

**CITY OF YANKTON**

**2015\_01\_12**

**COMMISSION MEETING**



# **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, January 12, 2015**

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21<sup>st</sup> Street • Room 114

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

## **I. ROUTINE BUSINESS**

### **1. Roll Call**

### **2. Approve Minutes of regular meeting of December 19, 2014**

**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 January 26, 2015, as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 21-23, 2015, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer) Riverside Park, Yankton, SD.

**Attachment II-1**

### **2. Establishing public hearing for sale of alcoholic beverages**

Establish January 26, 2015, as the date for the public hearing on the request for a Special Events Retail (on-sale) Malt Beverage and a Special Retail (on-sale) Wine Dealers License for three days, August 21-23, 2015, from Yankton Area Riverboat Days Inc., (Bonnie Pinkelman, treasurer) City Hall Auditorium, Yankton, SD.

**Attachment II-2**

### **3. Establishing public hearing for sale of alcoholic beverages**

Establish January 26, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Wine Retailers License for 1 day, February 7, 2015, from Lewis & Clark Theatre Company (Tara Gill, President) 328 Walnut Street, Yankton, S.D

**Attachment II-3**

### **4. Establishing public hearing for sale of alcoholic beverages**

Establish January 26, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Wine Retailers License for 1 day, February 14, 2015, from Lewis & Clark Theatre Company (Tara Gill, President) 328 Walnut Street, Yankton, S.D

**Attachment II-4**

**5. Establishing public hearing for sale of alcoholic beverages**

Establish January 26, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for January 27, 2015 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Salon I'maj, 217 3<sup>rd</sup> Street, Yankton, S.D

**Attachment II-5**

**6. Establishing public hearing for sale of alcoholic beverages**

Establish January 26, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for February 11, 2015 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, NFAA Easton Yankton Archery Complex, 800 Archery Lane, Yankton, S.D

**Attachment II-6**

**III. OLD BUSINESS**

**None**

**IV. NEW BUSINESS**

**1. East Highway 50 ROW Documents**

Consideration of Memorandum #15-07 in support of Resolution #15-02 regarding East Highway 50 ROW Documents

**Attachment IV-1**

**2. Agreement between City and Housing & Redevelopment Commission**

Consideration of Memorandum #15-01, regarding Agreement between the City and Housing & Redevelopment Commission

**Attachment IV-2**

**3. Appointment of Parking Committee**

Consideration of Memorandum #15-03, regarding Appointment of Parking Committee members

**Attachment IV-3**

**4. Mower Purchase for Parks Department**

Consideration of Memorandum #15-04, regarding Mower Purchase from the National Association of State Purchasing Officials and the Western States Contracting Alliance

**Attachment IV-4**

**5. Change Order for Ladder Truck**

Consideration of Memorandum #15-02, regarding Change Order for Ladder Truck

**Attachment IV-5**

**6. Archery Range / Yankton Mall**

Consideration of Memorandum #15-05 supporting Resolution 15-01, authorizing an archery range inside of the Yankton Mall

**Attachment IV-6**

**7. Budget Supplement**

Introduction, first reading of Ordinance #970, the first supplement to the 2015 annual appropriation Ordinance #968, 2015 annual appropriation ordinance and establish January 26, 2015, as the date for the second reading and public hearing.

**Attachment IV-7**

**8. Statement of Support / Sales & Use Tax / SDML**

Consideration of Memorandum #15-09 supporting Resolution 15-03, regarding a Statement of Support to impose an additional Sales & Use Tax for a Limited Period of Time for a Specified Use

**Attachment IV-8**

**9. Circle C Mobile Home Park Renewal Application**

Consideration of Memorandum #15-08 regarding Circle C Mobile Home Park Renewal Application

**Attachment IV-9**

**V. ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL & PERSONNEL MATTERS**

**VI. RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

**VII. ADJOURN THE MEETING OF JANUARY 12, 2015**

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
DECEMBER 19, 2014**

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

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

Quorum present.

Action 14-328

Moved by Commissioner Akland, seconded by Commissioner Blaalid, to approve the Minutes of the regular meeting of December 8, 2014.

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

Motion adopted.

Action 14-329

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

ACS Government Inf Service-Maint Program Support-\$1,814.52; Austad's Golf-Golf Club Driver Shaft-\$61.00; Avera Sacred Heart Hospital-DOT CDL Drug Testing-\$25.00; Bettran/Tom-Refund-\$137.50; Bierschbach Equip & Supply-Gas Cylinder-\$30.83; Bomgaars Inc-Tool Kit-\$821.74; Cedar Knox Public Power Dist-Elect-Dec-\$1,293.12; Chamber Of Commerce-Meeting-\$60.00; City Of Yankton-Parks-Landfill Charges-\$78.40; Cleveland Golf-Golf Clubs-\$96.58; Concrete Material-8th & Douglas-Repair-\$655.00; Credit Collection Service Inc-UT Collection-Nov-\$64.87; Crofton Elevator Inc-Pest Control-\$485.00; Dakota Pump & Control Co Inc-Repairs-\$2,632.04; Dakota Sheet Metal Inc-Repair Heater-\$237.45; Danko Emergency Equipment-Emergency Equipment-\$234.55; Den Herder & Hosmer Law Office-SDML Conference-\$453.04; Dept Of Corrections-DOC Work Program-\$1,310.09; Eisenbraun And Associates-YAPG Property Plan-\$39,712.71; Ethanol Products LLC-Carbon Dioxide-\$1,538.44; Falkenberg Construction-Repairs-\$2,040.82; Fejfar Plumbing Inc-Repair Water Heater-\$188.13; Finance Dept Of-Supplies-\$10.97; Fisher/Chantel-Refund-\$55.64; Flannery/Kirt-Officer Stipend-\$25.00; Freedom Valu Center-Car Wash-\$52.50; Frick/Adam-Officer Stipend-\$25.00; Frick/Brian-Officer Stipend-\$65.00; Geotek Eng & Testing Serv Inc-Testing Services-\$180.00; Good-Land Pump Inc-Lift Station-\$15,613.95; Graymont Capital Inc-Lime-\$4,092.91; Hawkins Inc-Chemicals-\$3,398.06; HD Supply Waterworks LTD-PARTS-\$3,104.03; Hedahl's Parts Plus-Filters-\$424.66; Holophane-Douglas St Light Poles-\$11,905.00; Jack's Uniforms-Vests-\$8,455.25; Johnson Electric-Locate Wires-\$45.92; JW Tramp Construction Inc-Sidewalk Oversize-\$3,320.00; Kaiser Refrigeration Inc-Repairs-\$353.45; Klines Jewelry-Retirement Gift-\$108.99; Knology Inc dba WOW-Internet Service-\$841.40; Kuhl/Kevin-Membership Dues-\$80.00; Language Line Services-Interpretation Fee-\$22.46; Lewis & Clark BHS-JAIBG Flow Thru Grant-\$1,612.66; Long's Propane Inc-Propane-\$600.00; Lyle Signs Inc-Tape-\$638.58; Mcgrath North Mullin & Kratz Professional Services-\$2,381.00; Meridian Grain-Road Salt-\$6,288.95; Midwest Alarm Company Inc-Fire Alarm Monitoring-\$406.00; Midwest Tape-Audio Books-\$404.88; Midwest Turf & Irrigation-Supplies-\$365.04; Moser/Brad-Officer Stipend-\$25.00; Motor Vehicle Dept SD-License Plates-\$14.00; Pied Piper Flowers-Memorial Plant-\$46.95; Ping-Repairs-\$34.17; Police Chiefs' Assn-New Officer Test-\$557.50; Press Dakota Mstar Solutions-Classified Ad-\$1,354.07; Racom Corporation-

Radio Antennas-\$150.00; Regional Technical Education-Lease-Nov-\$1,466.67; Register Of Deeds-Filing Fee-\$60.00; Reinhart Foods Inc-Entree-\$25.72; Riverside Hydraulics Inc-Hydraulic Kit-\$5,924.79; SB Friedman & Company-Retail Study-\$22,940.24; Sheehan Mack Sales & Eq Inc-Part-\$286.78; Titleist And Foot-Joy-Golf Balls-\$210.71; Tri-State Turf Irrigation-Installation-\$3,756.00; Truck Trailer Sales Inc-DOT Inspections-\$377.50; Turfwerks-Supplies-\$279.08; Vogt's-Alter Uniforms-\$7.00; Wage Works-Flex Serv Fee-Nov-\$105.00; Welfl Construction Corp-Meridian Bridge Plaza-26,521.00; Western Office Products-Calendars-\$20.74; Woehl/Toby-Officer Stipend-\$25.00; Woods Fuller Shultz & Smith PC-Professional Services-\$382.50; Xerox Corporation-Copier Lease-\$222.71; Xerox Corporation-Copier Lease-\$1,593.62; Yankton Fire & Safety Co-Cabinets-\$300.00; Yankton Janitor Supply Inc-Supplies-\$144.30; Yankton Medical Clinic-Physicals-\$962.50; Yankton Office Equipment-Repairs-\$105.00; Yankton Redi Mix-Concrete-\$120.00; Yankton Vol Fire Department-Fire Calls Oct-Nov-\$2,260.00; Ziegler/Bill-Officer Stipend-\$50.00; Zones-HP Elite Desk 800-\$20,512.25.

**Roll Call:** Members present voting “Aye:” Commissioners Akland, Ferdig, Knoff, Sommer, and Mayor Carda; voting “Nay:” None; Abstaining: Commissioners Blaalid and Woerner.  
Motion adopted.

City Manager Nelson submitted a written report giving an update on community projects and items of interest and noted that the City will have a one-time curbside pickup of Christmas trees on Monday, January 5, 2015, and will also have Christmas tree drop off points at the parking lot west of the Riverside Park baseball stadium and at the Transfer Station during regular business hours, from December 26 through January 9, 2015.

Action 14-330

Moved by Commissioner Blaalid, seconded by Commissioner Woerner, to adopt Resolution 14-61.

RESOLUTION 14-61

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

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2015, that the salary of the Finance Officer shall be at an annual rate of \$84,290.04.

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

Action 14-331

Moved by Commissioner Woerner, seconded by Commissioner Blaalid, to adopt Resolution 14-62.

RESOLUTION 14-62

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

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2015, that the salary of the City Attorney shall be at an annual rate of \$39,618.72.

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

Action 14-332

Moved by Commissioner Akland, seconded by Commissioner Woerner, to adopt Resolution 14-63.

RESOLUTION 14-63

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

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2015, that the salary of the City Manager shall be at an annual rate of \$98,488.15.

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

Action 14-333

This was the time and place to award the bid for the 2015 Annual Supply of Transport Petroleum Products for Chan Gurney Airport. The following bids were received and opened on December 11, 2014: (Memorandum 14-241)

Stern Oil Company, Inc., Freeman, South Dakota: Aviation Gas-100 Low Lead (Transport)-\$0.28; Aviation Gas-100 Low Lead (Tankwagon)-\$0.41; Jet Fuel A with fuel system ice inhibitor (Transport)-\$0.1093; Jet Fuel A with fuel system ice inhibitor (Tankwagon)-\$0.2793.

Gerstner Oil Company, Inc., Yankton, South Dakota: Aviation Gas-100 Low Lead (Transport)-\$0.2736; Aviation Gas-100 Low Lead (Tankwagon)-\$0.4936; Jet Fuel A with fuel system ice inhibitor (Transport)-\$0.1036; Jet Fuel A with fuel system ice inhibitor (Tankwagon)-\$0.3596. The bid prices represent the suppliers handling costs (profit margin) which are added to the OPIS (Oil Price Information Service) daily published price on the date the product is ordered.

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to award the bids for the 2015 Annual Supply of Transport Petroleum Products for Chan Gurney Airport to the low bidders as follows: Gerstner Oil Company, Inc., Yankton, South Dakota, Aviation Gas-100 Low Lead (Transport) for \$0.2736 and Jet A fuel with fuel system ice inhibitor (Transport) for \$0.1036 and to Stern Oil Company, Inc., Freeman, South Dakota, for Aviation Gas-100 Low Lead (Tankwagon) for \$0.41 and Jet A Fuel with fuel system ice inhibitor (Tankwagon) for \$0.2793 plus the OPIS daily published price on the date the product is ordered.

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

Action 14-334

Moved by Commissioner Woerner, seconded by Commissioner Knoff, to adjourn at 12:06 p.m.

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

December 19, 2014

Page 4

Motion adopted.

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David Carda  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

Published December 31, 2014



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A T & T	@FY@ CELL PHONE-DEC	25.77	TELEPHONE	101.127.271		12.2014	006463	P	673	00001
	@FY@ CELL PHONE-DEC	45.08	TELEPHONE	101.111.271		12.2014	006463	P	673	00002
	@FY@ CELL PHONE-DEC	24.49	TELEPHONE	101.106.271		12.2014	006463	P	673	00003
	@FY@ CELL PHONE-DEC	25.22	TELEPHONE	101.127.271		12.2014	006463	P	673	00004
	@FY@ CELL PHONE-DEC	49.08	TELEPHONE	201.201.271		12.2014	006463	P	673	00005
	@FY@ CELL PHONE-DEC	24.49	TELEPHONE	204.204.271		12.2014	006463	P	673	00006
	@FY@ CELL PHONE-DEC	50.10	TELEPHONE	601.601.271		12.2014	006463	P	673	00007
	@FY@ CELL PHONE-DEC	62.03	TELEPHONE	611.611.271		12.2014	006463	P	673	00008
	@FY@ CELL PHONE-DEC	68.23	TELEPHONE	101.123.271		12.2014	006463	P	673	00009
		374.49	*VENDOR TOTAL							
ADVANCED WEIGHING SYSTEM	LANDFILL S/W RENEWAL	1,550.00	PROFESSIONAL SERVICES &	637.637.202		20140723	013538	P	676	00001
APCO INTERNATIONAL INC	@FY@ MEMBERSHIP DUES	92.00	PROFESSIONAL SERVICES	208.208.202		306718	013142	P	664	00003
APPLIED CONCEPTS INC	@FY@ INSTALL RADAR	2,612.50	EQUIPMENT	101.111.350		263018	013146	P	664	00001
ARBORISTS ASSN/S.D.	@FY@ MEMBERSHIP DUES	110.00	MEMBERSHIP DUES	201.201.261		124	074938	P	664	00004
ARENS ENGINEERING	@FY@ RENTALS	250.00	REP. & MAINT. - EQUIPMEN	101.122.221		2820	013467	P	664	00002
BROWN & SAENGER	@FY@ CASH REGISTER TAPES	145.98	OFFICE SUPPLIES	101.104.232		1926684-0	013543	P	673	00010
CENTER FOR EDUCATION & E	@FY@ SUBSCRIPTION	159.00	SUBSCRIPTIONS & PUBLICAT	101.111.235		12.5.14	013143	P	664	00037
CENTURYLINK	@FY@ PHONE-DEC	178.26	TELEPHONE	101.127.271		12.23.14	002828	P	664	00005
	@FY@ PHONE-DEC	135.74	TELEPHONE	601.601.271		12.23.14	002828	P	664	00006
	@FY@ PHONE-DEC	249.60	TELEPHONE	611.611.271		12.23.14	002828	P	664	00007
	@FY@ PHONE-DEC	83.20	TELEPHONE	601.601.271		12.23.14	003059	P	664	00008
	@FY@ PHONE-DEC	83.20	TELEPHONE	611.611.271		12.23.14	003059	P	664	00009
	@FY@ PHONE-DEC	581.26	TELEPHONE	101.111.271		12.23.14	002829	P	664	00010
	@FY@ PHONE-DEC	168.48	TELEPHONE	101.123.271		12.23.14	002829	P	664	00011
	@FY@ PHONE-DEC	52.69	TELEPHONE	101.123.271		12.30.14	002832	P	664	00041
	@FY@ PHONE-DEC	53.77	TELEPHONE	611.611.271		12.30.14	003065	P	664	00042
	@FY@ PHONE-DEC	4.35	TELEPHONE	101.102.271		12.30.14	002262	P	664	00043
	@FY@ PHONE-DEC	8.63	TELEPHONE	101.104.271		12.30.14	002262	P	664	00044
	@FY@ PHONE-DEC	3.92	TELEPHONE	101.122.271		12.30.14	002262	P	664	00045
	@FY@ PHONE-DEC	21.47	TELEPHONE	101.111.271		12.30.14	002262	P	664	00046
	@FY@ PHONE-DEC	11.08	TELEPHONE	101.114.271		12.30.14	002262	P	664	00047
	@FY@ PHONE-DEC	0.28	TELEPHONE	101.115.271		12.30.14	002262	P	664	00048
	@FY@ PHONE-DEC	1.19	TELEPHONE	101.123.271		12.30.14	002262	P	664	00049
	@FY@ PHONE-DEC	1.82	TELEPHONE	101.127.271		12.30.14	002262	P	664	00050

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	@FY@ PHONE-DEC	4.63	TELEPHONE	201.201.271		12.30.14	002262	P	664	00051
	@FY@ PHONE-DEC	4.98	TELEPHONE	601.601.271		12.30.14	002262	P	664	00052
	@FY@ PHONE-DEC	2.52	TELEPHONE	611.611.271		12.30.14	002262	P	664	00053
	@FY@ PHONE-DEC	1.68	TELEPHONE	637.637.271		12.30.14	002262	P	664	00054
	@FY@ PHONE-DEC	3.62	TELEPHONE	801.801.271		12.30.14	002262	P	664	00055
		1,656.37	*VENDOR TOTAL							
CHAMBER OF COMMERCE										
	@FY@ EMPLOYEE RECOG	325.00	EMPLOYEE COMMITTEE	101.101.141		8641	074873	P	664	00039
CHESTERMAN COMPANY										
	@FY@ POP	65.85	POP	641.641.720		9796	075145	P	664	00036
CITY OF VERMILLION										
	@FY@ JT POWER CASH TRANS	19,648.92	COST OF SERVICE PROVIDED	637.637.206		1.2.15	003067	P	673	00011
CITY OF YANKTON-CENTRAL										
	@FY@ RUBBISH	20.00	LANDFILL	801.801.276		513	002227	P	673	00013
CITY OF YANKTON-SOLID WA										
	@FY@ COMPACTED GARBAGE	11,880.90	LANDFILL TIPPING FEE	631.631.219		577	002222	P	673	00012
CITY UTILITIES										
	@FY@WATER-WW SERVICE-DEC	155.38	WATER SERVICE	101.127.274		12.18.14	002642	P	664	00012
	@FY@WATER-WW SERVICE-DEC	107.63	WASTEWATER SERVICE	101.127.275		12.18.14	002642	P	664	00013
	@FY@WATER-WW SERVICE-DEC	33.26	LANDFILL	101.127.276		12.18.14	002642	P	664	00014
	@FY@WATER-WW SERVICE-DEC	107.71	WATER SERVICE	101.125.274		12.18.14	002642	P	664	00015
	@FY@WATER-WW SERVICE-DEC	53.91	SEWER SERVICE	101.125.275		12.18.14	002642	P	664	00016
	@FY@WATER-WW SERVICE-DEC	143.48	WATER	637.637.274		12.18.14	002642	P	664	00017
	@FY@WATER-WW SERVICE-DEC	82.52	WW SERVICE	637.637.275		12.18.14	002642	P	664	00018
	@FY@WATER-WW SERVICE-DEC	16.63	LANDFILL	637.637.276		12.18.14	002642	P	664	00019
	@FY@WATER-WW SERVICE-DEC	99.69	WATER SERVICE	101.114.274		12.18.14	002642	P	664	00020
	@FY@WATER-WW SERVICE-DEC	26.86	SEWER SERVICE	101.114.275		12.18.14	002642	P	664	00021
	@FY@WATER-WW SERVICE-DEC	27.54	WATER SERVICE	631.631.274		12.18.14	002642	P	664	00022
	@FY@WATER-WW SERVICE-DEC	8.37	SEWER SERVICE	631.631.275		12.18.14	002642	P	664	00023
	@FY@WATER-WW SERVICE-DEC	66.25	WATER PURCHASED	801.801.274		12.18.14	002642	P	664	00024
	@FY@WATER-WW SERVICE-DEC	58.97	SEWER SERVICE	801.801.275		12.18.14	002642	P	664	00025
	@FY@WATER-WW SERVICE-DEC	16.63	LANDFILL	801.801.276		12.18.14	002642	P	664	00026
	@FY@WATER-WW SERVICE-DEC	385.07	WATER SERVICE	201.201.274		12.18.14	002642	P	664	00027
	@FY@WATER-WW SERVICE-DEC	261.18	SEWER SERVICE	201.201.275		12.18.14	002642	P	664	00028
	@FY@WATER-WW SERVICE-DEC	712.41	WATER SERVICE	611.611.274		12.18.14	002642	P	664	00029
	@FY@WATER-WW SERVICE-DEC	153.43	WATER SERVICE	101.141.274		12.18.14	002642	P	664	00030
	@FY@WATER-WW SERVICE-DEC	99.45	SEWER SERVICE	101.141.275		12.18.14	002642	P	664	00031
	@FY@WATER-WW SERVICE-DEC	113.00	WATER SERVICE	641.641.274		12.18.14	002642	P	664	00032
	@FY@WATER-WW SERVICE-DEC	52.16	SEWER SERVICE	641.641.275		12.18.14	002642	P	664	00033
	@FY@WATER-WW SERVICE-DEC	303.60	WATER SERVICE	203.203.274		12.18.14	002642	P	664	00034
	@FY@WATER-WW SERVICE-DEC	64.03	SEWER SERVICE	203.203.275		12.18.14	002642	P	664	00035
	@FY@WATER-WW-SERVICE-DEC	88.50	WATER SERVICE	101.142.274		12.19.14	002793	P	663	00001
	@FY@WATER-WW-SERVICE-DEC	69.09	SEWER SERVICE	101.142.275		12.19.14	002793	P	663	00002
		3,306.75	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CONKLING DIST/JOHN A @FY@ BEER	118.60	BEER	641.641.718		12.26.14	075147	P 664 00038
CROFTON LAKEVIEW GOLF CO @FY@ REEL GRINDERS	1,875.00	REP. & MAINT. - BUILDING	641.641.223		935377	013384	P 664 00040
DANKO EMERGENCY EQUIPMEN @FY@ GAUGE	125.50	REP. & MAINT. - EQUIPMEN	101.114.221		63396	074055	P 673 00016
@FY@ PROTECTIVE EQUIP	513.50	MEDICAL & SAFETY SUPPLIE	101.114.243		63444	074054	P 673 00015
@FY@ SMOKE MACHINE	885.00	EQUIPMENT	101.114.350		63754	074058	P 673 00017
	1,524.00	*VENDOR TOTAL					
DEPT OF ENVIRONMENT ANNUAL WASTEWATER FEE	12,500.00	STATE PERMIT FEES	611.611.205		12.18.14	013617	P 676 00002
DEX MEDIA EAST @FY@ PHONE BOOK	12.57	PUBLISHING	101.101.211		12.19.14	003458	P 664 00056
@FY@ PHONE BOOK	19.00	PUBLISHING	101.111.211		12.19.14	003458	P 664 00057
@FY@ PHONE BOOK	12.57	SUBSCRIPTIONS & PUBLICAT	101.114.235		12.19.14	003458	P 664 00058
	44.14	*VENDOR TOTAL					
DOUGHERTY & COMPANY LLC @FY@ SERVICE FEE	700.00	PROFESSIONAL SERVICES	611.611.202		1.2.15	013625	P 673 00014
EHRESMANN ENGINEERING IN @FY@ REPLACE LIGHT POLE	3,600.00	REP. & MAINT. - EQUIPMEN	202.202.221		92300	010198	P 664 00059
FEDEX @FY@ POSTAGE	11.71	POSTAGE	101.111.231		2-886-15806	013149	P 664 00060
FELD EQUIPMENT CO INC/ED @FY@ RESCUE KIT	8,308.07	EQUIPMENT	101.114.350		223289	013586	P 673 00021
@FY@ RACKS	36.00	REP. & MAINT. - BUILDING	101.114.223		223292	074056	P 673 00020
@FY@ WALL MOUNT	1,217.00	REP. & MAINT. - BUILDING	101.114.223		271742	074052	P 673 00019
	9,561.07	*VENDOR TOTAL					
FINANCE, DEPT OF @FY@ SUPPLIES	27.96	OFFICE SUPPLIES	101.122.232		12.29.14	002604	P 664 00061
@FY@ SUPPLIES	18.97	REP. & MAINT. - BUILDING	101.125.223		12.29.14	002604	P 664 00062
	46.93	*VENDOR TOTAL					
FIRST DAKOTA NATIONAL BA @FY@ DEBT SERVICE FEES	1,000.00	OTHER DEBT SERVICE	101.114.431		1.6.15	013677	P 673 00018
GARVEY/ERICA @FY@ REIMBURSEMENT	45.00	MEMBERSHIP DUES	203.203.261		12.29.14	074941	P 664 00063
GERSTNER OIL CO @FY@ FUEL	545.62	GARAGE GASOLINE & LUBRIC	801.801.238		18447	013261	P 664 00065

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GERSTNER OIL CO	@FY@ FUEL	21,952.31	GARAGE GASOLINE & LUBRIC	801.801.238		28190	013253	P	664	00064
	@FY@ AVIATION FUEL	29,947.80	GARAGE GASOLINE & LUBRIC	101.127.238		28302	013092	P	673	00022
		52,445.73	*VENDOR TOTAL							
HD SUPPLY WATERWORKS LTD	@FY@ WATERMAIN SUPPLIES	3,385.11	REP. & MAINT. - DISTRIBU	601.601.226		14220	013324	P	673	00097
HEDAHL'S PARTS PLUS	@FY@ FILTERS	84.34	GARAGE PARTS	801.801.249		49-158950	074614	P	664	00066
HEIMAN FIRE EQUIPMENT IN	@FY@ BATTERY	65.97	REP. & MAINT. - EQUIPMEN	101.114.221		829551-IN	074053	P	673	00023
HOFFNER/JAKE	@FY@ REIMBURSEMENT	436.70	CONFERENCE & MEETINGS	101.101.265		12.30.14	012699	P	673	00024
J & H CARE & CLEANING CO	@FY@ JANITORIAL SERVICES	2,637.00	PROFESSIONAL SERVICES	203.203.202		10467	074937	P	664	00067
KADRMAS LEE & JACKSON IN	@FY@ ENGINEERING SERVICE	3,844.93	APRON EXPANSION & REPLAC	502.511.394		10037513	012559	P	664	00068
KNOLOGY INC DBA WOW]	@FY@ PHONE-DEC	143.98	TELEPHONE	101.102.271		12.17.14	003513	P	664	00069
	@FY@ PHONE-DEC	284.21	TELEPHONE	101.104.271		12.17.14	003513	P	664	00070
	@FY@ PHONE-DEC	35.20	TELEPHONE	101.105.271		12.17.14	003513	P	664	00071
	@FY@ PHONE-DEC	136.24	TELEPHONE	101.106.271		12.17.14	003513	P	664	00072
	@FY@ PHONE-DEC	53.61	TELEPHONE	101.111.271		12.17.14	003513	P	664	00073
	@FY@ PHONE-DEC	159.73	TELEPHONE	101.114.271		12.17.14	003513	P	664	00074
	@FY@ PHONE-DEC	277.72	TELEPHONE	101.122.271		12.17.14	003513	P	664	00075
	@FY@ PHONE-DEC	107.24	TELEPHONE	101.123.271		12.17.14	003513	P	664	00076
	@FY@ PHONE-DEC	120.93	TELEPHONE	101.142.271		12.17.14	003513	P	664	00077
	@FY@ PHONE-DEC	380.67	TELEPHONE	201.201.271		12.17.14	003513	P	664	00078
	@FY@ PHONE-DEC	55.08	TELEPHONE	202.202.271		12.17.14	003513	P	664	00079
	@FY@ PHONE-DEC	360.24	TELEPHONE	203.203.271		12.17.14	003513	P	664	00080
	@FY@ PHONE-DEC	227.05	TELEPHONE	601.601.271		12.17.14	003513	P	664	00081
	@FY@ PHONE-DEC	34.90	TELEPHONE	611.611.271		12.17.14	003513	P	664	00082
	@FY@ PHONE-DEC	55.84	TELEPHONE	637.637.271		12.17.14	003513	P	664	00083
	@FY@ PHONE-DEC	103.28	TELEPHONE	641.641.271		12.17.14	003513	P	664	00084
		2,535.92	*VENDOR TOTAL							
LEWIS & CLARK BHS	@FY@ JAIBG FLOW/GRANT	2,314.78	LCMH GRANT EXPENSE	501.501.547		1.6.15	013547	P	673	00098
LOGIN INC DBA IACP NET	@FY@ MEMBERSHIP DUES	875.00	MEMBERSHIP DUES	101.111.261		24767	013145	P	664	00085
LUBBEN/VINCE	@FY@ SIDEWALK REIMBURSE	5,160.00	ROAD MATERIALS	101.123.239		12.24.14	013469	P	673	00025

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MASON/DANIEL	@FY@ SAFETY GLASSES	65.00	MEDICAL, SAFETY, & LAB. S	601.601.243		1.2.15	074878	P	673	00043
MIDAMERICAN ENERGY	@FY@ FUEL-DEC	440.94	FUEL-HEATING	101.142.273		12.29.14	002794	P	663	00003
	@FY@ FUEL-DEC	18.11	FUEL-GENERATOR	101.115.273		12.31.14	003252	P	673	00026
	@FY@ FUEL-DEC	720.41	FUEL-HEATING	101.141.273		12.31.14	003252	P	673	00027
	@FY@ FUEL-DEC	1,936.67	HEATING FUEL - GAS	637.637.273		12.31.14	003252	P	673	00028
	@FY@ FUEL-DEC	10.07	FUEL-HEATING	611.611.273		12.31.14	003252	P	673	00029
	@FY@ FUEL-DEC	937.02	FUEL-HEATING	601.601.273		12.31.14	003252	P	673	00030
	@FY@ FUEL-DEC	806.23	FUEL-HEATING	101.114.273		12.31.14	003253	P	673	00031
	@FY@ FUEL-DEC	164.56	FUEL-HEATING	641.641.273		12.31.14	003253	P	673	00032
	@FY@ FUEL-DEC	851.11	FUEL-HEATING	201.201.273		12.31.14	003253	P	673	00033
	@FY@ FUEL-DEC	1,400.56	FUEL-HEATING	101.127.273		12.31.14	003254	P	673	00034
	@FY@ FUEL-DEC	920.57	FUEL-HEATING	801.801.273		12.31.14	003254	P	673	00035
	@FY@ FUEL-DEC	2,332.99	FUEL-HEATING	101.125.273		12.31.14	003254	P	673	00036
	@FY@ FUEL-DEC	60.00	ROAD MATERIALS	101.123.239		12.31.14	003254	P	673	00037
		10,599.24	*VENDOR TOTAL							
MIDAMERICAN ENERGY	@FY@ FUEL-DEC	3,019.41	FUEL-HEATING	601.601.273		12.31.14	002904	P	673	00038
	@FY@ FUEL-DEC	5,328.40	FUEL-HEATING	611.611.273		12.31.14	002904	P	673	00039
		8,347.81	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	@FY@ ANNUAL INSPECTION	250.00	PROFESSIONAL SERVICES	801.801.202		24891-S	013266	P	664	00087
MIDWEST LABORATORIES, IN	@FY@ SAMPLES	747.00	PROFESSIONAL SERVICES	611.611.202		744239	012759	P	673	00040
MIDWEST TAPE	@FY@ AUDIO BOOKS	421.88	AV - CAPITAL	101.142.342		36-85-60	013411	P	663	00004
MIDWEST WHEEL COMPANIES	@FY@ PARTS	189.99	GARAGE PARTS	801.801.249		7243520032	074615	P	664	00089
MINERVA'S	@FY@ CHRISTMAS PARTY	3,112.57	EMPLOYEE COMMITTEE	101.101.141		12.29.14	013628	P	673	00041
	@FY@ CHRISTMAS PARTY	1,140.43	PUBLISHING	101.102.211		12.29.14	013628	P	673	00042
		4,253.00	*VENDOR TOTAL							
MOTOR VEHICLE DEPT, SD	@FY@ LICENSE PLATES	14.00	MOTOR VEHICLE REPAIR & M	637.637.222		12.1.14	013539	P	664	00086
MOUNT MARTY COLLEGE THEA	@FY@ ADVERTISING	100.00	ADVERTISING	203.203.211		12.18.14	074939	P	664	00088
NICKLES/LARRY	@FY@ SHELTER	150.58	MEDICAL & SAFETY SUPPLIE	101.114.243		12.29.14	074057	P	673	00061

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NOLZ/PAT	@FY@ BOOT REIMBURSEMENT	103.88	UNIFORMS	101.111.244		12.12.14	013147	P	664	00090
NORTHWESTERN ENERGY	@FY@ ELECT-DEC	20,172.95	ELECTRICITY - STREET LIG	101.126.272		12.31.14	003135	P	673	00044
	@FY@ ELECT-DEC	5,243.94	ELECTRICITY - STREET LIG	101.126.272		12.31.14	003136	P	673	00045
	@FY@ ELECT-DEC	1,443.44	ELECTRICITY	101.127.272		12.31.14	003132	P	673	00046
	@FY@ ELECT-DEC	174.71	ELECTRICITY	621.621.272		12.31.14	003132	P	673	00047
	@FY@ ELECT-DEC	1,179.60	ELECTRICITY	801.801.272		12.31.14	003132	P	673	00048
	@FY@ ELECT-DEC	1,330.84	ELECTRICITY	101.125.272		12.31.14	003132	P	673	00049
	@FY@ ELECT-DEC	66.67	ELECTRICITY	101.115.272		12.31.14	003132	P	673	00050
	@FY@ ELECT-DEC	527.38	ELECTRICITY	101.114.272		12.31.14	003133	P	673	00051
	@FY@ ELECT-DEC	835.05	ELECTRICITY	641.641.272		12.31.14	003133	P	673	00052
	@FY@ ELECT-DEC	91.36	ELECTRICITY	637.637.272		12.31.14	003133	P	673	00053
	@FY@ ELECT-DEC	162.58	ELECTRICITY	202.202.272		12.31.14	003133	P	673	00054
	@FY@ ELECT-DEC	1,500.27	ELECTRICITY	101.141.272		12.31.14	003133	P	673	00055
	@FY@ ELECT-DEC	110.67	ELECTRICITY	101.123.272		12.31.14	003134	P	673	00056
	@FY@ ELECT-DEC	524.05	ELECTRICITY	637.637.272		12.31.14	003134	P	673	00057
	@FY@ ELECT-DEC	12,616.36	ELECTRICITY	601.601.272		12.31.14	003134	P	673	00058
	@FY@ ELECT-DEC	12,712.18	ELECTRICITY	611.611.272		12.31.14	003134	P	673	00059
	@FY@ ELECT-DEC	2,183.09	ELECTRICITY	201.201.272		12.31.14	003137	P	673	00060
		60,875.14	*VENDOR TOTAL							
OIL PRICE INFORMATION SE	@FY@ REPORT	720.00	PROFESSIONAL SERVICES -	101.127.202		229756	013093	P	664	00091
OPTICSPLANET INC	@FY@ VISION MONOCULAR	21,000.00	EQUIPMENT	101.111.350		11.12.14	013129	P	673	00101
OVERHEAD DOOR CO	@FY@ REPLACE SEALS	367.50	REP. & MAINT. - BUILDING	101.114.223		6233	074051	P	673	00062
PING	@FY@ GOLF BAG	93.77	GOLF EQUIPMENT	641.641.768		12596184	013393	P	664	00092
POSTMASTER	BOX FE #178	140.00	POSTAGE	101.104.231		1.5.15	002758	P	676	00003
PRESS DAKOTA MSTAR SOLUT	@FY@ SUBSCRIPTION	148.82	SUBSCRIPTIONS & PUBLICAT	101.102.235		108029	013627	P	673	00071
	@FY@ AD	187.32	ADVERTISING	641.641.211		2169	013367	P	664	00093
	@FY@ AD	43.70	PROFESSIONAL SERVICES -	101.127.202		2504	013091	P	673	00063
	@FY@ COMMISSION MINUTES	182.55	PUBLISHING	101.101.211		2504	013056	P	673	00064
	@FY@ NOTICE TO BIDDERS	55.94	PUBLISHING & ADVERTISING	637.637.211		2504	013248	P	673	00065
	@FY@ COMMISSION MINUTES	357.97	PUBLISHING	101.101.211		2504	013608	P	673	00066
	@FY@ COMMISSION MINUTES	113.20	PUBLISHING	101.101.211		2504	013609	P	673	00067
	@FY@ HOLIDAY ADS	177.60	PUBLISHING	631.631.211		2504	013222	P	673	00068
	@FY@ ORDINANCE 969	119.00	PUBLISHING	101.101.211		2504	013624	P	673	00069
	@FY@ SNOW REMOVAL AD	29.75	ABATEMENT	101.106.204		2504	013089	P	673	00070
		1,415.85	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
PRO AUTO	TOW VEHICLE	80.00	PROFESSIONAL SERVICES	101.111.202		15221	070629	P	676 00004
R & R PRODUCTS INC	@FY@ REPAIR PARTS	679.80	REP. & MAINT. - EQUIPMEN	641.641.221		CD1856110	013380	P	664 00097
	@FY@ BOLTS	56.67	REP. & MAINT. - EQUIPMEN	641.641.221		CD1856822	013381	P	664 00096
		736.47	*VENDOR TOTAL						
RACOM CORPORATION	@FY@ PAGERS	237.50	ROAD MATERIALS	101.123.239		BB14481	013265	P	664 00095
	@FY@ INSTALL EQUIPMENT	6,245.78	EQUIPMENT	101.111.350		0938	013144	P	664 00100
	@FY@ RADIO ACCESS	1,336.86	PROFESSIONAL SERVICES	208.208.202		142142-14491	013148	P	664 00098
	@FY@ ADAPTORS	18.00	REP. & MAINT. - EQUIPMEN	101.111.221		142142-14491	013148	P	664 00099
		7,838.14	*VENDOR TOTAL						
RASMUSSEN MECHANICAL SEV	@FY@ BOILER REPAIRS	1,628.86	REP. & MAINT. - PLANT	611.611.221		27859	012770	P	673 00072
RDG PLANNING & DESIGN	@FY@ MERIDIAN DESIGN	1,997.94	DOWNTOWN IMPROVEMENTS	506.572.389		38922	010189	P	664 00094
REGIONAL TECHNICAL EDUCA	@FY@ LEASE-DEC	1,466.67	PROFESSIONAL SERVICES	101.101.202		1869	013678	P	673 00073
RUTER/DYLAN	@FY@ CDL TEST-LIC FEES	120.00	PROFESSIONAL SERVICES	631.631.202		452-911	074616	P	664 00101
SCHINDLER/ALBERT-EVELYN	@FY@ REFUND	59.59	METERED SALES	601.3810		1.6.15	013546	P	673 00099
SCHINDLER/SCOTT	@FY@ BOOT REIMBURSEMENT	125.00	UNIFORMS	101.111.244		1126565	070628	P	664 00102
SCHMIDT/WILLARD	@FY@ SLUDGE REMOVAL	49,350.00	SLUDGE REMOVAL	611.611.228		12.29.14	012769	P	673 00100
SD STATE POETRY SOCIETY	@FY@ MAGAZINE SUBSCRIPT	35.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		12.15.14	013410	P	663 00006
SIOUX EQUIPMENT COMPANY	@FY@ PART	1,273.36	REP. & MAINT. - EQUIPMEN	801.801.221		229164	013267	P	673 00075
SMITH/JACK	EASEMENT PAYMENT	200.00	BUILDINGS & STRUCTURES	204.204.320		1.7.15	013549	P	676 00007
SOUTH DAKOTA REDBOOK	@FY@ BOOKS-INSTRUCTOR PK	1,471.50	SCHOOLS	101.114.264		1585	074045	P	673 00074
SYNCB/AMAZON	@FY@ OFFICE SUPPLIES	122.67	OFFICE SUPPLIES	101.142.232		10304122466	013409	P	663 00005

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TITLEIST AND FOOT-JOY	@FY@ GOLF WEDGES	184.96	MERCHANDISE	641.641.766		2392106	013392	P	664	00104
TRAFFIC CONTROL CORP	@FY@ BATTERY BACKUP	5,800.00	EQUIPMENT	101.126.350		81511-675	012552	P	664	00103
TRUCK TRAILER SALES INC	2010 GVW CLASS 8 TRUCK	57,950.00	EQUIPMENT	637.637.350		12.9.14	013254	P	676	00005
U.S. POST OFFICE-UTIL	@FY@ UT POSTAGE-DEC	560.00	POSTAGE	601.601.231		12.19.14	001855	P	664	00105
	@FY@ UT POSTAGE-DEC	630.00	POSTAGE	611.611.231		12.19.14	001855	P	664	00106
	@FY@ UT POSTAGE-DEC	210.00	POSTAGE	631.631.231		12.19.14	001855	P	664	00107
		1,400.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	@FY@ POSTAGE-DEC	49.48	POSTAGE	101.114.231		572347524	003830	P	673	00076
	@FY@ POSTAGE-DEC	46.48	POSTAGE	601.601.231		572347524	003830	P	673	00077
	@FY@ POSTAGE-DEC	64.80	POSTAGE	101.111.231		572347524	003830	P	673	00078
		160.76	*VENDOR TOTAL							
UNITED STATES POSTAL SER	@FY@ POSTAGE METER-DEC	92.83	POSTAGE	101.122.231		12.31.14	002989	P	673	00079
	@FY@ POSTAGE METER-DEC	256.03	POSTAGE	101.104.231		12.31.14	002989	P	673	00080
	@FY@ POSTAGE METER-DEC	241.50	POSTAGE	101.111.231		12.31.14	002989	P	673	00081
	@FY@ POSTAGE METER-DEC	0.48	POSTAGE	201.201.231		12.31.14	002989	P	673	00082
	@FY@ POSTAGE METER-DEC	1.38	POSTAGE	101.122.231		12.31.14	002989	P	673	00083
	@FY@ POSTAGE METER-DEC	42.13	POSTAGE	637.637.231		12.31.14	002989	P	673	00084
	@FY@ POSTAGE METER-DEC	36.34	POSTAGE	101.102.231		12.31.14	002989	P	673	00085
	@FY@ POSTAGE METER-DEC	11.73	POSTAGE	101.106.231		12.31.14	002989	P	673	00086
	@FY@ POSTAGE METER-DEC	18.72	POSTAGE	641.641.231		12.31.14	002989	P	673	00087
	@FY@ POSTAGE METER-DEC	74.40	POSTAGE	203.203.231		12.31.14	002989	P	673	00088
	@FY@ POSTAGE METER-DEC	83.91	POSTAGE	601.601.231		12.31.14	002989	P	673	00089
	@FY@ POSTAGE METER-DEC	94.40	POSTAGE	611.611.231		12.31.14	002989	P	673	00090
	@FY@ POSTAGE METER-DEC	31.45	POSTAGE	631.631.231		12.31.14	002989	P	673	00091
	@FY@ POSTAGE METER-DEC	8.70	POSTAGE	101.122.231		12.31.14	002989	P	673	00092
		994.00	*VENDOR TOTAL							
VELLEK/FRANK	RANGE LEASE	900.00	PROFESSIONAL SERVICES	101.111.202		1.2.15	013150	P	676	00006
VISION TECHNOLOGY SOLUTI	@FY@ WEBSITE PAYMENT	5,295.00	WEBSITE	211.231.567		29090	069336	P	673	00093
VOGT'S	@FY@ ALTER UNIFORM	24.00	UNIFORMS	101.111.244		3705	070626	P	664	00108
WELFL CONSTRUCTION CORP	@FY@ MERIDIAN BRIDGE	16,978.40	DOWNTOWN IMPROVEMENTS	506.572.389		12.18.14	010115	P	673	00102



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WESTERN OFFICE PRODUCTS										
	@FY@ OFFICE EQUIPMENT	329.00	EQUIPMENT	101.122.350		1048-0	013462	P	673	00095
	@FY@ CHAIR	199.50	OFFICE SUPPLIES	101.142.232		1368246	013412	P	663	00007
	@FY@ OFFICE EQUIPMENT	1,256.00	EQUIPMENT	101.122.350		1375096-0	013461	P	673	00096
		1,784.50	*VENDOR TOTAL							
WHOLESALE SUPPLY INC										
	@FY@ SUPPLIES	37.80	OFFICE SUPPLIES	641.641.232		356592	075146	P	664	00109
WOODS FULLER SHULTZ & SM										
	@FY@ PROF SERVICES	652.50	4TH ST RECONSTRUCT-CITY	506.572.395		11.30.14	013626	P	673	00094
YAGGIE'S INC.										
	@FY@ LAWN MIX	10.20	AGRICULTURAL SUPPLIES	201.201.241		130958	075302	P	664	00117
YANKTON MEDICAL CLINIC										
	@FY@ DRUG/ALCOHOL TESTS	38.00	PROFESSIONAL SERVICES	208.208.202		4274	013036	P	664	00110
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	101.142.202		4274	013036	P	664	00111
	@FY@ DRUG/ALCOHOL TESTS	114.00	PROFESSIONAL SERVICES	101.111.202		4274	013036	P	664	00112
	@FY@ DRUG/ALCOHOL TESTS	60.00	PROFESSIONAL SERVICES	101.105.202		4274	013036	P	664	00113
	@FY@ DRUG/ALCOHOL TESTS	98.00	PROFESSIONAL SERVICES	101.106.202		4274	013036	P	664	00114
		408.00	*VENDOR TOTAL							
YANKTON POLICE DEPARTMEN										
	@FY@ PERMIT	10.00	PROFESSIONAL SERVICES	101.111.202		12.17.14	070627	P	664	00115
	@FY@ SUPPLIES	3.64	OFFICE SUPPLIES	101.111.232		12.17.14	070627	P	664	00116
		13.64	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	415,963.29						

RECORDS PRINTED - 000233

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	139,486.07
201	PARKS AND RECREATION	4,235.51
202	PARK IMPROVEMENT	3,817.66
203	SUMMIT ACTIVITY CENTER	3,584.27
204	MARNE CREEK	224.49
208	911/DISPATCH	1,466.86
211	LODGING SALES TAX	5,295.00
501	PUBLIC IMPROVEMENT	2,314.78
502	AIRPORT CAPITAL	3,844.93
506	SPECIAL CAPITAL IMPROV	19,628.84
601	WATER OPERATION	21,273.95
611	WASTE WATER OPERATION	84,899.34
621	CEMETERY OPERATION	174.71
631	SOLID WASTE	12,455.86
637	JOINT POWER	82,113.22
641	GOLF COURSE	4,586.54
801	CENTRAL GARAGE	26,561.26
TOTAL ALL FUNDS		415,963.29

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	415,963.29
TOTAL ALL BANKS		415,963.29

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 & B BUSINESS INC.	PRINTER MAINTENANCE	377.15	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL			674	00288
ACCO BRANDS DIRECT	OFFICE SUPPLIES	42.50	OFFICE SUPPLIES	641.641.232		DOBY, KEVIN C			674	00330
ACE HARDWARE	BATTERIES	26.94	REP. & MAINT. - EQUIPMEN	101.111.221		BRASEL, LISA M			674	00338
	REFUND	19.99CR	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E			674	00051
	SHOP SUPPLIES	27.02	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E			674	00061
	SHOP SUPPLIES	64.99	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E			674	00064
	PUMP ROOM SUPPLIES	14.81	REP. & MAINT. - BUILDING	611.611.223		GUSSO, GREGORY			674	00186
	BATTERIES	7.99	OFFICE SUPPLIES	611.611.232		GUSSO, GREGORY			674	00187
	LABELER	46.97	OFFICE SUPPLIES	611.611.232		HANSON, TANNER			674	00372
	RETURN	34.99CR	OFFICE SUPPLIES	611.611.232		HANSON, TANNER			674	00373
	OFFICE SUPPLIES	49.54	OFFICE SUPPLIES	611.611.232		HANSON, TANNER			674	00376
	TENNIS NET SUPPORTS	9.90	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R			674	00026
	TENNIS NET SUPPORTS	16.96	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R			674	00027
	TENNIS NET SUPPORTS	9.90	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R			674	00028
	SUPPLIES	29.96	REP. & MAINT. - DISTRIBU	601.601.226		MASON, DAN			674	00184
	SUPPLIES	2.98	REP. & MAINT. - DISTRIBU	601.601.226		MASON, DAN			674	00185
	HOOKS	4.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE			674	00194
	DRILL BIT	8.58	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE			674	00201
	LIGHT BULB	2.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE			674	00210
	OFFICE SUPPLIES	5.16	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE			674	00211
	PAINT SUPPLIES	27.96	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE			674	00215
	GLASS	43.94	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN			674	00193
	LIGHT BULBS	23.56	REP. & MAINT. - BUILDING	801.801.223		POTTS, COREY			674	00360
	SUPPLIES	13.47	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN			674	00172
	DRILL BIT	2.99	SMALL TOOLS & HARDWARE	611.611.247		RYE, TERRY			674	00351
	PUMP ROOM SUPPLIES	15.99	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00352
	TRASH BAGS	14.99	JANITORIAL SUPPLIES	611.611.236		RYE, TERRY			674	00353
	12V BATTERIES	11.56	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT			674	00131
	CAPTIAL BUILDING SUPPLY	9.98	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE			674	00245
	RSP TRAIL LIGHTS	7.02	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D			674	00039
	RSP TRAIL LIGHTS	11.70	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D			674	00040
	SHOP SUPPLIES	4.49	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D			674	00042
	CAPITAL BUILDING SUPPLY	54.46	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00066
	CAPITAL BUILDING SUPPLY	4.99	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00067
	CAPITAL BUILDING SUPPLY	7.98	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00069
	SHOP GATE REPAIRS	9.95	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00071
	CHRISTMAS LIGHTS	39.98	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00072
	SHOP SUPPLIES	4.49	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00074
	CHRISTMAS LIGHT REFUND	39.98CR	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00075
		543.22	*VENDOR TOTAL							
AIM*BACKPACKER SUB	MAGAZINE SUBSCRIPTION	12.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL			674	00297

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
ALL DAY CAFE	TRAVEL EXPENSE	26.00	SCHOOLS	601.601.264		HINES, GORDON		674	00237
AMAZON MKTPLACE PMTS									
	BOOKS	34.38	BOOKS	101.142.340		WIBBELS, KATHL		674	00289
	BOOK	14.34	BOOKS	101.142.340		WIBBELS, KATHL		674	00293
	BOOKS	10.50	BOOKS	101.142.340		WIBBELS, KATHL		674	00301
	MACHINE LAMP CREDIT	42.77CR	REP. & MAINT. - EQUIPMEN	101.142.221		WIBBELS, KATHL		674	00302
	BOOKS	29.32	BOOKS	101.142.340		WIBBELS, KATHL		674	00306
	DVDS	94.97	AV - CAPITAL	101.142.342		WIBBELS, KATHL		674	00307
	DVD	15.79	AV - CAPITAL	101.142.342		WIBBELS, KATHL		674	00310
	BOOKS	44.00	BOOKS	101.142.340		WIBBELS, KATHL		674	00311
	BOOKS	21.33	BOOKS	101.142.340		WIBBELS, KATHL		674	00312
	BOOKS	97.07	BOOKS	101.142.340		WIBBELS, KATHL		674	00313
	DVDS	240.21	AV - CAPITAL	101.142.342		WIBBELS, KATHL		674	00319
	DVDS	129.97	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00026
	BOOKS	52.11	BOOKS	101.142.340		WIBBELS, KATHL		675	00027
	DVD	13.39	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00032
	PROJECTOR LAMP	40.95	REP. & MAINT. - EQUIPMEN	101.142.221		WIBBELS, KATHL		675	00033
		795.56	*VENDOR TOTAL						
AMAZON.COM									
	OFFICE SUPPLIES	51.58	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		674	00149
	TOOL POUCH	10.50	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		674	00016
	CRIMP TOOL DIE	31.13	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		674	00089
		93.21	*VENDOR TOTAL						
ANIMAL HEALTH CLINIC									
	ANIMAL MEDICATION	17.26	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		674	00337
	ANIMAL MEDICATION	30.35	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		674	00340
		47.61	*VENDOR TOTAL						
APPEARA									
	TOWELS	50.53	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		674	00146
	TOWELS	211.65	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		674	00147
		262.18	*VENDOR TOTAL						
AQUARIUM RECIFAL RAGIN									
	DISPUTED CHARGES	2,054.63	REP. & MAINT. - PLANT	611.611.221		CHABANE, DELOR		674	00191
AR MANUAL ENTRIES									
	DVDS	26.25	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00024
	BOOKS	21.00	BOOKS	101.142.340		WIBBELS, KATHL		675	00025
		47.25	*VENDOR TOTAL						
ARBYS 6517									
	TRAVEL EXPENSE	5.34	TRAVEL EXPENSE	611.611.263		RYE, TERRY		674	00343
ARBYS 7429									
	TRAVEL EXPENSE	7.29	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674	00379

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
ASSOCIATED SUPPLY	POOL REPAIRS	405.28	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		674	00152
AT&T*BILL PAYMENT	AT&T MOBILITY	310.32	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		674	00083
BAKER-TAYLOR	BOOKS	6,104.02	BOOKS	101.142.340		WIBBELS, KATHL		675	00030
	POSTAGE	58.86	POSTAGE	101.142.231		WIBBELS, KATHL		675	00031
		6,162.88	*VENDOR TOTAL						
BNR*FIELD&STREAM	MAGAZINE SUBSCRIPTION	15.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674	00290
BOLLER PRINTING	ENVELOPES	72.00	OFFICE SUPPLIES	101.111.232		PAYER, MARK E		674	00087
BOMGAARS #2 YANKTON	UNIFORMS	13.98	UNIFORMS & DRY GOODS	201.201.244		BORNITZ, CHRIS		674	00034
	TRUCK SUPPLIES	40.97	REP. & MAINT. -VEHICLES	201.201.222		BORNITZ, CHRIS		674	00035
	CEMETERY SUPPLIES	32.97	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		674	00036
	CEMETERY SUPPLIES	35.98	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		674	00038
	SUMMER READING SUPPLIES	39.96	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		674	00001
	PARK SUPPLIES	21.99	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		674	00046
	SHOP SUPPLIES	18.28	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00153
	SHOP SUPPLIES	9.48	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00154
	SHOP SUPPLIES	28.65	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00159
	SUPPLIES	21.48	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		674	00178
	TOOLS	43.95	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		674	00182
	COMBINATION WRENCHES	24.63	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674	00259
	GRINDERS	179.98	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674	00271
	TRAILER ENDS	154.33	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00281
	TRAILER END	9.29	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00282
	TRAILER LIGHT KIT	45.98	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00283
	VALVE	16.99	EQUIPMENT REPAIR & MAINT	637.637.221		KULHAVY, KEVIN		675	00016
	TARP STRAPS	19.98	SMALL TOOLS & HARDWARE	101.123.247		KULHAVY, KEVIN		675	00017
	SPRAY PAINT	77.88	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		675	00018
	WELDING GLOVES	82.60	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		675	00019
	WIPERS FOR TAHOE	43.98	REP. & MAINT. -VEHICLES	201.201.222		LARSON, TODD R		674	00029
	BLOWER MOTOR	89.99	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		674	00213
	COUPLINGS AND GUAGES	40.76	REP. & MAINT. - EQUIPMEN	101.114.221		NICKLES, LARRY		674	00025
	6 FOOT STEP LADDER	99.98	SMALL TOOLS & HARDWARE	801.801.247		POTTS, COREY		674	00361
	GAS NOZZLE	49.99	GARAGE PARTS	801.801.249		POTTS, COREY		674	00362
	RETURN GAS NOZZLE	49.99CR	GARAGE PARTS	801.801.249		POTTS, COREY		674	00363
	BALL VALVE	8.38	BUILDING REPAIR & MAINT.	637.637.223		POTTS, COREY		674	00367
	SUPPLIES	15.93	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00165
	SUPPLIES	18.90	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00167
	SUPPLIES	44.99	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00169
	SUPPLIES	34.96	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00171
	SUPPLIES	54.56	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00173
	SUPPLIES	15.87	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674	00174

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
BOMGAARS #2 YANKTON									
	PARTS	8.20	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		674	00122
	ADAPTERS	11.36	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		674	00126
	PARTS	4.69	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		675	00012
	DRILL BIT SET	196.98	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		675	00013
	CAPITAL BUILDING REPAIRS	92.98	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		674	00247
	SHOP SUPPLIES	229.80	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		674	00248
	BALL VALVES	20.75	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674	00117
	CAPITAL BUILDING SUPPLY	18.99	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		674	00070
	TRAIL SUPPLIES	2.89	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		674	00049
		1,974.29	*VENDOR TOTAL						
BUHLS CLEANERS LLC									
	TOWELS	11.13	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00205
BURGER KING #11829 Q07									
	TRAVEL EXPENSE	9.22	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674	00383
BURGER KING #4271 Q07									
	TRAVEL EXPENSE	7.37	TRAVEL EXPENSE	611.611.263		RYE, TERRY		674	00345
BUSHNELL OPTICS									
	MERCHANDISE	148.57	MERCHANDISE	641.641.766		DOBY, KEVIN C		674	00334
	GOLF EQUIPMENT	431.75	GOLF EQUIPMENT	641.641.768		GEVENS, JAMES		674	00229
		580.32	*VENDOR TOTAL						
CENTER POINT LARGE PRI									
	BOOKS	130.62	BOOKS	101.142.340		WIBBELS, KATHL		674	00321
	BOOKS	738.39	BOOKS	101.142.340		WIBBELS, KATHL		674	00324
		869.01	*VENDOR TOTAL						
CENTURION TECHNOLOGIES									
	SOFTWARE	336.00	PROFESSIONAL SERVICES	101.142.202		JOHNSON, DUANE		674	00100
CHIEF AIRCRAFT INC									
	PICKUP ANTENNA	130.07	REP. & MAINT. -VEHICLES	101.127.222		ROINSTAD, MIKE		674	00176
CHRISTENSEN RADIATOR & FLOW PIN									
		15.56	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00240
CLARK 9628									
	TRAVEL EXPENSE	50.23	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674	00378
CLARKS RENTAL CUSTOM C									
	EQUIPMENT RENTAL	30.00	REP. & MAINT. - DISTRIBU	601.601.226		MASON, DAN		674	00183
CLEVELAND GOLF									
	GOLF EQUIPMENT	255.00	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		674	00336

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COFFEE CUP #8	FUEL	41.45	TRAVEL EXPENSE	101.114.263		KURTENBACH, TH		674 00007
COSMOPOLITAN MAGAZINE	MAGAZINE SUBSCRIPTION	29.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674 00314
COX AUTO SUPPLY	SYNTHETIC OIL	149.54	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674 00239
	GOLF EQUIPMENT SUPPLIES	189.90	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		674 00155
	SHOP SUPPLIES	5.51	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674 00162
	SWITCH CREDIT	114.00CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674 00257
	HYDRAULIC REPAIR KIT	16.46	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674 00114
	HYDRAULIC REPAIR KIT	16.46	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674 00118
		263.87	*VENDOR TOTAL					
CPI*COLEPARMERINSTRUMT	TUBING	211.81	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		674 00134
	PUMPS	367.65	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		674 00136
		579.46	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	SUPPLIES	2.06	REP. & MAINT. - BUILDING	201.201.223		BORNITZ, CHRIS		674 00037
	LEAD TEST SET	115.23	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		674 00125
	BULBS	88.50	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		674 00128
	BULBS	29.34	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		674 00129
	FUSES	61.00	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		675 00006
	SIGN BOARD KIT	1,370.25	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		675 00007
	LAMP HOLDERS	54.15	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		675 00010
	GFCI OUTLETS	59.31	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		675 00011
		1,779.84	*VENDOR TOTAL					
D J*WALL ST JOURNAL	NEWSPAPER SUBSCRIPTION	536.80	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674 00292
DAIRY QUEEN #13085 QPS	TRAVEL EXPENSE	5.35	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674 00382
DAIRY QUEEN #42921	TRAVEL EXPENSE	8.23	TRAVEL EXPENSE	611.611.263		RYE, TERRY		674 00342
DAYHUFF ENTERPRISES IN	REMODELING SUPPLIES	47.90	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		674 00223
	JANITORIAL SUPPLIES	95.60	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		674 00196
	ICE MELT	87.80	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674 00197
	JANITORIAL SUPPLIES	270.45	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		674 00198
	SAFETY TAPE	474.00	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674 00203
	JANITORIAL SUPPLIES	84.00	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		674 00204
	JANITORIAL SUPPLIES	35.00	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		674 00214
	CARPET CLEANER	44.54	JANITORIAL SUPPLIES	101.127.236		RYKEN, ROBERT		674 00123
	DRAIN DEODORIZER	29.95	JANITORIAL SUPPLIES	101.127.236		RYKEN, ROBERT		675 00008
	DRAIN DEODORIZER	29.95	JANITORIAL SUPPLIES	801.801.236		RYKEN, ROBERT		675 00009



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAYHUFF ENTERPRISES IN		1,199.19	*VENDOR TOTAL					
DELTA	AIRFARE	553.70	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		674 00030
DEPT OF AGRICULTURE	MEMBERSHIP DUES	50.00	MEMBERSHIP DUES	201.201.261		KORTAN, LISA A		674 00221
DEX*ONE	AD PUBLISHING-PHONE BOOK	390.00	PUBLISHING	101.142.211		WIBBELS, KATHL		674 00318
DLT SOLUTIONS 703-773-	SOFTWARE	905.76	PROFESSIONAL SERVICES	601.601.202		JOHNSON, DUANE		675 00001
	SOFTWARE	905.75	PROFESSIONAL SERVICES	611.611.202		JOHNSON, DUANE		675 00002
	SOFTWARE	905.75	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		675 00003
		2,717.26	*VENDOR TOTAL					
DOLRTREE 2456 00024562	SUPPLIES	25.44	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		674 00105
DUO	DISPUTED CHARGES	2,093.36	REP. & MAINT. - PLANT	611.611.221		CHABANE, DELOR		674 00189
DX SERVICE	SALT	1,749.30	CHEMICALS & GASES	601.601.240		TWEEDY, RAY M		674 00135
ECHO ELECTRIC SUPPLY	OFFICE LIGHTS	153.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674 00217
	OFFICE LIGHTS	628.20	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		674 00107
	SUPPLIES	158.94	REP. & MAINT. - COLLECTI	611.611.226		ROBINSON, DONN		674 00168
		940.26	*VENDOR TOTAL					
EDDIEBAUER.COM	CLOTHING	142.03	UNIFORMS	101.111.244		PAYER, MARK E		674 00081
EHRESMANN ENGINEERING	SUPPLIES	75.57	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		674 00164
	STEEL BENCHES	499.63	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674 00272
		575.20	*VENDOR TOTAL					
EXXONMOBIL 97358469	FUEL	34.20	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		674 00009
FARM & HOME PUBLISHERS	BOOKS	100.50	BOOKS	101.142.340		WIBBELS, KATHL		674 00294
FASTENAL COMPANY01	BOLTS	7.53	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674 00249
	TOOL CABINETS	2,028.73	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674 00266
	TERMINALS	22.33	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		675 00020

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
FASTENAL COMPANY01									
	CRIMP TOOL	21.38	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		675	00021
	FASTENERS	14.99	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00206
	TENSION PINS	0.67	REP. & MAINT. - EQUIPMEN	101.123.221		ROBB, MARY L		674	00110
	GROMMETS	170.23	GARAGE PARTS	801.801.249		ROBB, MARY L		674	00111
	PARK SUPPLIES	35.08	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		674	00246
		2,300.94	*VENDOR TOTAL						
FERDIGS TRANSMISSION									
	EQUIPMENT REPAIRS	317.48	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		674	00156
FISHNET SECURITY									
	SOFTWARE	552.90	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		674	00095
FORT PIERRE PIZZA RANC									
	TRAVEL EXPENSE	19.39	TRAVEL EXPENSE	101.111.263		PAYER, MARK E		674	00080
FRED HAAR COMPANY YANK									
	EQUIPMENT REPAIR	35.25	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		674	00056
	MOWER REPAIR	103.96	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		674	00058
		139.21	*VENDOR TOTAL						
GAN*1150DESMOINEREGCIR									
	NEWSPAPER SUBSCRIPTION	461.78	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674	00322
GORMAN RUPP-INDUSTR									
	REPLACEMENT PUMP	902.00	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		674	00133
GRAHAM TIRE OF YANKTON									
	TIRES	443.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00267
	TIRE SENSOR	82.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00273
		526.55	*VENDOR TOTAL						
GRAMPS									
	FUEL	66.60	GARAGE GASOLINE & LUBRIC	801.801.238		KULHAVY, KEVIN		674	00277
	FUEL	50.00	GARAGE GASOLINE & LUBRIC	801.801.238		KULHAVY, KEVIN		674	00278
	FUEL	76.00	GARAGE GASOLINE & LUBRIC	801.801.238		ROBB, MARY L		674	00109
		192.60	*VENDOR TOTAL						
GREAT WALL RESTAURANT									
	TRAVEL EXPENSE	15.00	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		674	00010
H & K OIL INC									
	BALANCE TIRES	40.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00254
HANSEN LOCKSMITHING									
	KEYS FOR NEW VEHICLES	140.00	REP. & MAINT. - EQUIPMEN	101.111.221		BASS, STEWART		674	00144
HEDAHL - YANKTON									
	PARK SUPPLIES	7.99	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		674	00045

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
HEDAHL - YANKTON									
	SHOP SUPPLIES	35.85	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		674	00062
	TOOLS	356.10	REP. & MAINT. - DISTRIBUTU	601.601.226		KUEHLER, DAVE		674	00181
	BRAKE CLEANER	64.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00252
	CONDITIONER, GLOVES	227.58	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00253
	FLASHER	21.13	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00261
	BATTERY	90.39	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00262
	HEADLIGHT	7.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00263
	ANTIFREEZE	31.96	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00264
	SENSOR	60.17	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00269
	PARTS	98.39	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00274
	SENSOR CREDIT	57.62CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00275
	ANTIFREEZE	35.96	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00286
	SAWBLADE	3.51	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00195
	MAINTENANCE SUPPLIES	11.88	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00212
	TRUCK BATTERIES	205.06	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674	00115
	DRIVE SOCKET	4.44	SMALL TOOLS & HARDWARE	801.801.247		STEFFEN, MARVI		674	00116
	OIL STABILIZER	45.41	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674	00119
	V-BELT	14.16	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674	00120
		1,264.91	*VENDOR TOTAL						
HOLIDAY STNSTORE 0304									
	FUEL	57.41	TRAVEL EXPENSE	611.611.263		RYE, TERRY		674	00344
HOLIDAY STNSTORE 3881									
	FUEL	63.05	TRAVEL EXPENSE	101.111.263		PAYER, MARK E		674	00078
	FUEL	32.44	TRAVEL EXPENSE	101.111.263		PAYER, MARK E		674	00079
		95.49	*VENDOR TOTAL						
HY VEE GAS 5441									
	TRAVEL EXPENSE	31.44	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674	00381
HY VEE 1899									
	RETIREMENT SUPPLIES	2.28CR	EMPLOYEE COMMITTEE	101.101.141		BERKE-HANSON,		674	00101
	RETIREMENT SUPPLIES	44.99	EMPLOYEE COMMITTEE	101.101.141		BERKE-HANSON,		674	00102
	STAFF APPRECIATION	5.02	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		674	00002
	DOC WORK PROGRAM	8.67	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00157
	CONCESSIONS - GATORADE	188.55	MISCELLANEOUS CONCESSION	203.203.728		MCHENRY, CHASI		674	00148
	PROFESSIONAL SERVICES	101.63	PROFESSIONAL SERVICES	101.102.202		NELSON, AMY		674	00224
	DOC WORK PROGRAM	13.78	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		674	00048
	REFUND	0.78CR	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		674	00050
		359.58	*VENDOR TOTAL						
INDEPENDENCE WASTE									
	PORTA POTTYS	274.95	CONTRACTED SERVICES-OPER	641.641.204		GEVENS, JAMES		674	00230
	PORTA POTTY	154.95	CONTRACTED SERVICES - OP	201.201.204		MCHENRY, CHASI		674	00151
		429.90	*VENDOR TOTAL						
INTERSTATE PWR SYS 24									
	HEAT SENSOR	137.83	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00242

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
J J BENJIS EMBROIDERY	PARK DEPARTMENT UNIFORMS	814.55	UNIFORMS & DRY GOODS	201.201.244		MCHENRY, CHASI		675	00014
	SAC MERCHANDISE	2,237.13	MERCHANDISE	203.203.766		MCHENRY, CHASI		675	00015
		3,051.68	*VENDOR TOTAL						
JCL SOLUTIONS-SPENCER	CLEANING SUPPLIES	211.34	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		674	00386
	CLEANING SUPPLIES	59.19	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		674	00388
	CLEANING SUPPLIES	241.77	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		674	00041
		512.30	*VENDOR TOTAL						
JCPENNEY 1431	CLOTHING RETURN	114.46CR	UNIFORMS	101.111.244		PAYER, MARK E		674	00077
JOHNS SERVICE	TIRES	337.00	REP. & MAINT. - VEHICLES	101.114.222		NICKLES, LARRY		674	00020
KAISER REFRIGERATION I	TREE CARE	77.96	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		674	00218
	CHAINSAW	500.00	EQUIPMENT	101.123.350		STEFFEN, MARVI		675	00004
	CHAINSAW	156.95	EQUIPMENT	801.801.350		STEFFEN, MARVI		675	00005
		734.91	*VENDOR TOTAL						
KFC J242018 47020185	TRAVEL EXPENSE	6.62	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		674	00008
KMART 4813	JANITORIAL SUPPLIES	50.25	JANITORIAL SUPPLIES	611.611.236		CHABANE, DELOR		674	00188
	OFFICE SUPPLIES	10.98	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		674	00328
		61.23	*VENDOR TOTAL						
KWE*KIPLINGER EDITORS	MAGAZINE SUBSCRIPTION	23.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674	00300
L-TRON CORPORATION	IMAGING SCANNER KIT	339.00	REP. & MAINT. - EQUIPMEN	101.111.221		PETERS, TAYLOR		674	00140
LANDL MACHINE SHOP	SHOP SUPPLIES	10.44	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00161
LAW ENFORCEMENT TARGET	RANGE TARGETS	139.71	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		674	00143
LEWIS & CLARK FORD LIN	HOSE ASSEMBLY	112.75	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00270
LJL*LIBRARY JOURNALS	MAGAZINE SUBSCRIPTION	79.99	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674	00304

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
MARKS MACHINERY INC	SHOP SUPPLIES	173.80	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		674	00055
	PULLEY ARM	148.60	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00265
		322.40	*VENDOR TOTAL						
MAVERICKLABEL.COM	GOLF CART LICENSE	210.84	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		674	00085
MCMMASTER-CARR	LAB SAFETY	330.71	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		674	00369
	LAB SAFETY	224.45	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		674	00370
		555.16	*VENDOR TOTAL						
MEAD LUMBER	SOUND BOARD	24.96	REP. & MAINT. - BUILDING	101.114.223		NICKLES, LARRY		674	00017
	SIGN POST	30.73	ROAD MATERIALS	101.123.239		POTTS, COREY		674	00356
		55.69	*VENDOR TOTAL						
MENARDS MENARDS.COM	DOORS	410.22	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		674	00108
MENARDS YANKTON	PARK SUPPLIES	362.89	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		674	00043
	PARK SUPPLIES	17.98	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		674	00044
	PARK SUPPLIES	11.19	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		674	00047
	UNIFORMS	34.99	UNIFORMS & DRY GOODS	601.601.244		GOODMANSON, KY		674	00132
	HOSE	58.86	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00234
	CASE	7.94	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00235
	PIPE FITTINGS	7.64	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00238
	DEICER	33.60	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00241
	SUPPLIES	10.58	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00160
	OFFICE SUPPLIES	109.32	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		674	00093
	SUPPLIES	59.92	REP. & MAINT. - BUILDING	601.601.223		KIRCHNER, LESL		674	00163
	SUPPLIES	11.76	REP. & MAINT. - BUILDING	201.201.223		KORTAN, LISA A		674	00220
	TOOLS	99.99	REP. & MAINT. - DISTRIBUTION	601.601.226		KUEHLER, DAVE		674	00179
	TOOL SET	39.99	SMALL TOOLS & HARDWARE	101.123.247		KULHAVY, KEVIN		674	00251
	SHOP LIGHTS	139.98	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674	00268
	AIR FRESHENER	8.91	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		674	00014
	FASTENERS	5.78	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00199
	DOOR HARDWARE	18.95	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00200
	ELECTRICAL SUPPLIES	31.87	REP. & MAINT. - BUILDING	101.142.223		MILES, CONNIE		674	00202
	DRILL BITS	12.72	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00207
	ELECTRICAL BOXES	29.52	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		674	00106
	TACK BOARD SUPPLIES	30.13	REP. & MAINT. - BUILDING	101.114.223		NICKLES, LARRY		674	00021
	SHELVES	299.96	REP. & MAINT. - BUILDING	101.114.223		NICKLES, LARRY		674	00022
	AIR HOSE AND LATTICE	13.97	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		674	00024
	SIGN POST	36.11	ROAD MATERIALS	101.123.239		POTTS, COREY		674	00357
	SIGN POST	45.74	ROAD MATERIALS	101.123.239		POTTS, COREY		674	00359
	CARRIAGE BOLTS	1.89	ROAD MATERIALS	101.123.239		POTTS, COREY		674	00364
	LADDER	99.00	SMALL TOOLS & HARDWARE	801.801.247		POTTS, COREY		674	00365
	LUMBER FOR OFFICE	1,829.95	BUILDING REPAIR & MAINT.	637.637.223		POTTS, COREY		674	00366

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MENARDS YANKTON										
	TOOLS	9.99	REP. & MAINT. - DISTRIBUTU	601.601.226		ROBINSON, DONN			674	00166
	PUMP BUILDING SUPPLIES	60.41	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00346
	PUMP ROOM SUPPLIES	18.70	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00347
	PUMP ROOM SUPPLIES	67.19	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00349
	LIGHT BULBS	79.70	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00354
	PUMP BUILDING SUPPLIES	74.86	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00355
	PEGBOARD	34.15	REP. & MAINT. - BUILDING	101.127.223		RYKEN, ROBERT			674	00130
	SHOP SUPPLIES	24.99	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00068
	PARK SUPPLIES	3.00	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC			674	00073
		3,844.12	*VENDOR TOTAL							
MENARDS 3292										
	TOOLS	99.99CR	REP. & MAINT. - DISTRIBUTU	601.601.226		KUEHLER, DAVE			674	00180
	ELECTRICAL SUPPLIES	25.99CR	REP. & MAINT. - BUILDING	101.142.223		MILES, CONNIE			674	00208
	TAX CREDIT	0.25CR	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00348
	RETURN	23.90CR	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY			674	00350
		150.13CR	*VENDOR TOTAL							
MICROFILM IMAGING SYST										
	MICROFILM MAINTENANCE	1,510.00	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL			674	00299
MIDWEST RADIATOR										
	MOWER REPAIR	288.00	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E			674	00060
MSFT * E02000L3QH										
	SOFTWARE	79.50	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE			674	00091
MYERS TIRE SUPPLY.										
	TIRE SEALANT 25 LBS PAIL	126.39	GARAGE PARTS	801.801.249		POTTS, COREY			674	00358
NALPAK COM										
	PROTECTIVE CASE	222.76	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH			674	00141
NATIONAL REVIEW										
	MAGAZINE SUBSCRIPTION	59.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		300004		P	674	00308
NBS CALIBRATIONS										
	CALIBRATION	175.00	REP. & MAINT. - PLANT	611.611.221		DEWALD, RICHA			674	00177
NFPA NATL FIRE PROTECT										
	REFUND-FIRE CODE SUBSCR	66.69CR	SUBSCRIPTIONS & PUBLICAT	101.114.235		KURTENBACH, TH			674	00004
OREILLY AUTO 00032326										
	HEADLIGHT SWITCH	42.32	GARAGE PARTS	801.801.249		KULHAVY, KEVIN			674	00260
	WATER PUMP	117.22	GARAGE PARTS	801.801.249		KULHAVY, KEVIN			674	00284
	SPINNER HANDLE	16.98	SMALL TOOLS & HARDWARE	801.801.247		STEFFEN, MARVI			674	00112
		176.52	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL *B H PHOTO CASES	20.53	SMALL TOOLS & HARDWARE	101.114.247		KURTENBACH, TH		674 00003
PAYPAL *BADZODIAC FLASH DRIVES	25.50	OFFICE SUPPLIES	101.114.232		KURTENBACH, TH		674 00013
PAYPAL *MOUNTAINPLA MPLA MEMBERSHIP	65.00	MEMBERSHIP DUES	101.142.261		WIBBELS, KATHL		674 00291
PAYPAL *USSIGNAL LIGHTBAR PARTS	310.93	REP. & MAINT. -VEHICLES	101.127.222		KURTENBACH, TH		674 00015
PBI*LEASEDEQUIPMENT MAILSTATION LEASE	104.00	POSTAGE	101.142.231		WIBBELS, KATHL		674 00309
POPULAR MECHANICS MAGA MAGAZINE SUBSCRIPTION	29.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674 00298
POSTAGE REFILL MAILSTATION POSTAGE	100.00	POSTAGE	101.142.231		WIBBELS, KATHL		674 00296
MAILSTATION POSTAGE	100.00	POSTAGE	101.142.231		WIBBELS, KATHL		674 00325
	200.00	*VENDOR TOTAL					
POWERPHONE TRAINING	129.00	CONFERENCE & MEETINGS	208.208.265		008630		P 674 00084
PROVANTAGE LLC DELL IMAGING DRUM KIT	99.71	REP. & MAINT. - EQUIPMEN	101.111.221		PETERS, TAYLOR		674 00139
QUILL CORPORATION OFFICE SUPPLIES	149.15	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		674 00232
FAX CARTRIDGE	59.38	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		674 00287
OFFICE SUPPLIES	47.98	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		674 00326
	256.51	*VENDOR TOTAL					
RIVERCITY TOOLS AND PA TOOLS	21.50	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		674 00170
RIVERSIDE HYDRAULICS GARBAGE TRUCK REPAIR	59.86	REP. & MAINT. -VEHICLES	201.201.222		GLEICH, JOHN E		674 00054
ROYAL SPORT SHOP OFFICE SUPPLIES	17.40	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		674 00104
SCHEELS-SIOUX FALLS BOOT REIMBURSEMENT	159.00	UNIFORMS	101.111.244		PAYER, MARK E		674 00090
SD FIREFIGHTERS ASSOCI CONFERENCE REGISTRATION	100.00	CONFERENCE & MEETINGS	101.114.265		KURTENBACH, TH		674 00006

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
SEARS HOMETOWN 3278									
	GEAR WRENCH SET	49.99	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		674	00256
	WRENCHES	49.99	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		674	00018
	WORK LIGHT	39.98	SMALL TOOLS & HARDWARE	101.126.247		RYKEN, ROBERT		674	00124
		139.96	*VENDOR TOTAL						
SHELL OIL 57444720205									
	FUEL	41.40	TRAVEL EXPENSE	101.114.263		KURTENBACH, TH		674	00011
SHERWIN WILLIAMS #3016									
	EQUIPMENT SUPPLIES	29.01	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		674	00158
	PAINT	39.36	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00209
	PAINT	26.24	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		674	00216
	PAINT	113.58	REP. & MAINT. - BUILDING	101.127.223		RYKEN, ROBERT		674	00127
		208.19	*VENDOR TOTAL						
SHOW ME CABLES									
	COMPUTER CABLE ADAPTORS	20.01	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		674	00088
SHUR-CO OUTLETSERVICE									
	TARP	801.53	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00279
	STRAPS AND OFFSET KITS	200.57	GARAGE PARTS	801.801.249		POTTS, COREY		674	00368
		1,002.10	*VENDOR TOTAL						
SMILEMAKERS INC									
	PROGRAM SUPPLIES	36.44	PROGRAM SUPPLIES	101.142.242		WIBBELS, KATHL		674	00323
SOCIETY FOR SCIENCE									
	MAGAZINE SUBSCRIPTION	50.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		674	00329
STANDARD PRINTING COMP									
	RANGE TARGETS	301.30	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		674	00142
STURDEVANTS-YANKTON #1									
	EQUIPMENT REPAIR	95.37	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		674	00052
	EQUIPMENT REPAIR	6.15	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		674	00053
	SHOP SUPPLIES	9.21	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		674	00057
	POOL REPAIRS	16.89	REP. & MAINT. - BUILDING	202.202.223		GLEICH, JOHN E		674	00063
	ENGINE OIL	59.88	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00280
	THERMOSTAT	124.54	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00285
	CEMETERY TRUCK REPAIR	10.94	REP. & MAINT. -VEHICLES	621.621.222		SIMONSEN, JOE		674	00243
	TRUCK REPAIRS	113.82	REP. & MAINT. -VEHICLES	201.201.222		SIMONSEN, JOE		674	00244
		436.80	*VENDOR TOTAL						
SWANK MOTION PICTURES									
	MOVIE LICENSING	368.00	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		674	00317
SYDS									
	BUMPER MOUNT	25.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00250
	HUB CAP	10.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674	00276
		35.00	*VENDOR TOTAL						



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TACO	JOHNS OF LUVERQPS TRAVEL EXPENSE	7.57	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		674 00380
TAYLORMADE (ORACLE)	GOLF EQUIPMENT	178.16	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		674 00332
THE HOTEL ALEX JOHNSON	LODGING	104.00	TRAVEL EXPENSE	101.114.263		KURTENBACH, TH		674 00012
THE SUPPLIES GUYS	PRINTER INK	59.26	OFFICE SUPPLIES	101.111.232		PAYER, MARK E		674 00082
THE WOODEN SPOON	DEMONSTRATION EXPENSE	52.23	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		674 00390
	STAFF APPRECIATION	30.00	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		674 00316
		82.23	*VENDOR TOTAL					
TIM HORTONS 2477 QTH	DISPUTED CHARGES	3.71	REP. & MAINT. - PLANT	611.611.221		CHABANE, DELOR		674 00190
TINTING PROS	TINT WINDOWS NEW TAHOE	90.00	REP. & MAINT. -VEHICLES	101.111.222		BRANDT, TODD M		674 00377
TMA YANKTON	MOWER REPAIR	135.00	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		674 00059
	MARNE CREEK MOWER REPAIR	207.50	REP. & MAINT. - EQUIPMEN	204.204.221		GLEICH, JOHN E		674 00065
		342.50	*VENDOR TOTAL					
TOUR EDGE GOLF MFG	GOLF EQUIPMENT	57.25	GOLF EQUIPMENT	641.641.768		671201		P 674 00333
TRACTOR-SUPPLY-CO #026	ANIMAL FOOD	43.93	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		674 00339
TRAVELOCITY.COM	PROFESSIONAL SERVICES	40.19	PROFESSIONAL SERVICES	101.102.202		NELSON, AMY		674 00225
TRK HOSTING	WEB SITE HOSTING	68.85	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		674 00097
TRUCK TRAILER SALES & BRACKET		25.90	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		674 00258
	HOSE	25.50	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674 00113
	SWITCHES	124.75	GARAGE PARTS	801.801.249		STEFFEN, MARVI		674 00121
		176.15	*VENDOR TOTAL					
U OF M MINITEX	SCANNERS	492.00	REP. & MAINT. - EQUIPMEN	101.142.221		WIBBELS, KATHL		674 00320

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
UNITED									
	PROFESSIONAL SERVICES	472.70	PROFESSIONAL SERVICES	101.102.202		NELSON, AMY		674	00226
	PROFESSIONAL SERVICES	472.70	PROFESSIONAL SERVICES	101.102.202		NELSON, AMY		674	00227
		945.40	*VENDOR TOTAL						
UPS*00004AF454									
	POSTAGE	13.61	POSTAGE	641.641.231		DOBY, KEVIN C		674	00335
US GOLF ASSOCIATION									
	MEMBERSHIP DUES	110.00	MEMBERSHIP DUES	641.641.261		DOBY, KEVIN C		674	00331
USA BLUE BOOK									
	SUPPLIES	2,438.68	REP. & MAINT. - DISTRIBUTU	601.601.226		GARVEY, TIMOTH		674	00137
VANDERHULE MOVING & ST									
	OXYGEN	23.00	CHEMICALS & GASES	801.801.240		KULHAVY, KEVIN		674	00255
VIDDLER INC									
	VIDEO HOSTING	25.00	PROFESSIONAL SERVICES	101.101.202		JOHNSON, DUANE		674	00096
VZWRLSS*MY VZ VB P									
	INTERNET ACCESS	865.73	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		674	00092
	INTERNET ACCESS	40.01	PROFESSIONAL SERVICES	201.201.202		JOHNSON, DUANE		674	00098
	INTERNET ACCESS	395.97	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		674	00099
		1,301.71	*VENDOR TOTAL						
WAL-MART #1483									
	PROFESSIONAL SERVICES	30.97	PROFESSIONAL SERVICES	101.102.202		BAILEY, COLLEE		674	00103
	OFFICE SUPPLIES	50.42	OFFICE SUPPLIES	641.641.232		GEVENS, JAMES		674	00228
	FRUIT FOR FRIDAY	13.72	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		674	00385
	FRUIT FOR FRIDAY	13.92	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		674	00389
	TOWELS	53.88	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		674	00236
	CLEANING SUPPLIES	26.75	JANITORIAL SUPPLIES	201.201.236		KORTAN, LISA A		674	00219
	PARK SUPPLIES	64.27	REP. & MAINT. - BUILDING	201.201.223		MCHENRY, CHASI		674	00145
	TACK AND VINYL	6.20	REP. & MAINT. - BUILDING	101.114.223		NICKLES, LARRY		674	00019
	CAMERAS FOR NEW VEHICLES	333.88	EQUIPMENT	101.111.350		PAYER, MARK E		674	00076
	PARENTS NIGHT OUT SUPPLY	17.64	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		674	00295
	SUMMER READING	9.97	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		674	00327
	DVDS	350.96	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00028
	PROGRAM SUPPLIES	22.34	PROGRAM SUPPLIES	101.142.242		WIBBELS, KATHL		675	00029
	DVDS	64.84	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00034
	OFFICE SUPPLY	3.47	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		675	00035
		1,063.23	*VENDOR TOTAL						
WEATHERTECH MACNEIL									
	FLOOR MATS NEW TAHOE	69.95	REP. & MAINT. -VEHICLES	101.111.222		BRANDT, TODD M		674	00384
WESTERN OFFICE PRODUCT									
	OFFICE SUPPLIES	12.27	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		674	00341

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
WESTERN OFFICE PRODUCT									
	OFFICE SUPPLIES	57.61	OFFICE SUPPLIES	101.104.232		CLOUGH, ANN L		674	00233
	OFFICE SUPPLIES	3.49	OFFICE SUPPLIES	641.641.232		GEVENS, JAMES		674	00231
	OFFICE SUPPLIES	62.45	OFFICE SUPPLIES	611.611.232		HANSON, TANNER		674	00375
	PRINTER INK	110.54	OFFICE SUPPLIES	101.111.232		PAYER, MARK E		674	00086
	WEEKLY PLANNER	13.29	REP & MAINT - RUNWAY & A	101.127.225		ROINSTAD, MIKE		674	00175
		259.65	*VENDOR TOTAL						
WHOLESALE SUPPLY COMPA									
	CONCESSIONS - GATORADE	63.15	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		674	00033
WILSONS LODGE OGLEBAY									
	REVENUE MANAGEMNT SCHOOL	1,522.30	SCHOOLS	201.201.264		LARSON, TODD R		674	00031
WM SUPERCENTER #1483									
	FRUIT FOR FRIDAY	14.58	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		674	00387
	OFFICE SUPPLIES	11.91	OFFICE SUPPLIES	611.611.232		HANSON, TANNER		674	00371
	OFFICE SUPPLIES	37.94	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		674	00222
	CLEANING SUPPLIES	17.63	REP. & MAINT. - BUILDING	101.114.223		KURTENBACH, TH		674	00005
	CLEANING SUPPLIES	93.62	JANITORIAL SUPPLIES	201.201.236		MCHENRY, CHASI		674	00150
	VINYL	4.77	REP. & MAINT. - BUILDING	101.114.223		NICKLES, LARRY		674	00023
	FRUIT FOR FRIDAY	15.88	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		674	00032
	DVDS	77.76	AV - CAPITAL	101.142.342		WIBBELS, KATHL		675	00022
	PROGRAM SUPPLIES	9.91	PROGRAM SUPPLIES	101.142.242		WIBBELS, KATHL		675	00023
		284.00	*VENDOR TOTAL						
WW GRAINGER									
	JANITORIAL SUPPLIES	350.85	JANITORIAL SUPPLIES	101.142.236		WIBBELS, KATHL		674	00305
YANKTON PIZZA RANCH									
	PIZZA-PARENTS' NIGHT OUT	103.00	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		674	00303
YANKTON REXALL DRUG									
	DVDS	58.81	AV - CAPITAL	101.142.342		WIBBELS, KATHL		674	00315
YANKTON WINNELSON CO									
	VALVE STEM	12.75	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		674	00192
ZONES INC									
	COMPUTERS - MOBILES	6,857.66	EQUIPMENT	101.111.350		JOHNSON, DUANE		674	00094
3 WIRE GROUP INC									
	LAB REPAIR	433.16	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		674	00374

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	72,382.13						

RECORDS PRINTED - 000424

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	35,801.50
201	PARKS AND RECREATION	5,897.56
202	PARK IMPROVEMENT	16.89
203	SUMMIT ACTIVITY CENTER	3,485.97
204	MARNE CREEK	223.39
208	911/DISPATCH	129.00
601	WATER OPERATION	8,007.86
611	WASTE WATER OPERATION	6,977.67
621	CEMETERY OPERATION	79.89
637	JOINT POWER	1,855.32
641	GOLF COURSE	2,244.23
701	LIBRARY TRUST	205.59
801	CENTRAL GARAGE	7,457.26
TOTAL ALL FUNDS		72,382.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	72,382.13
TOTAL ALL BANKS		72,382.13

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

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

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Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65	06454								
	EMPLOYEE DEDUCTION	680.00	MISC. EMP. DED.	711.2079		005136	F	638	00012
	EMPLOYEE DEDUCTIONS	680.00	MISC. EMP. DED.	711.2079		005136	F	638	00020
		1,360.00	*TOTAL						
AMERICAN FAMILY LIFE COR	00025								
	CANCER & ICU PREMIUMS	6,286.10	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	638	00023
ASSURANT EMPLOYEE BENEFIT	06804								
	VISION INS - JANUARY	553.38	HEALTH INSURANCE	711.2068		005313	F	638	00031
BECK MOTOR COMPANY	04551								
	2015 TAHOE	31,173.00	EQUIPMENT	101.111.350		012366	F	638	00001
CONNECTIONS INC	06807								
	EAP INSURANCE DECEMBER	273.00	HEALTH INSURANCE	711.2068		005314	F	638	00004
CREDIT COLLECTIONS BUREAU	06945								
	EMPLOYEE DEDUCTION	135.90	MISC. EMP. DED.	711.2079		005451	F	638	00028
DEPT OF SOCIAL SERVICES	01681								
	EMPLOYEE DEDUCTION	638.75	MISC. EMP. DED.	711.2079		003562	F	638	00011
	EMPLOYEE DEDUCTIONS	638.75	MISC. EMP. DED.	711.2079		003562	F	638	00021
		1,277.50	*TOTAL						
FEIMER CONSTRUCTION	00197								
	MULBERRY & 23RD C-3-14	164,319.97	23RD ST-DOUGLAS TO MULBE	506.572.373		012194	F	638	00005
FIRST NATL BANK SOUTH DA	04389								
	EMPLOYEE DEDUCTION	819.49	AFLAC DAYCARE	711.2077		003301	F	638	00006
	EMPLOYEE DEDUCTIONS	819.49	AFLAC DAYCARE	711.2077		003301	F	638	00017
	EMPLOYEE DEDUCTION	416.66	AFLAC MEDICAL	711.2078		003301	F	638	00007
	EMPLOYEE DEDUCTIONS	416.66	AFLAC MEDICAL	711.2078		003301	F	638	00018
		2,472.30	*TOTAL						
FLANNERY/KIRT	03825								
	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		005453	F	638	00030
FRICK/BRIAN	03053								
	OFFICER STIPEND	65.00	PROFESSIONAL SERV.-VOLUN	101.114.202		005452	F	638	00029
ICMA RETIREMENT TRUST -	00287								
	EMPLOYEE DEDUCTION	1,665.47	ICMA DEFERRED COMPENSATI	711.2067		002876	F	638	00008
	EMPLOYEE DEDUCTIONS	1,665.47	ICMA DEFERRED COMPENSATI	711.2067		002876	F	638	00014
		3,330.94	*TOTAL						
MINNESOTA LIFE INSURANCE	06544								
	LIFE INSURANCE - JANUARY	703.20	LIFE INSURANCE	711.2069		005179	F	638	00013
RETIREMENT, SD	00519								
	SD RETIREMENT - DEC	63,439.73	SD RETIREMENT SYSTEM	711.2066		002809	F	638	00024
RETIREMENT, SD SYSTEM	05577								
	401 (A) SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.125.202		005450	F	638	00026
	401 (A) SPECIAL PAY	4,637.63	MISC. EMP. DED.	711.2079		005450	F	638	00025
		4,682.63	*TOTAL						
SD PUBLIC ASSURANCE ALLI	05569								
	ADDITIONAL INSURANCE	98.70	INSURANCE POLICIES	637.637.201		013544	F	638	00032
SDSRP	04992								
	EMPLOYEE DEDUCTION	175.00	ROTH 457 SDRS-SRP	711.2056		003591	F	638	00010
	EMPLOYEE DEDUCTIONS	175.00	ROTH 457 SDRS-SRP	711.2056		003591	F	638	00016

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SDSRP		04992							
	EMPLOYEE DEDUCTION	1,020.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	638	00009
	EMPLOYEE DEDUCTIONS	1,020.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	638	00015
		2,390.00	*TOTAL						
SOUTHEAST PROPERTIES		05903							
	TID REIMBURSEMENT	28,878.80	SOUTHEAST PROPERTIES, LL	509.509.204		013603	F	638	00002
SPORT GAMES		06935							
	CITY HALL SPORT COURT	24,928.80	CAPITAL REPAIR & MAINTEN	101.125.301		011684	F	638	00003
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTIONS	805.00	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	638	00019
UNITED WAY		00918							
	EMPLOYEE DEDUCTIONS	20.00	UNITED FUND	711.2070		001142	F	638	00022
WELLMARK BLUE CROSS & BL		06799							
	HEALTH INS - JANUARY	89,538.26	HEALTH INSURANCE	711.2068		005310	F	638	00027
		426,782.21	**CLAIMS TOTAL						

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		426,782.21							

RECORDS PRINTED - 000032



FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	56,261.80
506	SPECIAL CAPITAL IMPROV	164,319.97
509	TID #2 MORGAN SQUARE	28,878.80
637	JOINT POWER	98.70
711	EMPLOYEE BENEFIT	177,222.94
TOTAL ALL FUNDS		426,782.21

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	426,782.21
TOTAL ALL BANKS		426,782.21

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

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



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**OFFICE OF THE CITY MANAGER**

[www.cityofyankton.org](http://www.cityofyankton.org)

VOL. 50, NUMBER 1

**Commission Information Memorandum**

The Yankton City Commission meeting on Monday, January 12, 2015, will begin at 7:00 pm.

**Non-Agenda Items of Interest**

**1) Public Services Update**

Attached are the advertisements for three projects scheduled for construction in the summer of 2015.

Park Street south of 4<sup>th</sup> Street

Maple Street from 6<sup>th</sup> to 8<sup>th</sup> Street

Douglas Avenue (north of 33<sup>rd</sup> Street) and Wilson Road

The Park Street and the Maple Street are both total street reconstruction projects but do not involve any utility work. The Douglas Avenue/Wilson Road project is mostly new construction. It does include the installation of water and some miscellaneous sewer work. All three projects were included in the 2015 budgeting process.

**2) Human Resources Update**

Maria J. Ishmael has been hired as the Custodian in the Community Development Department. She will start employment on January 12, 2015. She is filling the position left open from the retirement of Connie Ferdig on December 12, 2014.

**3) Library Update**

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

**4) Parks and Recreation Department Update**

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

**5) Police Department Update**

Yankton Police Department will be sponsoring a DARE night at the ice rink, January 16<sup>th</sup>.

Our SRT has received their night-vision equipment. As you will recall this purchase was made with Homeland Security funds.

YPD is in the process of replacing the heater in the dog pound, as the old unit went out. We are using space heaters in the interim.

## **6) Finance Update**

The Finance Office has been working on End of Year 2014 activities. Employee W-2 Wage and Tax Statement forms will be included with the January 16 payroll, and vendor 1099 tax forms will be issued before January 31 to the applicable vendors who have provided services over the past year.

The City's annual municipal election is scheduled for Tuesday, April 14, 2015. Commissioners whose terms expire in May are Pauline Akland, Dave Carda, and Dave Knoff. The Notice of Vacancy for the three expiring commission seats will be published January 15 and 22. Circulation of nominating petitions may begin on Friday, January 30. Petitions may be picked up at the City Finance Office at 416 Walnut or obtained online at the Secretary of State's website. The deadline for filing nominating petitions is Friday, February 27 at 5:00 p.m. A copy of the Finance Office municipal election calendar is included in the commission packet.

## **7) Environmental Services Update**

Staff is working on end of the year reports for the South Dakota Department of Environment and Natural Resources and the Environmental Protection Agency.

A preconstruction meeting is scheduled for January 15 for the collector well project. The contractor is looking at starting in March and a full project work schedule will be updated during the preconstruction meeting. Staff will also be conducting a 30% design review with HDR for the raw water transmission main at this time

Distribution staff has been busy with frozen meters and service line breaks. Staff is down to less than 15 meters that have not been updated to radio read meters. Only four of those meters are actively being used.

## **8) Community Development Update**

Enclosed in the packet is the 2014 building permit activity information. As noted in the summary, there were 21 new single family home starts in 2014, this is up from 20 homes in 2013. There were also permits for (1) two family townhome and (1) three family townhome that brings the new housing starts for those categories to 26 units. Our 10 year average for single family home starts is 27.9 homes per year and 6.3 townhome units per year. Additionally, a 30 unit apartment is under construction, (Yankton Heights Apartment Complex) which brings us to a total of 56 new housing units in 2014. We also saw the construction of 80 units of assisted living and nursing home rooms at the Avera Sister James Care Center.

Several other large commercial projects for 2014 include the Schwan's Warehouse Depot, Farm Credit Services Office Building, Culvers Restaurant, Groseth Crossing, Wilson Trailer Addition and projects in the Extra Territorial Jurisdiction that include the Sapa Addition and the Northwestern Energy Sub-Station. Based what we are seeing, we anticipate that the above average year in the commercial sector will continue producing housing starts.

## **9) Information Services Update**

The contract documents for the City's website update have been signed and a project leader has been identified. Vision Internet's process will be moving forward soon with surveys and various resource gathering activities. The new employee self-service site should be active soon. The site will eliminate paper payroll stubs and provide cloud based access for employees to retrieve both current and historical pay and benefit accrual information.

**10) Monthly reports**

Building and Salary monthly reports are included for your review. Minutes from the Planning Commission are also included for your review.

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

Sincerely,

Amy Nelson  
City Manager

Publishing Dates: January 26 & February 2, 2015

### ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **Douglas Avenue and Wilson Road Paving Project.**

The project includes the following major construction items:

Removal of Asphalt Pavement	5,131	SY
8" PCC Pavement	14,348	SY
Asphalt Concrete Composite	155	TN
Concrete Curb and Gutter	6,711	LF
RCP Storm Sewer Misc. Sizes	3,679	LF
Fencing	4,000	LF
12" Watermain	3,937	LF
8" Sanitary Sewer	212	LF
Pavement Marking Paint, 4" Yellow	7,236	LF
And Other Miscellaneous Items		

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

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the 17<sup>th</sup> day of February, 2015, at which time they will be publicly opened and read in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 9<sup>th</sup> day of March, 2015, after 7:00 PM, in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

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

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

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

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

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

Kevin Kuhl  
City of Yankton, South Dakota

Publishing Dates: T.B.D., 2015

### ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **Maple Street Reconstruct from 6<sup>th</sup> Street to 8<sup>th</sup> Street.**

The project includes the following major construction items:

Removal of Curb and Gutter		1850	LF
Removal of Asphalt Pavement	2900	SY	
6" PCC Pavement		2540	SY
Concrete Curb and Gutter		1750	LF
6" PCC Approach Pavement		1994	SF
And Other Miscellaneous Items			

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

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the T.B.D., 2015., at which time they will be publicly opened and read in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the T.B.D., 2015, after 7:00 PM, in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

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

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

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

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

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

Kevin Kuhl  
City of Yankton, South Dakota

Publishing Dates: T.B.D., 2015

### ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the **Park Street Reconstruct – 3<sup>rd</sup> Street to 4<sup>th</sup> Street.**

The project includes the following major construction items:

Removal of Concrete Pavement	595	SY	
PCC Pavement	706	SY	
Concrete Curb and Gutter		463	LF
Aggregate Base Course	916	SY	
6" PCC Approach Pavement		834	SF
And Other Miscellaneous Items			

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

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the T.B.D., 2015., at which time they will be publicly opened and read in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the T.B.D., 2015, after 7:00 PM, in the Technical Education Center at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

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

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

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

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

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

Kevin Kuhl  
City of Yankton, South Dakota



## Yankton Community Library

### Children's Activities:

Story time/toddler time and all after school activities resumed the week of January 5.

### New Programs for 2015:

We are starting four new programs this month. We are featuring movie weekends with children's/family movies showing on the first weekend of the month and adult/teen movies showing the third weekend of the month. Unplug, Unwind, Craft takes place the third Thursday of each month and is geared toward adults and teens who enjoy crafting. Teen Tech Tutors, Yankton High School National Honor Society students, are here two Saturdays a month to help patrons with all types of tech questions/problems they are having. An after school elementary science club meets the fourth Thursday with the Yankton County 4-H leader as our facilitator.

### Gourmet Guys:

This year's event is scheduled for Saturday, January 24, beginning at 6 p.m. Featured "Guys" are Andy Bryan, Shane Gerlach, Wendell/Darric Mortenson, David Leonard, Todd Rothenberger and Bruce Viau, all returning chefs. Bill Chase and friends are providing the music. Tickets, which sell for \$20, are now available at the library and Hy-Vee. This is Friends of the Library's annual fundraiser and membership drive.

### Traffic Statistics:

<b>2013</b>	<b>Total</b>	<b>2014</b>	<b>Total</b>
<b>January</b>	12,828	<b>January</b>	14,067
<b>February</b>	11,940	<b>February</b>	13,614
<b>March</b>	13,546	<b>March</b>	13,970
<b>April</b>	15,389	<b>April</b>	14,868
<b>May</b>	13,018	<b>May</b>	14,869
<b>June</b>	14,170	<b>June</b>	15,094
<b>July</b>	12,167	<b>July</b>	14,730
<b>August</b>	12,365	<b>August</b>	12,517
<b>September</b>	13,788	<b>September</b>	11,112
<b>October</b>	14,423	<b>October</b>	13,583
<b>November</b>	12,857	<b>November</b>	9,111
<b>December</b>	13,007	<b>December</b>	9,787

**Downloadable Books Circulation:**

<b>2013</b>	<b>OverDrive**</b>	<b>TumbleBooks*</b>	<b>2014</b>	<b>OverDrive</b>	<b>TumbleBooks</b>
<b>January</b>	496	997	<b>January</b>	784	2,187
<b>February</b>	461	583	<b>February</b>	628	1,486
<b>March</b>	496	833	<b>March</b>	761	1,697
<b>April</b>	567	576	<b>April</b>	714	1,579
<b>May</b>	532	590	<b>May</b>	662	858
<b>June</b>	338	550	<b>June</b>	771	348
<b>July</b>	654	72	<b>July</b>	855	77
<b>August</b>	617	15	<b>August</b>	687	48
<b>September</b>	660	1,326	<b>September</b>	679	97
<b>October</b>	622	2,026	<b>October</b>	739	529
<b>November</b>	584	1,491	<b>November</b>	781	102
<b>December</b>	658	967	<b>December</b>	706	27

\*\*OverDrive materials are young adult through adult.

\*TumbleBooks are preschool through young adult materials.

**Circulation Statistics:**

<b>2013</b>	<b>Adult</b>	<b>Juvenile</b>	<b>Total</b>	<b>2014</b>	<b>Adult</b>	<b>Juvenile</b>	<b>Total</b>
<b>Jan.</b>	9,348	5,499	14,847	<b>Jan.</b>	9,969	7,164	17,132
<b>Feb.</b>	9,110	4,777	13,887	<b>Feb.</b>	8,741	5,403	14,144
<b>Mar.</b>	9,644	5,918	15,562	<b>Mar.</b>	10,030	6,565	16,595
<b>April</b>	9,819	4,918	14,737	<b>Apr.</b>	9,151	5,924	15,075
<b>May</b>	9,057	5,683	14,740	<b>May</b>	8,991	5,101	14,092
<b>June</b>	8,867	6,461	15,328	<b>June</b>	9,675	7,047	16,722
<b>July</b>	10,528	5,490	16,018	<b>July</b>	9,757	5,858	15,625
<b>Aug.</b>	9,539	3,809	13,348	<b>Aug.</b>	8,549	3,896	12,445
<b>Sept.</b>	9,308	3,748	13,056	<b>Sept.</b>	8,531	3,903	12,434
<b>Oct.</b>	9,617	6,260	15,877	<b>Oct.</b>	8,488	5,083	13,571
<b>Nov.</b>	9,141	5,616	14,757	<b>Nov.</b>	8,271	3,971	12,242
<b>Dec.</b>	9,117	4,321	13,438	<b>Dec.</b>	7,731	5,223	12,954

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

2nd -half of December information:

Fitness Classes-	
Early Bird Boot Camp class	30 participants
Power Abs	19 participants
Prime Time Senior class	21 participants
Tiny Tots Play Club	0 participants
Tot Time Child Center	closed for season
Tone- N- Tighten class	23 participants
Water aerobics	79 participants
Work-Out Express class	89 participants
Yoga classes	76 participants
Zumba class	28 participants

Rentals-	
o Birthday rentals-	1 parties
o SAC courts-	9 hours
o Theater-	0 hours
o Meeting rooms-	12 hours
o City Hall courts-	16 hours
o Capital Building-	4 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rentals
SAC members-	2,167 people
SAC memberships-	893
SAC attendance-	3,478 visits
New members-	35 people

4 high school tennis passes sold for City Hall Gym.

Friday, December 26- No School Special Swim and Gym. 17 non-member participants.

Saturday, December 27- Weight and Fitness Equipment Demonstration. 4 participants.

Monday, December 29- No School Special Swim and Gym. 22 non-member participants.

Tuesday, December 30- No School Special Swim and Gym. 33 non-member participants.

Wednesday, December 31- No School Special Swim and Gym. 17 non-member participants.

The Recreation Department is beginning to plan for the Special Olympics Southeast Region basketball tournament that will be held at the SAC on Saturday, February 21.

Todd is working with the NFAA and the CVB in regards to the 2015 Youth World Archery Tournament.

Todd is working on the 2015 Ribfest event. Saturday, June 6.

Todd is working on the fireworks order for July 4, 2015.

Tracey Grotenhuis will be working with quotes for re-surfacing the floor in the SAC meeting rooms A and B. \$9,000 is budgeted in 2015. Depending on facility use schedules the project may be done in the spring after the facilities busy winter season but before summer recreation begins in June.

The Christmas Decorations committee is working on bringing a proposal forward to the City Commission for funding the purchase of new decorations, banners, and garland in 2015. Discounted pricing is in place until March 31, 2015.

## **PARKS**

Todd will be working to purchase 2015 CIP items for the different department divisions in January.

The Parks Department is maintaining City owned sidewalks when it comes to snow and ice removal.

The Parks Department is working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. They are also trimming trees in the parks.

The Parks Department is maintaining the skating areas at both Tripp Park and Sertoma Park.

## **TRAILS**

Auld-Brokaw Trail RR Underpass update. Contract was awarded to Feimer Construction of Yankton. Project cost is \$147,731.95. City is responsible for 18% of costs as match to federal funds. Completion date of September 1, 2015, in the bid documents.

The Parks Department is maintaining the Auld-Brokaw trail when it comes to snow and ice removal.

## **GOLF**

Fox Run Golf Course sold 116 memberships in December 2014 versus 84 in December 2012, which was the last year we ran the December special, as we didn't raise rates from 2013 to 2014. The dollar difference is about \$16,000 for the two December sales periods.

The golf simulator is available for play at the Fox Run clubhouse. Call the Clubhouse to reserve tee times.

**1995 - 2014 Building Permit Summary, Yankton South Dakota**

Total Valuations and Housing Units			Category/Number of Permits/Valuations							
Year	Total Permit Valuations For Year	Total Housing Units for Single Family, Town Homes & Apartments	Nursing Home, Assisted Living & Congregate Living	Single Family Homes	Average Permit Valuation Per Single Family Home	Town Homes	Apartments	New Commercial	Commercial Additions & Remodels	Residential Additions, Remodels, Garages, Shingling
2014	\$31,193,679	56 Housing Units	80 Units \$9,100,000	21 Homes \$3,606,498	\$171,738	5 Units \$624,180	30 Units \$3,080,000	\$7,384,853	\$5,623,743	\$1,774,405
2013	\$12,842,385	22 Housing Units	0	20 Homes \$3,722,131	\$186,106	2 Units \$347,753	0	\$2,614,387	\$4,181,876	\$1,976,238
2012	\$30,053,617	25 Housing Units	6 Units \$413,000	12 Homes \$2,141,796	\$178,483	12 Units \$1,638,446	1 Unit \$40,000	\$1,966,900	\$14,977,325	\$8,876,150
2011	\$29,238,121	22 Housing Units	0	16 Homes \$2,927,519	\$182,970	6 Units \$997,534	0	\$14,519,958	\$4,457,499	\$6,335,611
2010	\$27,212,225	26 Housing Units	8 units \$510,000	18 Homes, \$3,095,904	\$171,995	6 Units \$1009,784	2 Units \$90,000	\$8,568,654	\$9,831,389	\$4,106,494
2009	\$25,716,612	32 Housing Units	13 units \$1,266,500	28 Homes \$5,208,717	\$186,026	4 Units \$581,852	0	\$6,727,973	\$6,461,710	\$5,469,860
2008	\$20,153,991	72 Housing Units	0	34 Homes \$5,963,224	\$175,389	6 Units \$877,309	32 Units \$2,920,000	\$2,682,800	\$5,254,858	\$2,455,800
2007	\$21,884,929	98 Housing Units	0	40 Homes \$7,648,521.00	\$191,213	6 Units \$896,668	52 Units \$4,415,528	\$4,362,240	\$2,562,613	\$1,999,359
2006	\$41,500,243	78 Housing Units	0	48 Homes \$8,747,768	\$182,245	6 Units \$852,541	24 Units \$1,200,000	\$12,148,032	\$16,451,937	\$2,099,965
2005	\$26,339,865	91 Housing Units	0	42 Homes \$7,543,516	\$179,608	10 Units \$1,174,874	39 Units \$3,100,000	\$5,368,080	\$7,771,084	\$1,382,311
2004	\$29,422,390	70 Housing Units	0	54 Homes \$9,533,674	\$176,549	16 Units \$2,084,176	0	\$14,392,033	\$1,774,201	\$1,638,306
2003	\$16,890,322	45 Housing Units	37 Units \$1,500,000	36 Homes \$6,332,957	\$175,915	6 Units \$742,807	3 Units \$189,501	\$3,285,025	\$2,643,416	\$2,196,616
2002	\$16,922,705	39 Housing Units	0	39 Homes \$6,031,908	\$154,664	0	0	\$8,234,538	\$1,222,855	\$1,433,404
2001	\$26,151,838	65 Housing Units	57 Units \$3,673,963	31 Homes \$4,689,864	\$151,285	4 Units \$173,561	30 Units \$1,666,818	\$13,635,047	\$1,338,468	\$974,116
2000	\$27,191,568	75 Housing Units	112 Units \$6,695,000	43 Homes \$5,887,483	\$136,918	2 Units \$215,469	30 Units \$1,387,872	\$5,556,098	\$1,939,351	\$5,510,295
1999	\$18,958,840	61 Housing Units	0	49 Homes \$5,461,873	\$111,466	12 Units \$1,058,364	0	\$3,699,895	\$2,939,462	\$5,799,246
1998	\$11,200,756	87 Housing Units	20 Units \$656,000	47 Homes \$4,997,686	\$106,333	7 Units \$518,275	33 units \$1,058,000	\$1,261,653	\$1,246,302	\$1,462,840
1997	\$15,543,093	82 Housing Units	28 units \$908,075	49 Homes \$5,142,051	\$104,939	33 Units \$2,146,631	0	\$1,932,950	\$4,233,664	\$1,179,722
1996	\$10,420,901	67 Housing Units	0	53 Homes \$4,844,322	\$91,402	10 Units \$695,021	4 Units \$175,000	\$1,135,174	\$1,716,846	\$1,854,538
1995	\$12,296,210	47 Housing Units	0	25 Homes \$3,105,950	\$124,238	4 Units \$408,000	18 Units \$688,000	\$1,050,400	\$2,228,960	\$4,814,900

## SUMMARY OF BUILDING PERMITS ISSUED IN 2014

Permit Type	Number of Permits	Valuation	
New Single Family Homes:	21 Homes	\$3,606,498.00	avg./res.: \$171,738.00
2 Family Town Homes:	1 Building	\$308,681.00	2 Housing Units
3 Family Town Homes:	1 Building	\$315,499.00	3 Housing Units
Apartment Building:	1 Building	\$3,080,000.00	30 Housing Units
Assisted Living/Nursing Homes:	1 Building	\$9,100,000.00	80 Units
Residential Garages Including Additions to Garages:	26	\$323,072.00	
Residential Remodels/Additions:	68	\$524,380.00	
Shingles/Windows/Siding:	130	\$926,953.00	
New Commercial:	13	\$7,384,853.00	
Commercial Additions & Remodels:	24	\$5,623,743.00	

Permits Include: Wilson Trailer, Yankton Heights Apartments (30 units), Schwan's Warehouse Depot, Avera Sister James Care Center, Farm Credit Services Office Building, Groseth Crossing Retail, Johnson Electric Office/Warehouse, Culvers Restaurant, Tokyo Japanese Restaurant Tenant Finish, Kellen Concrete Plant Addition, Olson's Storage Building, Discovery Church Renovation, Papa Murphy's Pizza Tenant Finish, Domino's Pizza Tenant Finish, Sapa Addition, Northwestern Energy Sub Station, Yankton Public Schools Cell Tower, National Field Archery Concession & Comfort Station, Cherry Berry Tenant Finish and The Big River Burrito Tenant Finish

ETJ Permits: 7

Demolition Permits: 6

Permits issued in 2014: 299

Total Permit Valuations 2013: \$12,842,385.00

Total Permit Valuations 2014: \$31,193,679.00

**City of Yankton  
Building Report  
December 2014**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
Kirby Hofer Const.	12/2	292	2809 Preakness Ave.	Res	New Single Family Res.	\$521.50	\$222,502.00
Duane Jansen	12/4	293	1915 Locust St.	Res	Roofing	\$20.00	\$7,000.00
Connie Bornitz	12/5	294	1011 Douglas Ave.	Res	Remodeling / Renovation	\$44.50	\$5,000.00
William Cook	12/5	295	1007 W. 14th St.	Res	Residing	\$20.00	\$20,000.00
Ralph Tullo	12/9	296	801 E. 15th St.	Res	Remodeling	\$17.50	\$1,000.00
Kirby Hofer Const.	12/18	297	2808 Kentucky Ave.	Res	New Single Family Res.	\$538.00	\$233,175.00
Star Brite Motel - Dennis Berkland	12/18	298	412 E. 4th St.	Com	Shingling	\$20.00	\$15,000.00
Michael Robinson	12/19	299	1009 Kennedy Dr.	Res	Residing	\$20.00	\$9,000.00
					Total:	\$1,201.50	\$512,677.00
December 2013						\$432,533.00	
2013 to Date						\$12,842,385.00	
2014 to Date						\$31,193,679.00	

DEPARTMENT	\$
ADMINISTRATION	30,445.36
FINANCE	28,671.42
COMMUNITY DEVELOPMENT	17,563.00
POLICE	137,471.11
FIRE	10,391.68
ENGINEERING	44,600.34
STREET	40,105.84
SNOW & ICE	4,916.65
TRAFFIC CONTROL	1,778.67
LIBRARY	25,859.23
PARKS / SAC	50,577.09
MEMORIAL POOL	
MARNE CREEK	3,183.57
WATER	35,904.84
WASTEWATER	31,577.55
CEMETERY	3,169.38
SOLID WASTE	18,711.20
LANDFILL	13,286.45
GOLF COURSE	14,242.33
CENTRAL GARAGE	6,332.40

## Personnel Changes &amp; New Hires

**NEW HIRES**

Dakota Clark	7.75 hr.	Golf Division
Vanessa Navratil	7.25 hr.	Rec. Division
Christopher Richardson	7.25 hr.	Rec. Division

**WAGE INCREASE**

Reid Hunhoff	8.00 hr.	Rec. Division
Katie Smelker	7.75 hr.	Rec. Division

**LONGEVITY INCREASE**

Joan Lammers	1523.16 bi-wk.	Finance
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**CITY of YANKTON**  
**PLANNING COMMISSION MEETING MINUTES**  
for  
**November 10, 2014**

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

**ROLL CALL:**

Present - Mike Healy, Dr. Scott Shindler, Greg Homstad, Jon Economy, Deb Specht, Steve Pier, Brad Wenande and City Commissioner Chris Ferdig

Absent – Marc Mooney and Bruce Viau

Chairman Wenande asked for approval of the October 13, 2014, regular meeting minutes. Chairman Wenande advised that he would like the minutes amended to indicate that he abstained on item #14-45.

14-50 **MINUTES** – October 13, 2014

**MOTION** – It was moved by Commissioner Shindler and seconded by Commissioner Economy to approve the October 13, 2014, meeting minutes with the correction noted.

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

**MOTION – PASSED**

Chairman Wenande read the action item to consider a Plat review of Lot 1 and Lot 2 of Tract A, Brandt’s Addition in the East Half of the Southwest Quarter of the Southeast Quarter of Section 10, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. Address, 4204 SD Hwy 50. Joyce D. Brandt, owner. Mr. Mingo advised that the plat is within the three mile jurisdiction. The right-of-way location accounted for as a part of the master street plan. Staff recommends approval.

14-51 **MOTION** – It was moved by Commissioner Pier and seconded by Commissioner Specht to approve the Plat review of Lot 1 and Lot 2 of Tract A, Brandt’s Addition in the East Half of the Southwest Quarter of the Southeast Quarter of Section 10, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. Address, 4204 SD Hwy 50. Joyce D. Brandt, owner

**VOTE-** Voting "Aye"- all members present. Voting "Nay"- none.

**MOTION- PASSED**

Chairman Wenande read the action item to Review of A Replat of Lots 4, 5 and 6, Country View Acres in the SW ¼ of the NW ¼ of Section 4, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota to be known as: Lots 4A and 6A, Country View Acres in the SW ¼ of the NW ¼ of Section 4, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. Address, 2700 SW Jim River Road. Brian and Kari Bohlmann, owners. Mr. Mingo advised that the owners

are taking the three previously platted lots and creating two lots. The lots are not adjacent to the city's corporate limits, so full requirements of the Subdivision Ordinance do not apply. Staff recommends approval.

- 14-52 **MOTION** – It was moved by Commissioner Healy and seconded by Commissioner Pier to approve the Review of A Replat of Lots 4, 5 and 6, Country View Acres in the SW ¼ of the NW ¼ of Section 4, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota to be known as: Lots 4A and 6A, Country View Acres in the SW ¼ of the NW ¼ of Section 4, T93N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. Address, 2700 SW Jim River Road. Brian and Kari Bohlmann, owners.  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.  
**MOTION – PASSED**

Other Business – Building Permits have reached over \$30 million this year. Past agenda item updates were provided.

- 14-53 **ADJOURNMENT**  
**MOTION** – It was moved by Commissioner Shindler and seconded by Commissioner Healy to adjourn at 5:50 p.m.  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.  
**MOTION – PASSED**

Respectfully submitted,

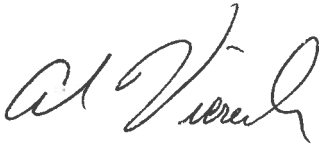
Dave Mingo,  
Secretary

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 21-23, 2015, from Yankton Area Riverboat Days, Inc. (Bonnie Pinkelman, Treasurer), Riverside Park, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 12th day of January, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 3 days, August 21-23, 2015, from Yankton Area Riverboat Days, Inc. (Bonnie Pinkelman, Treasurer), City Hall Auditorium, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 12th day of January, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special RETAIL (on-sale) Wine dealers License for 1 day, February 7, 2015, from Lewis & Clark Theatre Company (Tara Gill, President), 328 Walnut, Yankton, SD 57078.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> 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 12<sup>th</sup> day of January, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special RETAIL (on-sale) Wine dealers License for 1 day, February 14, 2015, from Lewis & Clark Theatre Company (Tara Gill, President), 328 Walnut, Yankton, SD 57078.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> 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 12<sup>th</sup> day of January, 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 (on-sale) Liquor License for January 27, 2015 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Salon I'maj, 217 3<sup>rd</sup> Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> 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 12<sup>th</sup> day of January, 2015.



Al Viereck  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for February 11, 2015 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, NFAA Easton Yankton Archery Complex, 800 Archery Lane, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, January 26, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> 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 12<sup>th</sup> day of January, 2015.



Al Viereck  
FINANCE OFFICER



**Memorandum #15-07**

To: Amy Nelson, City Manager  
From: Dave Mingo, AICP Community Development Director  
Subject: East Highway 50 ROW Documents  
Date: January 2, 2015

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In a non-agenda memorandum last month we informed the Commission that the City Manager would be executing documents associated with the E. Hwy 50 / 4<sup>th</sup> Street Project that we are working on with the South Dakota Department of Transportation (SDDOT). The documents consisting of temporary easements, permanent easements and ROW dedications are related to the non-developable corridor tracts that the City owns adjacent to the project. The documents are based on the plans that the Commission has seen throughout the project.

The City-owned parcels involved are remnants, creek area tracts and linear lots along the corridor. None of them are suitable for development and it is in our best interest to execute the documents as presented. The DOT will be paying the City for the dedications.

As you know, we have had a series of discussions and actions associated with the City involvement with the project dating back to 2013. SDDOT project auditors are asking that the Commission take action on a resolution with more specific language related to the City Manager's signature authority.

Respectfully submitted,



Dave Mingo, AICP  
Community Development Director

**Recommendation:** It is recommended that the City Commission approve Resolution #15-02 authorizing the City Manager to execute the described documents associated with SDDOT project number NH 0050 (99) 381.

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Nelson, City Manager

## **Resolution #15-02**

### **AUTHORIZING RESOLUTION**

**WHEREAS,** The South Dakota Department of Transportation is working to complete an upgrade of South Dakota Highway 50 / East Fourth Street in the City of Yankton through the completion of SDDOT project number NH 0050 (99) 381, and

**WHEREAS,** The City of Yankton owns property adjacent to the described project, and

**WHEREAS,** City of Yankton officials understand that portions of the City owned property adjacent to the project may be needed for the project to be completed. Said portion would be used for temporary easements, permanent easements and deeded right-of-way, and

**WHEREAS,** a series of documents will need to be executed in the future and certain documents associated with the project have already been executed based on prior City Commission actions and discussions.

**THEREFORE, BE IT RESOLVED,** that the Board of City Commissioners duly authorizes the City Manager to execute the right-of-way documents associated with City owned property adjacent to SDDOT project number NH 0050 (99) 381.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Adopted:

\_\_\_\_\_  
David Carda, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck, Finance Officer

**Memorandum 15-01**

**TO:** Mayor and City Commissioners  
**FROM:** Amy Nelson, City Manager   
**RE:** Yankton Housing and Redevelopment Commission Agreement  
**DATE:** January 5, 2015

---

The City of Yankton and Yankton Housing and Redevelopment Commission operate under cooperative agreement. This agreement automatically renews from year to year.

Changes to this agreement are being proposed as they relate to the Housing Assistant and future staff members (excluding the Executive Director). The changes provide for all City benefits to apply to the Housing Assistant's (and future staff members) position as they would for a regular full-time non-exempt employee of the City of Yankton. This includes, but is not limited to sick time, holidays, vacation, and eligibility to the City of Yankton's Collective Bargaining Unit.

The proposed changes have been discussed with the Housing and Redevelopment Executive Director and are amenable to the Housing and Redevelopment Board.

**Recommendation: It is recommended that the City Commission approve the Cooperative Agreement between the City of Yankton and the Yankton Housing and Redevelopment Commission as amended.**

## COOPERATIVE AGREEMENT

This is an Agreement between the City of Yankton, a municipal corporation of the State of South Dakota (“City”) and the Yankton Housing and Redevelopment Commission, a public body (the “HRC”).

WHEREAS, the Board of City Commissioners of the City of Yankton enacted Resolution #94-78 which created the HRC; and

WHEREAS, SDCL 11-7A-1 & 2 permit a city and a Housing and Redevelopment Commission to enter into a cooperative agreement to provide services to one another; and

WHEREAS, is it appropriate for the City and the HRC to enter into a cooperative agreement for services and activities; and

NOW, THEREFORE, in consideration of their mutual benefits and covenants, the parties hereto agree and contract as follows:

1. HRC’s Duties. The following are the duties and responsibilities of the HRC pursuant to this Agreement:
  - a. Any salary for the Executive Director over and above Twenty-Nine Thousand One Hundred and Ninety-Nine Dollars (\$29,199.00) per year shall be paid by the HRC.
  - b. The duties of the Executive Director shall be directed by the HRC, unless otherwise noted.
  - c. The City and the HRC shall annually meet for the purpose of determining how (and the amount) each party shall pay for the services provided by the City to the HRC.
  - d. The HRC shall provide development, redevelopment or housing plans, with or without the financial assistance of the City, and it shall submit those plans to the City for review, approval or disapproval. However, this duty is inapplicable to studies or technical reports prepared by the HRC.
  - e. The HRC may hire one or more “housing assistant” or other necessary support staff as needed to be governed by the following:
    - i. All compensation for each such assistant or staff member shall be paid by the HRC. The HRC shall establish a compensation range and step structure similar to regular City employees.
    - ii. Each regular full time assistant or staff member shall be entitled to the same benefits of similarly situated City employees, the cost of which shall be paid by the HRC, subject to rules of eligibility set forth in the Personnel Manual as it may be amended from time to time.

- iii. The duties of each such assistant or staff member shall be as directed or delegated by the HRC.
- iv. Each assistant or staff members shall be subject to the provisions of the City's Personnel Manual as it may be amended from time to time. Each assistant or staff member shall also be subject to changes in the City's Collective Bargaining Agreement to the extent such changes broadly apply to all City Employees, and to the extent that each assistant or staff member may subject themselves to the agreement by becoming a member of the City's union.
- v. Unless the assistant or staff member is not union-eligible,

2. **City's Duties**. The following are the duties and responsibilities of the City pursuant to this Agreement:

a. Executive Director:

- i. The City shall place the Executive Director of the HRC on the City payroll as a City employee.
- ii. The Executive Director shall receive all of the benefits of a regular, full-time exempt, 101 classification, City employee. In addition, the Executive Director shall be covered by the City's liability insurance package. The salary shall be established by the HRC, but the maximum amount that the City will pay the Executive Director is 'Twenty-Nine Thousand One Hundred and Ninety-Nine Dollars (\$29,199.00) per year.
- iii. If the parties hereto agree, then the Executive Director may participate with City employees in joint projects between the City and the HRC, which will necessarily permit direction from City staff.
- iv. The City shall provide office space, telephone services, clerical space, office facilities and supplies, and similar services for the Executive Director.

b. Assistant(s) and Support Staff

- i. The City shall place assistant and support staff of the HRC on the City payroll as a City employee.
- ii. Each regular, full-time exempt assistant and support staff shall receive all of the benefits of a similarly eligible City employee.
- iii. In addition, each assistant and support staff shall be covered by the City's liability insurance package.
- iv. If the parties hereto agree, then each assistant and support staff may participate with City employees in joint projects between the City and the HRC, which will necessary permit direction from City staff.
- v. The City shall make reasonable accommodations to provide office space, telephone services, clerical space, offense facilities and supplies, and similar services to each assistant and support staff hired by the HRC.

c. Miscellaneous

- i. The City shall make available engineering, technical, legal and administrative services, on a time available basis with the advance approval of the City Manager, to the HRC.
- ii. The City and the HRC shall annually meet for the purpose of determining how (and the amount) each party shall pay for the services provided by the City to the HRC.
- iii. The City shall permit the HRC a first opportunity to purchase City- owned property for re-sale. The parties shall in good faith negotiate the price of said property. Pursuant to SDCL, 11-7A-2, there need not be an appraisal or public bidding.

3. **Term.** The term of this Agreement shall be one (1) year (the “initial term”) and the term shall automatically renew thereafter for additional terms of one (1) year each (“renewal terms”), unless sooner terminated. Either party may terminate this Agreement, for any reason, whether with or without cause, by providing written notice, via certified mail, to the other party at least one- hundred and twenty (120) days prior to the expiration of the initial term or any renewal term.

4. **Reciprocal Liability.**

- a. The City hereby expressly agrees to indemnify and hold the HRC harmless from any and all damages to person or to property or from any other claims, liabilities, costs or expenses (including attorney fees), *caused* by the acts or omissions of the *City*, its employees, principals, agents, successors or assigns arising from or as a result of the performance of this Agreement.
- b. The HRC hereby expressly agrees to indemnify and hold the City harmless from any and all damages to person or to property or from any other claims, liabilities, costs or expenses (including attorney fees), caused by the acts or omissions of the HRC, its employees, principals, agents, successors or assigns arising from or as a result of the performance of this Agreement.

5. **Miscellaneous.**

- a. **Breach.** If a party believes that the other has breached this agreement, then the party alleging the breach shall provide written notice, via certified mail, to the other party in which it identifies the alleged breach of the terms hereof and notice of the time in which the breach shall be cured. Failure to cure during said reasonable period shall constitute a breach of this agreement. Thereafter, the party alleging the breach may then request arbitration.
- b. **Arbitration.** Except as herein provided, all disputes arising under the terms of the Agreement and not settled between the parties hereto shall be subjected to arbitration as provided by SDCL 21-25A. However, the parties reject the second sentence of SDCL, 21-25A-14 and agree that any hearing by arbitrators requires the presence of all arbitrators. In addition, each party shall choose one arbitrator of its choice and those chosen arbitrators shall choose a third arbitrator.

- c. **Non-Waiver**. No delay or omission of the right to exercise any power by either party shall impair any such right or power, or shall be construed as a waiver of any default or as acquiescence therein. One or more waivers of any covenant, term or condition of this Agreement, by either party shall not be construed by the other party, or a court, as a waiver of a subsequent breach of the same covenant, term or condition. The party requiring consent or approval shall not be deemed to waive or render unnecessary consent to approval of any subsequent similar act.
- d. **Headings**. The headings of the several sections contained herein are for convenience only and do not define, limit or construe the contents of such articles.
- e. **Binding Effect**. The covenants, agreements and obligations herein contained, except as herein otherwise specifically provided, shall extend, bind and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns.
- f. **Severability**. If any portion of this agreement is found to be unenforceable, then the remainder shall remain in full force and effect.
- g. **Governing Law & Choice of Venue**. The laws of the State of South Dakota and the City of Yankton shall govern the validity, performance and enforcement of this Agreement. Furthermore, the parties agree that the venue for filing any action shall be Yankton County.
- h. **Integration**. This agreement contains the entire understandings between and among the parties, both written and oral, and supersedes any prior understandings and agreements among them, both written and oral, respecting the subject matter of this agreement.
- i. **Amendment**. This agreement shall not be modified without a written agreement between the Parties. Any such agreement which is not in writing is null and void.
- j. **Waiver**. A waiver of a breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provisions, nor shall any failure to enforce any provision hereunder operate as a waiver of any provisions hereunder.

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

Dated this \_\_\_ day of \_\_\_\_\_, 2014, at Yankton, South Dakota.

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

\_\_\_\_\_  
By: David Carda, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck  
Finance Officer

Dated this \_\_\_ day of \_\_\_\_\_, 2014, at Yankton, South Dakota.

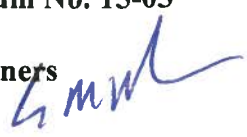
**HRC**  
Yankton Housing and Redevelopment  
Commission

\_\_\_\_\_  
By: Matthew Michels  
Its: Chairman



**Memorandum No. 15-03**

**TO: Mayor and City Commissioners**  
**FROM: Amy Nelson, City Manager**  
**RE: Proposed Parking Committee**  
**DATE: January 5, 2015**



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At the City Commission meeting on November 10, 2014, the City Commission heard a proposal from Mayor Carda introducing a potential committee on parking in the downtown area. The City Commission provided direction to staff that they would be interested in having a committee review Section 14-159 City of Yankton Code of Ordinances and return with potential future discussion and approval for ordinance modification.

The following citizens contact staff and are interested in participating on the Committee:

Kathy Church  
Cyndi Hunhoff  
Curt Bernard  
Ben Hanten

They will be joined by the following City staff:

Kevin Kuhl  
Dave Mingo  
Brian Paulsen  
Chris Ferdig  
Dave Knoff

**Recommendation: It is recommended that the City Commission formally approve the members of the Parking Committee as mentioned above and that they will meet over the next six (6) months and bring an update back to the City Commission.**

## ***Memorandum #15-04***

**To:** Amy Nelson, City Manager  
**From:** Todd Larson, Director of Parks and Recreation  
**Subject:** Mower Purchase from the National Association of State Purchasing Officials and the Western States Contracting Alliance  
**Date:** January 2, 2015

---

The 2015 budget provides for the purchase of an eleven-foot out-front mower for the Department of Parks and Recreation. This will be a purchase with a trade-in of the 2008 Toro mower. The Department has \$65,000 budgeted for this mower.

The State of South Dakota participates in the cooperative purchasing agreement through its membership in the **National Association of State Purchasing Officials (NASPO)**, and as a member of the **Western States Contracting Alliance (WSCA)**. These cooperative purchasing agreements were established through a competitive bidding process.

Entities eligible to make purchases from these price agreements include all agencies, institutions, officers, boards, commissions and public universities of the State of South Dakota, and all political subdivisions of the State, including counties, municipalities and public school corporations within the State of South Dakota.

The mower requested for purchase is a Toro Groundsmaster 4100D Tier4i (interim). The bid price is \$55,352.00. The Tier4i is in reference to the emission restrictions for diesel engine mowers that are in effect started in 2014. If the Toro Company and specifically Midwest Turf and Irrigation have no Tier4i models remaining in inventory, the City of Yankton will have to purchase the new Toro Groundmaster 4100D EPA Tier4 certified mower and the cost will be higher. If that is the case, another memorandum would be completed and brought forward to the Commission.

**Recommendation:** It is recommended that the Commission approve the purchase of the Toro Groundsmaster 4100D Tier4i mower. The trade-in value of the 2008 4100D Groundsmaster with approximately 2,900 hours is \$11,000. The final price of the new Groundsmater 4100D Tier4i mower would be the bid price \$55,352.00 minus the \$11,000 trade for a total of \$44,352.


Respectfully submitted,



Todd R Larson  
Director of Parks and Recreation

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Nelson, City Manager

\_\_\_\_ Roll call

**Memorandum #15-02**

**To: Amy Nelson, City Manager**  
**From: Thomas Kurtenbach, Fire Chief**  
**Subject: Change Orders #1 and #2 – Ladder Truck**

---

Attached are Change Orders #1 and #2 related to modifying the specification for the new ladder truck. These change orders are the result of a pre-construction conference held with the manufacturer to review, verify and clarify specifications for the truck.

Change Order #1 outlines changes to the chassis of the truck. These changes include modifying one seat, deleting one copy of the service manuals and changing a switch panel. Change Order #1 decreases the price of the truck by \$1,546. This change order was previously signed by the City Manager in order to keep the project timeline on track. Your action would ratify that signature.

Change Order #2 outlines changes to the body, ladder structure and other components of the truck. The most significant item on this change order is changing the fall barrier on the ladder turntable railing from a chain barrier to a bar type “man saver” barrier. This will greatly improve safety by providing a more secure barrier to prevent firefighters from falling from the truck while climbing on and off the truck or operating off of the turntable. Change Order #2 increases the price of the truck by \$1057.

These two Change Orders decrease the total cost of the truck by \$489 and keeps this project under budget.

Respectfully Submitted,



Thomas Kurtenbach  
Fire Chief

**Recommendation: It is recommended that the City of Yankton accept Change Orders #1 and #2 for the new ladder truck and authorize the City Manager to sign related documents.**

  X   I concur with the recommendation.

           I do not concur with the recommendation.

  
\_\_\_\_\_  
Amy Nelson, City Manager

\_\_\_\_ Roll call



610 WEST 4TH ST. - P.O. BOX 8  
SNYDER, NEBRASKA 68664

**smeal.com**  
(402) 588-2224

**WE BUILD RESPECT.**

# CUSTOMER COST DETAIL

Customer Name: \_\_\_\_\_ City of Yankton \_\_\_\_\_ Shop Order #: 4434  
 City: Yankton State/Province: SD  
 Change Order #: 2 Pricing Envelope: 1 Change Date: 01/06/15

Below is a detailed Cost Detail of this Change Order. Each line item refers to a Line Item Number on the change order. Contract Change should match an Increase or Decrease as shown on page 1 of the Change Order.

Item#	Contract Change\$				
1	(536)	31	0	61	0
2	0	32	17	62	0
3	(119)	33	145	63	0
4	(124)	34	0	64	0
5	0	35	0	65	0
6	(476)	36	0	66	0
7	443	37	0	67	0
8	368	38	0	68	0
9	0	39	0	69	0
10	458	40	0	70	0
11	0	41	0	71	0
12	(458)	42	0	72	0
13	(222)	43	0	73	0
14	86	44	0	74	0
15	0	45	0	75	0
16	(86)	46	0	76	0
17	138	47	0	77	0
18	612	48	0	78	0
19	0	49	0	79	0
20	0	50	0	80	0
21	0	51	0	81	0
22	0	52	0	82	0
23	(710)	53	0	83	0
24	807	54	0	84	0
25	(136)	55	0	85	0
26	(80)	56	0	86	0
27	26	57	0	87	0
28	(45)	58	0	88	0
29	1,005	59	0	89	0
30	(56)	60	0	90	0

Contract Change: 1,057



610 WEST 4TH ST. - P.O. BOX 8  
SNYDER, NEBRASKA 68664

smeal.com  
(402) 568-2224

**WE BUILD RESPECT.**

# CHANGE ORDER 8009EZ

Type:  Order Entry  Precon  Prepaint  Final  Other

Dealership: Danko Emergency Equipment Co.

Customer Name: \_\_\_\_\_ City of Yankton \_\_\_\_\_ Shop Order #: S4434  
 City: \_\_\_\_\_ Yankton \_\_\_\_\_ State/Province: \_\_\_\_\_ SD \_\_\_\_\_  
 Change Order #: 01 Pricing Envelope: 1 Change Date: 12/11/2014  
 Type of Change (Select Only One):  Smeal  Chassis  Dealership **Select One:**  Aerial  Pumper

**Change Description:**

1. Delete (1214-030) Seat Back Officer SCBA Bostrom SecureAll w/Quick-Adjust
2. Add (1214-028) Seat Back Officer Non-SCBA ABTS
3. Clarification; The Door Trim Customer Name Plate Shall Read "Custom Built for Yankton Fire Department"
4. Delete (8032-016) Engine Service Manual Hard Copy Cummins ISX (2)
5. Add (8032-018) Engine Service Manual Hard Copy Cummins ISX (1)
6. Delete (8033-008) Transmission Service Manual Hard Copy Allison 4000 EVS (2)
7. Add (8033-002) Transmission Service Manual Hard Copy Allison 4000 EVS (1)
8. Delete (5423-004) Frt Warn Sw On w/ Mstr Warn Sw
9. Add (5423-007) Frt Warn Sw Pnl
10. Delete (5424-004) Side & Intersection Warn Sw On w/Mstr Warn
11. Add (5424-008) Side & Intersection Warn Sw Pnl

Attachments:  None  Attachments \_\_\_\_\_ Enter # of pages attached. Page 1 of 1

This change order is not valid until signed by all parties listed below. Original must be submitted to Smeal Fire Apparatus Co.

The **CONTRACT SUM** will be adjusted by this amount: \$ -1,546

The **DELIVERY TIME** will be adjusted by this amount: 0

X \_\_\_\_\_  
Authorized Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Authorized Dealership Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Smeal Regional Sales Director Signature \_\_\_\_\_ Date \_\_\_\_\_

**For Official Smeal Use Only:**

	Initials	Date
<input type="radio"/> SOE	_____	_____
<input type="radio"/> Engineering:	_____	_____
<input type="radio"/> WR:	_____	_____
<input type="radio"/> Production:	_____	_____
<input type="radio"/> Paint:	_____	_____
<input type="radio"/> Aerial Prod:	_____	_____
<input type="radio"/> Prod Adm:	_____	_____
<input type="radio"/> Chassis:	_____	_____
<input type="radio"/> Purchasing:	_____	_____
<input type="radio"/> Sales Adm:	_____	_____

Modify FIN  Adjust DLR Comm

Invoice Separately  Accounting Only



610 WEST 4TH ST. - P.O. BOX 8  
SNYDER, NEBRASKA 68664

**smeal.com**  
(402) 588-2224

**WE BUILD RESPECT.**

# CUSTOMER COST DETAIL

---

Customer Name: \_\_\_\_\_ City of Yankton \_\_\_\_\_ Shop Order #: S4434  
 City: Yankton \_\_\_\_\_ State/Province: SD  
 Change Order #: 01 Pricing Envelope: 1 Change Date: 12/11/2014

---

Below is a detailed Cost Detail of this Change Order. Each line item refers to a Line Item Number on the change order. Contract Change should match an Increase or Decrease as shown on page 1 of the Change Order.

Contract  
Item# Change\$

1	<u>-671</u>
2	<u>0</u>
3	<u>0</u>
4	<u>-1,100</u>
5	<u>550</u>
6	<u>-650</u>
7	<u>325</u>
8	<u>0</u>
9	<u>0</u>
10	<u>0</u>
11	<u>0</u>
12	<u>0</u>

Contract Change: -1,546



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SNYDER, NEBRASKA 68664

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**WE BUILD RESPECT.**

# CHANGE ORDER 8009L

Type:  Order Entry  Precon  Prepaint  Final  Other

Dealership: Danko

Customer Name: \_\_\_\_\_ City of Yankton \_\_\_\_\_ Shop Order #: 4434

City: Yankton State/Province: SD

Change Order #: 2 Pricing Envelope: 1 Change Date: 01/06/15

Type of Change (*Select Only One*):  Smeal  Chassis  Dealership *Select One:*  Aerial  Pumper

### Change Description:

1. Delete 005586 Kussmaul Super Auto Eject
2. Clarification 005584 Charger Display shall be located by the left side, mid fixed window.
3. Delete 000690 Duplex outlet, back of engine tunnel, inside the cab.
4. Delete 008650 12 volt power lead, behind the officers seat.
5. Clarification: 000859 The transfer switch/shoreline shall be tied to the three(3) outlet bars and the outlets in the L5 and R5.
6. Delete: Four(4) 000690 Duplex outlet, 120 volt 5-20R receptacle, 1-L1, 1-R1, 1-L5 and 1-R5.
7. Add: Two(2) 004901 Six Receptacle outlet, shoreline bar, 1-L1 and 1-R1, tied to shoreline/transfer switch.
8. Add: Two(2) 007616 Duplex outlet, 120 volt 5-20R shoreline/transfer switch, 1-L5 and 1-R5.
9. Clarification: All Kochek adapters and caps shall be changed to TFT brand adapters and caps. Left side steamer, right side steamer, LDH discharge, and the waterway inlet.
10. Add: One(1) 002499 Tray, 300# Austin Hardware, FDR, Floor mounted, abraded, 100% extension to L1.
11. Clarification: The L4 and R4 compartment doors shall be reverse hinged so the door hinges are located next to the outriggers.
12. Delete: One(1) 002499 Tray, 300# Austin Hardware, FDR, Floor mounted, abraded, 100% extension, from R1.
13. Delete: One(1) 000574 Mounting Plate, Abraded Aluminum, back wall of compartment from R2.
14. Add: One(1) 000383 Horizontal Galvaneal Struts, SCBA, Back wall of compartment to R2.
15. Clarification: Compartment R3 shall have a horizontally hinged, double pan door, with 2 hold open cylinders.
16. Delete: Two(2) 000855 Weldon Incadescent turntable access step lights.
17. Add: Two(2) 000856 Grote LED turntable access step lights.
18. Add: Custome Front Stabilizer Pad storage location. The front stablizer pads shall be stored, one(1) each side, in pockets built into the body, just ahead of the crosslays. The pockets shall have a means to secure the pads.
19. Clarification: The rear stabilizer pad mounting brackets can be the normal stock size, even though the department will only store one pad on each side.





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SNYDER, NEBRASKA 68664

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**WE BUILD RESPECT.**

# CHANGE ORDER 8009L

Type:  Order Entry  Precon  Prepaint  Final  Other

Dealership:

Danko

Customer Name: \_\_\_\_\_ City of Yankton \_\_\_\_\_ Shop Order #: 4434

City: Yankton State/Province: SD

Change Order #: 2 Pricing Envelope: 1 Change Date: 01/06/15

Type of Change (*Select Only One*):  Smeal  Chassis  Dealership *Select One:*  Aerial  Pumper

**Change Description:**

- 20. Clarification: S00886 Load Center Location. The load center shall be located as high as practical on the back wall of compartment L1.
- 21. Clarification: The shelves in compartment L1 shall be adjustable up to the bottom of the load center.
- 22. Clarification: The cord reel shall be deployed through the right side access door, the door shall have rollers installed. The cord reel junction box shall be located/mounted at the final inspection.
- 23. Delete: 007387 Chevron entire rear and ladder storage doors, excluding the torque box door.
- 24. Add: 007383 Chevron entire rear and ladder storage doors, including the torque box door.
- 25. Delete: 009161 Pinstriping accent stripe
- 26. Delete: 007688 Adapter 2 1/2" FNST x 1 1/2" MNPSH, discharge at the platform.
- 27. Add: 005902 Adapter 2 1/2" FNST x 1 1/2" MNST, discharge at the platform.
- 28. Delete: 008342 Turntable restraint chains
- 29. Add: 008344 Turntable restraint mansaver bars
- 30. Delete: 000530 Knurled aluminum handrail, pump panel, horizontal, left side.
- 31. Clarification: S66500 EHL Rear lap door shall be fabricated out of smooth aluminum and painted job color.
- 32. Add: 005459 Southpark 1 1/2" NST, Cap & Chain, platform discharge.
- 33. Add: 008650 12 volt power lead, 20amp, turntable.



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SNYDER, NEBRASKA 68664

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**WE BUILD RESPECT.**

# CHANGE ORDER 8009L

Type:  Order Entry  Precon  Prepaint  Final  Other

Dealership: Danko

Customer Name: \_\_\_\_\_ City of Yankton Shop Order #: 4434  
 City: Yankton State/Province: SD  
 Change Order #: 2 Pricing Envelope: 1 Change Date: 01/06/15  
 Type of Change (Select Only One):  Smeal  Chassis  Dealership **Select One:**  Aerial  Pumper

Attachments:  None  Attachments \_\_\_\_\_ Enter # of pages attached.

This change order is not valid until signed by all parties listed below. Original must be submitted to Smeal Fire Apparatus Co.

The **CONTRACT SUM** will be adjusted by this amount: \$ 1,057

The **DELIVERY TIME** will be adjusted by this amount: 45 Calendar Days

X \_\_\_\_\_  
Authorized Customer Signature Date

\_\_\_\_\_  
Authorized Dealership Signature Date

\_\_\_\_\_  
Smeal Regional Sales Director Signature Date

For Official Smeal Use Only:		
	Initials	Date
<input type="radio"/> SOE	_____	_____
<input type="radio"/> Engineering:	_____	_____
<input type="radio"/> WR:	_____	_____
<input type="radio"/> Production:	_____	_____
<input type="radio"/> Paint:	_____	_____
<input type="radio"/> Aerial Prod:	_____	_____
<input type="radio"/> Prod Adm:	_____	_____
<input type="radio"/> Chassis:	_____	_____
<input type="radio"/> Purchasing:	_____	_____
<input type="radio"/> Sales Adm:	_____	_____
<input type="radio"/> Modify FIN		
<input type="radio"/> Adjust DLR Comm		
<input type="radio"/> Invoice Separately		
<input type="radio"/> Accounting Only		

## Memorandum #15-05

**To:** City Commission  
**From:** Finance Officer  
**Date:** 1/5/2015  
**Subject:** Memorandum Supporting Resolution #15-01 Approving NBG Archery Range

---

Section 16-23 of the Yankton Code of Ordinances allows for the discharge of arrows at an approved location determined to be an archery range meeting the requirements of the National Field Archery Association, provided that the inspected official archery range has been approved by the Board of City Commissioners.

**Sec. 16-23. - Discharge of weapons.**

*It shall be unlawful for any person to discharge or shoot off any description of firearm, or use for any purpose any slingshot or other device for throwing or forcing through the air missiles or projectiles of any character; however, this section shall not apply to any law enforcement officer in the discharge of his duty, or to any persons pre-authorized by the city manager for specific dates, times, and places.*

*The discharge of arrows shall be permitted at an approved location determined to be an archery range meeting the requirements of the National Field Archery Association, provided that the inspected, official archery range has been approved by the board of city commissioners.*


*The discharge of shotguns used on skeet shooting or shot gunning facilities shall also be permitted provided that said facility is permitted in the zoning district and has been approved by the board of city commissioners under the conditional uses and structures provision of the city's zoning ordinance.*

*(Rev. Ords. 1949, § 7.0402; Ord. No. 597, § 1. 6-8-87; Ord. No. 900, 5-29-07; Ord. No. 910, 4-28-08)*

Attached to this memorandum is a signed document issued by Jack Moulton, Level 3 instructor and NFAA Certified Inspector, declaring that "NBG Archery located at the Yankton Mall has met the safety requirements set by the NFAA and USA Archery for an inside range". Also attached is a certificate stating that NBG Archery has been duly chartered and registered by USA Archery through 12/19/2015.

It is recommended that the City Commission adopt Resolution #15-01 approving the NBG Archery Range located in the Yankton Mall.

Thank you,

  
 Al Viereck  
 Finance Officer

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

  
 \_\_\_\_\_  
 Amy Nelson, City Manager

\_\_\_\_\_ Roll call

## RESOLUTION #15-01

WHEREAS; Section 16-23 of the Yankton Code of Ordinances permits the discharge of arrows at an approved location determined to be an archery range meeting the requirements of the National Field Archer Association, provided that the inspected, official archery range has been approved by the board of City Commissioners; and

WHEREAS; NBG Archery c/o Tom Pavlik was inspected and received a declaration that the range located at the Yankton Mall has “met the safety requirements set by NFAA and USA Archery for an inside archery range”;

NOW THEREFORE, BE IT RESOLVED that the new indoor archery range “NBG Archery”, located in the Yankton Mall is hereby approved by the City Commission as long as they maintain membership in good standing with USA Archery.

Dated this \_\_\_\_\_ day of January, 2015.

Adopted:

---

David Carda  
Mayor

ATTEST

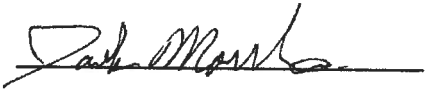
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Al Viereck  
Finance Officer

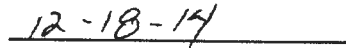
December 18, 2014

To: City of Yankton

I hereby, Jack Moulton, Level 3 instructor and NFAA Certified Inspector, declare that NBG Archery located at the Yankton Mall, 2101 Broadway, Yankton, SD 57078 has met the safety requirements set by NFAA and USA Archery for an inside archery range.



Jack Moulton  
USA Level 3 Instructor  
Southeast Area Governor of South Dakota



Date

Known all persons by those present that the

# NBG Archery

Having fulfilled the requirements of membership in the

## **Adult Archery Achievement Program & Junior Olympic Archery Development Program**

Have been duly chartered and registered by



Membership in good standing until 12/19/2015

*D. Parker*  
Denise Parker, CEO

*Bill Corbin*  
Bill Corbin, President

## ***Memorandum #15-06***

**To:** City Commission  
**From:** Finance Officer  
**Date:** December 31, 2014  
**Subject:** First Reading and Setting January 26, 2015 as Second Reading and Public Hearing of Ordinance #970, Supplement #1 to the 2015 Annual Appropriations Ordinance

---

Attached is "Ordinance #970" amending "Ordinance #968" the 2015 annual appropriations ordinance. This supplemental appropriations ordinance is prepared to re-appropriate for those projects which were budgeted or contracted in 2014, but not completed. I have italicized and underlined the actual expenditure estimates that were originally budgeted in 2014. The other numbers are just the sub-totals, totals, and how the transfers and funding flow through the actual budget ordinance.

### **SECTION I – GENERAL FUND**

1. **Information Services** from \$31,000.00 to \$93,200.00, an increase of \$62,200.00 for various computer and technological equipment in account 101.105.350 budgeted in 2014 but not completed. This increases Information Services total appropriations from \$252,581.00 to \$314,781.00, an increase of \$62,200.00. Financing for this increase will be from monies carried over into 2015.
2. **Total General Government** from \$2,008,677.00 to \$2,070,877.00, an increase of \$62,200.00 for the project listed in #1 above.
3. **Police Department** from \$136,500.00 to \$322,200.00, an increase of \$185,700.00 in account 101.111.350 for radio equipment (\$110,000.00 for radios and \$75,000.00 for portable radios) budgeted in 2014 but not yet purchased. This increases Police Department total appropriations from \$2,756,686.00 to \$2,942,386.00, an increase of \$185,700.00. Financing for this increase will be from monies carried over into 2015.
4. **Fire Department** from \$1,158,000.00 to \$1,178,000.00, an increase of \$20,000.00 in account 101.114.350 for technology improvements budgeted in 2014, but not completed. This increases Fire Department total appropriations from \$1,713,678.00 to \$1,733,678.00, an increase of \$20,000.00. Financing for this increase will be from monies carried over into 2015.
5. **Total Public Safety** from \$4,542,158.00 to \$4,747,858.00, an increase of \$205,700.00 for the projects listed in #3-4 above.
6. **Engineering and Inspection** from \$36,000.00 to \$57,400.00, an increase of \$21,400.00 in account 101.122.350 (\$20,000.00 for a van and \$1,400 for furniture and office equipment) budgeted in 2014 but not completed. This increases engineering and

- inspection total appropriations from \$666,374.00 to \$687,774.00, an increase of \$21,400.00. Financing for this increase will be from monies carried over into 2015.
7. *Street and Highways from \$225,000.00 to \$350,000.00, an increase of \$125,000.00 in account 101.123.350 for a large truck budgeted in 2014 but not purchased.* This increases Street and Highways total appropriations from \$1,678,487.00 to \$1,803,487.00, an increase of \$125,000.00. Financing for this increase will be from monies carried over into 2015.
  8. *Snow and Ice from \$125,000.00 to \$171,000.00, an increase of \$46,000 (\$13,000.00 for a snow plow blade and \$33,000 for a slip-in sander) in account 101.124.350 budgeted in 2014 but not yet purchased.* This increases Snow and Ice total appropriations from \$272,138.00 to \$318,138.00, an increase of \$46,000.00. Financing for this increase will be from monies carried over into 2015.
  9. *City Hall from \$11,000.00 to \$15,000.00, an increase of \$4,000.00 in account 101.125.350 for basketball hoops and backboards in the City Hall gym budgeted in 2014, but not completed.* This increases City Hall total appropriations from \$203,677.00 to \$207,677.00, an increase of \$4,000.00. Financing for this increase will be from monies carried over into 2015.
  10. *Chan Gurney Airport from \$2,000.00 to \$5,367.00, an increase of \$3,367.00 in account 101.127.301 to fund maintenance to the Barrel Hanger began in 2014 but not finished.* This increases Chan Gurney Airport total appropriations from \$614,838.00 to \$618,205.00, an increase of \$3,367.00. Financing for this increase will be from monies carried over into 2015.
  11. **Total Public Works** from \$3,784,554.00 to \$3,984,321.00, an increase of \$199,767.00 for the projects listed in #'s 6-10 above.
  12. *Other Financing Uses / Transfers Out from \$1,090,470.00 to \$1,103,470.00, an increase of \$13,000.00 in account 101.182.620 Transfer to Parks and Recreation for the projects explained in #16 below; from \$167,367.00 to \$171,367.00, an increase of \$4,000.00 in account 101.182.622 Transfer to Memorial Park Pool for the project explained in #17 below; and from \$111,469.00 to \$131,469.00, an increase of \$20,000 in account 101.181.661 Transfer to Cemetery Fund for the project listed in #29 below.* This increases Other Financing Uses / Transfers Out total appropriations from \$5,281,504.00 to \$5,318,504.00, an increase of \$37,000.00. Financing for this increase will be from monies carried over into 2015.
  13. **Total General Fund Appropriations** from \$16,750,889.00 to \$17,255,556.00, an increase of \$504,667.00 for the projects listed in #'s 1-12 above.
  14. **Total General Fund Un-appropriated Balance** from \$2,136,162.00 to \$2,640,829.00, an increase of \$504,667.00.
  15. **Total General Fund Means of Finance** from \$16,750,889.00 to \$17,255,556.00, an increase of \$504,667.00 for the projects listed in #'s 1-12 above.



## SECTION II – SPECIAL REVENUE

16. **Parks and Recreation** from \$99,000.00 to \$112,000.00, an increase of \$13,000.00 in account 201.201.350 for a spreader for a utility vehicle budgeted in 2014 but not yet purchased. The increases Parks and Recreation total appropriations from \$1,102,000.00 to \$1,115,000.00, an increase of \$13,000.00. Financing for this increase will be from an increased transfer from the General Fund as listed in #12 above.
17. **Memorial Pool** from \$12,000.00 to \$16,000.00, an increase of \$4,000.00 in account 202.202.350 for an ADA lift budgeted in 2014 but not yet completed. This increases Memorial Pool total appropriations from \$219,517.00 to \$223,517.00, an increase of \$4,000.00. Financing for this increase will be from an increased transfer from the General fund as explained in #12 above.
18. **Marne Creek** from \$30,000.00 to \$66,100.00, an increase of \$36,100.00 in account 204.204.320 for maintenance trail construction along Marne Creek north of 15<sup>th</sup> Street and west of Locust Street budgeted in 2014 but not completed. This is to fund 18.95% of the trail underpass at this location that will now be managed and paid by the State of South Dakota and billed to us in the previous agreed upon percentage. This increases Marne Creek total appropriations from \$170,050.00 to \$206,150.00, an increase of \$36,100.00. Financing will come from an increase in the transfer from the Special Capital Fund (*Second Penny 506*) of \$36,100.00 as listed in #23 below.
19. **Total Special Revenue Appropriations** from \$4,080,210.00 to \$4,133,310.00, an increase of \$53,100.00 for the projects listed in #'s 16-18 above.
20. **Total Transfer from General Fund** from \$2,208,995.00 to \$2,225,995.00, an increase of \$17,000.00 as explained in #'s 12, 16 and 17 above.
21. **Total Transfer from Special Capital Fund (*Second Penny 506*)** from \$399,556.00 to \$435,656.00, an increase of \$36,100.00 as listed in #18 above and #23 below.
22. **Total Special Revenue Means of Finance** from \$5,155,018.00 to \$5,208,118.00, an increase of \$53,100.00 as listed in #'s 20-21 above.

## SECTION III – CAPITAL PROJECT FUNDS

23. **Special Capital Improvement** from \$0.00 to \$23,612.00, an increase of \$23,612.00 in account 506.572.379 to fund pedestrian enhancements on 31<sup>st</sup> budgeted in 2014 but not completed; from \$0.00 to \$50,000.00, an increase of \$50,000.00 in account 506.572.382 to fund the City's share of the lighting project on 31<sup>st</sup> budgeted and completed in 2013 but not yet billed to the City; from \$0.00 to \$25,000.00, an increase of \$25,000.00 in account 506.572.383 to fund the City's share of the 31<sup>st</sup> and Broadway intersection improvements completed in 2014 but not yet billed to the City; from \$1,000,000.00 to \$2,060,000.00, an increase of \$1,060,000.00 in account 506.572.385

to fund reconstruction of WCLR budgeted in 2013 but not completed; from \$0.00 to \$871,700.00, an increase of \$871,700.00 in account 506.572.389 for downtown improvements budgeted in 2014 but not completed; from \$0.00 to \$200,000.00, an increase of \$200,000.00 in account 506.572.398 for East Highway 50 improvements budgeted in 2014 but not yet completed; and from \$60,000.00 to \$96,100.00, an increase of \$36,100.00 in account 506.573.623 to transfer funds for the Marne Creek project listed in #12 above that was budgeted in 2014 but not completed. This increases Special Capital Improvement total appropriations from \$7,590,143.00 to \$9,856,555.00, an increase of \$2,266,412.00. Financing for this increase will be from monies carried over into 2015, and an increase in Yankton County funding of \$646,600.00 for their share of WCLR expenditures.

24. **Total Capital Projects Funds Appropriations** from \$11,230,843.00 to \$13,497,255.00, an increase of \$2,266,412.00 for those projects listed in #23 above.
25. **Capital Project Funds Un-appropriated Balance** from \$30,940.00 to \$1,650,752.00, an increase of \$1,619,812.00 as explained in #23 above.
26. **Special Capital Improvement Revenue** from \$5,315,711.00 to \$5,962,311.00, an increase of \$646,600.00 as explained in #23 above.
27. **Total Capital Projects Revenue** from \$5,872,711.00 to \$6,519,311.00, an increase of \$646,600.00 as explained in #26 above.
28. **Total Capital Projects Means of Finance** from \$8,912,097.00 to \$11,178,509.00, an increase of \$2,266,412.00 as listed in #'s 23 - 27 above.

#### SECTION IV – ENTERPRISE FUNDS

29. **Cemetery Fund** from \$61,000.00 to \$81,000.00, an increase of \$20,000.00 in account 621.621.350 for Cemetery GIS Map & Directory budgeted in 2014 but not completed. This increases Cemetery Fund total appropriations from \$147,761.00 to \$167,761.00, an increase of \$20,000.00. Financing for this increase will be an increased transfer from the General fund as explained in #12 above.

It is recommended that the City Commission introduce and conduct the first reading of Ordinance #970 amending Ordinance #968, the 2015 annual appropriations ordinance, and set January 26, 2015 as the second reading and public hearing of said ordinance.

Thank You



Al Viereck  
Finance Officer

I concur with the above recommendation

I do not concur with the above recommendation



---

Amy Nelson, City Manager

ORDINANCE NO. 970

BE IT ORDAINED THAT ORDINANCE NO. 968 APPROPRIATING MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015, AND ENDING DECEMBER 31, 2015, AND PROVIDING FOR THE LEVY OF THE ANNUAL TAX FOR ALL FUNDS CREATED BY THE ORDINANCE WITHIN SAID CITY BE AMENDED TO WIT:

SECTION I - GENERAL FUND

A. Appropriations			Ordinance #970	
General Government:				
Board of City Commissioners	\$ 161,140			
City Manager	333,162			
City Attorney	54,249			
Finance Office	602,062			
Information Services	252,581	1.	62,200	314,781
Community Development	405,483			
Contingency	<u>200,000</u>			
TOTAL GENERAL GOVERNMENT	<u>2,008,677</u>	2.	62,200	<u>2,070,877</u>
Public Safety:				
Police Department	2,756,686	3.	185,700	2,942,386
Animal Control	69,554			
Fire Department	1,713,678	4.	20,000	1,733,678
Civil Defense	<u>2,240</u>			
TOTAL PUBLIC SAFETY	<u>4,542,158</u>	5.	205,700	<u>4,747,858</u>
Public Works:				
Engineering & Inspection	666,374	6.	21,400	687,774
Street & Highways	1,678,487	7.	125,000	1,803,487
Snow & Ice Removal	272,138	8.	46,000	318,138
City Hall	203,677	9.	4,000	207,677
Traffic Control	349,040			
Chan Gurney Airport	<u>614,838</u>	10.	3,367	<u>618,205</u>
TOTAL PUBLIC WORKS	<u>3,784,554</u>	11.	199,767	<u>3,984,321</u>

		<b>Ordinance #970</b>	
Special Appropriations	<u>285,265</u>		
TOTAL SPECIAL APPROPRIATIONS	<u>285,265</u>		
Culture - Recreation:			
Senior Citizens Center	94,092		
Community Library	<u>754,639</u>		
TOTAL CULTURE - RECREATION	<u>848,731</u>		
Other Financing Uses / Transfers Out	<u>5,281,504</u>	12.	37,000
TOTAL OTHER FINANCING USES	<u>5,281,504</u>	12.	<u>5,318,504</u>
TOTAL APPROPRIATIONS	<u>\$ 16,750,889</u>	13.	504,667
<b>B. Means of finance</b>			
Unappropriated Fund Balances	<u>\$ 2,136,162</u>	14.	504,667
Current Property Taxes	2,447,289		
Sales & Other Taxes	5,145,233		
Licenses & Permits	347,800		
Intergovernmental Revenue	1,238,592		
Charges for Goods & Services	2,443,272		
Fines & Forfeits	15,000		
Miscellaneous Revenues	<u>24,000</u>		
TOTAL REVENUE	<u>11,661,186</u>		
Other Financing Sources / Transfers In	<u>2,953,541</u>		
TOTAL MEANS OF FINANCE	<u>\$ 16,750,889</u>	15.	504,667
			<u>\$ 17,255,556</u>

Ordinance #970

SECTION II - SPECIAL REVENUE

A. Appropriations				
Parks & Recreation	\$ 1,102,000	16.	13,000	\$ 1,115,000
Memorial Park Pool	219,517	17.	4,000	223,517
Summit Activies Center	727,430			
Marne Creek	170,050	18.	36,100	206,150
Casualty Reserve Fund	5,000			
Bridge & Street Fund	475,000			
911/Dispatch	672,918			
Business Improvement District	120,300			
Lodging Sales Tax	481,848			
Infrastructure Improvement Revolving - Transfer to Infr. Imp. Constr.	<u>106,147</u>			
 TOTAL APPROPRIATIONS	 \$ 4,080,210	 19.	 53,100	 \$ 4,133,310
 B. Means Of Finance				
Unappropriated Fund Balance	<u>\$ 1,173,580</u>			
 Parks & Recreation Revenue	11,530			
Memorial Pool Revenue	52,150			
Summit Activies Center Revenue	488,320			
Marne Creek Revenue	300			
Casualty Reserve - Interest	125			
Bridge & Street Revenue	21,622			
911/Dispatch	86,620			
Business Improvement District	120,300			
Lodging Tax	547,200			
Infrastructure Improvement Revolving	<u>44,720</u>			
TOTAL REVENUE	<u>1,372,887</u>			
 Transfer From General Fund	<u>2,208,995</u>	20.	17,000	<u>2,225,995</u>
Transfer From Special Capital Fund	<u>399,556</u>	21.	36,100	<u>435,656</u>
 TOTAL MEANS OF FINANCE	 \$ 5,155,018	 22.	 53,100	 \$ 5,208,118

SECTION III - CAPITAL PROJECT FUNDS

**Ordinance #970**

A. Appropriations				
Public Improvement	\$ 18,000			
Airport Capital Projects	365,000			
Park Capital Projects	107,500			
Infrastructure Improvement Construction	200,000			
Special Capital Improvement	7,590,143	23.	2,266,412	9,856,555
Tax Increment District #2 Morgan Square	57,000			
Tax Increment District #5 Menards	<u>2,893,200</u>			
TOTAL APPROPRIATIONS	<u>\$ 11,230,843</u>	24.	2,266,412	<u>\$ 13,497,255</u>
B. Means of Finance				
Unappropriated Fund Balance	<u>\$ 30,940</u>	25.	1,619,812	<u>\$ 1,650,752</u>
Public Improvement Revenue	18,000			
Airport Capital Projects	342,000			
Park Capital Revenue	-			
Infrastructure Improvement Construction	-			
Special Capital Improvement	5,315,711	26.	646,600	5,962,311
TID #2 Morgan Square	57,000			
TID #5 Menards	<u>140,000</u>			
TOTAL REVENUE	<u>5,872,711</u>	27.	646,600	<u>6,519,311</u>
Transfer from General Fund	90,500			
Transfer from Park Improvement Fund	-			
Transfer from BBB Fund	17,000			
Transfer from Infrastructure Impr. Fund	106,147			
Transfer from Special Capital Fund	47,401			
Loan from General Fund	2,747,398			
Loan from Special Capital Fund	<u>-</u>			
TOTAL OTHER FINANCING SOURCES	<u>3,008,446</u>			
TOTAL MEANS OF FINANCE	<u>\$ 8,912,097</u>	28.	2,266,412	<u>\$ 11,178,509</u>

SECTION IV - ENTERPRISE FUNDS  
MEMO ONLY

	Cemetery			
Unappropriated Fund				
Balance	\$ <u>11,542</u>			
Estimated Revenues:				
Operations	23,000			
Other	<u>1,750</u>			
TOTAL REVENUE	<u>24,750</u>			
Operating Transfer In	<u>111,469</u>	<b>29.</b>	20,000	<u>131,469</u>
Depreciation	-			
Amortization	-			
Revolving Loan Funds	-			
Grant Funds	-			
TOTAL FUNDS				
AVAILABLE	\$ <u>147,761</u>	<b>29.</b>	20,000	\$ <u>167,761</u>
Appropriations:				
Operating	\$ 84,261			
Non-Operating	-			
Operating Transfer Out	-			
Improvement &				
Exts/Capital	63,500	<b>29.</b>	20,000	83,500
Unobligated	-			
TOTAL				
APPROPRIATIONS	\$ <u>147,761</u>	<b>29.</b>	20,000	\$ <u>167,761</u>



SECTION VII - EFFECTIVE DATE

This Ordinance being necessary for the support of the government of the City of Yankton and its existing institutions shall take effect upon its passage and publication.

Adopted:

\_\_\_\_\_  
David Carda  
Mayor

ATTEST :

\_\_\_\_\_  
Al Viereck  
Finance Officer

Introduction and first reading: January 12, 2015


Second reading : January 26, 2015

Published in the Yankton Daily Press and Dakotan, Official Newspaper: Jan., 2015

I so certify

\_\_\_\_\_  
Al Viereck  
Finance Officer

**Memorandum No. 15-09**

**TO:** Mayor and City Commissioners   
**FROM:** Amy Nelson, City Manager  
**RE:** Resolution Supporting an additional Sales & Use Tax Bill  
**DATE:** January 6, 2015

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We have had a request from South Dakota Municipal League to discuss and make a Resolution Supporting a proposed bill that may be considered by the South Dakota Legislature this session. The proposed bill would allow municipalities to adopt an additional penny of municipal sales tax. If adopted, the ordinance must state the specific project funded by the additional penny and expiration date. Additionally, this particular ordinance would have to be voted on by the public for its approval or disapproval.

**Recommendation: It is recommended that the Commission discuss the bill and provide a position statement from the governing body.**

## Resolution #15-03

**WHEREAS**, the City of Yankton is a municipality within the State of South Dakota; and

**WHEREAS**, the City of Yankton recognizes the need for additional sources of funding for local infrastructure improvements;

**NOW, THEREFORE, BE IT RESOLVED that** the Board of City Commissioners supports South Dakota legislation that would allow the local option for an additional penny of municipal sales tax, with approval of our voters, for specific infrastructure projects

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Adopted:

\_\_\_\_\_  
David Carda, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck, Finance Officer

# State of South Dakota

NINETIETH SESSION  
LEGISLATIVE ASSEMBLY, 2015

633W0166

HOUSE BILL NO. \_\_\_\_\_

Introduced by: \_\_\_\_\_

1 FOR AN ACT ENTITLED, An Act to authorize municipalities to impose an additional sales  
2 and use tax for a limited period of time for a specified use.

3 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF SOUTH DAKOTA:

4 Section 1. That chapter 10-52 be amended by adding thereto a NEW SECTION to read as  
5 follows:

6 In addition to the tax imposed by § 10-52-2, any incorporated municipality may impose an  
7 additional non-ad valorem tax in accordance with the provisions of this chapter, except upon  
8 fuel used for motor vehicles, by ordinance enacted by its local governing board. However, no  
9 tax may be levied on the sale, use, storage, and consumption of items taxed pursuant to the  
10 provisions of chapters 10-45 and 10-46, unless the tax conforms in all respects to the state tax  
11 on such items with the exception of the rate, and the rate levied pursuant to this section does not  
12 exceed one percent. The governing board shall specify in the ordinance the proposed use for the  
13 tax. The use specified in the ordinance shall be for capital expenditures or refunds not provided  
14 for under the existing sources of revenue or budget. The term, capital expenditures, includes  
15 land acquisition, professional fees, construction costs, and other fixed assets for the project,  
16 facility, municipal utilities, streets, or structure. A portion of the tax revenue collected pursuant



1 to this section may be refunded to the citizens of the municipality pursuant to a methodology  
2 specified in the ordinance.

3 The governing board shall specify in the ordinance the year or number of years the tax will  
4 be applied and the date the tax will end. If sufficient tax revenue is collected or projected to be  
5 collected to pay for the capital expenditures prior to the end date specified in the ordinance, the  
6 tax shall be repealed at such date in accordance with the provisions of § 10-52-9. No tax levied  
7 pursuant to this section may be extended or renewed, unless the governing body adopts a new  
8 ordinance and receives approval from the voters.

9 Any ordinance adopted pursuant to this section shall be referred to a vote of the people for  
10 its approval or disapproval.

11 Section 2. That § 10-52-2.10 be amended to read as follows:

12 10-52-2.10. Any incorporated municipality imposing a non-ad valorem tax in accordance  
13 with ~~§ 10-52-2~~ this chapter may issue municipal non-ad valorem tax revenue bonds pursuant  
14 to this section and chapter 6-8B in anticipation of the collection of the taxes. The bonds shall  
15 be payable solely from the collections of the taxes imposed by the municipality under ~~§ 10-52-2~~  
16 this chapter, as determined by the governing body. The governing body shall, in the resolution  
17 or ordinance authorizing the bonds, agree that it will continue to impose and collect the taxes  
18 so long as the bonds are outstanding. The governing body shall also pledge so much of the  
19 collections of the taxes as may be necessary to pay the principal premium and interest on the  
20 bonds and to maintain any debt service reserve established for the bonds. For bonds issued prior  
21 to January 1, 2004, the proceeds of the bonds may be used for land acquisition, the funding of  
22 public ambulances and medical emergency response vehicles, public hospitals or nonprofit  
23 hospitals with fifty or fewer licensed beds and other public health care facilities or nonprofit  
24 health care facilities with fifty or fewer licensed beds, capital asset acquisition and capital

1 improvements, to establish a debt service reserve fund for the bonds and to pay not more than  
2 one year's capitalized interest on the bonds.

3 No election is required to authorize the issuance of municipal non-ad valorem tax revenue  
4 bonds. The bonds shall be issued and sold as provided in chapter 6-8B.

**Memorandum #15-08**

**To:** Amy Nelson, City Manager  
**From:** Joe Morrow, Building Official  
**Subject:** Circle C Mobile Home Park License Renewal Application  
**Date:** January 5, 2015

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On December 30, 2014 Dustin Malenke, owner of the Circle C Mobile Home Court, submitted an application for the renewal of his park located at 1114 W. 9<sup>th</sup> Street. As you know, on December 8, 2014 the Board of Commissioners took action on the 2015 annual mobile home park licenses and at this time Mr. Malenke was delinquent in submitting his license application by the November 7, 2014 deadline.

As part of the annual re-licensing, the Office of Community Development conducts an inspection of the mobile home parks making application. The purpose of this inspection is to assess their compliance with City of Yankton Code of Ordinances Chapter 23, "Trailers and Trailer Parks" as well as other applicable city ordinances. A pre-inspection notice letter was sent to park owners on September 5, 2014 and inspections were conducted October 13, 2014. Follow-up letters were sent to the park owners on October 14, 2014 listing deficiencies.

The annual inspection of Mr. Malenke's park was shown to have numerous violations and Mr. Malenke was notified of these in writing on October 14, 2014. Upon receiving Mr. Melanke's Mobile Home Park renewal application on December 30, 2014 another inspection was conducted on January 5, 2015 and the following violations of City Ordinance were found:

- Inoperable/abandoned and unlicensed vehicles are being kept on lots: 7, 8, 13 & 14. Section 15-12 of Yankton Code of Ordinances in part declares that abandoned vehicles constitute a hazard to the health and welfare of the people and present physical danger to the safety and well-being of children and other citizens. It is therefore in the public interest that accumulation of abandoned or junked motor vehicles and other scrap metals be eliminated.
- Rubbish and discarded household appliances and furniture are being stored outside on lot 13, 19 & 23. Section 10-4 of Yankton's Code of Ordinances in part states that the owner or person in control of any private property shall at all times maintain the premises free of household waste, garbage, rubble or yard waste.
- A mobile home on lot 10 per a mobile home moving permit dated April 28, 2014 is not properly skirted. The skirting that was installed was previously damaged and has unacceptable gaps. Section 23-21 of Yankton Code of Ordinances in part states that mobile homes shall be skirted on all sides and between the mobile home floor and ground level within 30 days of being brought into the park.
- The mobile home on lot 19 is not sided with weather resistant materials. The home has been partially sided with vinyl siding that does not close the building corners or peaks of the home. The home left in this condition may allow water to infiltrate into insulation and structural members creating an unsanitary condition that has the potential for making the home unfit for human habitation. Section 23-24 of Yankton's Code of Ordinances

require the owner or operator of a mobile home park to keep it at all times in a clean, orderly and sanitary condition.

- The mobile home on lot 30 has been prepared for removal for a period of more than 30 days. It is currently not blocked, anchored or properly skirted as required by Section 23-21 and poses a hazard to the surrounding homes if left in this condition.
- The vacant mobile home on lot 16 has loose skirting and a door that is not secured.
- Mr. Malenke did not identify a refuse handler, as required, on the Mobile Home Park application. In the past garbage collection has been a problem at the park
- Other issues that have occurred at the park include:
  - Water and sewer services not being maintained leaving people without bathroom facilities or water for cleaning creating unsanitary conditions.
  - Garbage disposal services being discontinued that resulted in garbage and refuse being stockpiled and scattered around the park which can lead to rodent infestation and disease.
  - Mobile homes being moved into the park prior to the issuance of a Mobile Home Permit as required by ordinance. This would be similar to someone starting construction on a house without a building permit.
  - Staff has also been contacted by State Agencies with concerns about the unsanitary conditions and safety of the occupants at a mobile home in the park.
- Another issue not directly associated with the park license application, but reflective of the park management is a recurring practice of the owner being delinquent in paying utility bills.

Respectfully submitted,



Joe Morrow  
Building Official

**Recommendation: Because Mr. Malenke has failed to take corrective action to bring the Circle C Mobile Home Park into compliance with City Ordinances, it is recommended by Staff that Mr. Malenke’s application for a 2015 license to operate a Mobile Home Park at 1114 W 9<sup>th</sup> Street be denied by the City Commission.**

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson  
City Manager

\_\_\_\_\_ Roll call



Rec 12/30/14

3230

# APPLICATION FOR LICENSE

CITY OF YANKTON, COUNTY OF YANKTON,  
STATE OF SOUTH DAKOTA

To the Honorable Mayor and Board of City Commissioners:

Application for license to engage in the business of **Mobile Home Park** located at Yankton, South Dakota, for the period of one year from

January 1, 2015 to December 31, 2015

FEE: \$10.00/year plus \$5.00 for each mobile home space, occupied or unoccupied.

NUMBER OF EXISTING SPACES: Occupied 21 Unoccupied 6 Total 27

TOTAL FEE: 3145 NEW \_\_\_\_\_ RENEWAL X

NAME OF COURT: Circle C Park

ADDRESS OF COURT: 1114 W 9th St Yankton SD 57078

NAME OF OWNER: Dustin Malenke

ADDRESS: 110 W Holly St

CITY: Tea STATE: SD ZIP: 57064

PHONE: 216-407-7516 e-mail: dmalenkeback40@aol.com

NAME & ADDRESS OF MANAGER/OPERATOR: John Harvey

REFUSE HANDLER: \_\_\_\_\_ e-mail \_\_\_\_\_

City \_\_\_\_\_ Private Collector \_\_\_\_\_ Central Collection Location \_\_\_\_\_

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

APPLICANT'S SIGNATURE: 

**Instructions: File this application form along with the appropriate license fee to the City Finance Officer, PO Box 176, Yankton, SD 57078. Questions? Contact: 605-668-5243.**

Attachment: Municipal Code—Chapter 23. Article II. Mobile Home Parks, Sec. 23-16 to Sec. 23-27.

For Finance Office Use Only:

Applicant is hereby approved: \_\_\_\_\_

Fee Paid \$ \_\_\_\_\_ Receipt No. \_\_\_\_\_ License No. \_\_\_\_\_