	506.572.389		10.16.15	012983	P 141 00024
MAILFINANCE							
POSTAGE	28.80	POSTAGE	101.102.231		N5582866	012407	P 137 00027
POSTAGE	28.80	POSTAGE	101.104.231		N5582866	012407	P 137 00028
POSTAGE	51.84	POSTAGE	101.111.231		N5582866	012407	P 137 00029
POSTAGE	138.24	POSTAGE	101.122.231		N5582866	012407	P 137 00030
POSTAGE	155.52	POSTAGE	601.601.231		N5582866	012407	P 137 00031
POSTAGE	97.92	POSTAGE	611.611.231		N5582866	012407	P 137 00032

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MAILFINANCE										
	POSTAGE	57.60	POSTAGE	631.631.231		N5582866	012407	P	137	00033
	POSTAGE	17.28	POSTAGE	637.637.231		N5582866	012407	P	137	00034
		576.00	*VENDOR TOTAL							
MAYER SIGNS										
	SIGNS	1,040.00	PARK SIGNS	503.549.321		12778	012984	P	141	00025
MCGRATH NORTH MULLIN & K										
	PROFESSIONAL SERVICES	5,507.35	PROFESSIONAL SERVICES	101.103.202		431217	013675	P	137	00020
MCLAURY FLANNERY ENG INC										
	HWY 50 UTILITY RECONST	5,305.37	EAST HWY 50 UTILITY RECO	602.602.334		23641	012519	P	137	00001
	HWY 50 UTILITY RECONST	5,305.38	EAST HWY 50 UTILITY RECO	611.611.334		23641	012519	P	137	00002
		10,610.75	*VENDOR TOTAL							
MENARDS										
	SUPPLIES	21.99	REP. & MAINT. - BUILDING	201.201.223		74256	076139	P	137	00024
	LUMBER	319.22	ROAD MATERIALS	101.123.239		74498	075604	P	137	00022
	PAINT SUPPLIES	16.12	ROAD MATERIALS	101.123.239		74556	075607	P	137	00023
		357.33	*VENDOR TOTAL							
MEYER INC										
	WOOD FIBER	3,600.00	RECREATION SUPPLIES - O	201.201.242		37938	076147	P	141	00026
	WOOD FIBER	3,445.00	EQUIPMENT	201.201.350		37938	076147	P	141	00027
		7,045.00	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	FUEL-OCT	17.73	FUEL-HEATING	101.142.273		10.26.15	002794	P	130	00003
	FUEL-OCT	17.10	FUEL-GENERATOR	101.115.273		10/26/2015	003252	P	137	00003
	FUEL-OCT	77.99	FUEL-HEATING	101.141.273		10/26/2015	003252	P	137	00004
	FUEL-OCT	57.25	HEATING FUEL - GAS	637.637.273		10/26/2015	003252	P	137	00005
	FUEL-OCT	8.00	FUEL-HEATING	611.611.273		10/26/2015	003252	P	137	00006
	FUEL-OCT	42.24	FUEL-HEATING	601.601.273		10/26/2015	003252	P	137	00007
	FUEL-OCT	76.22	FUEL-HEATING	101.114.273		10/26/2015	003253	P	137	00008
	FUEL-OCT	60.94	FUEL-HEATING	641.641.273		10/26/2015	003253	P	137	00009
	FUEL-OCT	18.10	FUEL-HEATING	202.202.273		10/26/2015	003253	P	137	00010
	FUEL-OCT	41.75	FUEL-HEATING	201.201.273		10/26/2015	003253	P	137	00011
	FUEL-OCT	45.95	FUEL-HEATING	101.127.273		10/26/2015	003254	P	137	00012
	FUEL-OCT	23.80	FUEL-HEATING	801.801.273		10/26/2015	003254	P	137	00013
	FUEL-OCT	141.92	FUEL-HEATING	101.125.273		10/26/2015	003254	P	137	00014
	FUEL-OCT	895.70	ROAD MATERIALS	101.123.239		10/26/2015	003254	P	137	00015
		1,524.69	*VENDOR TOTAL							
MIDAMERICAN ENERGY										
	WATER/WW FUEL	205.00	FUEL-HEATING	601.601.273		10/26/2015	002904	P	137	00016
	WATER/WW FUEL	520.31	FUEL-HEATING	611.611.273		10/26/2015	002904	P	137	00017
		725.31	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST STRIPING	VEHICLE LIGHTS	274.82	REP. & MAINT. - VEHICLES	101.114.222		310	075351	P	137	00018
MIDWEST TAPE	AUDIO BOOKS	565.85	AV - CAPITAL	101.142.342		10.22.15	015111	P	130	00004
MINERVA'S	REFUND	5.00	LIQUOR LICENSES	101.3210		10.29.15	076383	P	141	00028
MOSER/BRAD	OFFICER STIPEND-OCTOBER	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10/23/2015	013797	P	137	00021
MOTOR VEHICLE DEPT, SD	TITLE/REGISTRATION	55.00	OFFICE SUPPLIES	101.123.232		10/16/15	015378	P	137	00035
MR GOLF CAR INC	TOURNAMENT CARTS	150.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		28400	075540	P	137	00026
MW AUTOMOTIVE SERVICES	VEHICLE TOW	80.00	PROFESSIONAL SERVICES	101.111.202		2786	015197	P	137	00025
	VEHICLE TOW	80.00	PROFESSIONAL SERVICES	101.111.202		2800	015198	P	137	00019
		160.00	*VENDOR TOTAL							
NB GOLF CARS INC	RANGE CART REPAIRS	126.02	REP. & MAINT. - EQUIPMEN	641.641.221		23721	075543	P	137	00038
	GOLF CAR REPAIRS	335.06	REP. & MAINT. -VEHICLES	641.641.222		24062	075548	P	137	00037
		461.08	*VENDOR TOTAL							
NELSON/AMY	TRAVEL REIMBURSEMENT	25.00	CONFERENCE & MEETINGS	101.102.265		10/23/2015	017469	P	137	00036
NORTHWESTERN ENERGY	ELECT-OCT	1,871.75	ELECTRICITY	101.142.272		10.22.15	002795	P	130	00005
	ELECT-OCT	665.58	ELECTRICITY	101.114.272		10.29.15	003133	P	141	00029
	ELECT-OCT	2,137.70	ELECTRICITY	641.641.272		10.29.15	003133	P	141	00030
	ELECT-OCT	117.67	ELECTRICITY	637.637.272		10.29.15	003133	P	141	00031
	ELECT-OCT	111.37	ELECTRICITY	202.202.272		10.29.15	003133	P	141	00032
	ELECT-OCT	2,126.89	ELECTRICITY	101.141.272		10.29.15	003133	P	141	00033
	ELECT-OCT	3,070.45	ELECTRICITY	201.201.272		10.29.30	003137	P	143	00004
	ELECT-OCT	1,479.78	ELECTRICITY - STREET LIG	101.126.272		10.29.30	003135	P	143	00005
	ELECT-OCT	4,675.05	ELECTRICITY - STREET LIG	101.126.272		10.29.30	003136	P	143	00006
	ELECT-OCT	361.75	ELECTRICITY	101.123.272		10.29.30	003134	P	143	00007
	ELECT-OCT	542.28	ELECTRICITY	637.637.272		10.29.30	003134	P	143	00008
	ELECT-OCT	14,934.00	ELECTRICITY	601.601.272		10.29.30	003134	P	143	00009
	ELECT-OCT	11,131.57	ELECTRICITY	611.611.272		10.29.30	003134	P	143	00010
	ELECT-OCT	810.42	ELECTRICITY	101.127.272		10.29.30	003132	P	143	00011
	ELECT-OCT	37.71	ELECTRICITY	621.621.272		10.29.30	003132	P	143	00012
	ELECT-OCT	814.41	ELECTRICITY	801.801.272		10.29.30	003132	P	143	00013
	ELECT-OCT	2,216.97	ELECTRICITY	101.125.272		10.29.30	003132	P	143	00014
	ELECT-OCT	66.45	ELECTRICITY	101.115.272		10.29.30	003132	P	143	00015
		47,171.80	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OBSERVER	ADVERTISEMENT	144.00	ADVERTISING	203.203.211		9/30/2015	076141	P	137	00041
OLSON'S PEST TECHNICIANS	PEST CONTROL	68.00	CHEMICALS & GASES	641.641.240		38608	075549	P	137	00040
	PEST CONTROL	130.00	REP. & MAINT. - BUILDING	101.125.223		40535	014169	P	137	00039
		198.00	*VENDOR TOTAL							
PETROLEUM TRADERS CORP	DIESEL FUEL	7,499.90	GARAGE GASOLINE & LUBRIC	801.801.238		939907	015092	P	137	00046
POLICE CHIEFS' ASSN	SGT TESTING	625.00	PROFESSIONAL SERVICES	101.111.202		1455	015193	P	137	00065
POSTMASTER	BOX FEE #176	88.00	POSTAGE	101.104.231		11.2.15	002758	P	143	00016
POSTMASTER	POSTAGE PERMIT FEE	123.75	POSTAGE	601.601.231		10/26/15	102615	P	137	00043
	POSTAGE PERMIT FEE	33.75	POSTAGE	631.631.231		10/26/15	102615	P	137	00044
	POSTAGE PERMIT FEE	67.50	POSTAGE	611.611.231		10/26/15	102615	P	137	00045
		225.00	*VENDOR TOTAL							
PRESS DAKOTA MSTAR SOLUT	ADVERTISING-SEPT	185.98	ADVERTISING	203.203.211		2298	075091	P	137	00047
	PUBLISH ORDINANCE	21.31	PUBLISHING	101.101.211		2504	015202	P	137	00049
	PUBLISH NOTICE	8.30	PUBLISHING	101.106.211		2504	010660	P	137	00050
	LABOR DAY AD	88.80	PUBLISHING	631.631.211		2504	015068	P	137	00051
	PUBLISH MINUTES	13.59	PUBLISHING	101.101.211		2504	015155	P	137	00052
	PUBLISH MINUTES	186.76	PUBLISHING	101.101.211		2504	015155	P	137	00053
	CLASSIFIED AD	413.00	ADVERTISING	641.641.211		2504	013513	P	137	00054
	CLASSIFIED AD	587.35	PROFESSIONAL SERVICES	101.105.202		2504	013514	P	137	00055
	NOTICE TO BIDDERS	38.66	PUBLISHING	611.611.211		2504	013668	P	137	00056
	PUBLIC NOTICE	22.75	PUBLISHING	101.106.211		2504	010662	P	137	00057
	PUBLIC NOTICE	14.73	PUBLISHING	101.101.211		2504	015173	P	137	00058
	PUBLIC NOTICE	14.16	PUBLISHING	101.101.211		2504	015200	P	137	00059
	PUBLISH ORDINANCES	218.22	PUBLISHING	101.101.211		2504	015266	P	137	00060
	PUBLIC NOTICE	69.72	PUBLISHING	101.122.211		2504	014990	P	137	00061
	PUBLISH MINUTES	324.18	PUBLISHING	101.101.211		2504	015156	P	137	00062
	PUBLISH EXHIBITS	210.80	PUBLISHING	101.101.211		2504	015020	P	137	00063
	PUBLISH MINUTES	15.01	PUBLISHING	101.101.211		2504	015157	P	137	00064
		2,433.32	*VENDOR TOTAL							
PRINTING SPECIALISTS	TIME CARDS	148.11	PRINTING & BINDING	101.104.233		13613	015021	P	137	00042
PRO AUTO	VEHICLE TOW	45.00	PROFESSIONAL SERVICES	101.111.202		16192	070653	P	137	00048

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RACOM CORPORATION										
	RADIO PARTS	80.00	REP. & MAINT. - EQUIPMEN	101.111.221		BB111131	015194	P	137	00070
	EDACS ACCESS	1,370.46	PROFESSIONAL SERVICES	208.208.202		RI-151670	015199	P	137	00069
	RADIO PARTS	25.00	REP. & MAINT. - EQUIPMEN	101.111.221		110634	017408	P	141	00034
		1,475.46	*VENDOR TOTAL							
RASMUSSEN MECHANICAL SEV										
	BOILER PUMP REPAIRS	1,667.20	REP. & MAINT. - BUILDING	101.125.223		34055	014171	P	137	00068
REINHART FOODS INC										
	ENTREES	291.71	ENTREE	641.641.710		550287	075533	P	137	00071
	ENTREES	332.07	ENTREE	641.641.710		552604	075544	P	137	00072
	ENTREES	247.81	ENTREE	641.641.710		555856	075545	P	137	00073
		871.59	*VENDOR TOTAL							
RICOH USA										
	PRINTER	170.13	REP. & MAINT. - PLANT	601.601.221		5038576764	003379	P	137	00074
	PRINTER	141.18	REP. & MAINT. - PLANT	611.611.221		5038576764	003379	P	137	00075
	PRINTER	50.65	REP. & MAINT. - EQUIPMEN	631.631.221		5038576764	003379	P	137	00076
		361.96	*VENDOR TOTAL							
RILEIGHS OUTDOOR DECOR										
	CHRISTMAS DECORATIONS	30,339.20	BANNERS & DECORATIONS	503.549.361		25580	011707	P	141	00035
RIVERFRONT HOLDINGS LLC										
	REIMBURSE-SIDEWALK	126.26	ROAD MATERIALS	101.123.239		10/14/2015	014168	P	137	00067
ROSE EQUIPMENT										
	PARTS	419.16	GARAGE PARTS	801.801.249		AI49320	015095	P	137	00066
SANITATION PRODUCTS INC										
	CHAIN/BEARINGS	902.50	GARAGE PARTS	801.801.249		035116	015330	P	137	00080
SD STATE POETRY SOCIETY										
	SUBSCRIPTION	35.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		10.26.15	015112	P	130	00006
SDML WORKERS COMPENSATIO										
	WORK COMP RENEWAL	78.00	WORKMENS COMPENSATION	101.101.131		14552	015381	P	137	00085
	WORK COMP RENEWAL	327.00	WORKMENS COMPENSATION	101.102.131		14552	015381	P	137	00086
	WORK COMP RENEWAL	65.00	WORKMENS COMPENSATION	101.103.131		14552	015381	P	137	00087
	WORK COMP RENEWAL	612.00	WORKMENS COMPENSATION	101.104.131		14552	015381	P	137	00088
	WORK COMP RENEWAL	148.00	WORKERS COMPENSATION	101.105.131		14552	015381	P	137	00090
	WORK COMP RENEWAL	370.00	WORKERS COMPENSATION	101.106.131		14552	015381	P	137	00091
	WORK COMP RENEWAL	34,473.00	WORKMENS COMPENSATION	101.111.131		14552	015381	P	137	00092
	WORK COMP RENEWAL	410.00	WORKMENS COMPENSATION	101.113.131		14552	015381	P	137	00093
	WORK COMP RENEWAL	5,901.00	WORKMENS COMPENSATION	101.114.131		14552	015381	P	137	00094
	WORK COMP RENEWAL	6,514.00	WORKMENS COMPENSATION	101.122.131		14552	015381	P	137	00095
	WORK COMP RENEWAL	25,229.00	WORKMENS COMPENSATION	101.123.131		14552	015381	P	137	00096
	WORK COMP RENEWAL	1,679.00	WORKMENS COMPENSATION	101.123.131		14552	015381	P	137	00097
	WORK COMP RENEWAL	1,760.00	WORKMENS COMPENSATION	101.125.131		14552	015381	P	137	00098
	WORK COMP RENEWAL	882.00	WORKMENS COMPENSATION	101.126.131		14552	015381	P	137	00099

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SDML WORKERS COMPENSATIO										
	WORK COMP RENEWAL	1,120.00	WORKMENS COMPENSATION	101.127.131		14552	015381	P	137	00100
	WORK COMP RENEWAL	1,773.00	WORKMENS COMPENSATION	101.142.131		14552	015381	P	137	00101
	WORK COMP RENEWAL	11,263.00	WORKMENS COMPENSATION	201.201.131		14552	015381	P	137	00102
	WORK COMP RENEWAL	9,138.00	WORKERS COMPENSATION	203.203.131		14552	015381	P	137	00103
	WORK COMP RENEWAL	1,408.00	WORKERS COMPENSATION	204.204.131		14552	015381	P	137	00104
	WORK COMP RENEWAL	886.00	WORKERS COMPENSATION	208.208.131		14552	015381	P	137	00105
	WORK COMP RENEWAL	11,680.00	WORKMENS COMPENSATION	601.601.131		14552	015381	P	137	00106
	WORK COMP RENEWAL	9,376.00	WORKMENS COMPENSATION	611.611.131		14552	015381	P	137	00107
	WORK COMP RENEWAL	1,141.00	WORKMENS COMPENSATION	621.621.131		14552	015381	P	137	00108
	WORK COMP RENEWAL	16,012.00	WORKMENS COMPENSATION	631.631.131		14552	015381	P	137	00109
	WORK COMP RENEWAL	3,605.00	WORKERS COMPENSATION	637.637.131		14552	015381	P	137	00110
	WORK COMP RENEWAL	3,160.00	WORKMENS COMPENSATION	641.641.131		14552	015381	P	137	00111
	WORK COMP RENEWAL	1,982.00	WORKMENS COMPENSATION	801.801.131		14552	015381	P	137	00112
		150,992.00	*VENDOR TOTAL							
SDSA SYSTEMS										
	MS OPEN LICENSE	6,416.04	SUBSCRIPTIONS & PUBLICAT	101.105.235		120207	017502	P	137	00079
SLOWEY CONSTRUCTION INC										
	WATERMAIN	1,841.25	RESERVE FOR FUTURE IMPRO	602.602.390		2	015004	P	137	00083
SOUTH DAKOTA ONE CALL										
	MESSAGE FEES	110.78	LOCATES	601.601.208		2971	012514	P	137	00081
	MESSAGE FEES	110.77	LOCATES	611.611.208		2971	012514	P	137	00082
		221.55	*VENDOR TOTAL							
STERN OIL CO INC										
	FUEL	14,641.92	GARAGE GASOLINE & LUBRIC	801.801.238		194171-IN	015093	P	137	00078
	FUEL	2,643.20	GARAGE GASOLINE & LUBRIC	801.801.238		374/483-485	015327	P	137	00077
		17,285.12	*VENDOR TOTAL							
SUPERIOR TECH PRODUCTS										
	FERTILIZER	2,718.00	AGRICULTURAL SUPPLIES	201.201.241		8810-S	075493	P	137	00084
T & R CONTRACTING INC										
	DOUGLAS/WILSON RD C-7-15	314,215.82	DOUGLAS AVE/WILSON RD TI	510.588.360		7	014112	P	137	00113
TERRY'S REPAIR										
	PACKER REPAIRS	590.81	GARAGE PARTS	801.801.249		23738	015083	P	137	00121
THOMSON REUTERS - WEST										
	LOCAL GOVT LAW	487.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		832712988	017500	P	137	00119
TIPPMAN INDUSTRIAL PRODU										
	PART	14.63	ROAD MATERIALS	101.123.239		38489	075614	P	137	00117
TMA										
	CREDIT	410.00CR	GARAGE PARTS	801.801.249		43994	076382	P	137	00120

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TMA										
	TIRES	700.00	GARAGE PARTS	801.801.249		46321	075598	P	137	00123
	TIRES	446.12	GARAGE PARTS	801.801.249		46359	075600	P	137	00124
	TIRES	289.06	GARAGE PARTS	801.801.249		46659	075606	P	137	00118
		1,025.18	*VENDOR TOTAL							
TOM'S ELECTRIC										
	MOTION DETECTOR REPAIRS	114.75	REP. & MAINT. - BUILDING	101.114.223		3746	075349	P	137	00189
TOTAL MAINTENANCE SYSTEM										
	FLOOR COATINGS	4,255.11	RIVERSIDE PARK DEVELOPME	503.544.320		2426	012974	P	137	00125
TRAFFIC CONTROL CORP										
	PARTS	262.50	REP. & MAINT. - EQUIPMEN	101.126.221		86813	012960	P	137	00122
	BATTERY BACKUP	5,882.50	EQUIPMENT	101.126.350		86964/86852	015061	P	137	00116
		6,145.00	*VENDOR TOTAL							
TRUCK TRAILER SALES INC										
	TRAILER	4,200.00	BANNERS & DECORATIONS	503.549.361		3242	012981	P	137	00115
TURFWERKS										
	PARTS	42.04	REP. & MAINT. - EQUIPMEN	641.641.221		0I37733	015208	P	137	00114
U.S. POST OFFICE-UTIL										
	UTILITY POSTAGE-OCT 2015	600.00	POSTAGE	601.601.231		10/19/2015	001855	P	137	00126
	UTILITY POSTAGE-OCT 2015	675.00	POSTAGE	611.611.231		10/19/2015	001855	P	137	00127
	UTILITY POSTAGE-OCT 2015	225.00	POSTAGE	631.631.231		10/19/2015	001855	P	137	00128
		1,500.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I										
	POSTAGE-OCT	82.17	POSTAGE	601.601.231		572347435	003830	P	141	00036
	POSTAGE-OCT	94.18	POSTAGE	101.114.231		572347435	003830	P	141	00037
		176.35	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER-OCTOBER	83.24	POSTAGE	101.122.231		10/26/2015	002989	P	137	00129
	POSTAGE METER-OCTOBER	234.60	POSTAGE	101.104.231		10/26/2015	002989	P	137	00130
	POSTAGE METER-OCTOBER	170.30	POSTAGE	101.111.231		10/26/2015	002989	P	137	00131
	POSTAGE METER-OCTOBER	17.46	POSTAGE	201.201.231		10/26/2015	002989	P	137	00132
	POSTAGE METER-OCTOBER	0.49	POSTAGE	101.122.231		10/26/2015	002989	P	137	00133
	POSTAGE METER-OCTOBER	45.38	POSTAGE	637.637.231		10/26/2015	002989	P	137	00134
	POSTAGE METER-OCTOBER	39.95	POSTAGE	101.102.231		10/26/2015	002989	P	137	00135
	POSTAGE METER-OCTOBER	124.35	POSTAGE	101.106.231		10/26/2015	002989	P	137	00136
	POSTAGE METER-OCTOBER	29.81	POSTAGE	203.203.231		10/26/2015	002989	P	137	00137
	POSTAGE METER-OCTOBER	0.49	POSTAGE	101.114.231		10/26/2015	002989	P	137	00138
	POSTAGE METER-OCTOBER	71.20	POSTAGE	601.601.231		10/26/2015	002989	P	137	00139
	POSTAGE METER-OCTOBER	80.10	POSTAGE	611.611.231		10/26/2015	002989	P	137	00140
	POSTAGE METER-OCTOBER	26.70	POSTAGE	631.631.231		10/26/2015	002989	P	137	00141
	POSTAGE METER-OCTOBER	0.93	OFFICE SUPPLIES	101.123.232		10/26/2015	002989	P	137	00142
		925.00	*VENDOR TOTAL							

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
VISION TECHNOLOGY SOLUTI PROJECT PAYMENT	5,295.00	WEBSITE	211.231.567		30977	017503	P	137	00143
WAGE WORKS									
FLEX SERV FEE-SEPT	15.00	PROFESSIONAL SERVICES -	101.104.202		125AI0427257	005311	P	137	00145
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	101.105.202		125AI0427257	005311	P	137	00146
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	101.106.202		125AI0427257	005311	P	137	00147
FLEX SERV FEE-SEPT	10.00	PROFESSIONAL SERVICES	101.111.202		125AI0427257	005311	P	137	00148
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	101.123.202		125AI0427257	005311	P	137	00149
FLEX SERV FEE-SEPT	20.00	PROFESSIONAL SERVICES	101.142.202		125AI0427257	005311	P	137	00150
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	201.201.202		125AI0427257	005311	P	137	00151
FLEX SERV FEE-SEPT	10.00	PROFESSIONAL SERVICES	203.203.202		125AI0427257	005311	P	137	00152
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	611.611.202		125AI0427257	005311	P	137	00153
FLEX SERV FEE-SEPT	5.00	PROFESSIONAL SERVICES	641.641.202		125AI0427257	005311	P	137	00154
	85.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I ENTREES	99.00	ENTREE	641.641.710		141350	075531	P	137	00164
WATER & ENV ENG RESEARCH TOC TESTING	122.00	PROFESSIONAL SERVICES	601.601.202		3287	012500	P	137	00156
WELFL CONSTRUCTION CORP COLLECTOR WELL	243,155.10	COLLECTOR WELL	602.602.360		9	013349	P	137	00144
WHOLESALE SUPPLY INC									
SNACK FOODS	9.30	CANDY	641.641.714		364279/364539	075526	P	137	00165
ENTREES	71.30	ENTREE	641.641.710		364279/364539	075526	P	137	00166
SOFT DRINKS	105.80	POP	641.641.720		364279/364539	075526	P	137	00167
SNACK FOODS	43.10	CANDY	641.641.714		364279/364539	075526	P	137	00168
SNACK FOODS	160.75	CANDY	641.641.714		364723	075527	P	137	00169
ENTREES	83.60	ENTREE	641.641.710		364723	075527	P	137	00170
SOFT DRINKS	239.90	POP	641.641.720		364723	075527	P	137	00171
SNACK FOODS	7.35	CANDY	641.641.714		364924	075528	P	137	00172
ENTREES	117.00	ENTREE	641.641.710		364924	075528	P	137	00173
ENTREES	128.30	ENTREE	641.641.710		365118	075546	P	137	00158
SNACK FOODS	34.80	CANDY	641.641.714		365118	075546	P	137	00159
SOFT DRINKS	36.90	POP	641.641.720		365118	075546	P	137	00160
ENTREES	3.50	ENTREE	641.641.710		365334	075547	P	137	00161
SNACK FOODS	65.05	CANDY	641.641.714		365334	075547	P	137	00162
SOFT DRINKS	20.20	POP	641.641.720		365334	075547	P	137	00163
	1,126.85	*VENDOR TOTAL							
WOEHL/TOBY OFFICER STIPEND-OCTOBER	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10/23/2015	013796	P	137	00157
WOODS FULLER SHULTZ & SM PROFESSIONAL SERVICES	180.00	4TH ST RECONSTRUCT-CITY	506.572.395		201508859	013674	P	137	00155

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
XEROX CORPORATION	COPIER LEASE	409.20	ACCOUNTS RECEIVABLE	713.1311		81486513	003853	P	137	00186
XEROX CORPORATION	COPIER LEASE	1,107.13	ACCOUNTS RECEIVABLE	713.1311		81486523	003976	P	137	00187
	COPIER LEASE	424.40	COPIES	101.111.234		81486524	003976	P	137	00188
	COPIER LEASE	254.01	CONTRACTED SERVICES	203.203.204		81728900	003971	P	137	00174
		1,785.54	*VENDOR TOTAL							
YAGGIE'S INC.	FERTILIZER/GRASS SEED	856.00	AGRICULTURAL SUPPLIES	621.621.241		136792/136793	074916	P	137	00185
	GRASS SEED	127.50	AGRICULTURAL SUPPLIES	611.611.241		136893	066866	P	137	00175
	WINTERIZER	633.50	AGRICULTURAL SUPPLIES	601.601.241		136895	073253	P	137	00180
		1,617.00	*VENDOR TOTAL							
YANKTON AREA ARTS ASSN	1/2 SP APPROP	2,500.00	YANKTON AREA ARTS ASS'N	101.131.560		10.29.15	013766	P	141	00038
YANKTON AREA CONVENTION	1/4 SP APPROPRIATION	38,956.75	YANKTON AREA PROGRESSIVE	101.132.551		8653	013773	P	141	00039
	1/4 SP APPROPRIATION	43,215.50	CHAMBER OF COMMERCE	211.231.550		8653	013773	P	141	00040
	1/4 SP APPROPRIATION	14,160.25	YANKTON AREA PROGRESSIVE	211.231.551		8653	013773	P	141	00041
		96,332.50	*VENDOR TOTAL							
YANKTON MEDICAL CLINIC	EMPLOYMENT EXAM	79.50	PROFESSIONAL SERVICES	208.208.202		4274	076309	P	137	00182
	EMPLOYMENT EXAM	91.00	PROFESSIONAL SERVICES	208.208.202		4274	076308	P	137	00183
	EMPLOYMENT EXAM	170.00	PROFESSIONAL SERVICES	201.201.202		4274	076305	P	137	00184
		340.50	*VENDOR TOTAL							
YANKTON POLICE DEPARTMEN	PETTY CASH	28.54	PROFESSIONAL SERVICES	101.111.202		10/20/2015	070652	P	137	00181
YANKTON VOL FIRE DEPARTM	SEPT/OCT CALLS	3,000.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10/23/2015	075353	P	137	00176
ZEP MANUFACTURING CO	CLEANING SUPPLIES	438.44	JANITORIAL SUPPLIES	101.123.236		9001922033	015329	P	137	00177
	CLEANING SUPPLIES	434.88	JANITORIAL SUPPLIES	801.801.236		9001922033	015329	P	137	00178
		873.32	*VENDOR TOTAL							
ZIEGLER/WILLIAM P	OFFICER STIPEND-OCT	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		10/23/2015	013793	P	137	00179

VENDOR NAME									
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	2,317,646.73								

RECORDS PRINTED - 000415

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	384,802.21
201	PARKS AND RECREATION	41,068.53
202	PARK IMPROVEMENT	576.21
203	SUMMIT ACTIVITY CENTER	16,210.66
204	MARNE CREEK	1,863.21
207	BRIDGE AND STREET	9,657.50
208	911/DISPATCH	2,458.54
211	LODGING SALES TAX	62,670.75
323	REVENUE BONDS 2011 A	151,382.50
503	PARK CAPITAL	39,834.31
504	INFRASTRUCT IMP CONSTRUCT	25,000.00
506	SPECIAL CAPITAL IMPROV	805.00
510	TID #5 - MENARDS	314,440.82
601	WATER OPERATION	46,701.84
602	WATER RENEWAL/REPLACEMENT	424,745.64
611	WASTE WATER OPERATION	174,093.59
615	REV REFUNDING BONDS 2011B	482,193.75
621	CEMETERY OPERATION	2,462.79
631	SOLID WASTE	27,583.53
637	JOINT POWER	55,708.68
641	GOLF COURSE	12,600.34
713	COPIES & POSTAGE	1,516.33
801	CENTRAL GARAGE	39,270.00
TOTAL ALL FUNDS		2,317,646.73

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,317,646.73
TOTAL ALL BANKS		2,317,646.73

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

DATE APPROVED BY
.....



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 50, NUMBER 21

Commission Information Memorandum

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

Non-Agenda Items of Interest

1) Finance Department Update

The Finance Department implemented the use of the City's procurement card (P-Card) program a number of years ago. The P-card program continues to run smoothly and streamlines the purchasing process. It provides online access for employees to manage their departmental purchases 24/7, provides more timely payment to vendors, reduces paperwork involved in processing purchase orders and has reduced the number of vendor payments by nearly 700 checks a year. The City made approximately \$1.1 million in purchases using the P-card from September 2014 through August 2015. The City received a rebate of \$6,021.63 in October based on this past year's purchases.

2) Human Resources

We are advertising for a year-round, part-time wastewater plant operator. This position works every other weekend plus every other holiday. Applications will be accepted until the position is filled. This position is open because of the resignation of Corey Gunderson.

We have had some resignations in the Dispatch area (Alicia Kloster, Eileen Ibach and our Communications Specialist Jennifer Palsma) so we are advertising for qualified applicants to form a hiring list. Applications are being accepted until November 30.

Nominations for the Employee of the Year are being accepted until November 2. After that date, the City Manager along with a subcommittee from the Employee Committee will review the nominations and make a selection. Recognition of the Employee of the Year will be made at the Christmas party.

3) Library Update

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

4) Fire Department

Chief Kurtenbach attended a meeting with Mount Marty College administration regarding emergency planning. Future meetings and collaboration on training and exercises is anticipated.

5) Community Development Update

We continue to work with the Department of Transportation (DOT) and the Burlington Northern Santa Fe Railway company on the details of the previously approved closure of two-railroad crossings in Yankton. The DOT has responded that they will include the construction of crossing controls on 8th

Street by Capitol Street. Yankton Area Progressive Growth has facilitated the transfer of two private properties south of 8th Street, east of Mulberry Street allowing for the closure of the alley crossing in that location. Based on the timing of the need for access to occupied properties, we will now follow through with the process of installing code compliant crossing closure measures in coordination with BNSF's Roadmaster's approval. We anticipate installation of the closure measures yet this fall as weather permits.

6) Police Department Update

With the arrival of November, Yankton Police Department are starting the planning for the Kids, Cops and Christmas program. You will recall that this a joint program with Wal-Mart and Yankton School District. Along with this, we'll be awarding 2 bicycles to DARE students around Christmas too. The bikes are donated every year by an anonymous donor.

On Friday October 30, Yankton Police Department hosted a Pinning ceremony and pot luck for our 2 newest Sergeants. Family members were on hand and took part in the ceremony.

Our 12 hour shifts started this past Saturday and we seem to have a smooth start to this new rotation.

7) Public Services Department Update

The contractor, on the Highway 50 project, is nearing completion of a portion of the work scheduled for this year. The storm sewer pipe, across 2nd Street, has been installed. Concrete installation is anticipated for the first week of November. Once the concrete has sufficiently cured, the intersection will be completely opened to traffic.

Asphalt installation, at Westbrook Estates, is to be completed the first week in November. Once completed, staff will work with the engineer to develop a punch list of items to be addressed. We expect that the request for acceptance, into the City Street and utility systems, will be forthcoming once construction is finalized.

A petition to pave the alley between Walnut Street and Douglas Avenue, from 9th Street to 10th Street, has been received. Engineering staff is checking frontage percentages and preparing a cost estimate. If appropriate, an assessment roll will be created for commission consideration.

The annual process of updating the city base map is underway. Staff is collecting the "as-built" information for the construction projects, developments and platting or other changes that were completed during the past year. That information will be incorporated into our existing mapping system and available for future reference.

On Sunday, October 25, Yankton's Experimental Aircraft Association (EAA) Chapter 1029 gave 116 young eagle rides

The City of Yankton Transfer Station will be open on Thursday, November 5, 2015, from 6:00 PM to 8:00 PM for residents to drop off yard waste. After Thursday, November 5, 2015, the City of Yankton Transfer Station will be officially closed on Monday and Thursday evenings for the winter season. Residents will still be allowed to drop off their yard waste at the Transfer Station during regular business hours, which are from 8:00 AM to 3:45 PM Monday through Saturday.

The new, realigned entrance to the Marne Creek West Dog Park & Community Garden has been completed and is open to traffic. On-site trail work is set to begin.

While weather conditions permit, Public Works continues to address fall maintenance items.

8) Parks and Recreation Department Update

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

9) Information Services

The migration to Office 365 for email is nearly complete. A few minor issues were encountered during the process but overall it proceeded fairly smoothly.

Information Services' new Systems Manager David Messner will start November 9. David is a Yankton native moving back to the area.

10) Environmental Services Department

Feimer Construction continues to move forward with the construction of the raw water transmission main. The water line is installed up to the water plant. Feimer construction will be coordinating with water plant staff for the final connection to the plant. Most of the asphalt has been completed including the areas around central garage and east of the baseball field. The concrete paving is scheduled to be completed in the next two weeks.

Staff will be meeting with representatives from the Environmental Protection Agency for an American Iron and Steel (AIS) informational meeting on Wednesday November 4 in Yankton. AIS is a requirement of the State Revolving Fund (SRF) Program and outlines contract goals for the proposed project. The meeting was requested by the City, HDR, and Welfl Construction. The South Dakota Department of Environmental and Natural Resources will also be attending the meeting and staff will be going over the documentation required for AIS compliance and the steps to conduct construction site inspection. The purpose of the meeting is to clarify AIS requirements and to verify that the City and the contractor are meeting all requirements for funding.

The distribution staff is taking advantage of the nice weather to repair hydrants. Staff identified nearly 60 hydrants in need of minor repairs and maintenance during the biannual hydrant flushing.

11) Monthly reports

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

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

Sincerely,

Amy Nelson
City Manager

Yankton Community Library

Facebook 101:

We are offering Facebook 101 on Thursday, November 12, 6:30 p.m. Participants will receive instruction on the basics of sharing photos, “poking,” adding friends, “liking,” and privacy settings. This class is free to the public.

Parents’ Night Out:

Parents’ Night Out is Saturday, December 5, from 4:30-7:30 p.m., at the Summit Activities Center. The Parks and Recreation Department and the library are partnering to sponsor an evening of fun for 6 to 12 year-olds. We’ll have crafts, games, gym time, pizza and swimming. Registration for the event begins on November 1. We have a generous “Secret Santa” again this year who is contributing scholarships for up to twenty children. The cost is \$5 per child.

October Statistics:

Normally, I would provide the October stats in this packet but because of the way the month falls and needing to have this in to City Hall earlier than usual, I will provide stats in the packet for the second meeting in November.

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of October information:

Fitness Classes-	
Early Bird Boot Camp class	32 participants
Power Abs	61 participants
Prime Time Senior class	37 participants
Tabata class	49 participants
Tiny Tots Play Club	Closed for the season
Water aerobics	206 participants
Work-Out Express class	104 participants
Yoga classes	77 participants
Zumba class	34 participants

Rentals-

o Birthday rentals-	8 parties
o SAC courts-	8 hours
o Theater-	0 hours
o Meeting rooms-	8 hours
o City Hall courts-	5 hours
o Capital Building-	3 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-	2,062 people
SAC memberships-	849
SAC attendance-	2,519 visits
New members-	19 people

Thursday, October 22- Fall Swim Lessons ended. 87 participants.

Todd is working on the 2016 Ribfest event. Saturday, June 4, 2016. The event is going to expand and have music, food, and beer on Friday evening also.

Todd is working with Duane Johnson on preparing the Parks and Recreation Department web pages for the new City website.

PARKS

The Parks staff have installed the three musical instruments that are a part of phase II of the plaza development. They have also poured the concrete pads for the benches that will be placed throughout the plaza areas.

On the former Nikodym property, which was located to the north of the old Stern Oil Property, a plaque was installed flush with the ground just to the north and west of the light pole along the trail, to honor the Nikodym family and the Nikodym Oil Company. There will be a bench that is placed on the concrete pad next to this plaque.

The Parks Staff will be working with the National Park System to install two informational signs on the lower level of the Meridian Bridge and two signs at the entrance to the lower level of the bridge as a part of the development of trails on the Nebraska side of the Meridian Bridge. One of the signs will be a trails map of the trails on the Nebraska side, one will detail the history of the Meridian Bridge, one will be about the Missouri River being a crossroads of culture, and the final plaque will be about the flood of 1881.

The City has received the Christmas Decorations and Banners for the 2015 holiday season. The Street Department staff and the Parks staff have started to place the brackets on the poles. The banners will be hung as the brackets are switched out. The decorations will be put up as we get to the end of November.

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

GOLF

Amy, Al, and Todd, met with representatives from Great Life Golf and Fitness to discuss what advantages a partnership with them would mean for the golfers and fitness users at Fox Run and the Summit Activities Center.

Fox Run is planning for the simulator to be up and in use during the first week of November.

**City of Yankton
Building Report
October 2015**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
KN Construction	10/1	239	2508 Wynn Way	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	240	2506 Wynn Way	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	241	1417,1419,1421,1423 W. 25th St.	Res	4 Unit Townhouse Foundation	\$159.50	\$30,000.00
KN Construction	10/1	242	1500 W. 26th St.	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	243	1502 W. 26th St.	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	244	2510 Wynn Way	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	245	2512 Wynn Way	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
KN Construction	10/1	246	2514 Wynn Way	Res	Single Family Res. Foundation	\$64.50	\$10,000.00
Dick Zimmerman	10/2	247	1207 Whiting Dr.	Res	Carport	\$10.00	\$500.00
Yankton Boy's & Girl's Club	10/5	248	2008 Mulberry St.	Com	Education / Recreation Facility	\$5,009.50	\$3,214,620.00
Yankton Medical Clinic	10/5	249	1104 W. 8th St.	Com	Fluoroscopy Renovation	\$397.00	\$139,600.00
Dawn Steffes	10/6	250	302 E. 23rd St.	Res	Windows	\$20.00	\$4,000.00
Matt & Tracie Dvorak	10/6	251	416 Capital St.	Res	Shingle	\$20.00	\$25,000.00
John Ehret	10/7	252	2515 Burleigh St.	Res	Shingle	\$20.00	\$16,000.00
Kirby Hofer Const.	10/7	253	2806 Arlington Ave.	Res	New Single Family Res.	\$535.00	\$231,734.00
Rodney & Kathy Lentz	10/7	254	2012 Locust St.	Res	Storage Building	\$48.50	\$3,917.00
Bill Reynolds	10/9	255	1008 Green St.	Res	Siding	\$20.00	\$1,200.00
Mary Holzwarth	10/9	256	1909 Peninah St.	Res	Patio Door	\$20.00	\$4,000.00
Delores Bohlman	10/12	257	1510 Peninah St.	Res	Deck	\$32.50	\$2,000.00
Allen Smith	10/13	258	1202 Maple St.	Res	Shingle	\$20.00	\$5,000.00
Horseshoe Bend LLC	10/13	259	2937 Julie St. & 300 E. 29th St.	Res	New Two Family Res.	\$656.50	\$312,071.00
Kathleen Quick	10/13	260	811 Capital St.	Res	Metal Panel Roofing	\$20.00	\$10,000.00
Elmer Misar	10/14	261	1902 John St.	Res	Deck	\$44.50	\$4,700.00
Jake Westrum	10/14	262	1204 Spruce St.	Res	Siding	\$20.00	\$7,000.00
Bob Prouty	10/15	263	812 Burgess Rd.	Res	Egress Window	\$20.00	\$2,300.00
Travis Pokorney	10/11	264	2709 Mopar Ln.	Com	Rental Storage Building	\$75.00	ETJ
Jake & April Lefebvere	10/16	265	308 E. 21st St.	Res	Enclose Carport	\$32.50	\$2,000.00
Sean Cordell	10/16	266	2408 Walnut St.	Res	Egress Window	\$20.00	\$1,000.00
Odell & Mary Nelson	10/20	267	910 W. 15th St.	Res	Deck	\$36.50	\$3,000.00
Jimmy Goglin	10/20	268	807 W. 31st St.	Com	Funeral Home - Foundation	\$237.00	\$60,000.00
Ray Livingston	10/21	269	509 Linn St.	Res	Shingle	\$20.00	\$3,000.00

**City of Yankton
Building Report
October 2015**

Daniel & Marianna Gergen	10/22	270	605 Maple St.	Res	Shingle	\$20.00	\$5,500.00
Bruce Pieper	10/26	271	206 Linn St.	Res	Shingle	\$20.00	\$9,000.00
Jack Weeks	10/26	272	902 Hillcrest Grand Ave.	Res	Finish Basement	\$19.00	\$1,100.00
Cheers Bar & Grill	10/26	273	310 Walnut St.	Com	Roofing	\$20.00	\$15,000.00
Steve Drotzmann Const.	10/27	274	108 Cole Dr.	Res	New Single Family Res.	\$379.00	\$127,840.00
Nick Shudak	10/27	275	1609 Capital St.	Res	Remodel Basement	\$84.50	\$15,000.00
Jerry Knodel	10/28	276	2811 West City Limits Rd.	Res	Windows	\$20.00	\$6,500.00
Gary Johnson	10/28	277	910 W. 19th St.	Com	Remodel Office Space	\$237.00	\$60,000.00
Matt & Barb Hansen	10/29	278	1207 Picotte St.	Res	Siding	\$20.00	\$2,000.00
Joe & Jane Wuestewald	10/30	279	3101 Mulligan Dr.	Res	Finish Basement	\$36.50	\$3,000.00
Scott Gackle	10/30	280	604 E. 15th St.	Res	Enclose Carport	\$14.50	\$800.00
					Total	\$8,816.00	\$4,398,382.00

October 2014	\$3,801,731.00
2014 to Date	\$29,851,331.00
2015 to Date	\$17,082,992.00

SALARIES October 2015

DEPARTMENT	\$
ADMINISTRATION	28,372.33
FINANCE	29,886.63
COMMUNITY DEVELOPMENT	18,336.61
POLICE	142,532.42
FIRE	10,821.46
ENGINEERING	41,669.40
STREET	41,936.18
SNOW & ICE	43.12
TRAFFIC CONTROL	1,760.31
LIBRARY	28,790.08
PARKS / SAC	50,257.34
MEMORIAL POOL	
MARNE CREEK	3,484.95
WATER	36,405.26
WASTEWATER	33,000.89
CEMETERY	3,349.26
SOLID WASTE	19,112.59
LANDFILL	15,303.26
GOLF COURSE	17,296.85
CENTRAL GARAGE	6,603.09
	528,962.03

Personnel Changes & New Hires

NEW HIRES

Harley Alvarez	8.50 hr.	Rec. Division
Amy Miner	424.44 mo.	Commission
Roy Reichle	11.50 hr.	Rec. Division
Paige Schuurmans	8.50 hr.	Rec. Division

STATUS CHANGE

Benjamin Jensen	9.25 hr.	from Parks Division to Rec Division
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MINUTES

FOX RUN GOLF ADVISORY BOARD

**Thursday, September 24, 2015
Fox Run Golf Course Clubhouse – 12:00 P.M.**

Routine Business

Roll Call:

Present: Mike Brinkerhoff, Warren Erickson, Annette Kohoutek, Steve Sager, Dan Kortan, Jake Hoffner- by phone.

Absent: Kim Auch

Also present were PGA Pro/Course Manager Kevin Doby, Course Superintendent Rockie Wampol, Director of Parks and Recreation Todd Larson and Parks Secretary Chasity McHenry

Public Appearances: Jim Gevens

Minutes:

August 17, 2015 minutes approved. Kohoutek motioned, Brinkerhoff second.
Motion carried 6-0.

Old Business

A. No old business.

New Business

- A. Year-to-Date round report and season pass report- Kevin provided Year-to-Date document (attached). Total rounds up YTD from 2014. Outings rounds is not accurate as some billings are still out and those numbers are entered when bill is paid. Question asked about rounds numbers being up but revenue being down. Reasons revenue would be down due to these conditions 1) more season pass rounds than past year, 2) children aged 14 and under can golf for free with season pass holder so that eliminated some single +1, single +2, etc. season pass revenues, and 3) all outing revenues have not been collected as they are billed after the event.
- B. Revenue report from City financial software. (attachment) City financial from the city software through August 31 was attached. Monthly and Year-to-Date Comparison document attached. Revenue is up slightly YTD from last year- \$3,500. Expenses are up approximately \$20,000 YTD. The Board discussed poor course etiquette and the feeling that the full-time employees do not do enough to enforce proper etiquette. Examples of poor etiquette include sunflower seeds on the course (especially greens), people who live on the course and then walk out on to course and start playing without checking in at clubhouse, people allowing/walking dogs on the course, men urinating on the course instead of in porta-pots or clubhouse restrooms. Can the course use volunteers to marshal and enforce better etiquette? To completely deal with issues, need marshals the majority of the time the course is open for normal play. That is a lot of volunteer time and numbers of volunteers needed. It is hard for part-time employees to enforce the etiquette issues because of conflict it causes. The full-time staff tries to identify individuals and

Speak with them about etiquette as it is reported. It is a policing issue and who should the police be? The other important part of this equation is how the reprimanded individual reacts. If there is alcohol involved, it can worsen the situation. How to handle those individuals who get threatening or violent? This type of reaction makes it hard to rely on volunteers or season-pass holders to be the police. Board feels there needs to be a policy going forward to help address the etiquette issue. When do the police need to be called in to help? What type of reprimands can follow the on-course reprimands for individuals? Need to determine what is and is not damaging course, effecting season-pass holder morale. These are not unique issues to Fox Run as reprimands and how people respond are issues at the SAC and Fantle Memorial Park Pool also.

- C. Discussion on rate adjustments for 2016. Jake Hoffner, at an earlier board meeting, had suggested keeping rates the same in 2016 as in 2015. The December special was in effect for the 2015 season so some of the 2015 pass holders would have paid the 2014 rates for the 2015 passes. If rates are kept the same for 2016 and the same number and type of passes are sold for 2016, the revenue would increase based on all passes paying the 2016 rate. Erickson motioned to recommend no rate increases for 2016. Hoffner second. Motion passed 6-0. Kohoutek mentioned having the Cart Shed C empty spots filled to help course revenues. The board believes a survey should be done of season pass holders to see if having a cheaper rate for cart shed C (reduce by \$75 to \$200) would generate any ill feelings with cart shed A and B renters, and if not, would it generate interest to have the cart shed filled with more renters to generate more revenue.
- D. Course conditions and projects –Rockie. All fairways have been fertilized. Rains will now be great for the fairways. Winter golf- need to decide if false greens need to be created in front of real greens to protect real greens from winter time divots. The real greens are not in good shape in the spring due to the winter golf divots.
- E. Access drive to Cart Shed C- Kohoutek. Road is very rough and needs work. Rockie and inmates will smooth out drive and add gravel.

Other Business

- A. Next Meeting Date – Thursday, October 22, 2015. The GAB meetings will be moved to the Thursdays at least through October of 2016.

Meeting Adjourned

- A. Kortan motioned, Sager second. Motion carried 6-0.

MINUTES
Yankton Park Advisory Board
October 5, 2015
Technical Education Center, 1200 West 21st Street

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

I. Routine Business

A. Roll Call

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

B. Consideration of September 8, 2015 Minutes

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

C. Public Appearances – None

II. Old Business

A. None

III. New Business

- A. Meridian Bridge Plaza update- Working with contractor to improve water flows on fountain. Will start more Phase 2 work the week of October 5.
- B. RR underpass update- All that is left is to put up the chain link fence which hopefully will be done soon.
- C. Discussion of sports facilities and aquatics facilities improvements with future recommendation for City Commission- (attachments) Moving forward, Todd will create a list for the PAB to prioritize. Will need to gather rough cost estimates, numbers of participants in each activity, and the school enrollment numbers.
- D. General Discussion-

IV. Other Business

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

V. Adjourn

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

Publishing Dates: November 16 and November 19, 2015

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street, Yankton, South Dakota, at the Office of the City Finance Officer of said City until 3:00 P.M. or may be hand delivered to the place of opening at 3:00 P.M. on the 3rd day of December, 2015, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Disposition of said bid will be held on the 14th day of December, 2015 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

**ANNUAL SUPPLY OF TRANSPORT-TANKWAGON PETROLEUM PRODUCTS
FOR CHAN GURNEY MUNICIPAL AIRPORT**

Copies of the specifications may be obtained at the Office of the Airport Supervisor, 700 E 31st Street, Yankton, South Dakota 57078 or by telephoning (605) 661-9223.

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

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

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

Dated: October 27, 2015

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 26, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of November, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 31, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 23, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of November, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Liquor License for one day, December 4, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva's Grill & Bar, NFAA, 800 Archery Lane, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 23, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of November, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC
BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Liquor License for one day, December 1, 2015, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva's Grill & Bar, Dakota Territorial Museum, Mead Building, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 23, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of November, 2015.



Al Viereck
FINANCE OFFICER

Memorandum #15-283

To: Amy Nelson, City Manager
From: Brad Bies, Code Enforcement Official
Subject: Summary of 2015 Assessment Roll—Noxious Vegetation and Nuisance Abatement
Date: November 2, 2015

November 9, 2015 is the date established for a public hearing at which time the costs will be assigned to properties that required abatement services arranged by the City. The attached 2015 Special Assessment Roll for the Destruction of Noxious Vegetation and Nuisance Abatement and Memorandum #15-247, previously provided to the board of commissioners, document the assessable costs.

Letters have been sent notifying the affected property owners of costs associated with the destruction of noxious vegetation and nuisance abatement. The roll has been updated to reflect those properties that made payment after submission of the previous roll.

Recommendation: It is recommended that the Board of Commissioners approve Resolution #15-62 approving the 2015 special assessment roll for the destruction of noxious vegetation and nuisance abatement.

Respectfully submitted,



Brad Bies
Code Enforcement Official

Attachments

I concur with the recommendation.

I do not concur with the recommendation.



Amy Nelson
City Manager

____ Roll Call

RESOLUTION #15-62

A RESOLUTION APPROVING THE 2015 SPECIAL ASSESSMENT ROLL FOR
THE DESTRUCTION OF NOXIOUS VEGETATION AND NUISANCE ABATEMENT

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

SECTION 1. That the special assessment roll for the assessment of the property assessable for the destruction of noxious vegetation in the City of Yankton, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

SECTION 2. The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before December 14, 2015, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Adopted:

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

**2015 SPECIAL ASSESSMENT ROLL
FOR
NOXIOUS VEGETATION AND NUISANCE ABATEMENT
CITY OF YANKTON, SOUTH DAKOTA**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

I, Brad Bies, Code Enforcement Official, herewith file with you, as provided by law, the Special Assessment Roll for Noxious Vegetation and Nuisance Abatement within the City of Yankton.

The description of the property so assessed, with the names of the owners, and the amount assessed to each lot, piece or parcel is shown as follows, to wit:

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
Rosalynn White	811 Picotte Street Yankton, SD 57078	LT 9 EXC S6' & S7' LT 10 BLK 55 LOWER YANKTON	811 Picotte Street	254.40	Vegetation
AMERIQUEST MORTGAGE SECURITIES % OCWEN FEDERAL BANK	1661 WORTHINGTON RD STE 100 WEST PALM BEACH FL 33409	S26' LT 1, N24' LT 2 BLK 12 LOWER YANKTON	1212 Douglas Avenue	360.40	Vegetation
James Flynn	508 West 3rd Street Yankton, SD 57078	W2 LTS 4 & 5 BLK 57 TODD'S	610 Walnut Street	47.70	Vegetation
Veronica Kuchta	302 Green Street Yankton, SD 57078	W2 LT 8 BLK 21 WITHERSPOON'S	302 Green Street	95.40	Vegetation
Veronica Kuchta	302 Green Street Yankton, SD 57078	W2 LT 7 BLK 21 WITHERSPOON'S	304 Green Street	95.40	Vegetation
Kathleen Slate	508 East 8th Street Yankton, SD 57078	E2/3 LT 7 BLK 55 LOWER YANKTON	508 East 8th Street	47.70	Vegetation
STEWART APARTMENTS LLC	1210 PEYTON LN Yankton, SD 57078	LT 25 BLK 2 COLEMAN'S	1114 East 13th Street	84.80	Vegetation
Michael Scott	601 N PHILLIPS AVE #212 SIOUX FALLS SD 57104	LT 3C BLK 5 WILLOW RIDGE S/D	Donhoe Boulevard Property	74.20	Vegetation
Mike Scott	601 N PHILLIPS AVE #212 FALLS SD 57104	SIOUX LT E TRACT 2 FOX RUN S/DIV NO. 2	25th Street	74.20	Vegetation
Mike Scott	601 N PHILLIPS AVE #212 FALLS SD 57104	SIOUX LTS 5, 6 & 7 BLK 3 TRIPP & HARRIS	1014 Broadway Avenue	56.54	Vegetation
Mike Scott	601 N PHILLIPS AVE #212 FALLS SD 57104	SIOUX LT 4 BLK 3 TRIPP & HARRIS	1020 Broadway Avenue	56.54	Vegetation
Dennis & Elisabeth Wright	410 Mulberry Street SD 57078	Yankton, LT 4 BLK 45 LOWER YANKTON	410 Mulberry Street	74.20	Vegetation
Wade & Sarah Humpal	700 East 18th Street SD 57078	Yankton, N94' LT 1 & ALL LT 2 EXC S104' BLK 11 WEST YANKTON	1107 Dakota Street	461.10	Vegetation
Barry Arneson	3725 DESIGN PASS MADISON WI 53719	LT 12 EXC S8' & ALL LT 13 BLK 4 HILLCREST PARK	1506 Douglas Avenue	84.80	Vegetation
Azariah Fayas	PO BOX 111 Yankton, SD 57078	E2 ALLEY & ALL LT 10 REPLAT BLK 41 LOWER YANKTON	815 Pearl Street	100.70	Vegetation
TOTAL ASSEMENTS				1,968.08	

The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before December 14, 2015, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Brad Bies
Code Enforcement Official

Filed in the office of the City Finance Officer on September 25, 2015 revised 11.04.2015.

Al Viereck
Finance Officer

Memorandum # 15-247

To: Amy Nelson, City Manager
From: Brad Bies, Code Enforcement Official
Subject: 2015 Assessment Roll Noxious Vegetation and Nuisance Abatement
Date: September 25, 2015

In order for City staff to begin the special assessment process it is recommended that the City Commission, at their meeting on October 12, 2015, set a public hearing date on the special assessment roll for Monday, November 9, 2015.

The following schedule of events should be undertaken to complete the special assessment process:

September 25, 2015	Department of Community Development files special assessment roll with Finance Officer.
October 12, 2015	City Commission sets public hearing for November 9, 2015
October 23, 2015	Department of Community Development sends notice of hearing to affected property owners.
October 23, 2015	Department of Community Development publishes notice of hearing in Press & Dakotan. Publishing dates of October 23 and October 30, 2015
November 9, 2015	City Commission holds public hearing on assessment roll and approves resolution.
November 10, 2015	Finance Department sends notice to property owners giving amount of assessment, installments, etc.
November 2015	Finance Department publishes resolution with November 9th Commission Minutes.
December 14, 2015	Final date property owners can pay entire assessment without interest.
January 1, 2016	First special assessment installment due.

Recommendation: It is recommended that the Board of Commissioners set November 9, 2015 as the date for a public hearing for the special assessment roll.

Respectfully submitted,

Brad Bies
Code Enforcement Official

Attachments

_____ I concur with the recommendation.
_____ I do not concur with the recommendation.

Amy Nelson
City Manager

Introduce and establish Monday, November 9, 2015 as the assessment hearing date.

Memorandum #15-277

To: City Manager
From: Finance Officer
Date: November 2, 2015
Subject: Transfer Package (off-sale) Liquor License-Patriot Express 02

We have received an application for the transfer of location of a Package (off-sale) Liquor License for January 1, 2015, to December 31, 2015, from Annis Properties, Inc. d/b/a Patriot Express, (Kevin Annis, President) 2217 Broadway to Annis Properties, Inc. d/b/a Patriot Express 02, (Kevin Annis, President) 100 E 4th Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #15-278

To: City Manager
From: Finance Officer
Date: November 2, 2015
Subject: New Retail (on-off sale) Malt Beverage License-Coraima's

We have received an application for a New Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from Coraima's LLC., d/b/a Coraima's Mexican Store, (Edras Chua, Partner) 401 Picotte Street, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #15-280

To: City Manager
From: Finance Officer
Date: November 2, 2015
Subject: Transfer Retail (on-off sale) Malt Beverage Lic. -Smokey Hollow

We have received an application for the transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2015, to June 30, 2016, from CCC II d/b/a Customer Computer II, (Michael Kabeiseman, Treasurer) 2217 Broadway to Diggers, Inc., d/b/a Smokey Hollow, (Larry Olson, President) 2020 Elm Street, Suite C, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #15-281

To: City Manager
From: Finance Department
Date: October 29, 2015
Subject: Special Events Wine License-The Center

We have received an application for a Special (on-sale) Wine Retailers License for 1 day, November 16, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Ordinance No. 983

An Ordinance amending animal control regulations within the City of Yankton. Be it ordained that:

DIVISION 1. General

Sec. 5-1 shall be amended to read as follows:

Sec. 5-1 Definitions.

The definitions herein shall be applicable through the City of Yankton animal control ordinances.

(a) To “Abandon” an animal requires a person to (i) relinquish all right, title, claim and possession of the animal and (ii) have an *intent* to not reclaim the animal or resume ownership or possession of the animal.

(b) "Adequate shelter" means protection from the elements generally considered to be standard and accepted for an animal's health and well-being consistent with the species, breed, physical condition, and type of animal.

(c) “Animal” is any mammal (except humans), bird, reptile, or amphibian. Fish and insects do not constitute an “animal” under this definition.

(d) "Animal control officer" refers to the person designated to enforce the City of Yankton animal control ordinances and, when the animal control officer is not present, it refers to any City law enforcement officers or any person employed, contracted, or appointed by the City Manager.

(e) “Animal control ordinances” refer to all of those ordinances found in Chapter 5 of the City of Yankton Code of Ordinances.

(f) An animal is “at large” if

(1) it is located on the real property of any party who has not consented to the animal’s presence; whether or not the animal is leashed is not relevant; or

(2) it is off a leash on public property, unless it is within a City established dog park *or* reasonably contained at all times within a motor vehicle;
or

(3) it is leashed, regardless of its location, but the leash is more than fourteen (14) feet in length, is not of sufficient strength under the circumstances, or the person holding the leash is not of sufficient size or strength to control the animal.

An animal is still “at large” despite the fact that the animal had an electric shock collar on at the time in question. An animal is not “at large” merely because it is located on the property of its owner or the real property of a third party, with its consent, and it is not leashed.

(g) “Cat” refers to *felis catus*.

(h) Within the “City” refers to the corporate City limits of Yankton.

(i) A “crime” is any act or omission that constitutes a federal, state, county or municipal local law that may be prosecuted and for which is punishable by law, other than a petty offense.

(j) A “dangerous animal” is any animal that, by itself or by environmental circumstances, after applying the dangerousness factors found at Sec. 5-103, is a threat to the physical well-being of other owned animals or humans. However, no animal may be declared dangerous if the injury or damage is sustained to any person or animal who is (a) committing a willful trespass, (b) committing another tort upon real property occupied by the owner of the animal, (c) teasing, tormenting, abusing or assaulting the alleged dangerous animal, or (d) committing or attempting to commit a crime. In addition, no dog is “dangerous” merely because it barks or growls at other animals or persons.

(k) “Dog” refers to *canis lupus familiaris*.

(l) A “domesticated animal” is any animal that through long association with man, has been bred to a degree which has resulted in genetic changes affecting the temperament, color, conformation, or other attributes of the species to an extent that makes it unique and different from wild individuals of its kind, such as a cat, dog, guinea pig, gerbil, hamster, chinchilla, degus, hedgehog, rat, mouse, sugar glider, rabbit, lizard (which are non-venomous), ferret, non-venomous snake (so long as they are less than four (4) feet long), turtle, fish, hermit crabs and domesticated birds (such as a canary, finch, parakeet, lovebird, dove, cockatiel, parrotlet, mccaaw, Japanese button quail, and

cockatoo). Livestock, including miniature livestock, fowl, and exotic animals, for purposes of the Animal Control Ordinances, are not domesticated animals.

(m) An “exotic animal” is (i) one that does not live naturally in the United States or South Dakota either currently or historically or (ii) one that is not a "domesticated animal," such as a mountain lion or bear. Alleged domestication of exotic animals shall not affect its status under this definition.

(n) “Fowl” refer to ducks, geese, turkeys, pheasants, guinea, pigeons and chickens.

(o) “Harboring” or to “harbor” refers to keeping, housing or sheltering an animal.

(p) "Impoundment" refers to the City taking possession of an animal.

(q) The “inhumane treatment” of an animal is any act of mistreatment, torture, cruelty, or inhumane slaughter that is not consistent with generally accepted training, use and husbandry procedures for the species, breed, physical condition, and type of animal.

(r) "Kennel" means any person (i) who possess four (4) or more adult dogs or six (6) or more adult, domesticated animals of any species and (ii) who possesses the animals for profit, professional breeding, exhibiting, or for a commercial business of boarding or trading for a fee on the premises, which shall not be a dwelling unit. Possession for “pleasure” is not a valid purpose. Not included within the definition of a kennel are (i) hospitals, clinics, pet shops, or other premises operated by a licensed veterinarian for the care and treatment of animals and (ii) the City of Yankton pound.

(s) "Leash" means a cord, thong, or chain by which an animal is controlled by the person accompanying it.

(t) “Livestock” refer to horses, mules, donkeys, hogs, cows, goats and sheep.

(u) The “mistreatment, torture, or cruelty” of an animal is any act or omission whereby unnecessary, unjustifiable, or unreasonable physical pain or suffering is caused, permitted, or allowed to continue including acts of mutilation.

(v) A “motor vehicle” is any automobile, motor truck, house trailer, trailer, and all other means of transportation propelled by power other than muscular power.

(w) “Neglect” of an animal refers to the failure to provide food, water, adequate shelter, adequate sanitation, adequate facilities, or care generally considered to be standard and accepted for an animal's health and well-being consistent with the species, breed, physical condition, and type of animal.

(x) "Owner" is (i) the lawful owner of an animal, *or* (ii) any person harboring, or in possession or control of an animal, regardless of whether he or she is the lawful owner of the animal.

(y) “Person” is either a natural human being or beings or an entity, such as a partnership, limited liability company or corporation.

(z) A “right of way” is any public street, alley, sidewalk, trail, or parking lot not privately owned.

(aa) “Sterilized” refers to the neutering of a male dog/cat or the spaying of a female dog/cat.

(bb) “Stray” refers to an animal that is not owned by any person.

(cc) “Tort” refers to any wrongful act or an infringement of a right , other than under contract, which is prohibited by South Dakota statute or common law which leads to legal liability.

(dd) A “Trespass” occurs if a person, knowing that he or she is not privileged to do so, enters or remains on any real property owned by another,

DIVISION 2. Offenses

Sec. 5-23 shall be amended to read as follows:

5-23 Offenses.

- (a) **Animals Running at Large.** No person in possession of an animal shall permit the animal to run at large within the City. However, an animal may run at large in a City designated animal run area.

- (b) **Restraint of Animal in Vehicle.** No person in possession of an animal shall permit the animal within a motor vehicle upon a public street or any parking lot within the City unless said animal is properly restrained so the animal cannot reach outside the confines of said motor vehicle. For purpose of this ordinance, a dog in the back of a pickup is restrained.
- (c) **Striking Animal with Vehicle.** Striking Animal with Vehicle. No person who operates a motor vehicle within the City and *knowingly* strikes a dog or cat shall fail to stop at once, to report the collision to the animal control officer, and to remain at the scene until released by the animal control officer.
- (d) **Animal Fighting.** No person within the City shall permit any animal to fight another animal. It shall also be unlawful for each owner and lawful tenant, if any, of real property to fail to prevent any animal from fighting upon such property in accordance with this Section.
- (e) **Training to Fight.** No person within the City shall train any animal to fight with another animal. It shall also be unlawful for each owner and lawful tenant, if any, of real property to fail to prevent the training of an animal for such purposes upon such property in accordance with this Section.
- (f) **Poisoning Animal.** No person within the City shall *intentionally* poison a domestic animal. However, a licensed veterinarian, or a municipality, with proper authority may euthanize an animal.
- (g) **Injuring Another's Animal.** No person shall *intentionally* kill or injure another's animal within the City. It is an affirmative defense to this crime to reasonably act in defense of person, property or another person or domesticated animal. However, a licensed veterinarian, or a municipality, with proper authority may euthanize an animal.

- (h) **Stray Animals.** No person shall harbor, keep or feed a stray animal. A person who sees a stray animal shall immediately report the same to the animal control officer.
- (i) **Abandoned Animals.** No person shall abandon an animal within the City.
- (j) **Disturbing the Peace.** It shall be unlawful to fail to prevent an animal from disturbing the peace, such as barking, howling, whining, snarling, growling or making other such sound persistently and constantly, for greater than a ten (10) minute period with periodic or short intervals between such sounds. Each owner and lawful tenant, if any, of real property shall be responsible for assuring no animal upon such property disturbs the peace in accordance with this Section.

Any animal control officer may seize and impound any animal which is disturbing the peace when the owner cannot be located. In such instance, the animal control officer shall, if possible, leave on the premises of the owner (a) notice advising the owner of the impoundment and (b) the ticket for disturbing the peace.

- (k) **Teasing Animals.** No person shall tease, bait or harass any domesticated animal within the City. "Baiting" is setting out food to capture an animal not owned by the offender or permitting an animal to attack a chained or confined animal.
- (l) **Picketing.** No person harboring, possessing or in control of an animal shall stake out any animal in such a manner as to permit the animal to go upon any right of way *or* to approach within five (5) feet of any property line if there is a structure used or occupied as a residence of any person other than that of the owner of the animal on the other side of said property line. In addition to the owner of the animal, each owner and lawful tenant, if any, of the real property upon which the animal is staked shall be responsible for assuring compliance with this Section.
- (m) **Animal Waste.** It shall be unlawful for any person in possession or control of an animal to fail to prevent the animal from defecating on public or private property not owned by such person. If any animal does defecate upon public or private

property, then the person in possession of an animal shall immediately and thoroughly clean the fecal material from such public or private property.

- (n) **Failing to Follow Instructions of Animal Control Officer.** No person within the City shall refuse to comply with the lawful instruction of the animal control officer.
- (o) **Interfering with Animal Control Officer.** No person within the City shall interfere with the animal control officer when he or she is engaged in carrying out the provisions of the animal control ordinance.
- (p) **Interfere with Traps.** No person shall hinder, delay, obstruct or tamper with traps set by the animal control officer within the City when the trap is used in capturing, securing or impounding any animal.
- (q) **Trapping.** No person, without prior written permission of the animal control officer, shall set, allow to be set, or use any trap for the *intent* of catching any animal, which trap could injure or kill any such animal. This provision does not prohibit any person from using rodent traps or any form of trapping by agents of the City.
- (r) **Defacing Property.** It shall be unlawful for any person in possession or control of an animal to fail to prevent the animal from damaging, destroying or defacing property of another within the City. The person in possession of such animal shall be held responsible for compensating the owner of such property for the cost of any such damage to the property.
- (s) **Inhumane Treatment of Animals.** No person shall inhumanely treat any animal within the City.
- (t) **Neglect of Animals.** No person shall neglect any animal within the City. Leaving an animal unattended in a standing or parked motor vehicle in such a manner that endangers the health or safety of the animal is neglect of an animal. It shall be deemed a *per se* violation of this ordinance if an animal is left unattended inside a parked motor vehicle for any length of time and the

outside temperature is seventy-five (75) degrees Fahrenheit or higher.

The City hereby finds that exigent circumstances exist when an animal is unattended in a standing or parked motor vehicle in such a manner that endangers the health or safety of the animal. If the animal control officer reasonably believes that the animal is in immediate jeopardy of its life, then he or she may use reasonable force to open the motor vehicle to rescue the animal. No such officer may be held civilly or criminally liable for any damage or loss caused by removing such animal from a motor vehicle.

- (u) **Public Disposal of Dead Animal.** No person shall dispose of any dead animal onto or upon any street, alley, park or sidewalk of the city.
- (v) **Proper Disposal of Animal.** It shall be unlawful for a person in possession of a dead animal to fail to properly dispose of the animal within twenty-four (24) hours after its death.
- (w) **Biting.** It shall be unlawful for a person harboring, possessing or in control of an animal to fail to prevent the animal from biting another person or domestic animal. It shall be unlawful for each owner and tenant, if any, of real property to fail to prevent an animal harbored upon such property from biting another person or domestic animal.

DIVISION 4. Unlicensed or Unvaccinated Animals

Sec. 5-55 shall be amended to read as follows:

5-55 Notice of Impoundment. If the impounded animal is licensed or if the owner is known to the animal control officer, then the animal control officer shall at his or her earliest convenience mail written notice of the impoundment to the owner of the dog or cat by first class mail sent to the owner's last known address.

If the animal is unlicensed or the owner is unknown to the animal control officer, then the animal control officer shall either post a written notice containing the information required for the registry at a conspicuous place in the Yankton County Courthouse or publish the same on the City of Yankton's website.

DIVISION 6. – Dangerous Animals

Sec. 5-100 shall be amended to read as follows:

5-100 Findings. The City finds that the prohibition of dangerous animals is warranted because of the immediate danger that said animals may pose to the public and other animals. Dangerous animals also constitute a public nuisance of which the City has a right to abate pursuant to South Dakota law.

Sec. 5-101 shall be amended to read as follows:

5-101 Applicability. Nothing in this section shall be construed to limit, affect, or apply to the use of animals by law enforcement, military, or legitimate service animals.

Sec. 5-103 shall be amended to read as follows:

5-103 Dangerousness Factors. The following factors (the "dangerousness factors") shall be considered when determining whether an animal constitutes a dangerous animal:

- (a) Provocation by any person or animal.
- (b) Whether the animal has bitten anyone.
- (c) Previous aggressive history of the animal.
- (d) Observable behavior of the animal.
- (e) Site and circumstances of the incident.
- (f) Statements from interested parties.

Sec. 5-104 shall be amended to read as follows:

5-104 Authority. The animal control officer is hereby authorized and empowered to take possession and to impound any animal suspected of being a dangerous animal.

If the animal control officer or certified law enforcement officer determines that an animal presents an immediate danger to the life of any person(s), then the officer, due to the exigent circumstances, may use lethal force to seize or to destroy the animal.

Sec. 5-106 shall be amended to read as follows:

5-106 Determination of Dangerousness. If the animal control officer, after conducting his or her investigation and applying the dangerousness factors (5-103), concludes that an animal constitutes a dangerous animal, then the animal shall be impounded with intent to euthanize.

Sec. 5-107 shall be amended to read as follows:

5-107 Impoundment Notice. If the impounded animal is licensed or if the owner is known to the animal control officer, then the animal control officer shall at his or her earliest convenience mail written notice of the impoundment to the owner of the animal by first class mail sent to the owner's last known address.

If the animal is unlicensed and the owner of the animal is not known to the animal control officer, then the animal control officer shall either post a written notice containing the information required for the registry at a conspicuous place in the Yankton County Courthouse or publish the same on the City of Yankton's website.

Sec. 5-108 shall be amended to read as follows:

5-108 Impoundment Hearing. The owner of the animal may consent to the impoundment and euthanization without civil action, consent to an expedited trial date, and/or waive the right to trial. Upon impoundment with intent to euthanize the animal, unless the owner of the animal cannot be located or unless the owner of the animal consents to the impoundment and euthanization, the City shall commence a civil action against the owner seeking an order from the Court permitting euthanization of the animal in accordance with this Article. Regardless of whether the owner consents to an expedited trial or consents to impoundment and/or euthanization, the owner shall remain responsible for all costs of impoundment. Trial shall be scheduled as expeditiously as permitted by the applicable rules of civil procedure. Notice of the trial shall also be provided to the owner and complainant, if any. At trial, the City shall have the burden of proving by a preponderance of the evidence that the determination of dangerousness by the animal control officer was proper in accordance with this Article.

If the Court finds the animal control officer properly determined the animal to be dangerous, it shall issue an order permitting the City to humanly euthanize the animal. The Court shall also identify the costs of impoundment then owed by the owner and include a judgment for the same in favor of the City and against the owner. If the court determines that the animal control officer improperly determined the animal to be dangerous, then the animal shall be returned to the owner if the owner and animal is in compliance with all applicable ordinances.

If the owner of the dangerous animal appeals the court's decision, then the owner shall continue to be responsible for all impoundment costs. Interest on such costs shall accrue at the Category C rate, as found at SDCL 54-3-16(3).

Secs. 5-109, 5-110, and 5-112 shall be deleted in their entirety.

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

Effective Date:

David Carda, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #15-282

To: Amy Nelson, City Manager
From: Adam Haberman, Public Works Manager
Subject: Durable Pavement Marking Installation Closeout
Date: October 26, 2015

The 2015 Durable Pavement Marking Installation Project has been completed and meets the requirements of the contract specifications. City Staff has inspected the project and recommends payment, with one change order, to be made to Dakota Traffic Services, LLC of Tea, South Dakota in the amount of \$35,558.80.

Summary of Final Payment:

Original Contract Amount:	\$29,206.65
Change Order (Increase):	\$ 6,352.15
Final Payment Due:	\$35,558.80

Change Order #1: Increase \$6,352.15 for additional pavement marking locations and actual field quantities measured.

Net Change Order (Increase) of \$6,352.15.

With Change Order #1, the amount to be paid to Traffic Solutions Inc. is \$35,558.80. The budget has adequate funds for the additional unit price contract work.

City Staff recommends that the City Commission approve Memorandum #15-282 to accept the project authorizing the Finance Officer to issue a manual check in the amount of \$35,558.80 to Dakota Traffic Services, LLC.

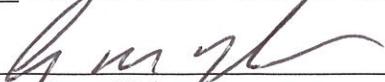
Respectfully submitted,



Adam Haberman
Public Works Manager

Recommendation: It is recommended that the City Commission approve the Change Order #1, accept the project, and authorize the Finance Officer to issue a manual check in the amount of \$35,558.80 to Dakota Traffic Services, LLC.

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



 Amy Nelson
 City Manager

cc: Kevin Kuhl PE

_____ Roll call

Memorandum #15-284

To: Amy Nelson, City Manager
From: Adam Haberman, PE Public Works Manager
Subject: Equipment purchase from National Joint Powers Alliance for a new Street Sweeper for the Department of Public Works, City of Yankton
Date: October 27, 2015

The adopted 2016 City of Yankton budget provides funding for a new street sweeper for the Department of Public Works, Street Division. The existing street sweeper is 6 years old and is the only street sweeper in the City equipment fleet. The street sweeper is used extensively throughout the City for general street sweeping maintenance and is also utilized in construction activities which include asphalt milling and chip sealing. Due to the age of the machine and a harsh operating environment, the existing sweeper is requiring more and more maintenance to remain operational.

A bid contract, through the National Joint Powers Alliance allows the City to purchase a new street sweeper through the local Elgin dealer. The street sweeper to be purchased is a new 2016 Elgin Pelican Street Sweeper in the amount of \$180,184.00 from Sanitation Products Inc. of Sioux Falls, South Dakota. There is \$190,000.00 budgeted for this street sweeper purchase. Ordering the new street sweeper in November, 2015 will ensure it will be ready and available for use in 2016, as the estimated delivery time is 6 months. Ordering in November, 2015 will also save in the overall cost of the new street sweeper, as prices are projected to increase approximately 4% in 2016.

City staff recommends the purchase of a new 2016 Elgin Pelican Street Sweeper for \$180,184.00 from Sanitation Products Inc.

Respectfully submitted,


Adam Haberman PE
Public Works Manager

Recommendation: It is recommended the City Commission approve Memorandum #15-284 for the purchase of a new 2016 Elgin Pelican Street Sweeper in the amount of \$180,184.00 for the Department of Public Works, Street Division from Sanitation Products Inc., based on the National Joint Powers Alliance contract bid.

 X I concur with this recommendation

 I do not concur with this recommendation



Amy Nelson
City Manager

cc: Kevin Kuhl PE
mr

 Roll call

Memorandum #15-286

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director
Subject: Planning Commission Action Number 14-25 / Resolution #15-74
Date: October 30, 2015



CONDITIONAL USE REQUEST

ACTION NUMBER: 14-25

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Hacecky Rentals, LLC.

ADDRESS / LOCATION: 813 Ferdig Ave (ref attached site plan and air photo).

PROPERTY DESCRIPTION: The North 124 feet of Outlot D, Moderegger's Outlots, City and County of Yankton, South Dakota.

ZONING DISTRICT: B-2 Highway Business.

PREVIOUS ACTION: Rezoned in 2003.

COMMENTS: This application has been "in process" for a little over a year based on the owner's schedule related to other project locations and the creation of final design. The owner has now requested that the City Commission move forward with consideration of the request. The applicant is requesting a Conditional Use Permit for a self-storage facility. Self-storage facilities as defined by the City of Yankton Zoning Ordinance No 711 are allowed in B-2 Highway Business Districts under certain conditions.

The proposal meets all of the applicable area and setback provisions. Self-storage facilities are required to be configured so that the doors of the buildings do not face, or are screened from adjacent residentially zoned property. There is residentially zoned property to the west and south sides of the site. Based on these conditions, unscreened access doors cannot face those directions. The design of the facility shows the doors facing internally in compliance with the provisions of the ordinance.

The site meets all the necessary land use and design criteria. There were some outstanding questions related to drainage that have been addressed. The applicant is aware that consideration and issuance of a building permit will also trigger addressing the adjacent Ferdig Avenue infrastructure needs.

Staff was not contacted subsequent to the required mailings and publication.

_____ Roll Call

HEARING SCHEDULE:

May 12, 2014: The Planning Commission established June 9, 2014, as the date for public hearing on the proposed request.

June 9, 2014: The Planning Commission conducts a hearing and makes a recommendation to the City Commission.

The developer submits the appropriate drainage plans and addresses other infrastructure requirements with the assistance of his consulting engineer.

November 9, 2015: 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 contingent upon the drainage plan and infrastructure requirements being addressed.

RESOLUTION #15-74
Conditional Use

WHEREAS, Hacecky Rentals, LLC. is the owner of the North 124 feet of Outlot D, Moderegger's Outlots, City and County of Yankton, South Dakota, located at 813 Ferdig Avenue, and

WHEREAS, the above described property is zoned B-2 Highway Business 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 owner to construct and operate a self-storage facility in the manner depicted on the attached site plan 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 construction and operation of a self-storage facility in accordance with all applicable ordinances and regulations on the above described property.

Adopted:

David Carda, Mayor

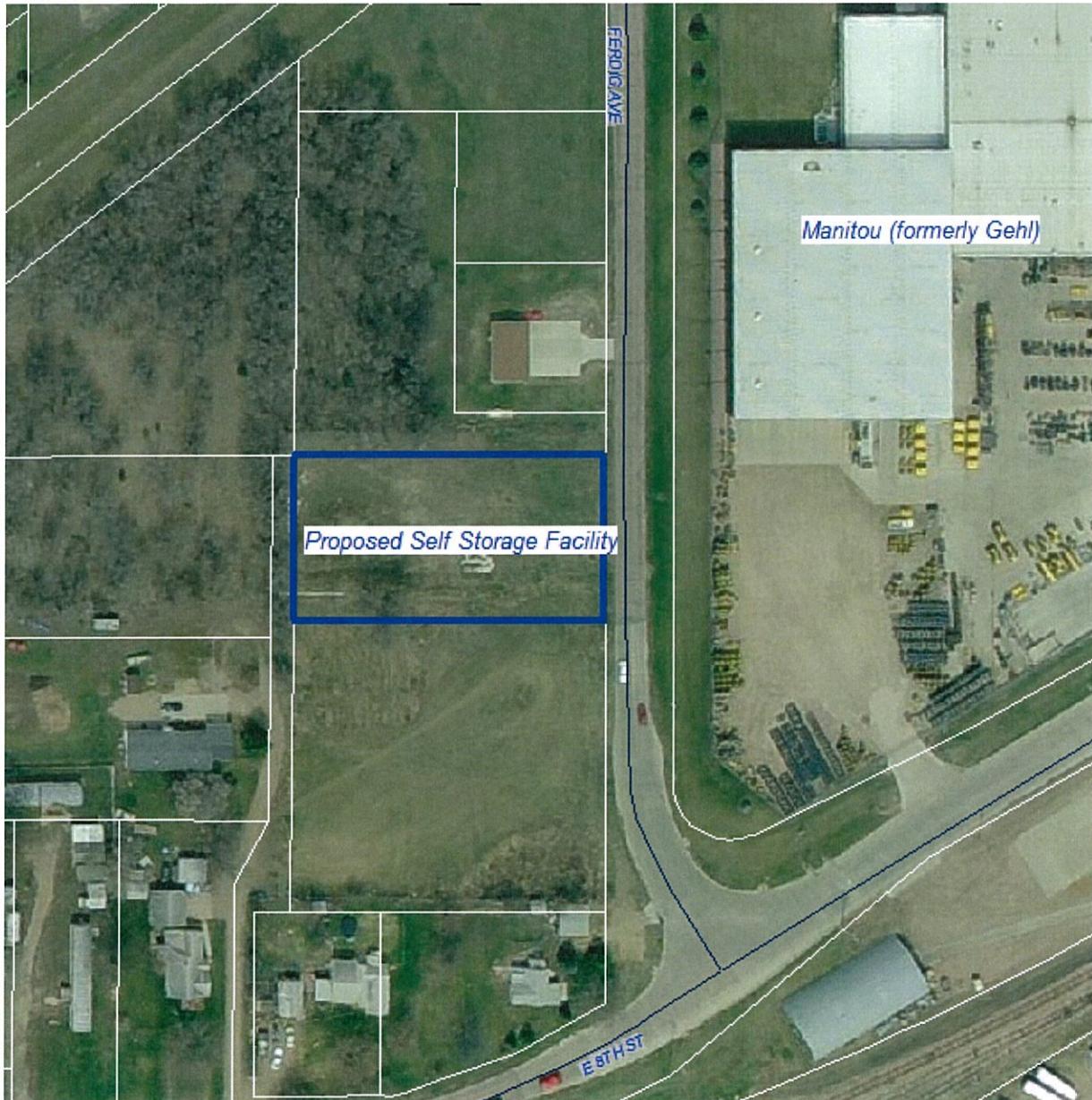
ATTEST:

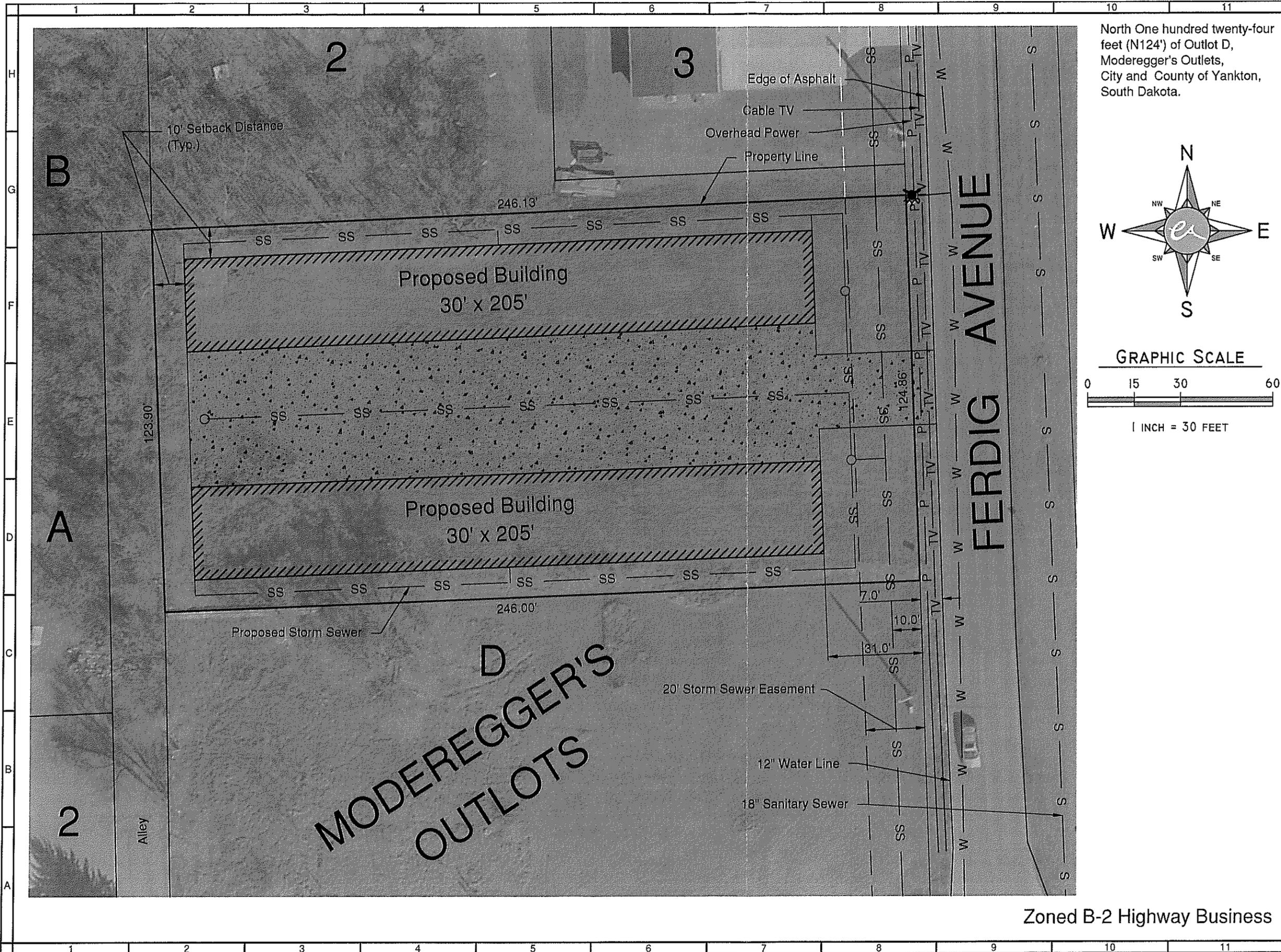
Al Viereck, Finance Officer

Proposed Self Storage Facility Location Map

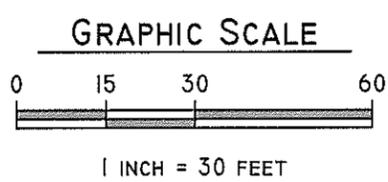
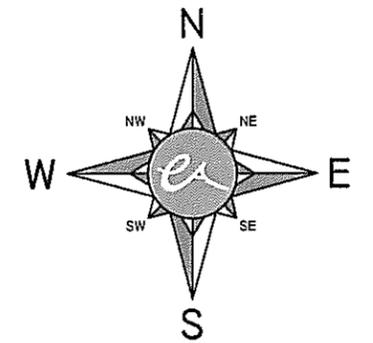
813 Ferdig Avenue

North





North One hundred twenty-four feet (N124') of Outlot D, Moderegger's Outlets, City and County of Yankton, South Dakota.



Prepared By
Eisenbraun & Associates
 Professional Engineers & Surveyors
 Innovative Solutions - Long Term Value
 215 Walnut
 Yankton, South Dakota 57078
 605-665-8092
 FAX 605-665-0523
 www.eaweb.com

H
G
F
E
D
C
B
A

Hacecky Rentals, L.L.C.
 Facility Site Plan
 813 Ferdig Avenue
 Yankton, South Dakota

PROJECT NO:	Y14154
CAD DWG FILE:	C-SP01-14154
DRAWN BY:	PAULH
REVIEWED BY:	KEITHD
DATE:	May 5, 2014
COPYRIGHT:	2014 EISENBRAUN & ASSOCIATES, INC.

B SHEET TITLE
 Facility Site Plan

A SHEET 1 OF 1

Zoned B-2 Highway Business

Memorandum #15-287

To: Amy Nelson, City Manager
From: Joe Morrow, Building Official
Subject: Accessibility Ramp, Lewis & Clark Ford
Date: October 30, 2015

The attached letter of request and drawings describe a proposed project to construct a 4 foot wide x 17 foot long accessibility ramp on the west side of the existing Lewis & Clark Ford Dealership at 316 Capital Street. The project is being proposed as part of the renovations that are currently taking place.

As proposed, the ramp would not impact the current public use of the ROW. There is a 14 foot wide sidewalk from the west wall of the building to the back of curb and the proposed ramp will occupy 4 feet of this. As noted on the attached drawing the proposal will allow the continued use of the existing sidewalk.

The proposed ramp will be subject to building code requirements for slope, width and railing requirements.

Respectfully Submitted,


 Joe Morrow
 Building Official

Recommendation: It is recommended that the City Commission approve the proposed Resolution to Occupy ROW. If approved, the project shall be completed in the manner described in the submittal Attachment.

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



 Amy Nelson, City Manager

_____ Roll call

RESOLUTION #15-75

Permissive Use of Right-of-Way

WHEREAS, Spady Real Estate LLC (Lewis & Clark Ford) owns property adjacent to the Capital Street Right-of-Way (ROW) at 316 Capital Street, and

WHEREAS, Mr. Phil Spady, Managing Owner of Spady Real Estate LLC has requested permission to occupy the public ROW for the purpose of constructing an accessibility ramp with an access point as described by the attached drawing, and

WHEREAS, the applicant understands that the described accessibility ramp will occupy the ROW at the applicant's risk and the City or other approved occupants of the ROW are not responsible for maintenance, adjustments or repairs to the ramp resulting from use of the ROW for public purposes and,

WHEREAS, the owner, their heirs, assignees or successors shall not modify said ramp in any manner without first having the written approval of the Yankton City Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the permissive use of ROW at the described location in the manner shown on the attachments to this resolution.

Adopted:

David Carda, Mayor

ATTEST:

Al Viereck, Finance Officer



October 30, 2015

City of Yankton

Community Development Department

PO Box 176

Yankton SD 57078

To Whom It May Concern:

AS the owner of Lewis and Clark Ford, I would like to request permission to occupy a portion of the sidewalk on the west side of our building at 316 Capital St. for the purpose of constructing an accessibility ramp. The ramp will be part of our current expansion and will allow for a safe, convenient, and accessible route into our dealership.

Thank you for your consideration.

Sincerely

Phil Spady

Lewis and Clark Ford



LINCOLN



MERCURY



4th Street

Capital Street

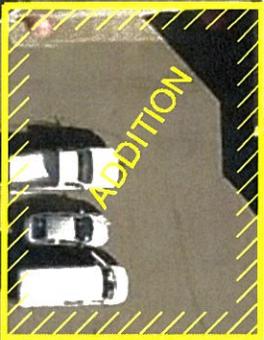


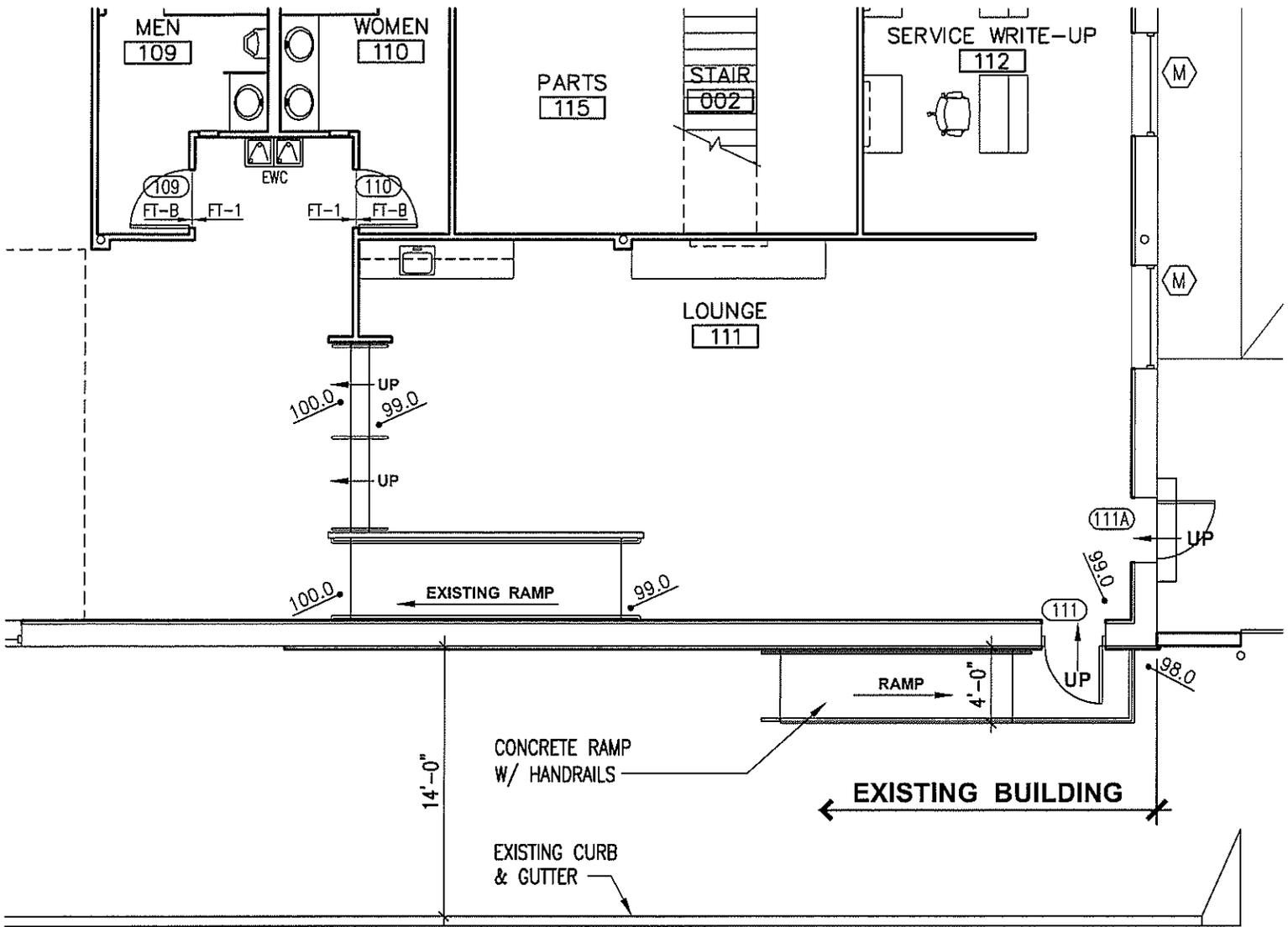
LEWIS & CLARK FORD
316 CAPITAL STREET

BACK OF CURB
14'

4' X 17' RAMP

RAMP





PARTIAL FLOOR PLAN

SC: 1/8" = 1'-0"

LEWIS & CLARK FORD



Memorandum 15-285

To: Amy Nelson, City Manager
From: Joe Morrow, Building Official
Subject: Lease Agreement with Yankton Area Senior Citizen's Center
Date: October 29, 2015

Attached is the renewal of the annual lease with the Yankton Area Senior Citizen Center Board for the use of the Senior Citizen Center Building located at 900 Whiting Drive. The terms and conditions of the lease are identical to the 2015 agreement.

Recommendation: It is recommended by staff that the attached 2016 Lease Agreement be approved by the City Board of Commissioners.

Respectfully,


Joe Morrow
Building Official

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call

**LEASE AGREEMENT
YANKTON AREA SENIOR CITIZEN'S CENTER**

This lease agreement, made and entered into this 30 day of October 2015, by and between the City of Yankton, South Dakota, a Municipal Corporation, herein referred to as the "Lessor", and the Yankton Area Senior Citizens' Center, Inc., of Yankton, South Dakota, hereinafter referred to as the "Lessee", witnesseth;

WHEREAS, the City of Yankton, South Dakota, owns Lot 12 of the County Auditor's Outlot 130 within the City of Yankton, upon which real property is located the Yankton Area Senior Citizens' center and garage;

WHEREAS, the parties hereto desire to enter into a lease pertaining to the buildings and the premises mentioned above;

NOW, THEREFORE, it is agreed between the Lessor and the Lessee herein as follows:

1. Lease term:

That the terms of this Agreement shall be from January 1, 2016 through December 31, 2016.

2. Rental:

The rental to be paid by the Lessee for the use of said premises is in the sum of one dollar (\$1.00) per year;

3. Non-discrimination covenants:

The Lessor requires, and the Lessee specifically agrees to comply with all Federal non-discrimination rules and regulations.

4. Laws, rules and regulations:

The Lessee agrees to comply with all laws, rules and regulations of the Federal, State, and City Governments that are applicable to the operation of the Yankton Area Senior Citizens' Center, and upon notice to amend the terms of this lease to comply with any change in said laws, rules or regulations.

5. Hold harmless clause:

In regard to any use, services, or other programs performed by or may be entered into by the Lessee, such operations shall be deemed the operations of the Lessee as an independent corporation, and the Lessor shall not, to any degree or extent, or manner whatsoever be considered as having any interest herein either as a joint enterprise or upon an employer or agency relationship; and all liability arising from such operations shall be that of the Lessee, and

Lessee agrees to buy and maintain liability insurance covering all such operations in a minimum of \$1,000,000 single limit of liability.

6. Use of premises:

The Lessee has rented the Yankton Area Senior Citizens' Center solely for the purpose of conducting programs for Senior Citizens and will not be used for any other purpose without the express written consent of the Lessor. No improvements may be constructed or the premises modified without prior written consent of the Lessor. The City Manager shall have the right to establish standards of operation, maintenance of the facilities, and general managements of the Senior Citizens' Center and the Lessee shall cooperate and do all within Lessee's power to promote the general development and increase general usage of the Senior Citizens' Center, and will cooperate, generally speaking, in every effort or program, which will improve the Senior Citizens' programs and facilities.

7. Possession:

The Lessee accepts the rented City buildings in their present condition. The Lessee will not make or suffer any waste or destruction to said City premises during the term of the lease, not permit the accumulation of any trash, debris, or other substance on said premises that might cause extra hazard on account of fire in said premises. That upon termination of this lease, the tenant will return peaceful possession of premises to the Lessor in as good a condition as it was at the time of the commencement of this lease, usual wear, tear, and loss by fire or storm excepted.

8. Assignment for sub-lease:

Tenant shall neither assign this lease nor sub-lease the use of these premises to another party without the written approval of the Lessor.

9. Utilities:

The Lessor shall pay the fuel, heat, electricity, and water/sewer utility costs for the Senior Citizen's building and maintenance costs associated with the heating, ventilating, air conditioning, mechanical and electrical systems. The Lessor shall be responsible for all outside maintenance of the buildings and grounds.

10. Janitorial/Operating/Cleaning supplies:

The Lessor shall be responsible for providing janitorial, operating, and cleaning supplies in an amount not to exceed \$2,200 per year for the term of this agreement. Any such costs incurred beyond this amount shall be provided by the Lessee.

11. Replacement of capital items:

Lessor in conjunction with the Lessee, may from time to time agree to make certain capital improvements to the building. The Lessee is encouraged to obtain from other sources the funds necessary to make these improvements. In the event the Lessor participates in the cost for a capital improvement, prior approval

through the City's purchasing ordering system is required by the Lessee prior to completing the desired capital improvement.

12. Cancellation:

Either party may cancel this lease upon giving the other party ninety (90) days or more written notice in advance. The Lessor may additionally cancel in the event the Lessee shall breach any of the terms of this lease, in such case the Lessor shall have the right to immediately re-enter and retake possession of said facilities identified herein.

IN TESTIMONY WHEREOF, both parties have hereunto set their hands and seals the date and year first above written.

**CITY OF YANKTON, SOUTH DAKOTA
A Municipal Corporation, Lessor**

By: _____
David Carda
Mayor of the City of Yankton

ATTEST:

By: _____
Al Viereck
Finance Officer

**YANKTON AREA SENIOR CITIZENS' CENTER, INC.
A Non-profit Corporation, Lessee**

By: Christy Hauer
Christy Hauer
Executive Director

ATTEST:
By: Joleen Smith
Joleen Smith
President of the Yankton Area Senior Citizens' Board