

CITY OF YANKTON

2015_04_13

COMMISSION MEETING



YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, April 13, 2015

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21st Street • Room 114

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of March 23, 2015

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. Proclamation: Library Week Arbor Day GFWC

Attachment I-4

5. City Manager's Report

Attachment I-5

6. Public Appearances

II. CONSENT ITEMS

1. Meeting Date Change

Establish 7 p.m. Tuesday, May 26, 2015, as the time and date for the second City Commission meeting in May, due to the holiday on Monday.

III. OLD BUSINESS

NONE

IV. NEW BUSINESS

1. NFAA Request for City Assistance & Funding for WAYC

Consideration of Memorandum #15-82 regarding NFAA request for City Assistance and Funding for WAYC

Attachment IV-1

2. State Bid – Purchase of Pickup Truck for Waste Water Department

Consideration of Memorandum #15-81, regarding purchase of Truck for Waste Water Department

Attachment IV-2

3. Meter Reading Data Log

Consideration of Memorandum #15-80, regarding Meter Reading Data Log

Attachment IV-3

4. **Hangar Lease Transfer at Chan Gurney Municipal Airport**
Consideration of Memorandum #15-77 and Resolution #15-09, regarding Hanger Lease transfer from Bob Law to Keith Toczek and Julius C. Larson

Attachment IV-4
5. **Letter of Understanding**
Consideration of Memorandum #15-78 regarding Letter of Understanding between City of Yankton & Avera Sacred Heart

Attachment IV-5
6. **Westbrook Estates Phase I Annexation**
Consideration of Memorandum #15-67 regarding Westbrook Estates Phase I Annexation

Attachment IV-6
7. **Initiation of Rezoning**
Consideration of Memorandum #15-79 regarding initiating a rezoning of the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet including Highway Lots R-4 and R-5 and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less

Attachment IV-7
8. **Change Order / Welfl Construction / Decorative Screens**
Consideration of Memorandum #15-83 regarding Change Order for Welfl Construction for Decorative Screens

Attachment IV-8
- V. **ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL MATTERS UNDER SDCL 1-25-2**
- VI. **RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

V. **ADJOURN THE MEETING OF APRIL 13, 2015**

The City of Yankton Community Meeting Room is accessible to all. 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
MARCH 23, 2015**

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

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

Quorum present.

Action 15-91

Moved by Commissioner Gross, seconded by Commissioner Akland, to approve the Minutes of the regular meeting of March 9, 2015.

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

Motion adopted.

Mayor Carda read a proclamation declaring March, 2015, as "Social Work Month."

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

Nels Thorsted appeared to appeal Fox Run suspension decision made by City Manager Nelson. The Commission directed him to call and set up a meeting with City Manager Nelson.

Action 15-92

Moved by Commissioner Gross, seconded by Commissioner Knoff, that the following items on the consent agenda be approved.

1. Transient Merchant License and Special Events Dance License
Consideration of Memorandum 15-71 recommending approval of the applications from the Ribfest Committee for:
A) Transient Merchant License for June 6, 2015;
B) Special Events Dance License for June 6, 2015
2. Possible Quorum Event
May 11, 2015, after City Commission Meeting at Ben's, no official commission action
3. Possible Quorum Event
March 31, 2015, for Chamber Annual Meeting, no official commission action
4. Budget Workshop Meeting Dates
Consideration of Memorandum 15-75 regarding setting Capital Improvement Projects Budget workshop meeting date as April 20, 2015, at 5:30 p.m., 2nd Floor Meeting Room, City Hall.
5. Possible Quorum Event
April 1, 2015, for South Dakota Municipal League Annual Meeting, no official commission action.

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

Motion adopted.

Action 15-93

This was the time and place for the public hearing on the application for a new Retail (on-off sale) Malt Beverage and South Dakota Farm Wine License from June 30, 2014, to July 1, 2015, from East Eight, LLC, dba Econolodge Yankton, (Rikesh Patel, Business Manager), 611 West 23rd Street, Yankton, South Dakota. (Memorandum 15-68) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Akland, to approve the license application.

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

Motion adopted.

Action 15-94

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 18, 2015, from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for Avera Scared Heart Pavilion Center, Avera Campus, Yankton, South Dakota. (Memorandum 15-69) No one was present to speak for or against approval of the license application. Moved by Commissioner Sommer, seconded by Commissioner Akland, to approve the license application.

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

Action 15-95

This was the time and place for the public hearing on the application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, June 6, 2015, from Historic Downtown Yankton, Inc., dba Rockin Ribfest, (Kathy Church, Sec./Treas.) Memorial Park, 2000 Douglas Avenue, Yankton, South Dakota. (Memorandum 15-70) No one was present to speak for or against approval of the license application. Moved by Commissioner Ferdig, seconded by Commissioner Woerner, to approve the license application.

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

Action 15-96

This was the time and place for the second reading and public hearing for Ordinance No. 975, AN ORDINANCE AMENDING THE CIRCUMSTANCES IN WHICH WATER SERVICE MAY BE DISCONNECTED. (Memorandum 15-76) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Knoff, seconded by Commissioner Sommer, to adopt Ordinance No. 975.

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

Action 15-97

This was the time and place for the second reading and public hearing for Ordinance No. 974, AN ORDINANCE AMENDING CHAPTER 14, ARTICLE VII, SECTION 14-159, NIGHT PARKING IN THE CENTRAL BUSINESS DISTRICT. (Memorandum 15-65) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Knoff, seconded by Commissioner Gross, to adopt Ordinance No. 974.

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

Action 15-98

This was the time and place to award the bid for the Annual Supply of Liquid Asphalt for the Department of Public Works, Street Division. One bid was received and opened on March 12, 2015: Jebro, Inc., Sioux City, Iowa - AC PG 58-28 Grade Asphalt Cement-\$527.76/ton; MC 70 Grade Asphalt-\$3.0226/gal.; RC 800 Grade Asphalt-\$3.1259/gal., Demurrage cost per hour over 3 hours-\$75.00. (Memorandum 15-72) Moved by Commissioner Knoff, seconded by Commissioner Gross, to award the bid to only bidder, Jebro, Inc., Sioux City, Iowa for AC PG 58-28 Grade Asphalt Cement at \$527.76 per ton; MC 70 Grade Asphalt at \$3.0226 per gallon; RC 800 Grade Asphalt for \$3.1259 per gallon, plus demurrage cost per hour over 3 hours at \$75.00.

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

Action 15-99

This was the time and place to award the bid for the Annual Supply of Bituminous Mix for the Department of Public Works, Street Division. One bid was received and opened on March 12, 2015: Concrete Materials, Sioux Falls, South Dakota (Mission Hill, South Dakota, plant)-\$66.00/ton. (Memorandum 15-73) Moved by Commissioner Knoff, seconded by Commissioner Akland, to award the bid for the Annual Supply of Bituminous Mix to the only bidder, Concrete Materials, Sioux Falls, South Dakota (Mission Hill plant), for \$66.00 per ton.

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

Action 15-100

This was the time and place to award the bid for Holiday Lighted Decorations and Banners. The following bids were received and opened on March 10, 2015: Musca Design, Raleigh, North Carolina-\$34,440.56 plus \$300.00 shipping; Rileighs Outdoor Decore, Bethlehem, Pennsylvania-\$32,842.20; Northern Lights Display, Eden Prairie, Minnesota-\$34,270.00 plus \$320.00 shipping; Holiday Designs, Inc., Gainesville, Georgia-\$35,252.00 plus \$3,000.00 shipping. Moved by Commissioner Akland, seconded by Commissioner Gross, to award the bid for Holiday Lighted Decorations and Banners to the low bidder Rileighs Outdoor Decore, Bethlehem, Pennsylvania, for \$32,842.20 and to authorize expenditure of an additional \$5,000.00 for purchase of a storage unit to house the decorations with the balance of monies for the purchase of the decorations and storage unit, in excess of the budgeted

amount of \$17,000.00, to come from BBB funds. (Memorandum 15-74)

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

Motion adopted.

Action 15-101

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to adjourn into Executive Session at 7:35 p.m. to discuss personnel and contractual matters per SDCL 1-25-2.

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

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Carda.

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

Action 15-102

Moved by Commissioner Woerner, seconded by Commissioner Hoffner, to adjourn at 8:06 p.m.

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

Motion adopted.

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A T & T								
	CELL PHONE BILL	25.82	TELEPHONE	101.127.271		4.6.15	006463 P 819	00001
	CELL PHONE BILL	47.23	TELEPHONE	101.111.271		4.6.15	006463 P 819	00002
	CELL PHONE BILL	24.57	TELEPHONE	101.106.271		4.6.15	006463 P 819	00003
	CELL PHONE BILL	27.37	TELEPHONE	101.127.271		4.6.15	006463 P 819	00004
	CELL PHONE BILL	49.04	TELEPHONE	201.201.271		4.6.15	006463 P 819	00005
	CELL PHONE BILL	24.57	TELEPHONE	204.204.271		4.6.15	006463 P 819	00006
	CELL PHONE BILL	48.10	TELEPHONE	601.601.271		4.6.15	006463 P 819	00007
	CELL PHONE BILL	64.47	TELEPHONE	611.611.271		4.6.15	006463 P 819	00008
	CELL PHONE BILL	68.35	TELEPHONE	101.123.271		4.6.15	006463 P 819	00009
		379.52	*VENDOR TOTAL					
ACS GOVERNMENT INF SERVI								
	MAINT PROGRAM SUPPORT	1,135.88	PROFESSIONAL SERVICES -	101.104.202		1130817	003925 P 793	00001
	MAINT PROGRAM SUPPORT	271.45	PROFESSIONAL SERVICES	601.601.202		1130817	003925 P 793	00002
	MAINT PROGRAM SUPPORT	305.38	PROFESSIONAL SERVICES	611.611.202		1130817	003925 P 793	00003
	MAINT PROGRAM SUPPORT	101.81	PROFESSIONAL SERVICES	631.631.202		1130817	003925 P 793	00004
		1,814.52	*VENDOR TOTAL					
AMG OCCUPATIONAL MEDICIN								
	DOT CDL DRUG TESTING	30.00	PROFESSIONAL SERVICES	601.601.202		12036-00	013496 P 818	00001
ASSN OF CODE ENFORCEMENT								
	REGISTRATION	50.00	CONFERENCE & MEETINGS	101.106.265		30	013973 P 818	00097
BENTLEY MOVING								
	FRICK MOVING EXPENSE	200.00	EAST HWY 50 CORRIDOR	506.572.398		3.9.15	010650 P 818	00002
BIERSCHBACH EQUIP & SUPP								
	SILT FENCE	1,017.00	ROAD MATERIALS	101.123.239		03507676	013884 P 818	00003
BINDER/TIM								
	TRAVEL EXPENSE	83.00	CONFERENCE & MEETINGS	101.114.265		3.24.15	074077 P 793	00138
BRABENDER TECHNOLOGIE IN								
	CONTROL BOARD	1,026.11	REP. & MAINT. - PLANT	601.601.221		30853	013814 P 819	00010
CEDAR COUNTY NEWS								
	ADVERTISEMENT	70.65	ADVERTISING	203.203.211		9063	074990 P 793	00042
CEDAR KNOX PUBLIC POWER								
	CIT WELLS ELECTRIC	690.88	ELECTRICITY	601.601.272		350022554	005176 P 793	00009
	MERIDIAN BRIDGE ELECTRIC	498.07	ELECTRICITY	201.201.272		350035355	005243 P 793	00008
		1,188.95	*VENDOR TOTAL					

CENTRAL SECURITY					
CAMERA	1,692.00	EQUIPMENT	641.641.350	1604	069337 P 818 00004
CENTURYLINK					
PHONE-MAR	179.26	TELEPHONE	101.127.271	3.18.15	002528 P 818 00023
PHONE-MAR	135.83	TELEPHONE	601.601.271	3.18.15	002528 P 818 00024

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYLINK										
	PHONE-MAR	249.60	TELEPHONE	611.611.271		3.18.15	002528	P	818	00025
	PHONE-MAR	83.20	TELEPHONE	601.601.271		3/1/2015	003059	P	793	00012
	PHONE-MAR	83.20	TELEPHONE	611.611.271		3/1/2015	003059	P	793	00013
	PHONE-MAR	581.26	TELEPHONE	101.111.271		3/18/2015	002829	P	793	00044
	PHONE-MAR	168.48	TELEPHONE	101.123.271		3/18/2015	002829	P	793	00045
	PHONE-MAR	4.35	TELEPHONE	101.102.271		4.3.15	002262	P	818	00008
	PHONE-MAR	8.63	TELEPHONE	101.104.271		4.3.15	002262	P	818	00009
	PHONE-MAR	3.93	TELEPHONE	101.122.271		4.3.15	002262	P	818	00010
	PHONE-MAR	21.48	TELEPHONE	101.111.271		4.3.15	002262	P	818	00011
	PHONE-MAR	11.09	TELEPHONE	101.114.271		4.3.15	002262	P	818	00012
	PHONE-MAR	0.28	TELEPHONE	101.115.271		4.3.15	002262	P	818	00013
	PHONE-MAR	1.19	TELEPHONE	101.123.271		4.3.15	002262	P	818	00014
	PHONE-MAR	1.82	TELEPHONE	101.127.271		4.3.15	002262	P	818	00015
	PHONE-MAR	4.63	TELEPHONE	201.201.271		4.3.15	002262	P	818	00016
	PHONE-MAR	4.98	TELEPHONE	601.601.271		4.3.15	002262	P	818	00017
	PHONE-MAR	2.52	TELEPHONE	611.611.271		4.3.15	002262	P	818	00018
	PHONE-MAR	1.68	TELEPHONE	637.637.271		4.3.15	002262	P	818	00019
	PHONE-MAR	3.62	TELEPHONE	801.801.271		4.3.15	002262	P	818	00020
	PHONE-MAR	53.14	TELEPHONE	611.611.271		4.3.15	003065	P	818	00021
	PHONE-MAR	52.78	TELEPHONE	101.123.271		4.3.15	002532	P	818	00022
		1,656.95	*VENDOR TOTAL							
CHEMPURE PRODUCTS CORPOR	PARTS	1,441.85	REP. & MAINT. - COLLECTI	611.611.226		9486	013335	P	793	00006
CHESTERMAN COMPANY										
	SOFT DRINKS	154.60	POP	641.641.720		12038	075165	P	793	00047
	CREDIT-RETURN	72.00CR	POP	641.641.720		12039	075165	P	793	00046
	SOFT DRINKS	161.90	POP	641.641.720		12231	075165	P	793	00048
		244.50	*VENDOR TOTAL							
CHRISTENSEN RADIATOR & R	REPAIR PARTS	32.85	REP. & MAINT. - EQUIPMEN	201.201.221		19150	074992	P	793	00041
CITY OF VERMILLION	JT POWER CASH TRANS	20,645.93	COST OF SERVICE PROVIDED	637.637.206		4.1.15	003067	P	818	00007
CITY OF YANKTON-CITY HAL	GARBAGE	12.00	LANDFILL	101.125.276		514	003736	P	818	00005
CITY OF YANKTON-PARKS	LANDFILL CHARGES	63.00	LANDFILL	201.201.276		519	003889	P	793	00043
CITY OF YANKTON-SOLID WA	GARBAGE	9,859.50	LANDFILL TIPPING FEE	631.631.219		4.1.15	002798	P	818	00006
CITY UTILITIES										
	WATER/WW CHARGES	98.66	WATER SERVICE	101.142.274		3.20.15	002793	P	815	00001
	WATER/WW CHARGES	79.21	SEWER SERVICE	101.142.275		3.20.15	002793	P	815	00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WATER/WW CHARGES	99.50	WATER SERVICE	101.127.274		3/19/2015	002642	P	793	00014
	WATER/WW CHARGES	51.97	WASTEWATER SERVICE	101.127.275		3/19/2015	002642	P	793	00015
	WATER/WW CHARGES	33.26	LANDFILL	101.127.276		3/19/2015	002642	P	793	00016
	WATER/WW CHARGES	122.95	WATER SERVICE	101.125.274		3/19/2015	002642	P	793	00017
	WATER/WW CHARGES	69.09	SEWER SERVICE	101.125.275		3/19/2015	002642	P	793	00018
	WATER/WW CHARGES	158.72	WATER	637.637.274		3/19/2015	002642	P	793	00019
	WATER/WW CHARGES	97.70	WW SERVICE	637.637.275		3/19/2015	002642	P	793	00020
	WATER/WW CHARGES	16.63	LANDFILL	637.637.276		3/19/2015	002642	P	793	00021
	WATER/WW CHARGES	104.77	WATER SERVICE	101.114.274		3/19/2015	002642	P	793	00022
	WATER/WW CHARGES	31.92	SEWER SERVICE	101.114.275		3/19/2015	002642	P	793	00023
	WATER/WW CHARGES	27.54	WATER SERVICE	631.631.274		3/19/2015	002642	P	793	00024
	WATER/WW CHARGES	8.37	SEWER SERVICE	631.631.275		3/19/2015	002642	P	793	00025
	WATER/WW CHARGES	56.09	WATER PURCHASED	801.801.274		3/19/2015	002642	P	793	00026
	WATER/WW CHARGES	48.85	SEWER SERVICE	801.801.275		3/19/2015	002642	P	793	00027
	WATER/WW CHARGES	16.63	LANDFILL	801.801.276		3/19/2015	002642	P	793	00028
	WATER/WW CHARGES	181.87	WATER SERVICE	201.201.274		3/19/2015	002642	P	793	00029
	WATER/WW CHARGES	58.78	SEWER SERVICE	201.201.275		3/19/2015	002642	P	793	00030
	WATER/WW CHARGES	697.17	WATER SERVICE	611.611.274		3/19/2015	002642	P	793	00031
	WATER/WW CHARGES	163.59	WATER SERVICE	101.141.274		3/19/2015	002642	P	793	00032
	WATER/WW CHARGES	109.57	SEWER SERVICE	101.141.275		3/19/2015	002642	P	793	00033
	WATER/WW CHARGES	97.76	WATER SERVICE	641.641.274		3/19/2015	002642	P	793	00034
	WATER/WW CHARGES	36.98	SEWER SERVICE	641.641.275		3/19/2015	002642	P	793	00035
	WATER/WW CHARGES	400.12	WATER SERVICE	203.203.274		3/19/2015	002642	P	793	00036
	WATER/WW CHARGES	160.17	SEWER SERVICE	203.203.275		3/19/2015	002642	P	793	00037
		3,027.87	*VENDOR TOTAL							
CONCRETE MATERIAL										
	ASPAHLT GRAVEL	2,014.28	ROAD MATERIALS	101.123.239		126536	013880	P	793	00011
CONKLING DIST/JOHN A										
	MALT BEVERAGES	311.25	BEER	641.641.718		115775	075166	P	793	00050
	MALT BEVERAGES	228.40	BEER	641.641.718		115983	075166	P	793	00049
	MALT BEVERAGES	213.90	BEER	641.641.718		116178	075175	P	793	00005
		753.55	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN										
	PARTS	192.26	GARAGE PARTS	801.801.249		4097259	074637	P	793	00010
	FILTERS	552.37	GARAGE PARTS	801.801.249		4097626	074642	P	793	00007
		744.63	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC										
	UTIL COLLECT-FEB 2015	185.60	PROFESSIONAL SERVICES	601.601.202		3/19/2015	001858	P	793	00038
	UTIL COLLECT-FEB 2015	83.15	PROFESSIONAL SERVICES	611.611.202		3/19/2015	001858	P	793	00039
	UTIL COLLECT-FEB 2015	65.09	PROFESSIONAL SERVICES	631.631.202		3/19/2015	001858	P	793	00040
		333.84	*VENDOR TOTAL							
D & T VENTURES LLC										
	PAYROLL SOFTWARE	2,875.00	PROFESSIONAL SERVICES -	101.104.202		29601306012	069338	P	818	00027

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DAKOTA BEVERAGE CO INC	CREDIT	16.75CR	BEER	641.641.718		382-1391	075167	P	793	00052
	MALT BEVERAGES	272.65	BEER	641.641.718		382-1402	075167	P	793	00053
	MALT BEVERAGES	345.75	BEER	641.641.718		382-1424	075167	P	793	00054
	MALT BEVERAGES	264.35	BEER	641.641.718		382-1438	075179	P	818	00026
		866.00	*VENDOR TOTAL							
DANKO EMERGENCY EQUIPMEN	PARTS	367.99	SMALL TOOLS & HARDWARE	101.114.247		65051	074075	P	793	00051
DE LAGE LANDEN PUBLIC FI	GOLF CAR LEASE	24,455.81	GOLF CAR/GOLF CLUB RENTA	641.641.746		44976631	010140	P	793	00059
DEJEAN/JOHN	OFFICE FURNITURE	315.00	REP. & MAINT. - BUILDING	101.125.223		3.27.15	013986	P	818	00028
DEPT OF CORRECTIONS	DOC WORK PROGRAM	67.18	REP. & MAINT. - BUILDING	201.201.223		C18D5359	074988	P	793	00055
	DOC WORK PROGRAM	67.18	REP. & MAINT. - TRAIL	204.204.223		C18D5359	074988	P	793	00056
	DOC WORK PROGRAM	67.18	REP. & MAINT. - BUILDING	621.621.223		C18D5359	074988	P	793	00057
	DOC WORK PROGRAM	67.18	REP. & MAINT. - BUILDING	641.641.223		C18D5359	074988	P	793	00058
		268.72	*VENDOR TOTAL							
DEPT OF REVENUE	TESTING	199.00	PROFESSIONAL SERVICES	203.203.202		61738/62169	013354	P	793	00063
	TESTING	827.00	PROFESSIONAL SERVICES	601.601.202		62930	013354	P	793	00064
		1,026.00	*VENDOR TOTAL							
DEX MEDIA EAST	PHONE BOOK	8.62	PUBLISHING	101.101.211		110560176	003458	P	793	00060
	PHONE BOOK	13.04	PUBLISHING	101.111.211		110560176	003458	P	793	00061
	PHONE BOOK	8.62	SUBSCRIPTIONS & PUBLICAT	101.114.235		110560176	003458	P	793	00062
		30.28	*VENDOR TOTAL							
EHRESMANN ENGINEERING IN	STEEL	119.81	GARAGE PARTS	801.801.249		S10291	074467	P	818	00029
EISENBRAUN AND ASSOCIATE	PROFESSIONAL SERVICES	5,726.02	DOUGLAS AVE/WILSON RD TI	510.588.360		25348	013098	P	793	00066
EMBROIDERY WORKS	UNIFORMS	52.00	UNIFORMS	101.111.244		E20284	070633	P	793	00067
ETHANOL PRODUCTS LLC	BULK CO2	282.27	CHEMICALS & GASES	601.601.240		2132538	013319	P	793	00068
	BULK CO2	594.75	CHEMICALS & GASES	601.601.240		2135778	013812	P	793	00065
		877.02	*VENDOR TOTAL							
FEDEX	POSTAGE	12.71	POSTAGE	101.111.231		2-979-05679	014004	P	818	00030

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FEJFAR PLUMBING INC	REPAIR HEATERS	770.64	REP. & MAINT. - BUILDING	801.801.223		46058	013870	P	793	00073
	REPAIR SPRINKLER SYSTEM	909.57	BUILDING REPAIR & MAINT.	637.637.223		46074	013881	P	793	00075
		1,680.21	*VENDOR TOTAL							
FLANNERY/KIRT	OFFICER STIPEND-MARCH	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013795	P	793	00070
FREEDOM VALU CENTER INC	CAR WASHES	98.00	REP. & MAINT. -VEHICLES	101.111.222		2/28/2015	013172	P	793	00074
FRICK/ADAM	OFFICER STIPEND-MARCH	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013794	P	793	00071
FRICK/BRIAN	OFFICER STIPEND-MARCH	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013792	P	793	00072
GARVEY/ERICA	REIMBURSEMENT	45.00	MEMBERSHIP DUES	203.203.261		3.27.15	074999	P	818	00033
GEOTEK ENG & TESTING SER	TESTING SERVICES	6,185.00	APRON EXPANSION & REPLAC	502.511.394		14E2810-IN	013450	P	818	00032
GERSTNER OIL CO	OIL	3,233.45	GARAGE GASOLINE & LUBRIC	801.801.238		18043	013886	P	793	00079
	FUEL	996.51	GARAGE GASOLINE & LUBRIC	801.801.238		18060	013894	P	818	00034
	FUEL	23,237.21	GARAGE GASOLINE & LUBRIC	801.801.238		28685/28707	013293	P	793	00078
		27,467.17	*VENDOR TOTAL							
GOVT. FINANCE OFFICER AS	CONFERENCE REGISTRATION	150.00	SCHOOLS	101.104.264		4.8.15	013565	P	793	00136
GRAMPS	FUEL	414.82	REP. & MAINT.-CENTRAL GA	101.111.224		3.27.15	013175	P	818	00031
GRAYMONT CAPITAL INC	BULK PEBBLE LIME	4,352.27	CHEMICALS & GASES	601.601.240		77719RI	013811	P	793	00076
	BULK PEBBLE LIME	4,485.11	CHEMICALS & GASES	601.601.240		78034RI	013813	P	793	00077
		8,837.38	*VENDOR TOTAL							
HAAR CO INC/FRED	JOHN DEERE PROGATOR	23,850.00	EQUIPMENT	621.621.350		3249381	011702	P	793	00084
HANSON BRIGGS ADVERTISIN	PRINTING-WORK TICKETS	37.30	OFFICE SUPPLIES	101.123.232		16877	013869	P	793	00089
	PRINTING-WORK TICKETS	111.91	OFFICE SUPPLIES	631.631.232		16877	013869	P	793	00090
	PRINTING-WORK TICKETS	74.61	OFFICE SUPPLIES	637.637.232		16877	013869	P	793	00091
	PRINTING-WORK TICKETS	74.61	OFFICE SUPPLIES	637.638.232		16877	013869	P	793	00092
	PRINTING-WORK TICKETS	74.62	OFFICE SUPPLIES	801.801.232		16877	013869	P	793	00093
		373.05	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HATCH FURNITURE	1ST HALF CARPET INSTALL	5,330.00	REP. & MAINT. - BUILDING	641.641.223		407840	075164	P	793	00083
HAWKINS INC	CHEMICALS	6,150.00	CHEMICALS & GASES	601.601.240		3701380	013810	P	793	00080
	SAC POOL CHEMICALS	432.11	CHEMICALS & GASES	203.203.240		3702756	074986	P	793	00085
	CHEMICALS	1,794.00	CHEMICALS & GASES	611.611.240		3703683	012779	P	793	00081
		8,376.11	*VENDOR TOTAL							
HAY COUNTRY PLUMBING	REPAIRS	118.92	REP. & MAINT. - BUILDING	641.641.223		041558	075178	P	818	00035
HEDAHL'S PARTS PLUS	PARTS	77.62	GARAGE PARTS	801.801.249		49-162962	074638	P	793	00086
	FILTERS	246.92	GARAGE PARTS	801.801.249		49-163009	074636	P	793	00088
	FILTERS	7.16	GARAGE PARTS	801.801.249		49-163108	074639	P	793	00087
	FILTERS	128.02	GARAGE PARTS	801.801.249		49-163361	074640	P	793	00094
	FILTERS	141.38	GARAGE PARTS	801.801.249		49-163892	074645	P	793	00082
	FILTERS	265.66	GARAGE PARTS	801.801.249		49-164282	074647	P	818	00036
		866.76	*VENDOR TOTAL							
INTL CODE COUNCIL INC	MEMBERSHIP RENEWAL	125.00	MEMBERSHIP DUES	101.106.261		3040606	013983	P	818	00037
J & H CARE & CLEANING CO	JANITORIAL SERVICES	2,795.00	PROFESSIONAL SERVICES	203.203.202		10541	074987	P	793	00095
JOHNSON ELECTRIC	PARTS	27.52	REP. & MAINT. - BUILDING	101.141.223		1230744464	072741	P	818	00038
	REPLACE STOP-LIGHT BULB	56.12	REP. & MAINT. - EQUIPMEN	101.126.221		5670	013883	P	793	00096
		83.64	*VENDOR TOTAL							
KAMENAR/CONNIE	REFUND	19.99	LIBR COMP FOR LOSS & DAM	101.3641		3.5.15	013421	P	815	00004
KENDELL DOORS & HARDWARE	PADLOCKS	434.14	REP. & MAINT. - BUILDING	201.201.223		17338	013776	P	818	00040
	LOCK SETS	815.77	REP. & MAINT. - BUILDING	101.125.223		17720	013477	P	818	00039
		1,249.91	*VENDOR TOTAL							
KLEIN'S TREE SERVICE	TREE TRIMMING	1,525.00	ABATEMENT	101.106.204		3.16.15	013979	P	818	00041
KNOLOGY INC DBA WOW]	PHONE BILL	146.11	TELEPHONE	101.102.271		3/16/2015	003513	P	793	00098
	PHONE BILL	280.37	TELEPHONE	101.104.271		3/16/2015	003513	P	793	00099
	PHONE BILL	40.54	TELEPHONE	101.105.271		3/16/2015	003513	P	793	00100
	PHONE BILL	138.68	TELEPHONE	101.106.271		3/16/2015	003513	P	793	00101
	PHONE BILL	53.32	TELEPHONE	101.111.271		3/16/2015	003513	P	793	00102
	PHONE BILL	169.89	TELEPHONE	101.114.271		3/16/2015	003513	P	793	00103

PHONE BILL

274.29

TELEPHONE

101.122.271

3/16/2015

003513 P 793 00104

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KNOLOGY INC DBA WOW]	PHONE BILL	105.38	TELEPHONE	101.123.271		3/16/2015	003513	P	793	00105
	PHONE BILL	117.43	TELEPHONE	101.142.271		3/16/2015	003513	P	793	00106
	PHONE BILL	388.23	TELEPHONE	201.201.271		3/16/2015	003513	P	793	00107
	PHONE BILL	54.79	TELEPHONE	202.202.271		3/16/2015	003513	P	793	00108
	PHONE BILL	374.03	TELEPHONE	203.203.271		3/16/2015	003513	P	793	00109
	PHONE BILL	227.68	TELEPHONE	601.601.271		3/16/2015	003513	P	793	00110
	PHONE BILL	39.69	TELEPHONE	611.611.271		3/16/2015	003513	P	793	00111
	PHONE BILL	54.00	TELEPHONE	637.637.271		3/16/2015	003513	P	793	00112
	PHONE BILL	102.80	TELEPHONE	641.641.271		3/16/2015	003513	P	793	00113
		2,567.23	*VENDOR TOTAL							
KNOLOGY INC DBA WOW]	INTERNET SERVICES	841.40	INTERNET ACCESS	101.105.270		1475399	003751	P	793	00097
KRALICEK/MELISSA	REFUND	16.95	LIBR COMP FOR LOSS & DAM	101.3641		3.6.15	013424	P	815	00005
LANGUAGE LINE SERVICES	INTERPRETATION SERVICE	15.91	PROFESSIONAL SERVICES	208.208.202		3559554	013173	P	793	00115
LARSEN CARPET	INSTALL CARPET	1,575.00	REP. & MAINT. - BUILDING	101.125.223		2548	013476	P	818	00042
LEE/SHELDON	CDL LICENSE REIMBURSE	95.00	PROFESSIONAL SERVICES &	637.637.202		609469	074646	P	793	00118
LEWIS & CLARK BHS	JAIBG FLOW THRU GRANT	3,689.55	LCMH GRANT EXPENSE	501.501.547		01/2015	013563	P	793	00114
	JAIBG FLOW THRU GRANT	1,765.62	LCMH GRANT EXPENSE	501.501.547		12/2014	013561	P	793	00117
		5,455.17	*VENDOR TOTAL							
LONG'S PROPANE INC	PROPANE	443.75	FUEL-HEATING	641.641.273		68840	074829	P	793	00116
MATHISON COMPANY	OFFICE SUPPLIES	82.57	OFFICE SUPPLIES	101.122.232		811113-0	013783	P	793	00125
MAYER SIGNS	SIGNS	190.00	REP. & MAINT. - BUILDING	201.201.223		12550	074993	P	800	00036
MCGRATH NORTH MULLIN & K	PROFESSIONAL SERVICES	390.00	PROFESSIONAL SERVICES	101.103.202		419846	013639	P	793	00133
MCLAURY FLANNERY ENG INC	ENGINEERING SERVICES	886.88	EAST HWY 50 UTILITY RECO	602.602.334		23416	012519	P	793	00131
	ENGINEERING SERVICES	886.87	EAST HWY 50 UTILITY RECO	611.611.334		23416	012519	P	793	00132
		1,773.75	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MCNINCH/JEREMY	BOOT REIMBURSEMENT	102.77	UNIFORMS	101.111.244		51695A	070635	P	818	00043
MEAD LUMBER	WOOD PATCH	4.49	REP. & MAINT. - EQUIPMEN	204.204.221		22105724	074989	P	793	00123
MENARDS	PAINT	12.16	REP. & MAINT. - TRAIL	204.204.223		5116	074996	P	818	00044
	PARTS	14.97	ROAD MATERIALS	101.123.239		59421	074643	P	793	00126
	PARTS	6.96	ROAD MATERIALS	101.123.239		59812	074644	P	793	00124
		34.09	*VENDOR TOTAL							
MERIDIAN GRAIN	ROAD SALT	10,355.52	CHEMICALS	101.124.240		15208-215-221	012951	P	818	00045
MICHAELS FENCE CO	FENCING-SERTOMA PARK	2,364.00	REP. & MAINT. - BUILDING	201.201.223		72242	074969	P	793	00122
MIDAMERICAN ENERGY	FUEL-MAR	1,465.14	FUEL-HEATING	101.127.273		3.18.15	003254	P	818	00070
	FUEL-MAR	894.12	FUEL-HEATING	801.801.273		3.18.15	003254	P	818	00071
	FUEL-MAR	848.56	FUEL-HEATING	101.125.273		3.18.15	003254	P	818	00072
	FUEL-MAR	66.53	ROAD MATERIALS	101.123.239		3.18.15	003254	P	818	00073
	FUEL-MAR	201.22	FUEL-HEATING	101.142.273		3.30.15	002794	P	815	00006
	FUEL-MAR	18.95	FUEL-GENERATOR	101.115.273		3.31.15	003252	P	818	00062
	FUEL-MAR	456.56	FUEL-HEATING	101.141.273		3.31.15	003252	P	818	00063
	FUEL-MAR	1,987.59	HEATING FUEL - GAS	637.637.273		3.31.15	003252	P	818	00064
	FUEL-MAR	8.87	FUEL-HEATING	611.611.273		3.31.15	003252	P	818	00065
	FUEL-MAR	823.84	FUEL-HEATING	601.601.273		3.31.15	003252	P	818	00066
	FUEL-MAR	747.01	FUEL-HEATING	101.114.273		3.31.15	003253	P	818	00067
	FUEL-MAR	194.62	FUEL-HEATING	641.641.273		3.31.15	003253	P	818	00068
	FUEL-MAR	778.00	FUEL-HEATING	201.201.273		3.31.15	003253	P	818	00069
		8,491.01	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL-MAR	3,474.25	FUEL-HEATING	601.601.273		3/20/15	002904	P	793	00120
	FUEL-MAR	7,601.08	FUEL-HEATING	611.611.273		3/20/15	002904	P	793	00121
		11,075.33	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	FIRE ALARM MONITORING	78.00	PROFESSIONAL SERVICES	801.801.202		102463/102464	013887	P	793	00127
	FIRE ALARM MONITORING	158.00	PROFESSIONAL SERVICES &	637.637.202		25413	013887	P	793	00128
	FIRE ALARM REPAIRS	990.95	BUILDING REPAIR & MAINT.	637.637.223		25568-S	013900	P	818	00046
		1,226.95	*VENDOR TOTAL							
MIDWEST TAPE	AUDIO BOOKS	449.88	AV - CAPITAL	101.142.342		3.18.15	013425	P	815	00007
MIDWEST TURF & IRRIGATIO	GROUNDMASTER	45,284.00	EQUIPMENT	201.201.350		3677119-00	011706	P	793	00130

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MOSER/BRAD	OFFICER STIPEND-MARCH	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013797	P	793	00119
MOTOR VEHICLE DEPT, SD	LICENSE PLATES	24.00	REP. & MAINT. -VEHICLES	101.111.222		2/27/2014			793	00129
MUNICIPAL LEAGUE, SD	REGISTRATION FEE	150.00	CONFERENCE & MEETINGS	101.106.265		51	013978	P	818	00098
NORTHWESTERN ENERGY	ELECT-MAR	540.48	ELECTRICITY	101.114.272		3.18.15	003133	P	818	00047
	ELECT-MAR	1,299.42	ELECTRICITY	641.641.272		3.18.15	003133	P	818	00048
	ELECT-MAR	81.49	ELECTRICITY	637.637.272		3.18.15	003133	P	818	00049
	ELECT-MAR	170.67	ELECTRICITY	202.202.272		3.18.15	003133	P	818	00050
	ELECT-MAR	1,549.66	ELECTRICITY	101.141.272		3.18.15	003133	P	818	00051
	ELECT-MAR	15,827.34	ELECTRICITY - STREET LIG	101.126.272		3.18.15	003135	P	819	00011
	ELECT-MAR	1,946.45	ELECTRICITY	201.201.272		3.18.15	003137	P	819	00012
	ELECT-MAR	1,873.25	ELECTRICITY	101.142.272		3.23.15	002795	P	815	00008
	ELECT-MAR	137.53	ELECTRICITY	101.123.272		3.31.15	003134	P	818	00052
	ELECT-MAR	445.63	ELECTRICITY	637.637.272		3.31.15	003134	P	818	00053
	ELECT-MAR	13,265.78	ELECTRICITY	601.601.272		3.31.15	003134	P	818	00054
	ELECT-MAR	11,878.97	ELECTRICITY	111.611.272		3.31.15	003134	P	818	00055
	ELECT-MAR	3,901.11	ELECTRICITY - STREET LIG	101.126.272		3.31.15	003136	P	818	00056
	ELECT-MAR	1,163.81	ELECTRICITY	101.127.272		3.31.15	003132	P	818	00057
	ELECT-MAR	177.18	ELECTRICITY	621.621.272		3.31.15	003132	P	818	00058
	ELECT-MAR	1,049.72	ELECTRICITY	801.801.272		3.31.15	003132	P	818	00059
	ELECT-MAR	1,297.99	ELECTRICITY	101.125.272		3.31.15	003132	P	818	00060
	ELECT-MAR	63.48	ELECTRICITY	101.115.272		3.31.15	003132	P	818	00061
		56,669.96	*VENDOR TOTAL							
OBSERVER	ADVERTISEMENT	148.00	ADVERTISING	203.203.211		2/28/15	074991	P	793	00134
OLSON'S PEST TECHNICIANS	PEST CONTROL	68.00	CHEMICALS & GASES	641.641.240		28216	075169	P	800	00020
OVERHEAD DOOR CO	REPAIR DOOR	885.35	BUILDING REPAIR & MAINT.	637.637.223		008062	013888	P	793	00135
PEACE OFFICERS ASSN/SD	MEMBERSHIP DUES	125.00	MEMBERSHIP DUES	101.111.261		4/2015	013171	P	800	00006
PEKAREK/KYLER	UNIFORM REIMBURSEMENT	125.00	UNIFORMS	101.111.244		3759556	070632	P	800	00007
PIED PIPER FLOWERS	MEMORIAL PLANT	51.95	EMPLOYEE COMMITTEE	101.101.141		20221	074888	P	800	00005
POWER SOURCE ELECTRIC	CITY HALL REMODEL	2,012.49	REP. & MAINT. - BUILDING	101.125.223		41343	013985	P	818	00092

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PRESS DAKOTA MSTAR SOLUT										
	VISTOR'S GUIDE	551.25	ADVERTISING	641.641.211		2298	011701	P	818	00089
	VISTOR'S GUIDE	1,131.12	ADVERTISING	203.203.211		2298	011701	P	818	00090
	NOTICE TO BIDDERS	47.13	PUBLISHING	101.124.211		2504	013279	P	800	00008
	NOTICE TO BIDDERS	98.78	PRINTING & BINDING	101.123.233		2504	013279	P	800	00009
	CLASSIFIED ADS	632.90	PROFESSIONAL SERVICES	101.111.202		2504	013490	P	800	00010
	PUBLISH ORDINANCE	182.00	PUBLISHING	101.101.211		2504	013804	P	800	00011
	PUBLISH MINUTES	178.91	PUBLISHING	101.101.211		2504	013611	P	800	00012
	PRESIDENT'S DAY SW AD	88.80	PUBLISHING	631.631.211		2504	013284	P	800	00013
	NOTICE TO BIDDERS	65.13	DOUGLAS AVE/WILSON RD TI	510.588.360		2504	013474	P	800	00014
	NOTICE OF HEARING	65.56	PUBLISHING	101.101.211		2504	013803	P	800	00015
	PUBLISH MINUTES	327.69	PUBLISHING	101.101.211		2504	013612	P	800	00016
	LEGAL NOTICE	10.43	PUBLISHING	101.106.211		2504	010646	P	800	00017
	NOTICE OF HEARING	80.25	PUBLISHING	101.101.211		2504	013961	P	800	00018
	NOTICE OF HEARING	15.72	PUBLISHING	101.101.211		2504	013962	P	800	00019
	AD	22.51	PUBLISHING	101.101.211		2504	075304	P	818	00074
	COMMISSION MINUTES	298.89	PUBLISHING	101.101.211		2504	013614	P	818	00076
	ORD. 973	22.51	PUBLISHING	101.101.211		2504	014060	P	818	00077
	NOTICE OF HEARING	48.33	PUBLISHING	101.101.211		2504	014000	P	818	00078
	ORD. 971 & 972	196.61	PUBLISHING	101.101.211		2504	014003	P	818	00079
	NOTICE TO BIDDERS	96.52	PUBLISHING	601.601.211		2504	013633	P	818	00080
	COMMISSION MINUTES	186.02	PUBLISHING	101.101.211		2504	013613	P	818	00081
	CLASSIFIED AD	495.78	PROFESSIONAL SERVICES	611.611.202		2504	013493	P	818	00082
	CLASSIFIED AD	221.85	PUBLISHING	101.122.211		2504	013037	P	818	00083
	CLASSIFIED AD	221.85	PRINTING & BINDING	101.123.233		2504	013037	P	818	00084
	CLASSIFIED AD	221.85	PUBLISHING	601.601.211		2504	013037	P	818	00085
	CLASSIFIED AD	221.85	PUBLISHING	201.201.211		2504	013037	P	818	00086
	CLASSIFIED AD	221.85	ADVERTISING	641.641.211		2504	013037	P	818	00087
	NOTICE TO BIDDERS	85.66	PRINTING & BINDING	101.123.233		2504	013874	P	818	00088
	ORD. 974 & 975	113.21	PUBLISHING	101.101.211		3.24.15	002504	P	818	00075
	ADS-VISITOR GUIDES	1,102.50	ADVERTISING	641.641.211		7657	075173	P	800	00002
	ADVERTISING	57.67	SUBSCRIPTIONS & PUBLICAT	101.114.235		8521	074074	P	800	00001
	NOTICE TO BIDDERS	50.58	PUBLISHING	201.201.211		9275	011703	P	800	00003
		7,361.71	*VENDOR TOTAL							
PRINTING SPECIALISTS										
	ENVELOPES	481.41	OFFICE SUPPLIES	101.104.232		13413	013557	P	800	00004
	PURCHASE ORDERS	878.77	OFFICE SUPPLIES	101.104.232		13432	013560	P	818	00093
		1,360.18	*VENDOR TOTAL							
PRO AUTO										
	VEHICLE TOWING	157.50	PROFESSIONAL SERVICES	101.111.202		16176-177	070634	P	818	00091
R & R PRODUCTS INC										
	PARTS	274.47	REP. & MAINT. - BUILDING	641.641.223		1877740	011748	P	818	00095
RACOM CORPORATION										
	EDACS ACCESS	1,336.86	PROFESSIONAL SERVICES	208.208.202		RI-150423	013174	P	800	00021

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
RDG PLANNING & DESIGN	MERIDIAN BRIDGE PLAZA	437.50	DOWNTOWN IMPROVEMENTS	506.572.389		39238	010189	P	818	00096
REGIONAL TECHNICAL EDUCA	LEASE-FEB 2015	1,466.67	PROFESSIONAL SERVICES	101.101.202		1917	014061	P	800	00025
REGISTER OF DEEDS	RECORDING FEES	30.00	PUBLISHING	101.122.211		3/10/2015	072850	P	800	00024
	RECORDING FEES	90.00	PUBLISHING	101.122.211		3/12/2015	072851	P	800	00023
		120.00	*VENDOR TOTAL							
REINHART FOODS INC	ENTREES	90.48	ENTREE	641.641.710		486376	075170	P	800	00027
RON'S AUTO GLASS REPAIR	GLASS REPAIRS	422.14	REP. & MAINT. - BUILDING	641.641.223		69144/69293	075168	P	800	00022
	REPAIR DOOR	35.00	REP. & MAINT. - BUILDING	101.141.223		69318	013982	P	818	00094
		457.14	*VENDOR TOTAL							
ROYAL SPORTS SHOP	YEARS OF SERVICE PLAQUE	28.70	EMPLOYEE COMMITTEE	101.101.141		3250	074889	P	800	00026
SANITATION PRODUCTS INC	PARTS	1,436.50	GARAGE PARTS	801.801.249		03404	013878	P	800	00028
SHUR-CO	REPAIRS	200.00	REP. & MAINT. - BUILDING	203.203.223		566134	074997	P	818	00099
SIGNS BY DESIGN	SIGN REPAIRS	78.96	EQUIPMENT REPAIR & MAINT	637.637.221		10833	074648	P	818	00100
SIOUX CITY FOUNDRY CO	PARTS	2,344.41	GARAGE PARTS	801.801.249		953770	013269	P	800	00029
SOUTH DAKOTA HUMANITIES	PROGRAM-HUMANITIES GRANT	40.00	PROGRAM SUPPLIES	101.142.242		3.26.15	013426	P	815	00003
SOUTH DAKOTA ONE CALL	ONE CALL LOCATE FEES	22.57	LOCATES	601.601.208		15-0348	013360	P	800	00030
	ONE CALL LOCATE FEES	22.58	LOCATES	611.611.208		15-0348	013360	P	800	00031
		45.15	*VENDOR TOTAL							
STENSLAND/PATTY	BOOKS	101.90	BOOKS	101.142.340		3.18.15	013423	P	815	00009
TMA	TIRES	1,812.00	GARAGE PARTS	801.801.249		40605	013889	P	800	00035
	TIRES	887.00	GARAGE PARTS	801.801.249		40640	013890	P	800	00034
		2,699.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TRAFFIC CONTROL CORP	SUPPLIES	484.00	REP. & MAINT. - EQUIPMEN	101.126.221		82914	012958	P	818	00103
TRAMP/DENISE	REIMBURSEMENT	100.00	UNIFORMS & DRY GOODS	203.203.244		3.26.15	074998	P	818	00101
TRANSPORTATION DEPT/S.D.	BRIDGE INSPECTIONS	730.86	PROFESSIONAL SERVICES	101.122.202		884646	013974	P	800	00037
TRI-STATE CLEANING SERVI	CLEAN KITCHEN EXHAUST	400.00	REP. & MAINT. - BUILDING	641.641.223		1023	075176	P	800	00032
TRUCK CENTER COMPANIES	HANDLE-KNOB	159.50	GARAGE PARTS	801.801.249		476733C	013898	P	818	00102
TRUCK TRAILER SALES INC	TRUCK REPAIRS	145.60	GARAGE PARTS	801.801.249		66039/66056	013882	P	800	00038
TUFF-GO LLC	BENCHES	8,210.36	EQUIPMENT	201.201.350		322	011696	P	800	00033
U.S. POST OFFICE-UTIL	UTILITY POSTAGE-MAR 2015	600.00	POSTAGE	601.601.231		3/19/15	001855	P	800	00039
	UTILITY POSTAGE-MAR 2015	675.00	POSTAGE	611.611.231		3/19/15	001855	P	800	00040
	UTILITY POSTAGE-MAR 2015	225.00	POSTAGE	631.631.231		3/19/15	001855	P	800	00041
		1,500.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	POSTAGE-FEB	33.46	REP. & MAINT. - EQUIPMEN	101.123.221		572347095	003830	P	800	00042
	POSTAGE-FEB	671.52	POSTAGE	611.611.231		572347095	003830	P	800	00043
	POSTAGE-FEB	83.21	POSTAGE	601.601.231		572347095	003830	P	800	00044
	POSTAGE-FEB	32.34	POSTAGE	101.102.231		572347095	003830	P	800	00045
	POSTAGE-MAR	40.00	POSTAGE	611.611.231		572347135	003830	P	819	00013
	POSTAGE-MAR	39.16	POSTAGE	601.601.231		572347135	003830	P	819	00014
	POSTAGE-MAR	30.32	REP. & MAINT. - EQUIPMEN	101.123.221		572347135	003830	P	819	00015
		930.01	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER-MAR	134.90	POSTAGE	101.122.231		4.1.15	002989	P	818	00104
	POSTAGE METER-MAR	109.34	POSTAGE	101.104.231		4.1.15	002989	P	818	00105
	POSTAGE METER-MAR	233.11	POSTAGE	101.111.231		4.1.15	002989	P	818	00106
	POSTAGE METER-MAR	0.96	POSTAGE	201.201.231		4.1.15	002989	P	818	00107
	POSTAGE METER-MAR	3.72	POSTAGE	101.122.231		4.1.15	002989	P	818	00108
	POSTAGE METER-MAR	27.08	POSTAGE	637.637.231		4.1.15	002989	P	818	00109
	POSTAGE METER-MAR	40.70	POSTAGE	101.102.231		4.1.15	002989	P	818	00110
	POSTAGE METER-MAR	77.97	POSTAGE	203.203.231		4.1.15	002989	P	818	00111
	POSTAGE METER-MAR	3.28	POSTAGE	101.114.231		4.1.15	002989	P	818	00112
	POSTAGE METER-MAR	80.64	POSTAGE	601.601.231		4.1.15	002989	P	818	00113
	POSTAGE METER-MAR	90.72	POSTAGE	611.611.231		4.1.15	002989	P	818	00114
	POSTAGE METER-MAR	30.24	POSTAGE	631.631.231		4.1.15	002989	P	818	00115

POSTAGE METER-MAR

8.40

POSTAGE

101.102.231

4.1.15

002989 P 818 00116

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED STATES POSTAL SER	POSTAGE METER-MAR	0.48	OFFICE SUPPLIES	101.123.232		4.1.15	002989	P	818	00117
	POSTAGE METER-MAR	62.46	POSTAGE	101.106.231		4.1.15	002989	P	818	00118
		904.00	*VENDOR TOTAL							
VILLANUEVA/MIKE	TRAVEL EXPENSE	121.04	CONFERENCE & MEETINGS	101.114.265		3.26.15	075305	P	793	00137
VISION TECHNOLOGY SOLUTI	WEBSITE PROJECT	5,295.00	WEBSITE	211.231.567		29797	069339	P	818	00119
WAGE WORKS	FLEX SERVICE FEE-FEB	15.00	PROFESSIONAL SERVICES -	101.104.202		125AI0382864	005311	P	800	00062
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	101.105.202		125AI0382864	005311	P	800	00063
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	101.106.202		125AI0382864	005311	P	800	00064
	FLEX SERVICE FEE-FEB	10.00	PROFESSIONAL SERVICES	101.111.202		125AI0382864	005311	P	800	00065
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	101.123.202		125AI0382864	005311	P	800	00066
	FLEX SERVICE FEE-FEB	20.00	PROFESSIONAL SERVICES	101.142.202		125AI0382864	005311	P	800	00067
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	201.201.202		125AI0382864	005311	P	800	00068
	FLEX SERVICE FEE-FEB	10.00	PROFESSIONAL SERVICES	203.203.202		125AI0382864	005311	P	800	00069
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	611.611.202		125AI0382864	005311	P	800	00070
	FLEX SERVICE FEE-FEB	5.00	PROFESSIONAL SERVICES	641.641.202		125AI0382864	005311	P	800	00071
		85.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I	ENTREES	234.80	ENTREE	641.641.710		138291	075171	P	800	00054
	ENTREES	80.40	ENTREE	641.641.710		138296	075174	P	800	00050
		315.20	*VENDOR TOTAL							
WATER & ENV ENG RESEARCH	TOC SAMPLES	200.00	PROFESSIONAL SERVICES	601.601.202		3158/3172	013361	P	800	00051
WELFL CONSTRUCTION CORP	COLLECTOR WELL	105,781.00	COLLECTOR WELL	602.602.360		2	013349	P	800	00052
	MERIDIAN BRIDGE PLAZA	68,254.00	DOWNTOWN IMPROVEMENTS	506.572.389		3.16.15	010115	P	818	00120
		174,035.00	*VENDOR TOTAL							
WESTERN OFFICE PRODUCTS	OFFICE EQUIPMENT	1,257.00	EQUIPMENT	101.122.350		1375121-0	013461	P	800	00072
WHOLESALE SUPPLY INC	SNACK FOODS	193.07	CANDY	641.641.714		359078	075172	P	800	00055
	SOFT DRINKS	176.15	POP	641.641.720		359078	075172	P	800	00056
	SNACK FOODS	145.70	CANDY	641.641.714		359371	075177	P	800	00046
	ENTREES	81.55	ENTREE	641.641.710		359371	075177	P	800	00047
	SOFT DRINKS	186.55	POP	641.641.720		359371	075177	P	800	00048
		783.02	*VENDOR TOTAL							
WILSON SPORTING GOODS-GO	GOLF CLUBS	1,928.46	GOLF EQUIPMENT	641.641.768		407758/383926	013701	P	800	00057

GOLF GLOVES

156.96

GLOVES

641.641.762

407758/383926 013701 P 800 00058

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WILSON SPORTING GOODS-GO	CAPS	151.20	GOLF CAPS/VISORS	641.641.764		407758/383926	013701	P	800	00059
	GOLF BALLS	67.50	GOLF BALLS	641.641.760		407758/383926	013701	P	800	00060
		2,304.12	*VENDOR TOTAL							
WOEHL/TOBY	OFFICER STIPEND-MARCH	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013796	P	800	00049
WORTMANN/CAROL	RE TAXES	164.66	PROFESSIONAL SERVICES	101.101.202		30200/32300	013623	P	800	00053
XEROX BUSINESS SERVICES	SOFTWARE MAINTENANCE	795.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		1136928	074076	P	793	00069
XEROX CORPORATION	COPIER LEASE	222.71	ACCOUNTS RECEIVABLE	713.1311		78399209	003853	P	800	00088
	COPIER LEASE	434.88	ACCOUNTS RECEIVABLE	713.1311		79021975	003853	P	819	00016
		657.59	*VENDOR TOTAL							
XEROX CORPORATION	COPIER LEASE	182.39	CONTRACTED SERVICES	203.203.204		78399216	003971	P	800	00085
	COPIER LEASE	998.14	ACCOUNTS RECEIVABLE	713.1311		78399217	003976	P	800	00087
	COPIER LEASE	381.46	COPIES	101.111.234		78399218	003976	P	800	00086
	COPIER LEASE	891.28	ACCOUNTS RECEIVABLE	713.1311		78854375	003976	P	819	00017
	COPIER LEASE	393.66	COPIES	101.111.234		78854376	003976	P	819	00018
		2,846.93	*VENDOR TOTAL							
YAGGIE'S INC.	GRASS SEED	142.50	AGRICULTURAL SUPPLIES	201.201.241		133491	074968	P	818	00126
YANKTON AREA ICE ASSOCIA	2ND HALF-JAN/FEB 2015	168.32	CONTRACTUAL AGREEMENT	203.203.213		3/17/2015	012967	P	800	00061
	ADVERTISEMENT	50.00	ADVERTISING	203.203.211		3/17/2015	074995	P	800	00076
		218.32	*VENDOR TOTAL							
YANKTON AREA PROG. GROWT	ANNUAL MEETING LUNCHEON	45.00	CONFERENCE & MEETINGS	101.101.265		186	013636	P	800	00077
	ANNUAL MEETING LUNCHEON	15.00	CONFERENCE & MEETINGS	101.106.265		186	013636	P	800	00078
	ANNUAL MEETING LUNCHEON	15.00	CONFERENCE & MEETINGS	101.102.265		186	013636	P	800	00079
		75.00	*VENDOR TOTAL							
YANKTON COUNTY TREASURER	RE TAXES	140.33	DOWNTOWN IMPROVEMENTS	506.572.389		37389/37390	013800	P	800	00074
YANKTON FIRE & SAFETY CO	INSPECT FIRE EXT	52.50	REP. & MAINT. - EQUIPMEN	101.142.221		20065	013422	P	815	00010
	INSPECT FIRE EXTINGUISH	25.00	PROFESSIONAL SERVICES &	637.637.202		20074	074641	P	800	00080
	INSPECT FIRE EXTINGUISH	40.00	PROFESSIONAL SERVICES	101.123.202		20077	013879	P	800	00081
	INSPECT FIRE EXTINGUISH	100.00	PROFESSIONAL SERVICES	801.801.202		20077	013879	P	800	00082
	INSPECT FIRE EXTINGUISH	1,200.00	REP. & MAINT. - EQUIPMEN	101.123.221		20077	013879	P	800	00083

INSPECT FIRE EXTINGUISH

30.00

REP. & MAINT. - EQUIPMEN 801.801.221

20077

013879 P 800 00084

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON FIRE & SAFETY CO	FIRE EXT INSEPCION	358.50	MEDICAL, SAFETY, & LAB. S	611.611.243		20091	012777	P	818	00123
	FIRE EXT INSEPCION	64.00	REP. & MAINT. - BUILDING	101.125.223		3.27.15	013984	P	818	00124
	FIRE EXT INSEPCION	68.50	REP. & MAINT. - BUILDING	101.141.223		3.27.15	013984	P	818	00125
		1,938.50	*VENDOR TOTAL							
YANKTON INSURANCE AGENTS	AIRPORT LIABILITY INS	10,500.00	INSURANCE	101.127.201		19825	013562	P	800	00075
	FIRE PAK RENEWAL	17,671.00	INSURANCE	101.114.201		19920	013564	P	818	00127
		28,171.00	*VENDOR TOTAL							
YANKTON POLICE DEPARTMEN	MEETING	6.36	PROFESSIONAL SERVICES	101.111.202		4.1.15	070636	P	818	00121
	REPAIRS	16.19	REP. & MAINT. - EQUIPMEN	101.111.221		4.1.15	070636	P	818	00122
		22.55	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM	FIRE CALL/DRILLS-FEB-MAR	3,780.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3.26.15	074078	P	818	00128
ZIEGLER/WILLIAM P	OFFICER STIPEND-MARCH	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		3/24/2015	013793	P	800	00073

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	585,209.56							

RECORDS PRINTED - 000382

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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101	GENERAL FUND	106,414.30
201	PARKS AND RECREATION	60,971.49
202	PARK IMPROVEMENT	225.46
203	SUMMIT ACTIVITY CENTER	6,543.88
204	MARNE CREEK	108.40
208	911/DISPATCH	1,352.77
211	LODGING SALES TAX	5,295.00
501	PUBLIC IMPROVEMENT	5,455.17
502	AIRPORT CAPITAL	6,185.00
506	SPECIAL CAPITAL IMPROV	69,031.83
510	TID #5 - MENARDS	5,791.15
601	WATER OPERATION	38,303.05
602	WATER RENEWAL/REPLACEMENT	106,667.88
611	WASTE WATER OPERATION	27,549.06
621	CEMETERY OPERATION	24,094.36
631	SOLID WASTE	10,518.26
637	JOINT POWER	26,808.50
641	GOLF COURSE	42,241.32
713	COPIES & POSTAGE	2,547.01
801	CENTRAL GARAGE	39,105.67
TOTAL ALL FUNDS		585,209.56

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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1DAK	FIRST DAKOTA NAT'L BANK CORP	585,209.56
TOTAL ALL BANKS		585,209.56

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 DEDUCTIONS	684.71	MISC. EMP. DED.	711.2079		005136	F	799	00036
	EMPLOYEE DEDUCTION	684.69	MISC. EMP. DED.	711.2079		005136	F	799	00063
		1,369.40	*TOTAL						
	AMERICAN FAMILY LIFE COR	00025							
	CANCER & ICU PREMIUMS	6,354.62	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	799	00066
	ASSURANT EMPLOYEE BENEFIT	06804							
	VISION INSURANCE - APRIL	552.42	HEALTH INSURANCE	711.2068		005313	F	799	00070
	BRASEL/VIRGIL	05534							
	TRAINING	175.00	CONFERENCE & MEETINGS	101.111.265		005457	F	799	00037
	CITY MANAGEMENT ASSN SD	05316							
	REGISTRATION	35.00	CONFERENCE & MEETINGS	101.102.265		013637	F	799	00044
	CONNECTIONS INC	06807							
	EAP INSURANCE MARCH	274.82	HEALTH INSURANCE	711.2068		005314	F	799	00001
	DELTA DENTAL	04160							
	DENTAL INS - PRIL	7,192.58	DENTAL INSURANCE	711.2059		003190	F	799	00068
	DEPT OF SOCIAL SERVICES	01681							
	EMPLOYEE DEDUCTIONS	982.50	MISC. EMP. DED.	711.2079		003562	F	799	00035
	EMPLOYEE DEDUCTION	982.50	MISC. EMP. DED.	711.2079		003562	F	799	00062
		1,965.00	*TOTAL						
	FIRST NATL BANK SOUTH DA	04389							
	EMPLOYEE DEDUCTIONS	833.32	AFLAC DAYCARE	711.2077		003301	F	799	00033
	EMPLOYEE DEDUCTION	833.32	AFLAC DAYCARE	711.2077		003301	F	799	00060
	EMPLOYEE DEDUCTIONS	699.73	AFLAC MEDICAL	711.2078		003301	F	799	00034
	EMPLOYEE DEDUCTION	699.73	AFLAC MEDICAL	711.2078		003301	F	799	00061
		3,066.10	*TOTAL						
	FOOTE/JASON	05152							
	TRAVEL	1,180.00	CONFERENCE & MEETINGS	101.111.265		005460	F	799	00072
	FOX - ATTORNEY/WANDA HOW	06964							
	LEGAL SERVICES	1,750.00	PROFESSIONAL SERVICES	101.101.202		013634	F	799	00029
	HEINE/TYLER	.13857							
	STATE MEETING	90.00	CONFERENCE & MEETINGS	101.111.265		005456	F	799	00073
	HYVEE	00535							
	DISTRICT MEETING	425.00	CONFERENCE & MEETINGS	101.101.265		013640	F	799	00056
	ICMA RETIREMENT TRUST -	00287							
	EMPLOYEE DEDUCTIONS	1,866.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	799	00030
	EMPLOYEE DEDUCTION	1,866.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	799	00059
		3,733.86	*TOTAL						
	MINNESOTA LIFE INSURANCE	06544							
	LIFE INSURANCE - APRIL	685.01	LIFE INSURANCE	711.2069		005179	F	799	00069
	MOSER/BRAD	04993							
	REPLACE CK #55224	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		005458	F	799	00038
	RETIREMENT, SD	00519							
	SD RETIREMENT - MARCH	64,805.31	SD RETIREMENT SYSTEM	711.2066		002809	F	799	00067
	SD PUBLIC ASSURANCE ALLI	05569							
	PROPERTY/LIAB INSURANCE	10,581.90	INSURANCE	101.101.201	20683	013559	F	799	00002
	PROPERTY/LIAB INSURANCE	374.53	INSURANCE	101.102.201	20683	013559	F	799	00003

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SD PUBLIC ASSURANCE ALLI		05569							
	PROPERTY/LIAB INSURANCE	676.53	INSURANCE	101.104.201	20683	013559	F	799	00004
	PROPERTY/LIAB INSURANCE	254.44	INSURANCE	101.105.201	20683	013559	F	799	00005
	PROPERTY/LIAB INSURANCE	416.14	INSURANCE	101.106.201	20683	013559	F	799	00006
	PROPERTY/LIAB INSURANCE	18,081.97	INSURANCE	101.111.201	20683	013559	F	799	00007
	PROPERTY/LIAB INSURANCE	529.09	INSURANCE	101.113.201	20683	013559	F	799	00008
	PROPERTY/LIAB INSURANCE	739.54	INSURANCE	101.122.201	20683	013559	F	799	00009
	PROPERTY/LIAB INSURANCE	17,589.73	INSURANCE	101.123.201	20683	013559	F	799	00010
	PROPERTY/LIAB INSURANCE	3,339.84	INSURANCE	101.124.201	20683	013559	F	799	00011
	PROPERTY/LIAB INSURANCE	15,348.51	INSURANCE	101.125.201	20683	013559	F	799	00012
	PROPERTY/LIAB INSURANCE	2,570.57	INSURANCE	101.126.201	20683	013559	F	799	00013
	PROPERTY/LIAB INSURANCE	9,815.01	INSURANCE	101.126.201	20683	013559	F	799	00014
	PROPERTY/LIAB INSURANCE	3,385.02	INSURANCE	101.141.201	20683	013559	F	799	00015
	PROPERTY/LIAB INSURANCE	8,148.06	INSURANCE	101.142.201	20683	013559	F	799	00016
	PROPERTY/LIAB INSURANCE	13,553.15	INSURANCE	201.201.201	20683	013559	F	799	00017
	PROPERTY/LIAB INSURANCE	178.35	INSURANCE	202.202.201	20683	013559	F	799	00018
	PROPERTY/LIAB INSURANCE	744.30	INSURANCE	203.203.201	20683	013559	F	799	00019
	PROPERTY/LIAB INSURANCE	395.93	INSURANCE	204.204.201	20683	013559	F	799	00020
	PROPERTY/LIAB INSURANCE	5,318.30	INSURANCE	208.208.201	20683	013559	F	799	00021
	PROPERTY/LIAB INSURANCE	51,784.73	INSURANCE	601.601.201	20683	013559	F	799	00022
	PROPERTY/LIAB INSURANCE	83,945.38	INSURANCE	611.611.201	20683	013559	F	799	00023
	PROPERTY/LIAB INSURANCE	494.61	INSURANCE	621.621.201	20683	013559	F	799	00024
	PROPERTY/LIAB INSURANCE	6,125.61	INSURANCE	631.631.201	20683	013559	F	799	00025
	PROPERTY/LIAB INSURANCE	13,460.41	INSURANCE POLICIES	637.637.201	20683	013559	F	799	00026
	PROPERTY/LIAB INSURANCE	214.02	INSURANCE POLICIES	637.638.201	20683	013559	F	799	00027
	PROPERTY/LIAB INSURANCE	5,178.00	INSURANCE	641.641.201	20683	013559	F	799	00028
		273,243.67	*TOTAL						
SDML		04259							
	REGISTRATION FEES	108.00	CONFERENCE & MEETINGS	101.101.265		013638	F	799	00055
	REGISTRATION FEES	36.00	CONFERENCE & MEETINGS	101.102.265		013638	F	799	00045
	REGISTRATION FEES	24.00	CONFERENCE & MEETINGS	101.104.265		013638	F	799	00046
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	101.105.265		013638	F	799	00054
	REGISTRATION FEES	36.00	CONFERENCE & MEETINGS	101.106.265		013638	F	799	00053
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	101.111.265		013638	F	799	00050
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	101.114.265		013638	F	799	00049
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	101.122.265		013638	F	799	00051
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	101.142.265		013638	F	799	00052
	REGISTRATION FEES	12.00	CONFERENCE & MEETINGS	201.201.265		013638	F	799	00047
	REGISTRATION FEES	12.00	SCHOOLS	601.601.264		013638	F	799	00048
		288.00	*TOTAL						
SDSRP		04992							
	EMPLOYEE DEDUCTIONS	287.50	ROTH 457 SDRS-SRP	711.2056		003591	F	799	00032
	EMPLOYEE DEDUCTION	287.50	ROTH 457 SDRS-SRP	711.2056		003591	F	799	00058
	EMPLOYEE DEDUCTIONS	1,122.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	799	00031
	EMPLOYEE DEDUCTION	1,122.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	799	00057
		2,820.00	*TOTAL						
SILVERNAIL/SCOTT		02989							
	REGULAR WAGES	4,000.00	REGULAR WAGES	101.111.101		005459	F	799	00042

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	SOUTH DAKOTA AIRPORT CON	02753					
	AIRPORT CONFERENCE	85.00	CONFERENCE & MEETINGS	101.127.265		013635	F 799 00039
	AIRPORT CONFERENCE	85.00	CONFERENCE & MEETINGS	101.127.265		013635	F 799 00040
	AIRPORT CONFERENCE	85.00	CONFERENCE & MEETINGS	101.127.265		013635	F 799 00041
		255.00	*TOTAL				
	SOUTH DAKOTA SHERIFFS AS	06586					
	POLICE CHIEF CONFERENCE	85.00	CONFERENCE & MEETINGS	101.111.265		005458	F 799 00043
	SUMMIT ACTIVITY CENTER	03787					
	EMPLOYEE DEDUCTION	794.30	SUMMIT ACTIVITIES CENTER	711.2062		002981	F 799 00065
	UNITED WAY	00918					
	EMPLOYEE DEDUCTION	70.00	UNITED FUND	711.2070		001142	F 799 00064
	WELLMARK BLUE CROSS & BL	06799					
	HEALTH INSURANCE - APRIL	89,086.24	HEALTH INSURANCE	711.2068		005310	F 799 00071
		464,321.33	**CLAIMS TOTAL				

Claims Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		464,321.33							

RECORDS PRINTED - 000073

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	100,134.88
201	PARKS AND RECREATION	13,565.15
202	PARK IMPROVEMENT	178.35
203	SUMMIT ACTIVITY CENTER	744.30
204	MARNE CREEK	395.93
208	911/DISPATCH	5,318.30
601	WATER OPERATION	51,796.73
611	WASTE WATER OPERATION	83,945.38
621	CEMETERY OPERATION	494.61
631	SOLID WASTE	6,125.61
637	JOINT POWER	13,674.43
641	GOLF COURSE	5,178.00
711	EMPLOYEE BENEFIT	182,769.66
TOTAL ALL FUNDS		464,321.33

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	464,321.33
TOTAL ALL BANKS		464,321.33

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

DATE APPROVED BY

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A & B BUSINESS INC.	COPIER MAINTENANCE	425.57	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL		812 00338
A-OX WELDING SUPPLY	WELDER	1,020.40	EQUIPMENT	602.602.350		KIRCHNER, LESL		812 00207
	PARTS	45.00	SMALL TOOLS & HARDWARE	801.801.247		POTTS, COREY		812 00390
		1,065.40	*VENDOR TOTAL					
ACE HARDWARE	EXTENSION CORD	13.99	REP. & MAINT. - BUILDING	101.125.223		BENDA, MICHAEL		812 00140
	CLEANING SUPPLIES	31.95	JANITORIAL SUPPLIES	641.641.236		GEVENS, JAMES		812 00289
	SHOP SUPPLIES	9.49	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00088
	UV COM WIRE	11.48	REP. & MAINT. - PLANT	611.611.221		GUSO, GREGORY		812 00234
	RETURN	17.99CR	SMALL TOOLS & HARDWARE	611.611.247		HANSON, TANNER		812 00410
	SMALL TOOLS	37.47	SMALL TOOLS & HARDWARE	611.611.247		HANSON, TANNER		813 00020
	AGRICULTURAL SUPPLIES	26.98	AGRICULTURAL SUPPLIES	611.611.241		HANSON, TANNER		813 00021
	SHOP SUPPLIES	9.99	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00191
	DOWNTOWN FLOWERS	166.89	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		812 00280
	QUIKRETE	5.49	ROAD MATERIALS	101.123.239		KULHAVY, KEVIN		812 00323
	GROUND PLUGS	49.90	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00334
	CAR WASH SOAP	6.99	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		812 00012
	TRASH CAN HOLDERS SAC	990.00	COMMON BLDG EQUIPMENT	506.571.350		LARSON, TODD R		813 00001
	TRASH CAN HOLDERS TRAIL	1,980.00	TRAIL BEAUTIFICATION	204.204.321		LARSON, TODD R		813 00002
	TRASH CAN HOLDERS RIVERS	4,206.00	EQUIPMENT	201.201.350		LARSON, TODD R		813 00003
	ANCHORS	15.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00251
	COAT HOOKS	18.45	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00252
	HVAC FILTERS	95.88	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00254
	HVAC FILTERS	59.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00257
	HILLMAN FASTENERS	1.76	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00258
	DOOR PLATE	23.98	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00269
	DRY WALL SCREWS	11.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00270
	BUILDING SUPPLIES	2.97	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00274
	EQUIPMENT REPAIR	89.99	REP. & MAINT. - EQUIPMEN	203.203.221		ORR, BRITTANY		812 00031
	POST LEVEL	5.99	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00388
	SUPPLIES	5.87	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00210
	SUPPLIES	28.45	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00211
	SUPPLIES	13.56	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00214
	DOORS	1.14	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY		812 00376
	CHEMICAL HOSE REPAIR	5.26	REP. & MAINT. - PLANT	611.611.221		RYE, TERRY		812 00377
	PVC FITTINGS	8.73	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		812 00159
	CAPITAL BLDG SUPPLIES	6.99	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00049
	HARDWARE	1.29	SMALL TOOLS & HARDWARE	201.201.247		SNOOK, JAMES D		812 00050
	WESTSIDE FOUNTAIN REPAIR	781.77	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00053
	PARK SUPPLIES	3.49	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00055
	PARK SUPPLIES	3.57	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00056
	CLEANING SUPPLIES	47.97	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		812 00058
	HARDWARE	1.88	SMALL TOOLS & HARDWARE	203.203.247		SNYDER, ROBERT		812 00090
	SAC SUPPLIES	17.99	RECREATION SUPPLIES	203.203.242		SNYDER, ROBERT		812 00091
	BUILDING SUPPLIES	4.58	REP. & MAINT. - BUILDING	203.203.223		SNYDER, ROBERT		812 00092
	BUILDING SUPPLIES	3.14	REP. & MAINT. - BUILDING	203.203.223		SNYDER, ROBERT		812 00093

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACE HARDWARE								
	SHOP SUPPLIES	19.06	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		812 00098
	MARNE CREEK SUPPLIES	6.49	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		812 00069
		8,815.96	*VENDOR TOTAL					
ADOBE SYSTEMS								
	OFFICE SUPPLIES	25.31	OFFICE SUPPLIES	641.641.232		673105		P 812 00364
AGT BATTERY LLC								
	PAGER BATTERIES AND CLIP	236.68	REP. & MAINT. - EQUIPMEN	101.114.221		KURTENBACH, TH		812 00013
AHP*GARDEN GATE MAGZNE								
	MAGAZINE SUBSCRIPTION	39.00	SUBSCRIPTIONS & PUBLICAT	701.701.235		WIBBELS, KATHL		812 00344
AMAZON MKTPLACE PMTS								
	DUMBELL RACK	106.10	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		812 00433
	NETWORK SUPPLIES	187.83	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		812 00116
	PRINTER	93.24	PC NETWORK SERVICES	101.105.207		JOHNSON, DUANE		812 00117
		387.17	*VENDOR TOTAL					
AMAZON.COM								
	COMPUTER CABLES	10.42	OFFICE SUPPLIES	101.105.232		JOHNSON, DUANE		812 00119
	PORTABLE ROUTER	34.37	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		812 00120
	DISPATCH TRAINING MATL	199.00	PROFESSIONAL SERVICES	208.208.202		PAYER, MARK E		812 00108
	BOOK	12.01	BOOKS	101.142.340		WIBBELS, KATHL		812 00339
	BOOKS	60.86	BOOKS	101.142.340		WIBBELS, KATHL		812 00340
	BOOK	11.66	BOOKS	101.142.340		WIBBELS, KATHL		812 00349
	DVD	25.39	AV - CAPITAL	101.142.342		WIBBELS, KATHL		813 00009
	BOOKS	76.56	BOOKS	101.142.340		WIBBELS, KATHL		813 00010
		430.27	*VENDOR TOTAL					
AMERICAN LIBRARY ASSOC								
	MEMBERSHIP DUES-WIBBELS	135.00	MEMBERSHIP DUES	101.142.261		WIBBELS, KATHL		812 00363
APPEARA								
	TOWELS	50.53	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		812 00178
	TOWELS	207.72	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		812 00179
		258.25	*VENDOR TOTAL					
ASSOCIATED SUPPLY								
	POOL REPAIRS	239.64	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		812 00184
	SAC POOL SUPPLIES/REPAIR	2,973.25	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		812 00188
		3,212.89	*VENDOR TOTAL					
AT&T*BILL PAYMENT								
	AT&T MOBILITY	310.32	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		812 00103
AUTOZONE #3795								
	HUB BEARING	55.70	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00316

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BAKER-TAYLOR								
	BOOKS	2,353.34	BOOKS	101.142.340		WIBBELS, KATHL		813 00013
	POSTAGE	23.37	POSTAGE	101.142.231		WIBBELS, KATHL		813 00014
	BOOKS-1,000 BKS	121.14	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		813 00015
		2,497.85	*VENDOR TOTAL					
BEST WESTERN HOTELS FB								
	MEETING	12.15	CONFERENCE & MEETINGS	101.106.265		BENDA, MICHAEL		812 00141
	MEETING	14.65	CONFERENCE & MEETINGS	101.106.265		MORROW, JOSEPH		812 00139
		26.80	*VENDOR TOTAL					
BNR*CYCLE WORLD								
	MAGAZINE SUBSCRIPTION	14.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00343
BOMGAARS #2 YANKTON								
	GOLF COURSE MAINTENANCE	10.95	REP. & MAINT. - BUILDING	641.641.223		BORNITZ, CHRIS		812 00045
	ANIMAL SHELTER SUPPLIES	69.98	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		812 00374
	UNIFORMS	28.99	UNIFORMS & DRY GOODS	201.201.244		FRICK, BRIAN M		812 00064
	SHOP SUPPLIES	40.97	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00072
	PARK SUPPLIES	19.63	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00075
	TRACTOR SUPPLIES	92.44	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00078
	REFUND	59.99CR	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00082
	PARK SUPPLIES	22.14	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00084
	LAGOON PUMP	20.98	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00230
	CLEANER	21.98	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00297
	SHOP SUPPLIES	10.05	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00190
	SHOP SUPPLIES	66.96	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00194
	SHOP SUPPLIES	9.99	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00195
	SHOP SUPPLIES	13.58	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00196
	SHOP SUPPLIES	21.96	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00198
	SHOP SUPPLIES	4.28	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00199
	SHOP SUPPLIES	10.98	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00200
	SAFETY SUPPLIES	33.98	MEDICAL & SAFETY SUPPLIE	201.201.243		KORTAN, LISA A		812 00281
	PLIERS	11.98	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		812 00308
	COUPLERS	19.96	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00319
	COUPLERS	27.41	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00321
	LUBRICANT	44.95	GARAGE GASOLINE & LUBRIC	801.801.238		KULHAVY, KEVIN		812 00335
	BRUSH KILLER	16.99	CHEMICALS & GASES	601.601.240		PETERSON, ALAN		812 00241
	BRUSH KILLER	14.99	CHEMICALS & GASES	601.601.240		PETERSON, ALAN		812 00242
	BRUSH KILLER	35.98	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00389
	HARD HATS	239.76	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00394
	SAWSALL BLADES	59.95	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00398
	SUPPLIES	10.98	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00215
	SUPPLIES	17.99	REP. & MAINT. - BUILDING	601.601.223		ROBINSON, DONN		812 00216
	REFUND	10.98CR	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00217
	SUPPLIES	28.99	SMALL TOOLS & HARDWARE	601.601.247		ROBINSON, DONN		812 00219
	QUICK LINKS	14.56	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		812 00158
	MEMORIAL POOL SUPPLIES	7.99	REP. & MAINT. - BUILDING	202.202.223		SIMONSEN, JOE		812 00306
	FOX RUN SIGN	15.96	REP. & MAINT. - BUILDING	641.641.223		SIMONSEN, JOE		812 00307

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON	SAC POOL SUPPLIES	10.99	REP. & MAINT. - BUILDING	203.203.223		SNOOK, JAMES D		812 00052
	POOL REPAIRS	10.49	REP. & MAINT. - BUILDING	203.203.223		VANWINKLE, MIC		812 00096
		1,018.79	*VENDOR TOTAL					
BOOK SYSTEMS INC	OFFICE SUPPLIES	24.71	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		812 00361
BOYER TRUCKS - SIOUX F	AIR SPRING CREDIT	228.13CR	GARAGE PARTS	801.801.249		STEFFEN, MARVI		812 00152
BRANDON INDUSTRIES	POLE PARTS	470.00	ROAD MATERIALS	101.123.239		ROBB, MARY L		812 00147
BROADWAY CHRYSLER DODG	CLIP	7.59	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00330
	CLIP CREDIT	7.59CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00331
	CLIP	7.16	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00332
		7.16	*VENDOR TOTAL					
BSN*SPORT SUPPLY GROUP	PARK SUPPLIES	187.15	REP. & MAINT. - BUILDING	201.201.223		MCHENRY, CHASI		812 00183
BUDGET RENT-A-CAR	RENTAL CAR	186.04	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00019
CENTER POINT LARGE PRI	BOOKS	126.42	BOOKS	101.142.340		WIBBELS, KATHL		812 00356
CHRISTIAN CENTURY THE	MAGAZINE SUBSCRIPTION	65.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00341
CLARKS RENTAL CUSTOM C	RENTAL	15.00	RENTALS	601.601.212		PETERSON, ALAN		812 00243
COLE PAPERS	CLEANING SUPPLIES	38.48	JANITORIAL SUPPLIES	641.641.236		490300		P 812 00292
CORK N BOTTLE	FUEL	2.96	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		812 00068
COUNTRY INN & SUITES	CONFERENCE	209.64	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00372
COX AUTO SUPPLY	GREASE	12.10	REP. & MAINT. - PLANT	611.611.221		ARENS, R.MICHA		812 00239
	TOOLS	324.79	SMALL TOOLS & HARDWARE	611.611.247		GUSSO, GREGORY		812 00231
	EPOXY	7.49	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00236
	BEARINGS	199.78	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00298
	OIL	905.05	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00299

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COX AUTO SUPPLY								
	HVAC BELT	27.99	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00260
	HVAC BEARING	117.14	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00264
	HVAC BELT	16.35	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00275
	HVAC BELT	8.25CR	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00276
	GASKET	1.99	ROAD MATERIALS	101.123.239		RYKEN, ROBERT		812 00160
		1,604.43	*VENDOR TOTAL					
CRACKER BARREL #296 WE								
	CONFERENCE	12.85	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00365
CRESCENT ELECTRIC 029								
	INLET WIRING	29.18	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00232
	FUSES	20.95	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00237
	SHOP SUPPLIES	14.95	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00193
	E LIGHT BATTERY	25.90	MEDICAL, SAFETY, & LAB. S	611.611.243		RYE, TERRY		812 00381
	ELECTRIC BOX	29.89	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		812 00157
	CONNECTOR PACK	42.38	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		812 00162
	PARK SUPPLIES	14.11	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00054
	PARK SUPPLIES	51.08	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00059
		228.44	*VENDOR TOTAL					
CULVER S #222								
	CONFERENCE	12.08	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00368
C1 STARBUCKS M20351516								
	TRAVEL EXPENSE	6.22	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00018
DAYHUFF ENTERPRISES IN								
	MERCHANDISE	463.38	MERCHANDISE	641.641.766		GEVENS, JAMES		812 00293
	RETURN	129.00CR	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		812 00403
	CLEANING SUPPLIES	16.10	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		812 00404
	JANITORIAL SUPPLIES	119.00	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		812 00262
	JANITORIAL SUPPLIES	224.40	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		812 00263
	JANITORIAL SUPPLIES	89.50	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		812 00271
	JANITORIAL SUPPLIES	142.40	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		812 00272
	HAND TOWELS	70.00	JANITORIAL SUPPLIES	611.611.236		RYE, TERRY		812 00380
		995.78	*VENDOR TOTAL					
DELTA								
	BAG FEE	25.00	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00017
	BAG FEE	25.00	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00020
		50.00	*VENDOR TOTAL					
DEMCO INC								
	1,000 BOOKS BAGS	96.66	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		812 00354
DESKTOP PUBLISH SUPP I								
	PARKING PERMIT SUPPLIES	92.52	OFFICE SUPPLIES	101.106.232		BIES, BRAD		812 00286

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DOMINO S 1821	MEETING	44.74	CONFERENCE & MEETINGS	203.203.265		MCHENRY, CHASI		812 00182
DX SERVICE	CHEMICAL	564.99	CHEMICALS & GASES	611.611.240		HANSON, TANNER		812 00416
ECHO ELECTRIC SUPPLY	UV DEHUMIDIFIER	12.34	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00233
	DEHUMIDIFIER	45.37	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00238
	ELECTRICAL SUPPLIES	25.29	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00249
	ELECTRICAL FACE PLATE	6.07	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00261
	CONDUIT CLAMP	7.15	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00399
		96.22	*VENDOR TOTAL					
ELECTRO-SENSORS	INLET CONVEYOR	781.11	REP. & MAINT. - PLANT	611.611.221		444501		P 812 00409
FASTENAL COMPANY01	PARK SUPPLIES	17.69	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		812 00061
	SHOP SUPPLIES	4.82	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00079
	SHOP SUPPLIES	6.99	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00080
	REFUND	4.82CR	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00083
	AIR VALVES	171.88	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00227
	A BASIN AIR LINE	56.76	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00235
	SELF TAPPING SCREWS	4.18	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00315
	BOLTS FOR SIGNS	6.85	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00385
	V GARD HEADGEAR	18.06	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00386
	FACE SHIELD AND HEADGEAR	140.34	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00387
	FACE SHIELD	21.60	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00392
	DRIVER BIT	18.68	REP. & MAINT. - EQUIPMEN	101.123.221		ROBB, MARY L		812 00142
	NUTS & BOLTS	57.46	GARAGE PARTS	801.801.249		ROBB, MARY L		812 00149
	DOORS	0.60	REP. & MAINT. - BUILDING	611.611.223		RYE, TERRY		812 00375
	SCREWS & CONNECTORS	26.15	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		812 00155
	DRILL BITS	43.02	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		812 00156
	PARK SUPPLIES	366.12	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00051
	PARK SUPPLIES	28.20	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		812 00057
		984.58	*VENDOR TOTAL					
FDC PUBLISHING MIDWEST	PHONE BOOK LISTING	281.01	PUBLISHING	101.142.211		WIBBELS, KATHL		812 00351
FRED HAAR COMPANY YANK	GATOR CANOPY/WINDSHIELD	985.00	EQUIPMENT	621.621.350		BORNITZ, CHRIS		812 00046
	MOWER REPAIR	21.81	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00073
	GATOR CANOPY/WINDSHIELD	985.00	EQUIPMENT	201.201.350		GLEICH, JOHN E		812 00074
	EQUIPMENT SUPPLIES	234.33	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00089
	PAINT	19.14	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00294
	MOWER MAINTENANCE	38.49	REP. & MAINT. - PLANT	611.611.221		RYE, TERRY		812 00378
	MOWER MAINTENANCE	10.06	REP. & MAINT. - PLANT	611.611.221		RYE, TERRY		812 00379
		2,293.83	*VENDOR TOTAL					

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GLOCK PROFESSIONAL INC	TRAINING	250.00	SCHOOLS	101.111.264		BURGESON, MICH		812 00172
GRAHAM TIRE #19 YA	TIRE	82.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00295
	TIRES	506.64	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00312
		588.64	*VENDOR TOTAL					
HACH COMPANY	LAB SUPPLIES	82.09	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		812 00224
HANSEN LOCKSMITHING	DOOR REPAIR	40.00	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		812 00189
HARD DRIVE CENTRAL	COPIER CONTRACT	61.79	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		812 00110
HARDEE S	TRAVEL EXPENSE	12.93	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		812 00175
HARDING GLASS	LEXAN PLASTIC	15.00	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00253
HD SUPPLY WATERWORKS 1	PARK SUPPLIES	22.96	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		812 00065
HEDAHLS - YANKTON	GATOR MAINTENANCE	8.92	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		812 00044
	SUPPLIES	60.83	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		812 00426
	SUPPLIES	2.42	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		812 00208
	SUPPLIES	69.00	REP. & MAINT. -VEHICLES	601.601.222		KUEHLER, DAVE		812 00225
	OIL DRAIN PLUG	2.84	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00310
	SHOCKS	131.10	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00314
	OIL FILTER	21.72	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00318
	OIL FILTER	5.01	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00328
	30W OIL	13.05	GARAGE GASOLINE & LUBRIC	801.801.238		KULHAVY, KEVIN		812 00329
		314.89	*VENDOR TOTAL					
HOBBY-LOBBY #0137	SPECIAL PROJECTS	55.99	SPECIAL PROJECTS	211.231.599		BAILEY, COLLEE		812 00132
HOLIDAY INN PARK PLACE	MEETING	30.12	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		812 00430
HY VEE 1899	DOC WORK PROGRAM	8.96	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00192
	DOC WORK PROGRAM	8.96	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00203
	CONCESSIONS - GATORADE	209.70	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00028
	CONCESSIONS - GATORADE	34.95	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00029
	CONCESSIONS - GATORADE	42.74	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00032
	CONCESSIONS - GATORADE	40.32	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00033

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899	GATORADE REFUND	42.74CR	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00034
	CONCESSIONS - GATORADE	147.96	MISCELLANEOUS CONCESSION	203.203.728		ORR, BRITTANY		812 00041
	STAFF APPRECIATION	10.64	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		812 00345
	DOC WORK PROGRAM	17.92	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		812 00070
		479.41	*VENDOR TOTAL					
HYDRAULIC WORLD	MOWER REPAIR	274.39	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00077
IACP	MEMBERSHIP DUES	150.00	MEMBERSHIP DUES	101.111.261		PAYER, MARK E		812 00109
IN *LIVING HERE MAGAZI	MAGAZINE SUBSCRIPTION	17.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00346
	MAGAZINE SUBSCRIPTION	17.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00347
		34.00	*VENDOR TOTAL					
INDEPENDENCE WASTE	PORTA POTTYS	274.95	CONTRACTED SERVICES-OPER	641.641.204		GEVENS, JAMES		812 00291
	PORTA POTTYS	154.95	CONTRACTED SERVICES - OP	201.201.204		MCHENRY, CHASI		812 00185
		429.90	*VENDOR TOTAL					
INDUSTRIAL SUPPLY COMP	BAR SCREEN OILER	93.81	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		812 00412
	BAR SCREEN OILER	93.81	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		812 00413
		187.62	*VENDOR TOTAL					
INT L CODE COUNCIL INC	WEBINAR/TRAINING	58.00	CONFERENCE & MEETINGS	101.106.265		MORROW, JOSEPH		812 00137
INTERSTATE ALL BATTERY	BATTERY DOG FENCE	31.50	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		812 00106
J J BENJIS EMBROIDERY	EMPLOYEE RECOGNITION	30.00	EMPLOYEE COMMITTEE	101.101.141		BERKE-HANSON,		812 00130
	MEMORIAL POOL UNIFORMS	1,420.00	UNIFORMS & DRY GOODS	202.202.244		ORR, BRITTANY		812 00036
		1,450.00	*VENDOR TOTAL					
JCL SOLUTIONS-SPENCER	CLEANING SUPPLIES	720.11	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		812 00431
	RETURN	69.94CR	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		812 00402
	SUPPLIES	109.78	JANITORIAL SUPPLIES	611.611.236		RYE, TERRY		812 00382
	CLEANING SUPPLIES	69.94	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		812 00048
		829.89	*VENDOR TOTAL					
JIMMY JOHNS - 1792	TRAVEL EXPENSE	29.63	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		812 00420
	TRAVEL EXPENSE	18.15	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		812 00174
		47.78	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER HEATING AND COO	HVAC FILTERS	62.66	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00255
	HVAC FILTERS	90.66	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00256
		153.32	*VENDOR TOTAL					
KAISER REFRIGERATION I	CEMETERY SUPPLIES	29.98	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		812 00047
	OIL	47.98	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00300
	SHOP REPAIRS	70.98	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00201
	TRAIL SUPPLIES	89.99	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		812 00066
	TRAIL SUPPLIES	49.98	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		812 00067
	TRAIL SUPPLIES	29.98	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		812 00071
		318.89	*VENDOR TOTAL					
KMART 4813	JANITORIAL SUPPLIES	58.15	JANITORIAL SUPPLIES	611.611.236		CHABANE, DELOR		812 00427
KOLETZKY IMPLEMENT INC	TRACTOR REPAIR	32.09	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00076
	EQUIPMENT REPAIR	164.00	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00085
		196.09	*VENDOR TOTAL					
LEXINGTON CORP	DISPATCH CHAIR	1,578.00	EQUIPMENT	208.208.350		PAYER, MARK E		812 00105
LOCATORS AND SUPPLIES	SUPPLIES	276.87	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		812 00226
LONGS PROPANE SERVICE	PROPANE	25.00	CHEMICALS & GASES	801.801.240		KULHAVY, KEVIN		812 00317
M B COMPANIES INC	CLAMPS & GASKETS	219.89	ROAD MATERIALS	101.123.239		ROBB, MARY L		812 00148
	SCREWS	157.73	REP. & MAINT. - EQUIPMEN	101.123.221		ROBB, MARY L		812 00150
		377.62	*VENDOR TOTAL					
M&M CONTROL SERVICE	INLET TEMP GAUGES	1,150.80	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		812 00408
MARK S MACHINERY INC	FILTERS	56.00	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		812 00165
MAYORGA COFFEE CNT. CO	TRAVEL EXPENSE	8.83	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00022
MCDONALD S F2734	TRAVEL EXPENSE	6.10	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		812 00418
MEAD LUMBER	SHOP SUPPLIES	22.14	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00204

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEAD LUMBER								
	SOLID CORE DOOR SSC	151.28	REP. & MAINT. - BUILDING	101.141.223		MORROW, JOSEPH		812 00138
	LUMBER, SCREWS	44.95	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		812 00161
	POOL REPAIRS	29.98	REP. & MAINT. - BUILDING	203.203.223		VANWINKLE, MIC		812 00095
	POOL REPAIRS	14.98	REP. & MAINT. - BUILDING	203.203.223		VANWINKLE, MIC		812 00097
	PARK SUPPLIES	52.20	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		812 00100
		315.53	*VENDOR TOTAL					
MENARDS YANKTON								
	COUNTER TOP	28.75	REP. & MAINT. - BUILDING	101.125.223		BIES, BRAD		812 00283
	CEMETERY SUPPLIES	69.97	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		812 00043
	MEETING MATERIALS	85.25	OFFICE SUPPLIES	101.111.232		BURGESON, MICH		812 00173
	PARK SUPPLIES	15.18	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		812 00060
	PARK SUPPLIES	209.79	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		812 00063
	SAFETY VEST	40.93	UNIFORMS & DRY GOODS	601.601.244		GOODMANSON, KY		812 00166
	GLOVES	37.86	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00296
	GLOVES	49.51	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00302
	PIPE FITTINGS	15.15	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00303
	SHOP SUPPLIES	57.65	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00197
	BUILDING SUPPLIES	155.79	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00202
	BUILDING SUPPLIES	168.54	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00205
	BUILDING SUPPLIES	105.21	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		812 00206
	LUBE SPRAY	46.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00327
	BUILDING SUPPLIES	44.91	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00248
	TRIM BOARDS	15.28	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00250
	TRIM BOARDS	9.97	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00265
	TRIM BOARDS	7.62	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00266
	FASTENERS	6.07	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00267
	BUILDING SUPPLIES	3.68	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00273
	PIPE FITTINGS	11.89	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		812 00240
	ROLL TOWELS	70.51	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		812 00245
	2X8 FOR BARRACADES	122.79	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00384
	PAINT AND CONCRETE	43.39	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00393
	PIPE FITTING	2.98	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00395
	CONDUIT HANGER	4.95	CAPITAL REPAIR & MAINTEN	207.221.301		POTTS, COREY		812 00396
	PAINT	20.64	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00400
	CONCRETE FOR POST	5.96	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00401
	SUPPLIES	57.18	REP. & MAINT. - BUILDING	601.601.223		ROBINSON, DONN		812 00209
	SUPPLIES	189.83	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00212
	SUPPLIES	6.51	REP. & MAINT. - DISTRIBU	601.601.226		ROBINSON, DONN		812 00213
	SUPPLIES	49.14	REP. & MAINT. - BUILDING	601.601.223		ROBINSON, DONN		812 00220
	DOOR KNOB	46.87	REP. & MAINT. - BUILDING	101.127.223		RYKEN, ROBERT		812 00163
	OFFICE SUPPLIES	25.95	OFFICE SUPPLIES	201.201.232		SIMONSEN, JOE		812 00305
	PARK SUPPLIES	95.26	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		812 00094
	PARK SUPPLIES	17.88	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		812 00101
		1,945.40	*VENDOR TOTAL					
MENARDS 3292								
	BUILDING SUPPLIES	7.44CR	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00246

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS 3292 DOOR KNOB CREDIT	13.03CR 20.47CR	REP. & MAINT. - BUILDING *VENDOR TOTAL	101.127.223		RYKEN, ROBERT		812 00164
MIDWEST LABORATORIES ANNUAL METALS	894.00	PROFESSIONAL SERVICES	611.611.202		DEWALD, RICHA		812 00222
MSFT * E02000SLCV SOFTWARE	79.50	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		812 00112
MUTT MITT MUTT MITTS	1,508.00	REP. & MAINT. - BUILDING	201.201.223		MCHENRY, CHASI		812 00180
REFUND	124.27CR	REP. & MAINT. - BUILDING	201.201.223		MCHENRY, CHASI		812 00187
	1,383.73	*VENDOR TOTAL					
NEBRASKA PGA - BLUE GO CONFERENCE	60.00	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00369
NORTHTOWN AUTOMOTIVE MOTOR	138.50	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00336
YOKE, JOINT KIT	275.38	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00337
REPAIR AC HOSE	812.50	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		812 00107
	1,226.38	*VENDOR TOTAL					
O-RINGS O-RINGS	22.20	REP. & MAINT. - PLANT	601.601.221		422369		P 812 00301
OFFICEMAX CT*IN#387327 OFFICE SUPPLIES	34.08	OFFICE SUPPLIES	641.641.232		DOBY, KEVIN C		812 00371
OREILLY AUTO 00032326 GATOR SUPPLIES	37.98	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00086
PANEL RETAINER	3.14	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00326
BRAKE HOSE	29.50	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00333
	70.62	*VENDOR TOTAL					
OWW*CHEAPTIX TRAVEL EXPENSE	233.44	PROFESSIONAL SERVICES	101.103.202		DEN HERDER, RO		812 00429
PACK & SHIP FREIGHT	66.88	POSTAGE	601.601.231		TWEEDY, RAY M		812 00167
PAYPAL *FIREDEALS4U VIDEO CARDS	39.80	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		812 00123
VIDEO CARDS CREDIT	39.80CR	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		812 00126
	0.00	*VENDOR TOTAL					
PAYPAL *KEEPYANKTON MEMBERSHIP DUES	49.00	MEMBERSHIP DUES	201.201.261		KORTAN, LISA A		812 00282

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL *MYTARP							
FLOOR TAPE DISPENSER	123.79	EQUIPMENT	101.125.350		MORROW, JOSEPH		812 00134
FLOOR TAPE	215.36	EQUIPMENT	101.125.350		MORROW, JOSEPH		812 00135
	339.15	*VENDOR TOTAL					
PAYPAL *PENNY SIOUX							
VIDEO CARDS	20.00	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		812 00127
PAYPAL *UNSHELVED							
FLASH DRIVES	200.00	RECREATION SUPPLIES	701.701.242		DOBROVOLNY, LI		812 00005
PAYPAL *YANKTONAREA							
TRAINING	450.00	SCHOOLS	101.111.264		BURGESON, MICH		812 00171
PAYPAL *93TECH							
VIDEO CARDS	33.98	REP. & MAINT. - EQUIPMEN	101.105.221		JOHNSON, DUANE		812 00115
PBI*LEASEDEQUIPMENT							
MAILSTATION LEASE	104.00	POSTAGE	101.142.231		WIBBELS, KATHL		812 00350
PICTOMETRY INT L CORP							
PICTOMETRY SOFTWARE	1,500.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		812 00129
PORTABLE COMPUTER SYST							
SOFTWARE MAINTENANCE	1,947.00	PROFESSIONAL SERVICES	101.111.202		PETERS, TAYLOR		812 00168
PROVANTAGE LLC							
NETWORK CABLE	31.75	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		812 00113
NETWORK CABLE	385.08	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		812 00114
MONITOR	421.00	EQUIPMENT	208.208.350		PETERS, TAYLOR		812 00169
	837.83	*VENDOR TOTAL					
PURITY CHEMICALS							
CHEMICALS	299.99	CHEMICALS & GASES	611.611.240		HANSON, TANNER		812 00415
PUSH PEDAL PULL-CORPOR							
EQUIPMENT REPAIRS	135.17	REP. & MAINT. - EQUIPMEN	203.203.221		MCHENRY, CHASI		812 00186
QUILL CORPORATION							
OFFICE SUPPLIES	118.68	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		812 00357
RDA*TASTE OF HOME							
MAGAZINE SUBSCRIPTION	7.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00358
RECREATION SUPPLY COMP							
MEMORIAL POOL SUPPLIES	135.76	REP. & MAINT. - BUILDING	202.202.223		ORR, BRITTANY		812 00026
RED CROSS STORE							
LIFEGUARD CLASSES	925.68	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00039

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RIVER CITY SANDBLAST	DOWNTOWN BASKETS	1,800.00	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		812 00279
RIVERSIDE HYDRAULICS	LAB PUMP	13.50	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		812 00228
	HOSE AND END	51.72	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00309
	HOSE AND ENDS	51.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00320
	QUICK COUPLERS	280.74	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00322
	HOSE	77.79	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00324
	HOSE, ENDS, FITTINGS	960.54	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00325
	HYDRAULIC HOSES	70.82	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00391
		1,506.67	*VENDOR TOTAL					
ROD*MENS HEALTH	MAGAZINE SUBSCRIPTION	25.97	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00359
RONS AUTO GLASS INC	REPAIR ROCK CHIP	30.00	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		812 00104
ROYAL SPORT SHOP	BASKETBALL RIM & NET	110.60	RECREATION SUPPLIES	203.203.242		MCHENRY, CHASI		812 00181
RUBY TUESDAY #7244	CONFERENCE	14.82	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00367
SD FIREFIGHTERS ASSOCI	MEMBERSHIP-SD FIRE CHIEF	100.00	MEMBERSHIP DUES	101.114.261		KURTENBACH, TH		812 00014
SEARS HOMETOWN 3278	SHOP SUPPLIES	49.98	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		812 00081
SF REGIONAL AIRPORT	AIRPORT PARKING	71.00	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00023
SHERWIN WILLIAMS #3016	DIGESTER PAINT	80.23	REP. & MAINT. - BUILDING	611.611.223		HANSON, TANNER		812 00405
	PAINTING SUPPLIES	13.12	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00247
	PAINTING SUPPLIES	25.58	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		812 00259
		118.93	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TENNIS COURT REPAIRS	200.00	REP. & MAINT. - BUILDING	203.203.223		VANWINKLE, MIC		812 00099
SIOUX FALLS TWO WAY RA	CRIMP TOOL	92.99	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		812 00311
SONIC DRIVE IN #5615	TRAVEL EXPENSE	7.59	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		812 00417

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SPORTSMITH	EXCERISE BANDS	136.20	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		812 00432
SQ *ARTPHOTO SIGNS BY	STICKERS	45.50	PREVENTION	101.114.268		NICKLES, LARRY		812 00015
STAN HOUSTON EQUIP CO	PARK SUPPLIES	679.70	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		812 00062
STURDEVANTS-YANKTON #1	WINDOW SWITCH	51.99	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		812 00313
SUNOCO 0066909301	RENTAL CAR FUEL	15.41	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00021
THE STAR TRIBUNE CIRCU	NEWSPAPER SUBSCRIPTION	527.80	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00355
THE WOODEN SPOON	STAFF APPRECIATION	18.00	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		812 00001
TIPPMANN INDUSTRIAL PR	SHIPPING	14.63	ROAD MATERIALS	101.123.239		POTTS, COREY		812 00397
TMA YANKTON	TIRES	329.06	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		812 00102
	TIRES	247.32	REP. & MAINT. - EQUIPMEN	801.801.221		POTTS, COREY		812 00383
		576.38	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	ANIMAL SHELTER SUPPLIES	37.05	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		812 00373
	EQUIPMENT SUPPLIES	38.98	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		812 00087
	HAMMER	12.99	SMALL TOOLS & HARDWARE	611.611.247		GUSSO, GREGORY		812 00229
		89.02	*VENDOR TOTAL					
TRAFFIC CONTROL AND PR	LETTERS AND SIGNS	3,854.30	ROAD MATERIALS	101.123.239		ROBB, MARY L		812 00143
	SIGNS	1,188.95	ROAD MATERIALS	101.123.239		ROBB, MARY L		812 00144
	LIBRARY SIGNS	217.75	ROAD MATERIALS	101.123.239		ROBB, MARY L		812 00146
		5,261.00	*VENDOR TOTAL					
TRK HOSTING	WEBSITE HOSTING	68.85	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		812 00122
TRUCK TRAILER SALES &	PIPE	212.98	GARAGE PARTS	801.801.249		STEFFEN, MARVI		812 00151
	ENGINE HEATER PLUG KIT	77.50	GARAGE PARTS	801.801.249		STEFFEN, MARVI		812 00153
	FUEL ADDITIVE	340.50	GARAGE GASOLINE & LUBRIC	801.801.238		STEFFEN, MARVI		812 00154
		630.98	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TYP MEDIA INC	TELEPHONE BOOK AD	549.00	PUBLISHING	101.142.211		WIBBELS, KATHL		812 00362
U STOP #4	CONFERENCE	29.22	CONFERENCE & MEETINGS	641.641.265		DOBY, KEVIN C		812 00370
UNITED	TRAVEL EXPENSE	384.70	PROFESSIONAL SERVICES	101.103.202		DEN HERDER, RO		812 00428
UPS*00004AF454	POSTAGE	16.75	POSTAGE	641.641.231		DOBY, KEVIN C		812 00366
USA BLUE BOOK	SUPPLIES	1,817.73	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		812 00424
	SUPPLIES	185.59	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		812 00425
	INLET GAUGES	201.82	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		812 00414
		2,205.14	*VENDOR TOTAL					
USBORNE BOOKS	BOOKS	236.29	BOOKS	101.142.340		WIBBELS, KATHL		812 00360
USPS 46981000730100234	POSTAGE	32.62	POSTAGE	101.111.231		BASS, STEWART		812 00176
	POSTAGE STAMPS	29.40	POSTAGE	101.142.231		BRUNKEN, JOYCE		812 00003
	POSTAGE	56.25	POSTAGE	101.111.231		BURGESON, MICH		812 00170
		118.27	*VENDOR TOTAL					
VALUE LINE PUBLISHING	MAGAZINE SUBSCRIPTION	950.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		812 00348
VANDERHULE MOVING & ST	SUPPLIES	325.00	CHEMICALS & GASES	601.601.240		ROBINSON, DONN		812 00218
VIDDLER INC	VIDEO HOSTING	28.67	PROFESSIONAL SERVICES	101.101.202		JOHNSON, DUANE		812 00121
VWR INTERNATIONAL INC	LAB SUPPLIES	92.99	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		812 00221
	LAB SUPPLIES	53.42	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		812 00223
	LAB SUPPLIES	355.06	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		812 00407
	LAB SUPPLIES	187.00	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		812 00411
		688.47	*VENDOR TOTAL					
VZWLSS*MY VZ VB P	INTERNET ACCESS	402.24	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		812 00124
	INTERNET ACCESS	40.01	PROFESSIONAL SERVICES	201.201.202		JOHNSON, DUANE		812 00125
		442.25	*VENDOR TOTAL					
WAL-MART #1483	OFFICE SUPPLIES	20.85	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		812 00131
	OFFICE SUPPLIES	93.32	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		812 00133

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483								
	PARKING PERMIT SUPPLIES	4.88	OFFICE SUPPLIES	101.106.232		BIES, BRAD		812 00284
	CEMETERY SUPPLIES	57.19	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		812 00042
	ADULT CRAFT NIGHT SUPPLY	23.58	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		812 00002
	DVD REFUND	8.47CR	AV - CAPITAL	101.142.342		BRUNKEN, JOYCE		812 00004
	OFFICE SUPPLIES	50.94	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		812 00277
	OFFICE SUPPLIES	48.94	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		812 00278
	NOTEPAD HOLDER	7.97	OFFICE SUPPLIES	201.201.232		LARSON, TODD R		812 00025
	BUILDING SUPPLIES	19.36	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		812 00268
	OFFICE SUPPLIES	26.91	OFFICE SUPPLIES	101.106.232		MORROW, JOSEPH		812 00136
	FRUIT FOR FRIDAY	47.62	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00030
	MEETING SUPPLIES	15.83	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		812 00111
	TAPE	16.70	OFFICE SUPPLIES	631.631.232		ROBB, MARY L		813 00004
	PHONE	48.98	EQUIPMENT REPAIR & MAINT	637.637.221		ROBB, MARY L		813 00005
	ERASERS	1.24	OFFICE SUPPLIES	801.801.232		ROBB, MARY L		813 00006
	DVD REFUND	9.96CR	AV - CAPITAL	101.142.342		WIBBELS, KATHL		812 00352
	DVDS	116.23	AV - CAPITAL	101.142.342		WIBBELS, KATHL		813 00007
	OFFICE SUPPLIES	19.46	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		813 00008
	DVD	25.92	AV - CAPITAL	101.142.342		WIBBELS, KATHL		813 00011
	1,000 BKS BEFORE K	22.67	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		813 00012
	DVDS	72.84	AV - CAPITAL	101.142.342		WIBBELS, KATHL		813 00016
	CLEANING SUPPLY	4.94	JANITORIAL SUPPLIES	101.142.236		WIBBELS, KATHL		813 00017
		727.94	*VENDOR TOTAL					
WALGREENS #9806								
	MEETING SUPPLIES	7.78	PROFESSIONAL SERVICES	101.111.202		BRANDT, TODD M		812 00419
WESTERN OFFICE PRODUCT								
	PARKING PERMIT SUPPLIES	4.79	OFFICE SUPPLIES	101.106.232		BIES, BRAD		812 00285
	PARKING PERMIT SUPPLIES	14.37	OFFICE SUPPLIES	101.106.232		BIES, BRAD		812 00287
	OFFICE SUPPLIES	26.70	OFFICE SUPPLIES	641.641.232		GEVENS, JAMES		812 00288
	PRINTER INK	58.97	OFFICE SUPPLIES	631.631.232		ROBB, MARY L		812 00145
	OFFICE SUPPLIES	20.23	OFFICE SUPPLIES	101.122.232		UTECH, LISA		812 00423
		125.06	*VENDOR TOTAL					
WILSONS LODGE OGLEBAY								
	TRAVEL EXPENSE	35.99	TRAVEL EXPENSE	201.201.263		LARSON, TODD R		812 00024
WM SUPERCENTER #1483								
	OFFICE SUPPLIES	60.12	OFFICE SUPPLIES	611.611.232		HANSON, TANNER		813 00018
	JANITORIAL SUPPLIES	46.74	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		813 00019
	BATTERIES	4.37	OFFICE SUPPLIES	201.201.232		LARSON, TODD R		812 00016
	OFFICE SUPPLIES	39.42	OFFICE SUPPLIES	203.203.232		MCHENRY, CHASI		812 00177
	PROGRAM SUPPLIES	10.16	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		812 00421
	FREE FRUIT FRIDAYS	54.08	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00035
	FREE FRUIT FRIDAY	39.98	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00038
	FRUIT FOR FRIDAY	18.25	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00040
	OFFICE SUPPLIES	5.97	OFFICE SUPPLIES	101.122.232		UTECH, LISA		812 00422
	OFFICE SUPPLIES	59.94	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		812 00342
	DVDS	82.68	AV - CAPITAL	101.142.342		WIBBELS, KATHL		812 00353
		421.71	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WW GRAINGER	VALVES	141.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		812 00304
	JANITORIAL SUPPLIES	110.70	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		812 00006
	EQUIPMENT REPAIR	2.61	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		812 00007
	VACUUM CLEANER TOOLS	29.60	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		812 00008
	EQUIPMENT REPAIR	1.86	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		812 00009
	LAMPS	63.66	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		812 00010
	VACUUM CLEANER REPAIR	5.22	REP. & MAINT. - EQUIPMEN	101.142.221		REIFENRATH, LO		812 00011
		354.65	*VENDOR TOTAL					
WWW.THESPORTSAUTHORITY.	DODGEBALLS FOR LEAGUE	162.97	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		812 00027
YANKTON PIZZA RANCH	MEETING	36.00	CONFERENCE & MEETINGS	203.203.265		ORR, BRITTANY		812 00037
YANKTON WINNELSON CO	AIR LINES	163.34	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		812 00406
	PIPE FITTINGS	63.66	REP. & MAINT. - PLANT	601.601.221		PETERSON, ALAN		812 00244
		227.00	*VENDOR TOTAL					
ZONES INC	ANTENNA CREDIT	93.98CR	EQUIPMENT	101.111.350		JOHNSON, DUANE		812 00118
	COMPUTER RAM	195.22	EQUIPMENT	101.111.350		JOHNSON, DUANE		812 00128
		101.24	*VENDOR TOTAL					
5 STAR COMMUNICATIONS	ADVERTISING	1,860.00	ADVERTISING	641.641.211		GEVENS, JAMES		812 00290

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	73,551.03							

RECORDS PRINTED - 000454

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
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101	GENERAL FUND	25,050.81
201	PARKS AND RECREATION	13,036.84
202	PARK IMPROVEMENT	1,563.75
203	SUMMIT ACTIVITY CENTER	6,854.48
204	MARNE CREEK	2,177.32
207	BRIDGE AND STREET	4.95
208	911/DISPATCH	2,198.00
211	LODGING SALES TAX	55.99
506	SPECIAL CAPITAL IMPROV	990.00
601	WATER OPERATION	4,977.46
602	WATER RENEWAL/REPLACEMENT	1,020.40
611	WASTE WATER OPERATION	6,124.13
621	CEMETERY OPERATION	1,151.06
631	SOLID WASTE	75.67
637	JOINT POWER	48.98
641	GOLF COURSE	3,948.62
701	LIBRARY TRUST	531.69
801	CENTRAL GARAGE	3,740.88
TOTAL ALL FUNDS		73,551.03

BANK RECAP:

BANK	NAME	DISBURSEMENTS
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1DAK	FIRST DAKOTA NAT'L BANK CORP	73,551.03
TOTAL ALL BANKS		73,551.03

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

DATE APPROVED BY

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LIBRARY PROCLAMATION

WHEREAS, libraries create potential and possibilities within their communities, campuses and schools; and

WHEREAS; libraries level the playing field for all who seek information and access to technologies; and

WHEREAS, libraries continuously grow and evolve in how they provide for the needs of every member of their communities; and

WHEREAS, libraries and librarians open up a world of possibilities through innovative programing, Makerspaces, job-seeking resources and the power of reading; and

WHEREAS, librarians are trained, tech-savvy professionals, providing technology training and access to downloadable content like e-books; and

WHEREAS, libraries support democracy and effect social change through their commitment to provide equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status; and

WHEREAS, libraries, librarians, library workers and supporters across America are celebrating National Library Week.

NOW, THEREFORE, be it resolved that I, Mayor Dave Carda, proclaim National Library Week, April 12-18, 2015. I encourage all residents to visit the library this week to take advantage of the wonderful library resources available @ your library. There are Unlimited Possibilities @ your library.

Mayor David Carda

April 13, 2015

Finance Officer Al Viereck

April 13, 2015

Arbor Day Proclamation

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, David Carda, Mayor of the City of Yankton, do hereby proclaim April 24, 2015, as

ARBOR DAY

in the City of Yankton, South Dakota, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

April 13, 2015

April 13, 2015

Mayor David Carda

Finance Officer Al Viereck

Proclamation

WHEREAS, the GFWC Woman's Club of Yankton is a member of the General Federation of Women's Clubs of South Dakota and the General Federation of Women's Clubs, the world's largest organization of volunteer women; and

WHEREAS, the GFWC Woman's Club of Yankton is a volunteer service organization that has actively been serving this community for 120 years; and

WHEREAS, the GFWC Woman's Club of Yankton is one of the 14 clubs in the GFWC South Dakota which promotes community service and volunteerism; and

WHEREAS, the GFWC Yankton Woman's Club has designated April as "GFWC Federation Month" in honor of the 120th birthday of the GFWC Yankton Woman's Club.

Now, therefore, I, David Carda, Mayor of the City of Yankton, do hereby proclaim April 24, 2015 as

GFWC FEDERATION DAY

and recognize the contributions to our city by the volunteer members of the GFWC Yankton Woman's Club.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Yankton to be affixed this 13th day of April, 2015

Mayor David Carda

April 13, 2015
Date

Finance Officer Al Viereck

April 13, 2015
Date



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 50, NUMBER 7

Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 13, 2015, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Human Resources Update

The South Dakota Department of Labor held its 2015 Yankton Area Job Fair on Thursday, March 26 at the Technical Education Center. Sue Berke-Hanson attended and distributed applications and information on the summer seasonal positions and the part-time weekend Wastewater Plant Operator position that is currently being advertised.

2) Police Department Update

Yankton Police Department will be taking part in a couple programs related to Sexual Assault Awareness Month (April). Midco is putting together a “No More” campaign for the local channel. This will be our local version of the NCAA movement that occurred during March Madness. We will also have officers volunteering to sit at awareness tables in Hy-Vee during the month of April.

YPD hosted state, regional and local partners at an open discussion regarding the upcoming NFAA Youth World Archery Championship. This was the first of a string of meetings to be held regarding the event.

Officer Tyler Heine received a HeartSaver HERO award from Yankton County Emergency Medical Director Steve Hawkins. This award is for Officer Heine’s actions during a cardiac arrest of one of our citizens. The award was handed out at the County Commission meeting on Tuesday, April 7, 2015.

3) Community Development Update

The warmer weather and lack of snow have been contributing factors this spring with residents beginning to move materials to the curb for citywide cleanup sooner than in years past. Information distributed to the media and public in future will be more intentionally planned to occur closer to the event, and include direction that items should not be placed outside sooner than 10 days before cleanup. During the past couple of weeks, staff has also worked with several property owners to take advantage of citywide cleanup to dispose of existing nuisance items at no cost to them during this event.

4) Parks and Recreation Department Update

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

5) Public Services Department Update

The biannual bridge inspections have been completed and the results submitted to the South Dakota Department of Transportation (SDDOT). Enclosed is a SDDOT letter that summarizes the condition of

the twelve City of Yankton structures inspected. The Pine Street and Cedar Street Bridges over Marne Creek are in need of replacement and repair respectfully. Work on the Cedar Street Bridge the past two weeks revealed more deterioration of the north abutment than originally expected. The bridge inspection engineer is reviewing what additional repair steps will need to be taken.

6) Library Update

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

7) Finance Update

The Finance Office has completed its annual sewer rate adjustments for residential utility customers. Adjustments based on the customer’s average winter consumption from December, January, and February will be reflected in the utility billing being mailed on April 17. Please refer any questions you may receive from customers to the City Finance Office.

8) Information Services Update

Traffic to the City’s website has been strong for the first three months of 2015. Unique visitor numbers are up over 30% averaging just over 9,000 unique visitors monthly. Total visits to the site are also up over 20% for the year to date. The construction of the City’s new website is in the design phase by the consultant.

Year	Unique Visitors	Number of Visits
2013	25,004	45,062
2014	21,487	44,384
2015	28,379	53,613
Change	32.1%	20.8%

9) Fire Department Update

The Yankton Fire Department, the Red Cross and other cooperating agencies will be conducting the Growing Resilient Campaign on April 11. This program will install smoke detectors and take blood pressures in targeted areas of Yankton. We will update you on the success of the event in the next CIM.

Chief Kurtenbach attended the Yankton County Commission meeting on April 7 to participate with the Red Cross in the presentation on Growing Resilient Yankton and to discuss a change in the burn ban ordinance.

Chief Kurtenbach and Deputy Chief Nickles participated in a meeting of public safety agencies to prepare for the NFAA YWAC held June.

Health and Safety Officer Jody Johnson and Firefighter Mike Villanueva have organized a firefighter fitness challenge for members and spouses of the Yankton Fire Department. The fitness challenge is based on a points system with prizes awarded as points are gained.

10) Environmental Services Department Update

The outfall pipe was fused and is in place. Construction of the blocking has been completed and they are starting to backfill the trench. The contractor is scheduled to work on the outlet of the pipe first so the trail can be opened as soon as possible.

The collector well project also continues to move forward. The contractors hit a tree at about 20' deep that has caused some delays. The contractors are currently working on the 4th section of caisson. They have 36' of caisson in the ground. Staff continues to monitor the eagles nest and see no signs of any agitation or distress. Any staff or commissioners interested in visiting the construction site please contact City Hall first so that the proper safety procedures can be followed.

The collection staff has started the annual flushing and cleaning of the sewer collection system. Collection and treatment staff have noticed an increase in items and materials that should not be disposed of in the sanitary sewer system. Staff will be working on a public outreach program to help educate our users on proper disposal. This will include contacting our industrial users and inviting them to tour our facilities to better understand how the wastewater system works.

11) Monthly minutes

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

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

Sincerely,

Amy Nelson
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd -half of March information:

Fitness Classes-	
Early Bird Boot Camp class	41 participants
Power Abs	103 participants
Prime Time Senior class	24 participants
Tabata class	73 participants
Tiny Tots Play Club	Closed for the season
Tot Time Child Center	Closed for the season
Water aerobics	116 participants
Work-Out Express class	146 participants
Yoga classes	97 participants
Zumba class	60 participants

Rentals-

o Birthday rentals-	2 parties
o SAC courts-	26 hours
o Theater-	8 hours
o Meeting rooms-	15 hours
o City Hall courts-	18.5 hours
o Capital Building-	1 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rentals

SAC members-	2,288 people
SAC memberships-	942
SAC attendance-	3,752 visits
New members-	6 people

Sunday, March 28- Weight and Fitness Equipment Demonstration. 3 participants.

PARKS

The Park Department started turning on the water in restrooms on March 30. The first facility opened up were the restrooms at Riverside Baseball Field. The softball restrooms at Riverside Park were the second facility opened. This is about two weeks earlier than we normally start turning on water for the season.

The Parks Department has started to drain the Fantle Memorial Pool as it prepares it for the summer swimming season in 2015.

The Parks Department has installed 12 trash can holders in Riverside Park. These have been put in places that had just a plastic 55 gallon drum being used for garbage collection. The plan is to replace all plastic drums and all old wood trash can holders in the park over the next couple of years to help make the park look even more well kept.

The Parks Department has installed 2 trash can holders at the SAC softball fields. With these two, there are now trash can holders at all four dugouts, by the comfort station building, and by the tennis courts at the SAC.

The Parks Department has purchased 9 new benches for the wading pool in Fantle Memorial Park. These were purchased from Bow Creek Metal here in Yankton.

The Parks Department has purchased 2 new benches for the bullpens at Riverside Baseball Field. These were purchased from Bow Creek Metal here in Yankton.

The Parks Department has replaced all wood planks, painted the metal, and refurbished the remaining benches from Fantle Memorial Park.

The Parks Department has installed a new Fox Run Golf Course sign in the median along Fox Run Parkway. It replaced an older wood sign that was starting to show its wear and tear.

The Parks Department has purchased and installed new "City Property Closed" signs for Riverside Park. The older signs were very faded.

Fejfar Plumbing has made the storm sewer drainage connection for the turf project at Riverside Baseball Field.

The Parks staff have removed some junk plywood signs from the west drive-in-gate area at Riverside Baseball Field in an effort to continue the facility clean-up.

The Parks Department, Street Department, and Community Development Department are working to create an all-inclusive City Property map that documents which department mows the specific pieces of property maintained by the City of Yankton. The map will be color coded for the department that maintains the specific properties and this will allow for more efficient communication and timely resolution when a complaint is made with code enforcement for a property that hasn't been mowed or trimmed to expectations.

There are two upcoming construction projects that will have impacts on Riverside Park and the access to facilities in the park.

- Time frame 1: Monday, July 13, 2015, through Wednesday, August 19, 2015. The Levee Street road by the Riverside Baseball Field concession stand heading south to the softball field parking lot entrance will be CLOSED. The parking lot to the north of the softball field will be CLOSED. Installation of the new Raw Water Transmission Main will be underway and this brings water from the new collector well in Paddlewheel Point to the water treatment plant on the west side of Riverside Park. The south softball field parking lot and boat ramp area will be accessible from the roads to the east.
- Time frame 2: Tuesday, August 25, 2015, through November 30, 2015, the parking lot and access drive to the west of the baseball stadium in Riverside Park will be CLOSED. The Capitol Building parking lot will be CLOSED. There will be walking trails closed in the park also because of the Raw Water Transmission Main project.
- Time frame 3: January 1, 2016, to June 1, 2017. Yes, you are seeing that date range as a year and six months. The Capitol Building parking lot will be CLOSED along with the drive down into the parking lot. The Capitol Building can still be rented/used in that date range, BUT, access to the building comes from parking on the street and walking down the grass hill from Levee Street or parking on the street or other parking lots and walking through the park on the walking trails/sidewalks. This closure is due to the building addition that will be added to the current water treatment plant. The addition will be to the east and south sides of the building and will impact the parking lot drive.

Welf Construction has provided an updated timeline for the Meridian Bridge Plaza Phase 1 project. The completion date shown is June 2. There is a penalty clause in the construction contract and the monetary penalty begins with each day late past May 1.

TRAILS

The trails staff have identified some additional adjoining properties along the Auld-Brokaw Trail that will be mowed starting in the spring of 2015. These will be indicated on the updated mowing map being created by the City Departments.

GOLF

New carpet has been installed in the clubhouse at Fox Run.

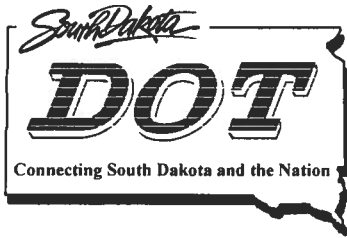
In a better effort to communicate with Fox Run patrons, the Golf Advisory Board agenda packets will now be sent by e-mail to the address list used by Kevin Doby for his golf course newsletter. It will start with the April packet for the meeting on the 20th. This way, all those with an interest in the course, its budget, and its improvement projects will have a chance to know what the advisory board has discussed, what the Commission has approved, and what the budget will allow. There were some comments made to city employees about season-pass holders not knowing what is going on at the course so we are hoping to help with educating the patrons about the operations of the course.

Fox Run Golf Course is offering a payment plan again for the 2015 season pass. Those that sign-up for a season pass by April 10, 2015 can have the total split into two payments in April and May.

On the Radio: "The Fox Run Minute"

Check out the latest happenings, news, event info, etc. Tuesday mornings between 9:00 & 10:00 a.m. on 1570 AM ESPN Radio.

The 2015 event calendar is now available at www.cityofyankton.org. Go to the Fox Run Golf Course section and either use the calendar in the upper right-hand corner or click on the Calendar link on the left side. There are a couple events not yet posted, but will be as soon as those dates are finalized.



Department of Transportation

Division of Planning & Engineering

Office of Local Government Assistance

700 East Broadway Avenue

Pierre, South Dakota 57501-2586

OFFICE: 605/773-3390

FAX: 605/773-4870

March 20, 2015

CITY ENGINEER OR FINANCE OFFICER

RE: 2015 STRUCTURE SUFFICIENCY RATINGS

Dear City Official:

Enclosed please find for your information, an updated list of the structures in your City, arranged in ascending Sufficiency Rating order. The Sufficiency Rating is calculated by the Pontis program, based on information gathered during the bridge safety reinspections. Structures coded **P** below the candidate column are eligible for Federal Bridge Replacement Funds, while structures coded **H** are eligible for Federal Bridge Rehabilitation Funds.

In addition to other planning considerations, this list can be helpful to you and your City officials in planning future bridge needs.

Please note that this list does not contain bridges that have a clear hydraulic opening less than 20 feet (6.1 meters), or have a current status of closed (K) or temporary (E). If you would like a list of the structures that are closed or temporary in your City, please contact me.

The Operational Status (Oper Stat) is included in the report. There are three codes which are most commonly used. They include: **P**-indicates the structure is posted, **A**-indicates the structure is open with no restrictions and **B**-indicates the structure has a posting recommendation but it has not been legally implemented, all signs are not in place.

I have also included a *2015 – S.D. County (or City) Bridges – Summary* which shows the number of structures in each City that are structurally deficient and functionally obsolete in comparison to the other Cities in South Dakota. These values are derived within a huge database that contains inspection and inventory data for each structure. The program looks at the condition of the deck, superstructure, substructure and culvert ratings to determine structural deficiency. Deck geometry, under clearances, approach roadway alignment, waterway adequacy and structural evaluation are used to determine functional obsolescence.

If you find any discrepancies in the lists, or if you have any questions or concerns, please contact me at the above number. If you replace any structures in your City during the next year, please keep me informed. This will assure that the database files are kept as current as possible.

Sincerely,

Cody Axlund
Bridge Inspection Engineer
Local Government Assistance

Enclosures

2015 - S.D. TOWN/CITY BRIDGES - SUMMARY

County	Total Structures in Cities	Temp/Closed Structures	Number of Structures SD/FO* in Cities	% SD/FO*	Total Candidates for Rehab or Replacement
03 BEADLE	3	0	0	0%	0
06 BROOKINGS	4	0	0	0%	0
07 BROWN	9	0	4	44%	4
10 BUTTE	6	0	0	0%	0
15 CODINGTON	12	0	3	25%	3
17 CUSTER	6	0	1	17%	1
18 DAVISON	7	0	1	14%	1
19 DAY	1	0	1	100%	1
20 DEUEL	2	0	2	100%	2
24 FALL RIVER	2	0	2	100%	2
25 FAULK	1	0	0	0%	0
26 GRANT	2	0	2	100%	2
29 HAMLIN	1	0	0	0%	0
33 HUGHES	4	0	1	25%	1
34 HUTCHINSON	8	0	3	38%	3
40 LAKE	17	0	2	12%	2
41 LAWRENCE	15	0	5	33%	5
42 LINCOLN	5	0	0	0%	0
47 MEADE	9	0	1	11%	1
49 MINER	3	0	2	67%	2
50 MINNEHAHA	53	0	10	19%	8
51 MOODY	2	1	2	100%	2
52 PENNINGTON	51	1	12	24%	12
58 SPINK	2	0	1	50%	1
65 WALWORTH	1	0	1	100%	1
68 YANKTON	13	1	3	23%	3
TOTAL STATEWIDE	239	3	58	24%	57

*SD/FO = Structurally Deficient or Functionally Obsolete

200X SUFFICIENCY REPORT

Your County Code & Name

Report date:

County Owner	Str No	S.D. Structure Type	Location	Oper Stat	Year Built	English Units		Cand	Last NBI Insp Date
						Bridge Width	NBIS Length		

Your County Code & Name									
3	52-318-435	X031	IN KEYSTONE- ROY STR	B	1955	17.0	29.0	P	07/21/2004
3	52-319-433	X081	.3E JCT 16A40 KEYSTO	E	1974	26.3	60.0	P	07/21/2004
3	52-500-282	X001	SPRUCE ST , BOX ELDER	B	1940	23.5	31.0	P	10/19/2004
3	52-317-435	X031	IN KEYSTONE-ROY STR	B	1955	15.8	31.0	P	07/21/2004
3	52-245-404	X001	.04E 0.3N HILL CITY	P	1950	19.3	21.9	P	07/21/2004
3	52-317-437	X081	0.3S JCT 16A40 KEYST	B	1974	26.3	33.0	H	07/21/2004
3	52-318-433	X081	150'S200'E JCT16A 40	B	1974	26.3	58.0	-	07/21/2004
3	52-242-403	X131	N EDGE OF HILL CITY	A	1930	20.0	95.2	H	01/28/2004
3	52-460-280	X081	.5N 1E STPAT EXIT	A	1973	26.2	38.5	H	10/18/2004
3	52-480-282	X081	1.0W 0.3S BOX ELDER	A	1989	36.3	77.0	-	07/25/2003

10 Bridges in Your County Name County

Owner Code:

- 1 - State
- 2 - County
- 3 - Town
- 4 - City
- 21 - GF&P

Structure Number: XX-XXX-XXX

- First two digits is County Code.
- Middle three digits is the distance from the western-most edge of County.
- Last three digits is the distance from the northern-most edge of County.

Operating Status:

- A - Open, No Restrictions
- B - Posting Recommended
- P - Posted for Load
- G - New, not yet open
- K or E - Closed or Temporary (structures not included in this report)

Bridge Width: Clear roadway width between curbs

NBIS Length: Clear hydraulic opening, between front faces of abutments, etc.

Federal Sufficiency Rating: - Rating based upon submittal of information to FHWA in March

Candidacy: P - candidate for replacement
H - candidate for rehabilitation

2015 SUFFICIENCY REPORT

03/20/2015

68 YANKTON

County	Owner	Structure Number	Structure Type	Location	Oper Stat	Year Built	English Units		Fed Suff	Cand	Last Insp Date	Insp Freq	
							Bridge Width	NBIS Length					
68	YANKTON	4	68-124-204	X024	PINE ST - YANKTON	P	1912	25.9	40.0	24.0	P	05/22/2014	24
4		4	68-121-204	X081	CEDAR ST S OF 7TH YANKTON	P	1978	37.0	97.8	37.8	P	05/22/2014	24
4		4	68-119-192	X038	W DITCH US 81	A	1973	.0	22.0	77.8		05/22/2014	24
4		4	68-119-190	X081	23RD ST - YANKTON	A	1976	41.8	37.5	81.8		05/16/2014	24
4		4	68-112-192	X028	N DITCH 21ST ST	A	1993	.0	31.4	92.8		05/16/2014	48
4		4	68-119-196	X081	LOCUST ST - YANKTON	A	1984	40.8	48.5	92.8		05/16/2014	24
4		4	68-128-204	X023	BURLEIGH ST - YANKTON	A	1989	44.0	38.0	97.0		05/22/2014	24
4		4	68-124-203	X020	CAPITOL ST - YANKTON	A	1989	30.0	65.6	99.0		05/22/2014	24
4		4	68-118-198	X020	W 15TH ST - YANKTON	A	2005	40.0	98.0	99.8		05/16/2014	24
4		4	68-118-189	X028	CITY OF YANKTON	A	2008	.0	24.7	100.0		05/16/2014	24
4		4	68-122-204	X023	WALNUT ST - YANKTON	A	1999	40.0	50.0	100.0		05/16/2014	24
4		4	68-123-203	X023	DOUGLAS AVE - YANKTON	A	1999	60.0	50.8	100.0		05/22/2014	24

12 Bridges in 68 YANKTON County

Yankton Community Library

National Library Week:

This is April 12-18 with the theme *Unlimited Possibilities @ your library*TM. We have the following events planned:

- Poetry display all week
- YHS art student book sculptures all week
- Make and Take art projects all week
- Story/toddler times: pajama party theme with jammies welcome
- April 16: Minute-To-Win-It with after school students, 3:45 p.m.; author talk and book signing by Verdigre, Nebraska author Angela Vesley, 6:30 p.m.
- April 17: LifeServe Blood Drive, 9 a.m. to 1 p.m.

National Volunteer Week:

This is also April 12-18. Please join us on Wednesday, April 15, 2 p.m., for a reception as we thank everyone who volunteers for the library.

Annual Report:

I have submitted our 2014 Annual Report online as per the State Library's requirements. I have compiled the report in document and spreadsheet formats and this is included in your information

Traffic Statistics:

2014	Total	2015	Total
January	14,067	January	13,741
February	13,614	February	12,428
March	13,970	March	11,455
April	14,868	April	
May	14,869	May	
June	15,094	June	
July	14,730	July	
August	12,517	August	
September	11,112	September	
October	13,583	October	
November	9,111	November	
December	9,787	December	

Downloadable Books Circulation:

2014	OverDrive**	TumbleBooks*	2015	OverDrive	TumbleBooks
January	784	2,187	January	787	37
February	628	1,486	February	768	97
March	761	1,697	March	774	236
April	714	1,579	April		
May	662	858	May		
June	771	348	June		
July	855	77	July		
August	687	48	August		
September	679	97	September		
October	739	529	October		
November	781	102	November		
December	706	27	December		

**OverDrive materials are young adult through adult.

*TumbleBooks are preschool through young adult materials.

Circulation Statistics:

2014	Adult	Juvenile	Total	2015	Adult	Juvenile	Total
Jan.	9,969	7,164	17,132	Jan.	9,138	3,658	12,796
Feb.	8,741	5,403	14,144	Feb.	7,967	3,646	11,613
Mar.	10,030	6,565	16,595	Mar.	8,774	4,125	12,899
April	9,151	5,924	15,075	Apr.			
May	8,991	5,101	14,092	May			
June	9,675	7,047	16,722	June			
July	9,757	5,858	15,625	July			
Aug.	8,549	3,896	12,445	Aug.			
Sept.	8,531	3,903	12,434	Sept.			
Oct.	8,488	5,083	13,571	Oct.			
Nov.	8,271	3,971	12,242	Nov.			
Dec.	7,731	5,223	12,954	Dec.			

Yankton Community Library Annual Summary 2014

Narrative:

The mission of the Yankton Community Library is to uphold the public's freedom of access to information by providing a dynamic collection in a variety of formats and technologies, and responding to the needs of the community through timely services and programs.

In looking back at 2014, it is apparent that our mission statement was always a part of our planning process as we looked at both services and programs for the community. We continue to keep books at The Center, making them accessible to those who use the facility. The number of elderly outreach patrons varies but we remain fairly consistent with around thirty-six. We visit ten licensed day cares bi-weekly, delivering library books and reading to the children. Our interlibrary loan service is active with an increase in items both loaned and borrowed.

We added more book bags to our collection in 2014 and now have a total of 44. We purchase ten books of the same title, add an author biography and discussion questions to the bag, and loan them to book clubs in our community and to other libraries.

We continue to see an increase in the number of people who bring in their laptops and use our WiFi service. Some are traveling through our area, but many are residents that use this service on a daily or weekly basis.

The library has also seen an increase in the number of tests we proctor as many students are required to take tests online. In 2014, we proctored 150 tests. We make our computers available free of charge as well as the service of proctoring.

Our two book clubs still meet and are slowly growing in numbers. One of these meets in the afternoon and one in the evening. We also provide the meeting room to a third book club that meets in the morning.

Our summer reading program had more children involved in 2014 than previous years, with more attending the activities. Total minutes read were 792,575. Our "store" that allows children to read minutes and be awarded "book bucks" that they can spend, continues to be very popular. We reach out to the community, getting businesses, organizations and individuals to donate to the program through cash, store items, or sponsoring a program. We offered four special programs in June and July and hosted a myriad of speakers that both informed and entertained children during our daily programs. Through the Yankton County Extension Program, we offered a babysitting clinic for teens. Police Chief Brian Paulsen facilitated a Forensic Science workshop for teens. Both of these events were well attended.

Our adult summer reading program grew with special programs and incentives. We partnered with the Dakota Territorial Museum and offered a cemetery tour with 97 participants. We also partnered with the Museum, Yankton Area Arts, Yankton College and the Cramer-Kenyon Home to celebrate the state's 125th through Night at the Yankton Museums. This family event was a scavenger hunt with clues given at each of the "museums" and culminating in a reception at the G.A.R. Hall.

Other special adult programs that were held in 2014 were:

- One Book South Dakota discussion and author presentation
- Author talks and book signings by several authors, some who were local/regional
- *Big Bang Theory* trivia night

We continued to hold the following classes: Intro to Facebook, Intro to Pinterest, Advanced Facebook, and eBooks 101. Several sessions of each of these classes were held and very well attended. We then moved into the "Book A Librarian" program that allows patrons to book time with librarians to get one-on-one help with their devices and computer applications.

We held Drop Everything and Read (D.E.A.R.) day in celebration of author Beverly Cleary's birthday in April. We offered a comfy reading chair to City employees and Commissioners, Library Board of Trustee members and the general public to fill our "reading chair" the entire time we were open on April 11 and 12.

Story time is held three times per week and we offer a morning and evening toddler time on Tuesdays. Attendance continues to rise and we hear many positive comments from parents. It is exciting to watch the infants and moms during the session and listen to the moms socialize after the story times are over. The library is their "gathering place."

During National Library Week, we hosted the following activities: two "Royal Celebrations" for preschoolers and lower elementary students and an author talk/book signing for the staff of *South Dakota Magazine* featuring their new book *South Dakota 125: A Pictorial History*.

We continue to be a host site for one Mount Marty work study person per semester who spends all of her time with the youth services librarian helping with story time crafts, summer reading, and young adult projects. We have two senior citizens who each volunteer four hours a week. The Retired Senior Volunteer Program also provides volunteers who travel to day cares every week and others as we need them for special projects. We very much appreciate all of these volunteers.

The library participated in the Riverboat Days parade for the fourth time and won third place. This activity is a great staff team building opportunity and a great marketing tool for the library.

Food for Fines is still a popular monthly service. During ten days each month, one item is selected that patrons can donate to erase fines from their cards. These items are then donated to the Contact

Center. We continue to have our sock tree during the entire month of December. In 2014, we collected 2,339 items that went to the Contact Center which was an increase from 2013.

South Dakota Titles To Go..., OverDrive, our downloadable eBook service, saw a drastic increase in activity with circulations rising from 6,897 in 2013 to 9,300 in 2014.

We also subscribe to TumbleBooks which is an online book service for young children through young adults. These titles can be either viewed online or downloaded to patron devices. Our 2014 circulation for TumbleBooks was 9,035. We know that elementary schools are taking advantage of this service for their students.

Our notary on staff notarized 55 documents in 2014.

A major project for the year was researching integrated library systems as we began our move away from the South Dakota Library Network. This was about an eighteen month process that lead us to the decision to recommend Book Systems, Inc. Atrium for our new system. Both the Library Board of Trustees and the City Commission accepted our recommendation so we could move forward.

Marketing in general is a concern. I write a monthly column for *The Press & Dakotan* and press releases in advance of events; we do the KYNT Morning Coffee radio show once a month; we make posters, bookmarks, and bulletin board displays. We travel to schools to present program information. Our web site is up-to-date and we are on Facebook and Twitter. We publish a list of new materials in *The Press and Dakotan* on a weekly basis and also have this available on the web site. We continue to send out a monthly electronic newsletter. Still, I know we are not reaching everyone and I continue to research new tools for marketing.

We were unable to get an increase in county funding but will continue to request this as the number of county cards rises every year.

Annual Report Comparison

	2011	2012	2013	2014
Meeting Room	895.5 hours	1,032.5 hours	992.5 hours	1,112.5 hours
Study Room	413 hours	539.5 hours	621 hours	439 hours
Computer Usage				
1/2 hour computer usage	22,992	21,970	25,596	11,693
1 hour computer usage	5,175	5,099	8,214	6,098
Total computer usage	28,167	27,069	33,801	17,985
Traffic count	163,468	160,709	159,268	157,322
Additions:				
Adult	2,723	2,475	2,848	2,507
Young Adult	448	371	346	314
Junior	614	503	705	714
Easy	681	620	682	684
Total	4,466	3,969	4,581	4,219
Withdrawals:				
Adult	4,274	2,264	2,257	684
Young Adult	120	132	71	813
Junior	723	518	378	206
Easy	534	443	282	283
Total	5,651	3,357	2,988	1,986
Adult Circulation				
Fiction	46,116	49,225	50,141	51,293
Nonfiction	20,565	18,081	17,726	15,867
VHS	1,172	539	173	0
DVD	24,444	24,889	28,701	27,471
Audio books	9,550	8,993	8,285	7,576
Other audio visual	2,839	2,850	2,357	1,862
Interlibrary loan	3,015	2,204	2,465	2,405
Magazines	1,914	1,963	2,463	1,891
Total adult circulation	109,615	108,744	112,311	108,365
Juvenile Circulation				
Fiction	40,014	37,089	37,761	41,751
Nonfiction	12,109	12,303	10,765	10,248
VHS	509	267	124	0
DVD	9,129	9,287	9,008	7,846
Audio books	1,785	2,374	2,542	2,748
Other audio visual	892	1,187	1,215	1,374
Interlibrary loan	1,004	1,102	1,086	1,202
Magazines	52	31	69	95
Total juvenile circulation	65,494	63,640	62,570	65,264
Total Circulation	175,109	172,384	174,881	173,629

**City of Yankton
Building Report
March 2015**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
Lori Bame	3/2	15	2828 Mary St.	Res	Basement Finish	\$60.50	\$9,000.00
David Gratzfeld	3/5	16	704 Linn St.	Res	Windows & Siding	\$20.00	\$18,000.00
Shirley Pulkrabek	3/5	17	2509 Dunham Dr.	Res	Windows & Porch	\$20.00	\$10,000.00
Jozette Knoff Interiors LLC	3/9	18	213 W. 3rd St.	Com	Remodel	\$17.50	\$1,000.00
Brent & Coreen Adams	3/9	19	2705 Mulligan Dr.	Res	Windows	\$20.00	\$15,000.00
Tim James & Terry Vinson	3/9	20	311 Walnut St.	Com	Remodel	\$124.50	\$25,000.00
Willcockson Eye Associates P.C.	3/9	21	415 W. 3rd St.	Com	Remodel	\$262.00	\$70,000.00
Drotzmann Const.	3/10	22	2802 Vincent Dr.	Res	New Single Family Res.	\$428.50	\$160,299.00
Patricia Perez	3/11	23	1405 Ash St.	Res	Porch	\$84.50	\$15,000.00
Beth Adamson	3/11	24	809 Cedar St.	Res	Shingle	\$20.00	\$8,000.00
Hansen Properties, LLC	3/12	25	300 W. 4th St.	Com	Shingle	\$20.00	\$8,000.00
Horseshoe Bend, LLC	3/17	26	2921 Julie St.	Res	New Single Family Res.	\$466.00	\$185,354.00
Jack Weeks	3/18	27	902 Hillcrest Grand Ave.	Res	Patio Roof	\$40.50	\$4,000.00
Steve McHone	3/19	28	704 Valley Rd.	Res	Shingle	\$20.00	\$6,500.00
Daryl Johansen	3/19	29	903 Park St.	Res	Shingle	\$20.00	\$5,200.00
Scott Gackle	3/20	30	604 E. 15th St.	Res	Basement Finish	\$32.50	\$2,000.00
Vern Jansen	3/25	31	1220 Burleigh St.	Res	Repair & Renovation	\$56.50	\$5,000.00
Bonnie Knoll	3/25	32	1008 Willow Ln.	Res	Entry Landing	\$17.50	\$1,000.00
Don Hento	3/27	33	1508 John St.	Res	Yard Shed	\$40.50	\$3,427.00
Eladio Alcala Megoza	3/30	34	612 E. 15th St.	Res	Siding	\$20.00	\$1,800.00
Mary Lynn Black	3/30	35	800 E. 12th St.	Res	Detached Garage	\$72.50	\$11,750.00
Gene Charette	3/30	36	410 Douglas Ave.	Res	Repair & Renovation	\$36.50	\$3,000.00
Dallas & Tyla Ouderkirk	3/31	37	2808 Mary St.	Res	New Single Family Res.	\$376.00	\$125,240.00
JRD Properties	3/31	38	115 W. 10th St.	Res	Shingle & Egress Window	\$20.00	\$2,500.00
Traci Wurtz	3/31	39	1215 National St.	Res	Basement Finish	\$36.50	\$3,500.00
					Total:	\$2,332.50	\$699,570.00
March 2014						\$1,225,465.00	
2014 to Date						\$1,641,116.00	
2015 to Date						\$1,252,029.00	

SALARIES March 2015

DEPARTMENT	\$
ADMINISTRATION	31,927.95
FINANCE	29,377.57
COMMUNITY DEVELOPMENT	18,336.62
POLICE	142,478.57
FIRE	10,821.46
ENGINEERING	41,606.75
STREET	41,401.24
SNOW & ICE	1,810.55
TRAFFIC CONTROL	1,705.39
LIBRARY	28,438.33
PARKS / SAC	52,175.27
MEMORIAL POOL	0.00
MARNE CREEK	3,474.58
WATER	36,509.72
WASTEWATER	32,705.92
CEMETERY	3,533.66
SOLID WASTE	16,421.40
LANDFILL	13,703.01
GOLF COURSE	15,210.86
CENTRAL GARAGE	6,603.09

Personnel Changes & New Hires

NEW HIRES

Timothy Agin	15.00 hr.	Water
Jon Cooke	8.50 hr.	Golf Division
Katrianna Kokesh	8.50 hr.	Rec. Division
Collin Kunzman	8.50 hr.	Golf Division
Gretchen Newberry	15.00 hr.	Water
Kenny Tomek	10.00 hr.	Rec. Division

WAGE INCREASE

Brad Parker	2166.58 bi-wk.	Police
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MINUTES
Yankton Park Advisory Board
March 2, 2015
Technical Education Center, 1200 West 21st Street

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

I. Routine Business

A. Roll Call

1. Present: Lola Harens, Craig Sommer, Carson Schott, Darcie Briggs, Tom Nelson, Bryan Schoenfelder
2. Absent: Dave Spencer
3. Also present: Chasity McHenry, Department Secretary

B. Consideration of February 2, 2015 Minutes

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

C. Public Appearances – None

II. Old Business

A. None

III. New Business

- A. Summit Field Complex- The school district will be bringing two proposals forward to the school board and public for input on whether to renovate Crane-Youngworth or turn the focus to the SAC property. A decision on that choice will allow for further discussions about the future of the SAC property. Youth Softball met with Jason Bietz, Ryan Mors, and Todd Larson to discuss changes to the current two softball fields at the SAC and the idea of adding two tee-ball fields on the SAC property. The consensus was it needs to wait until the Crane-Youngworth discussion has ended and a decision has been made.

B. General Discussion-

IV. Other Business

- A. Commission Information Memorandums. Enclosed were the prior months CIM's to assist the PAB members on Department activities. (2 attachments)

B. Next Meeting: Monday, April 6, 2015

V. Adjourn

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

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
March 9, 2015

The meeting was called to order at 12:06 p.m. by Chairman Wenande

ROLL CALL:

Present – Deb Specht, Jon Economy, Steve Pier, Mike Healy, and Brad Wenande.

Absent: Marc Mooney, Bruce Viau, Greg Homstad, Dr. Scott Shindler and City Commissioner Chris Ferdig

Chairman Wenande asked for approval of the February 9, 2015, regular meeting minutes.

15-08 **MINUTES** – February 9, 2015

MOTION – It was moved by Commissioner Specht and seconded by Commissioner Healy to approve the February 9, 2015, meeting minutes.

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

MOTION – PASSED

Chairman Wenande read the action item to establish April 13, 2015 as the date for a public hearing to consider a Conditional Use Permit in A-1 Agricultural District for a Youth Community Center on the N3/4 of the SW1/4 of the NE1/4 except Lot H1 and except parcels, Section 7, T93N, R55W of the 5th P.M. Yankton County, South Dakota. Address, 401 E. 21st Street. Yankton Independent School District, owner.

15-09 **MOTION** – It was moved by Commissioner Pier and seconded by Commissioner Economy to approve the establishment of April 13, 2015 as the date for a public hearing to consider a Conditional Use Permit in A-1 Agricultural District for a Youth Community Center on the N3/4 of the SW1/4 of the NE1/4 except Lot H1 and except parcels, Section 7, T93N, R55W of the 5th P.M. Yankton County, South Dakota. Address, 401 E. 21st Street. Yankton Independent School District, owner

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

MOTION – PASSED

Building permits: Pretty typical for this time of year, January and February are pretty slow. A brief discussion was held regarding amounts on building permit figures.

Discussion was held regarding flood plain.

15-10 **ADJOURNMENT**

MOTION – It was moved by Commissioner Healy and seconded by Commissioner Specht to adjourn at 12:27 p.m.


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

MOTION – PASSED

Respectfully submitted,

Dave Mingo
Secretary

Memorandum No. 15-82

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager 
RE: Funding request from NFAA for WAYC
DATE: February 1, 2010

Attached is a funding request from National Field Archery Association for the 2015 Youth World Archery Championship. The event in Yankton will take place from June 6-14, 2015 and they anticipate having around a thousand youth from all over the world.

They are asking for \$25,000 in monetary request to help offset the operational expenses of the event. There is currently \$25,000 budgeted in BBB for the NFAA YWAC.

Recommendation: It is recommended that the Commission discuss the request and establish an action to either table, fund or deny funding.



April 6, 2015

Dear Mayor, City Manager and Commissioners,

As you are all fully aware, Yankton and the NFAAF (National Field Archery Association Foundation) are hosting the 2015 World Archery Youth Championships (WAYC), June 6-14. To host a world-class event in Yankton will take the collaboration of the entire community from individual citizens to local and state government.

As requested, the Local Organizing Committee (LOC) for WAYC has put together a list of areas where assistance from the City would be needed and helpful. We fully understand that each of these requests will be reviewed independently even though they are all included in the same request letter. They are listed in a random order and not by importance.

1. **Bleachers:** The City of Yankton owns several sets of bleachers that are 5 seats high. We could utilize several sets of them during our opening ceremony and potentially through the week. We have currently secured the use of much taller bleachers from the Yankton Rodeo Association so we do not have an exact number of bleachers that we would like to utilize from the City.
2. **Trash Cans/Recycling:** We will have a significant amount of trash generated both inside during the meals and outside at the archery fields. We would like to utilize trash and recycling receptacles. The archers are provided free bottled water during the event and we feel that recycling the used bottles is very important. We have a private hauler who will be removing trash from the facility. We would appreciate someone taking the recyclable to the transfer station daily.
3. **Street Closure:** Archery Lane is a city street and we would request closure of the road from public use from June 4-14. This is a couple of days prior to the tournament and will allow us to put up banners and do other preparations and not be in violation of the city sign ordinance. Due to the location of a few businesses located on Archery Lane, we will make sure to leave the road passable for their business purposes.
4. **Signs:** We may be requesting to utilize some No Parking or other miscellaneous signs for the efficient moving of traffic and pedestrians for the event. The WAYC LOC will work diligently to

abide by the sign ordinance. With that being said, if anything is erected in violation with the ordinance we would appreciate a phone call or email to notify us of it in a timely manner so that we can correct it.

5. **Barricades:** We would like to use materials that they city owns to block off 3 separate areas from vehicular public traffic. We are open to discussing what is used by the city for road closure materials and signage.
6. **Police:** Discussions have already taken place with the Yankton Police Department regarding an onsite presence during the event. The archers will appreciate knowing that there is security onsite. We will feel reassured of a quick response by having an officer active on the property.
7. **Fire Department:** The fire department was also involved in the security and emergency response meetings March 26th. We appreciate the willingness of the department to stay active in the planning process and be available to assist as needed.
8. **City of Yankton Staff:** The WAYC LOC is planning for over 1000 volunteer shifts during the 9-day event. We would appreciate potentially utilizing city employees for unexpected situations that may arise during the event. Permission and coordination will all come from the City Manager or the person she assigns that responsibility to.
9. **Governor's Manufacturers VIP Event:** YAPG, WAYC LOC and the Governor will be hosting a variety of manufacturers that will be in Yankton for this event. We are looking to showcase the archery industrial park and the benefits of doing business in South Dakota. We would appreciate the continued support of the City Manager and Commissioners that are YAPG members as the planning continues for this unique opportunity.
10. **Light pole banner flags:** The WAYC LOC would like to purchase banner flags to show support for archery. The City currently has several flags on the light poles on Highway's 50 and 81. We would like to request that city staff put up our flags on a reasonable number of poles from June 1-15, 2015 to show community support for the event. We are willing to discuss the number of flags needed and get design approval from the City Manager, or her designee, prior to purchase. These would be flags that can be used for future events as well, not specific to this event.
11. **Closure of 9 parking spaces on Walnut:** We will have 27 people staying at the Riverfront and River Rose establishments and need a safe place for drop-off and pick-up of the guests. Through discussions with Curt and Cena Bernard, the owners of the establishments, it was decided that blocking off the first 9 spots on the East side of Walnut south of 3rd Street should give the bus driver adequate space to park during drop-off and pick-up. We will also utilize these busses for other archers to ride to downtown to shop and enjoy the Meridian Bridge and Riverside Park.
12. **Safety Cones:** We are requesting the use of bright orange safety cones to block off the parking spaces requested in #11. We also need to block off some parking spaces at the Holiday Inn Express and would request cones for those as well. There is a bus greeter at the establishment that will be available to move the cones as needed prior to arrival and after departure.
13. **Tables and Chairs:** For the event we will need approximately 200 6ft. or 8ft. tables and 850 chairs. We have several already secured but would request the use of any that you may have available.
14. **City Lapel Pins or other items:** A "swap" is happening between the archers and local high school students. This is a great interactive event that will engage our local students with a variety of youth from other countries. We would request the donation of City of Yankton lapel pins or other items that would be fun for the kids to trade. Each archer receives a bag of

“goodies” upon check-in and we would accept donations of items for those bags. Finally, there is an end of the event party with a county fair theme that will be more fun for the youth if we have items to give them when they are playing the fair games. Items for prizes need to be consumables or small enough to fit in their suitcases. Quantities can be discussed depending on what you would like to donate to.

15. **Financial Assistance:** This tournament could not happen without the generous financial assistance from the State, County, City, regional and local businesses, and individuals. The tournament budget is \$1.18 million with a sponsorship need of approximately \$400,000. We know that the retail, hotel and restaurant entities in Yankton should benefit significantly from the influx of international guests. This should also be reflected in the sales tax and BID revenue. We would respectfully request funding in the amount of \$25,000 to help offset the operational expenses of the event.

Thank you for taking the time to review each of the requested items. While the list is very extensive, I cannot promise that over the next 60 days we will not need to request additional assistance. Events of this magnitude sometimes have some unforeseen circumstances and we are doing our very best to plan for those as well.

We are excited to bring this unique world-class event to Yankton and we look forward to seeing you at the event.

Respectfully,

Nancy Wenande

Nancy Wenande
World Archery Youth Championship Tournament Manager
800 Archery Lane, Yankton, SD 57078
www.yankton2015wayc.org
605-660-0438 –Cell



MEMORANDUM 15-81

To: Amy Nelson, City Manager
 From: Kyle Goodmanson, Director of Environmental Services
 Date: April 7, 2015
 Subject: Recommendation for Vehicle Purchase from the State Bid List for the Environmental Services Department

The 2015 budget provides \$27,000 for the purchase of a replacement pickup for the Environmental Services Department. The vehicle to be replaced is a 2002 Chevy 1500 4x4, which will be surplusd after the new pickup is delivered. Replacement of this vehicle meets the approved equipment replacement plan for ten years or 100,000 miles.

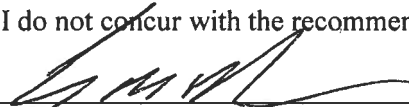
Northtown Automotive of Yankton, South Dakota, will honor the State Bid Contract which allows the City to purchase the new pickup from this local dealer. The vehicle to be purchased is a new 2015 Chevrolet 1500 4x4 regular cab pickup from Northtown Automotive in the amount of \$27,000.00 which is \$183.00 below the state bid amount. This will enable us to have the vehicles delivered directly to and serviced in Yankton prior to our acceptance. This practice has been established as acceptable with previous purchases from the state bid list.

Therefore, it is recommended the vehicle be purchased from Northtown Automotive of Yankton, South Dakota based on price quoted which is below the state bid amount. Delivery of the new vehicle will be approximately 90-120 days.

Recommendation: It is recommended that the City Commission approve Memorandum #15-81 for the purchase a new 2015 Chevrolet 1500 4x4 regular cab pickup in the amount of \$27,000.00 for the Department of Environmental Services, from Northtown Automotive of Yankton, South Dakota, based on the state bid.

Respectfully submitted,


 Kyle Goodmanson
 Director of Environmental Services

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

 Amy Nelson, City Manager

____ Roll call

MEMORANDUM 15-80

To: Amy Nelson, City Manager
 From: Kyle Goodmanson, Director of Environmental Services
 Date: April 7, 2015
 Subject: Recommendation for Purchase of a Meter Reading Mobile Data Collector

The 2015 budget provides \$9,000 for the purchase of a Data Collector for Environmental Services Water Department. The Data Collector will improve meter reading efficiency by improving accuracy, reducing man hours, and improved safety.

The MXR920 Mobile Data Collector will be purchased from Ferguson Waterworks in the amount of \$7,000. This does not include the laptop computer. Staff will be working with Information Services to obtain a laptop and needed hardware from scheduled equipment replacement from other departments. The equipment will be mounted in a Water Department vehicle and should reduce meter reading man hours from 20 hours to less than 8 hours.

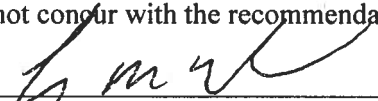
Recommendation: It is recommended that the City Commission approve Memorandum #15-80 for the purchase of a new 2015 MXR920 Mobile Data Collector in the amount of \$7,000.00 for the Department of Environmental Services, from Ferguson Waterworks.

Respectfully submitted,



Kyle Goodmanson
 Director of Environmental Services

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



 Amy Nelson, City Manager

Memorandum #15-77

To: Amy Nelson, City Manager
From: Mike Roinstad, Airport Supervisor
Subject: Airport Hangar #11 Land Lease Agreement Transfer from Bob Law to Keith E. Toczek and Julius C. Larson
Date: March 24, 2015

We have received a request to transfer a land lease for a private hangar owned by Bob Law to Keith E. Toczek and Julius C. Larson for Hangar #11 as shown on the 2007 Airport Layout Plan. The land lease is assignable by the lessee subject to the approval by the City of Yankton.

Attached is an Assigned Lease Agreement signed by Keith E. Toczek, Julius C. Larson and Bob Law. Until the time of expiration, the terms and conditions of the lease remain in place and can be transferred subject to the approval of the City of Yankton.

The attached Resolution No 15-09 supporting the reassignment of the lease to Keith E. Toczek and Julius C. Larson is recommended for approval.

Respectfully submitted,




Mike Roinstad
Airport Supervisor

Recommendation: It is recommended that the City Commission approve Resolution #15-09 and the Assigned Lease Agreement to transfer the airport hangar #11 land lease from Bob Law to Keith E. Toczek and Julius C. Larson as explained in Memorandum #15-77.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Nelson
City Manager

cc: Kevin Kuhl PE

____ Roll call

RESOLUTION #15-09

A RESOLUTION TRANSFERING A HANGAR LAND LEASE AGREEMENT FROM BOB LAW TO KEITH E. TOCZEK AND JULIUS C. LARSON

WHEREAS, The City of Yankton has been given the authority to approve the airport hangar ground lease agreement transfer for the airport hangar #11 owned by Bob Law; and,

WHEREAS, Keith E. Toczek and Julius C. Larson wishes to assume ownership of the hangar from Bob Law; and,

WHEREAS, Keith E. Toczek and Julius C. Larson has signed an agreement assuming the responsibilities and obligations of the current lease agreement; and,

WHEREAS, it is in the best interest of the City of Yankton and the operations of Chan Gurney Municipal Airport to approve the transfer of the ownership of this airport hangar and to approve the assignment of the land lease agreement to Keith E Toczek and Julius C. Larson,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that the transfer of the ownership of the airport hangar and the assignment of the land lease agreement from Bob Law to Keith E. Toczek and Julius C. Larson is hereby approved.

Adopted:

By: David Carda, Mayor
City of Yankton

ATTEST:

Al Viereck
Finance Officer

**ASSIGNED LEASE AGREEMENT
FOR HANGAR #11 AS SHOWN ON THE 2007 AIRPORT LAYOUT PLAN**

WHEREAS, the attached lease agreement was made and entered into on the 8th day of September, 1997 between the City of Yankton, a municipal corporation, and Bob Law; and,

WHEREAS, Keith E. Toczek and Julius C. Larson purchased said hangar from Bob Law; and,


WHEREAS, said lease agreement of this hangar is assignable by lessee subject to approval of the City of Yankton.

NOW, THEREFORE, I Bob Law, hereby assign the leasehold interests of the lessee including all rights, responsibilities, and obligations of said lease according to the terms therein to Keith E. Toczek and Julius C. Larson.

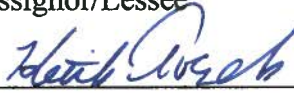
NOW, THEREFORE, I Keith E. Toczek and Julius C. Larson as assignees, hereby agrees to assume all rights, responsibilities, and obligations of said lessee according to the terms of the lease therein.

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

By: David Carda, Mayor
City of Yankton



Bob Law
Assignor/Lessee



Keith E. Toczek
Assignee/Lessee



Julius C. Larson
Assignee/Lessee

ATTEST:

Al Viereck
Finance Officer

Memorandum #15-78

To: Amy Nelson, City Manager
From: Adam Haberman, Public Works Manager
Subject: Letter of Understanding between Avera Sacred Heart and City of Yankton
Date: April 1, 2015

Attached is a Letter of Understanding (LOU) between the City of Yankton and Avera Sacred Heart/Sacred Heart Health Services for the proposed West 11th Street Paving Improvement Project that is scheduled to take place this summer.

The project consists of the installation of a segment of curb and gutter, and a 6-foot wide sidewalk on the south side of the 11th Street adjacent to the Sister James Care facility. The existing 11th Street pavement from Highway 314 west to the city limit will be milled and receive an asphalt overlay.

The LOU outlines the City's and Avera's financial responsibilities for the work that will be performed based on construction plans that have been developed and approved. Current unit prices for oversizing and materials along with plan quantities were used to determine total costs for each party.

Avera Sacred Heart has accepted and signed the attached LOU. It is recommended the LOU be approved by the City Commission and the improvement project commence based on the arrangements outlined.


Respectfully submitted,

Adam Haberman
Public Works Manager

Recommendation: It is recommended the attached Letter of Understanding between the City of Yankton and Avera Sacred Heart regarding the West 11th Street Paving Improvement Project be accepted and approved as detailed in Memorandum #15-78.

I concur with this recommendation

I do not concur with this recommendation



Amy Nelson
City Manager

cc: Kevin Kuhl PE

____ Roll call

City of Yankton
PO Box 176
416 Walnut Street
Yankton, SD 57078

March 12, 2015

Randy Bylander
Avera Sacred Heart
501 Summit Street
Yankton, SD 57078

Letter of Understanding

Dear Randy,

The following proposed 11th Street project arrangements for 2015 are based on the construction plans submitted. Avera will complete the concrete and base work as outlined in the construction plans and the City will complete the asphalt paving. The financial settlement between Avera and the City will be based on unit prices and plan quantities, as follows:

Sidewalk over-sizing, City financial responsibility for sidewalk being installed by Avera is:

$$1175\text{LF long X } 2\text{ft wide X } \$4.00/\text{SF} = \$9400.00 \text{ credit to Avera}$$

Asphalt paving, Avera financial responsibility for asphalt being installed by City is:

$$(1200\text{LF long X } 4\text{ft wide X } 3\text{in depth}) \div 9 \text{ X } 111\text{lb/SY-inch} \div 2000\text{lb/ton} \approx 90 \text{ ton}$$

$$90 \text{ ton X } \$100/\text{ton} = \$9000.00 \text{ Avera responsibility}$$

The construction plans call for 807 tons of aggregate base course for the project, which can be supplied by the City, for the Avera contractor to pick up from the crushed concrete pile at the City Solid Waste Transfer Station for use on the project at \$6.00/ton. The City will provide, at no charge, the following amount due to the extra 2 inches of depth and extra 2 feet of street width:

$$(1200\text{LF length X } 10\text{ft wide X } 2\text{in depth}) \div 9 \text{ X } 111\text{lb/SY-inch} \div 2000\text{lb/ton} \approx 150 \text{ ton}$$

And

$$(1200\text{LF length X } 2\text{ft wide X } 6\text{in depth}) \div 9 \text{ X } 111\text{lb/SY-inch} \div 2000\text{lb/ton} \approx 90 \text{ ton}$$

And to account for the \$400.00 amount due to Avera for the difference between the sidewalk over-sizing credit and the paving cost, an additional amount of aggregate base course will be credited:

$$\$400.00 \div \$6.00/\text{ton} \approx 70 \text{ ton aggregate base course provided}$$

150 ton + 90 ton + 70 ton = 310 tons of aggregate base course to compensate for over-sizing. Avera will reimburse the City \$6.00/ton for any amounts over 310 tons of aggregate base course used on the project.

Memorandum #15-67

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director
Subject: Westbrook Estates Phase I Annexation
Date: April 2, 2015

Attached is a letter of petition, resolution, Surveyor's Certificate and air photo describing a requested annexation of land into the City's municipal corporate limits. The petitioners are Bob Law, Inc., owner of the property and Yankton Area Progressive Growth who has a contract option on the property.

Approval of this request would constitute a basic petitioned annexation of property by resolution as provided for in South Dakota Codified Law (SDCL). This action does not approve any development proposals or specifications. The details of how the property will be developed will be addressed in the subsequent subdivision, zoning and contractual processes associated with developing property in the City of Yankton.

The described property is adjacent to the existing corporate limits and as such, can be annexed with the owner's petition and subsequent concurrence from the City Commission.

Respectfully submitted,



Dave Mingo, AICP
Community Development Director

Recommendation: It is recommended that the City Commission approve Resolution #15-08 annexing the described property based on the voluntary petition process as described in SDCL.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

_____ Roll Call

Prepared by:
City of Yankton
PO Box 176
Yankton, SD 57078
605-668-5252

RESOLUTION NO. 15-08

WHEREAS, Bob Law, Inc. and Yankton Area Progressive Growth have petitioned the City of Yankton, pursuant to SDCL 9-4-1, to annex certain real property into the corporate limits of the City of Yankton.

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

DESCRIPTION OF TRACT TO BE ANNEXED

The East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; annexation includes Highway Lots R-4 and R-5 and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less.

As shown on the associated Surveyor's Certificate.

Adopted this _____ day of _____, 2015.

David Carda, Mayor

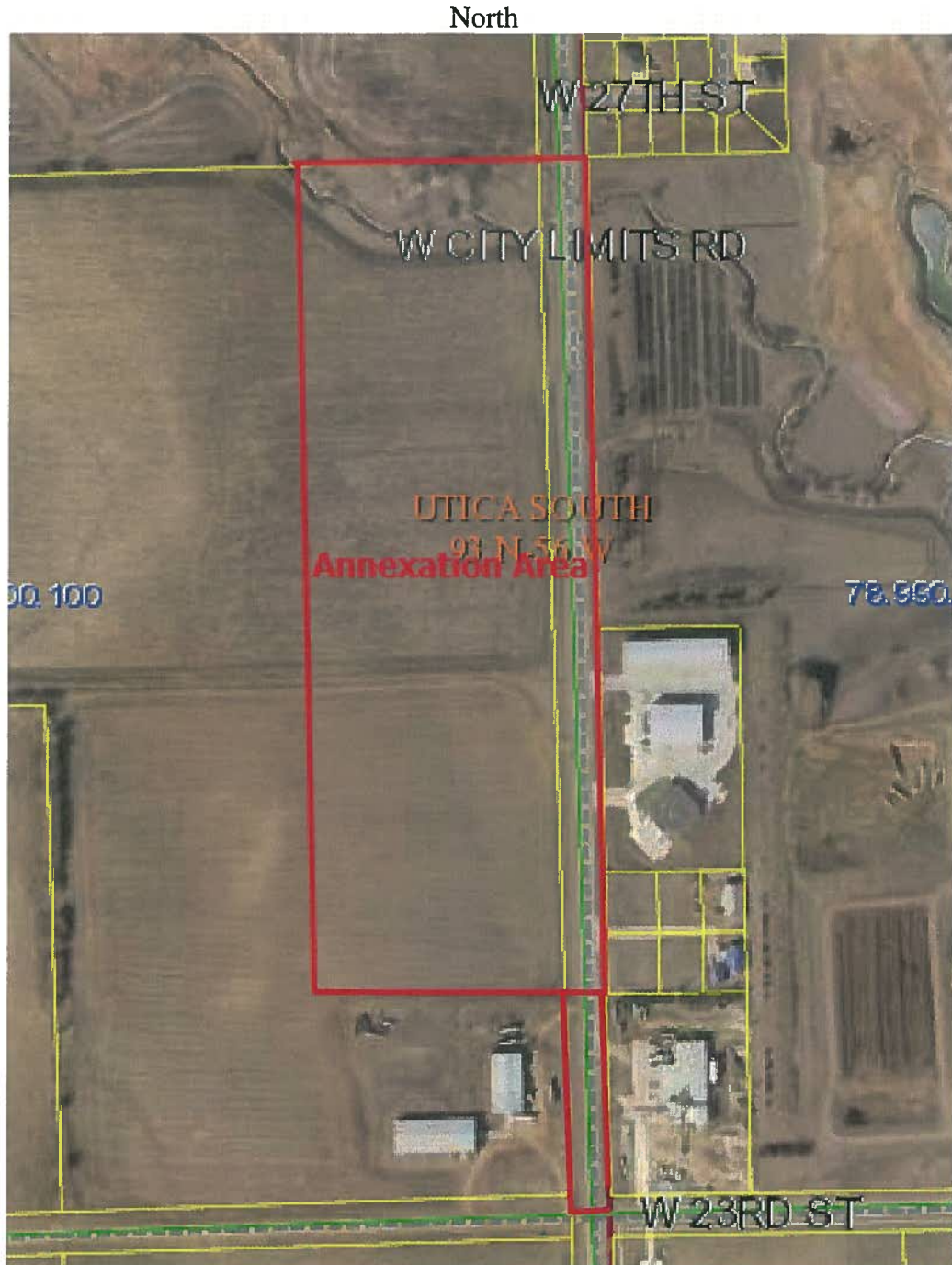
ATTEST:

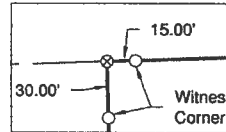
Al Viereck, Finance Officer

Annexation Location Map

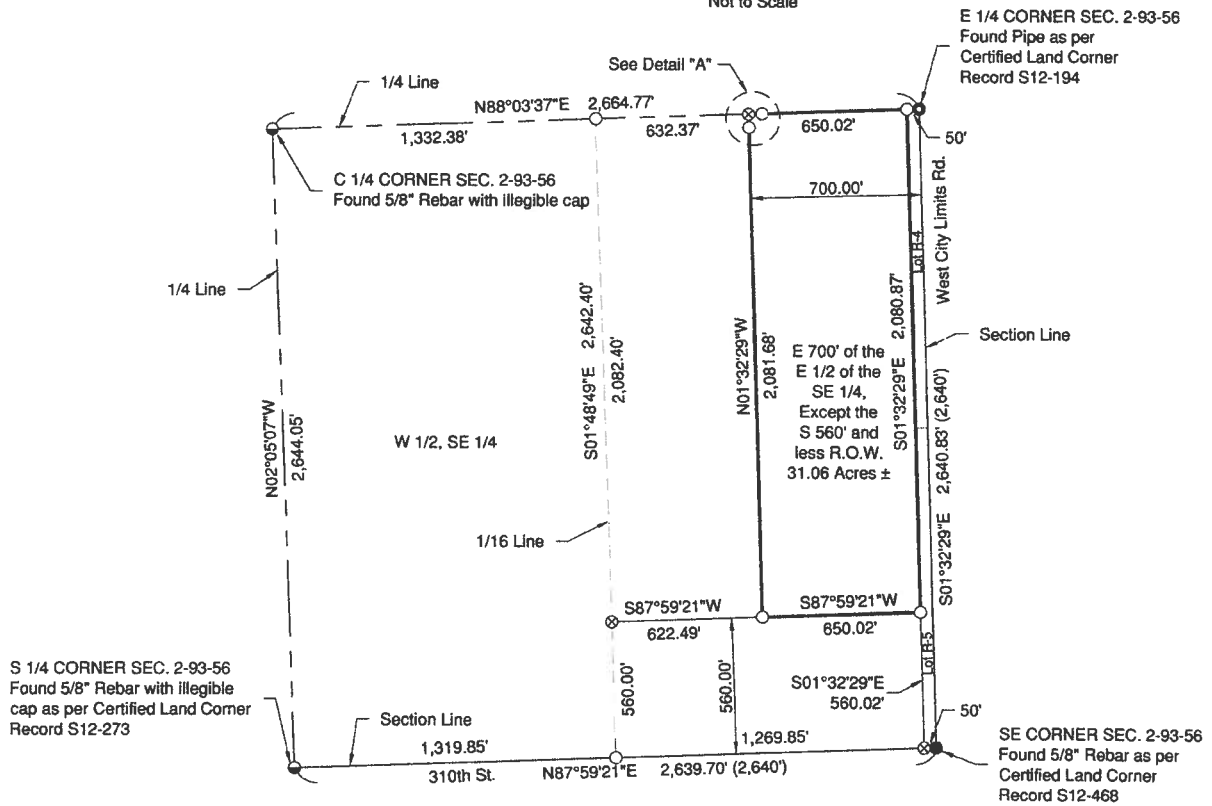
Annexation Resolution for Phase I, Westbrook Estates. East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; annexation includes Highway Lots R-4 and R-5 and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less.

As shown on the associated Surveyor's Certificate.





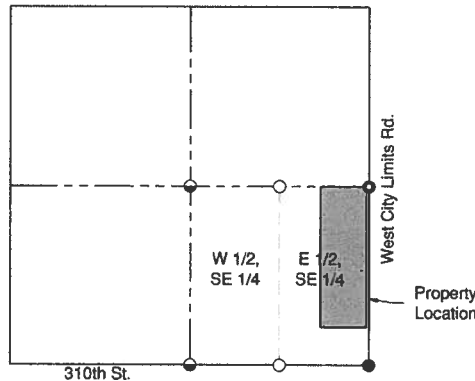
Detail "A"
Not to Scale



Legend

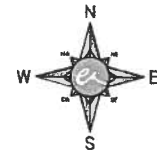
- Found Pipe
- Found 5/8" Rebar
- Found 5/8" Rebar with illegible cap
- ⊗ Computed Corner
- Set 5/8" x 18" Rebar w/Cap Stamped "BENSON LS11950"

(2637.34') Recorded Distance in Feet



LOCATION MAP

Section 2, T93N, R56W
Not to Scale



GRAPHIC SCALE



1 INCH = 500 FEET
BASIS OF BEARING
Yankton City Datum

Surveyor's Certificate

I, Brian J. Benson, a Licensed Land Surveyor in the State of South Dakota, at the request of YAPG, did on or before March 20th, 2015 complete a survey for the purpose of locating the perimeter boundary of the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4), except the South 560 feet and Highway Lots R-4 and R-5 thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota and containing 31.06 acres, more or less.

This Certificate is to the best of my knowledge and belief a true description of said survey. I hereby certify that this survey was performed by me or under my direct supervision, and I have executed this document this 23th day of March, 2015.



Brian J. Benson
Brian J. Benson L.S. #11950

PROJECT NUMBER:	Y15113
CREW CHIEF:	Tim L. Gobel L.S.
DRAFTED BY:	Tim L. Gobel L.S.
REVIEWED BY:	Brian B. Benson L.S.
DRAWING:	V-SV02-14250-CERT
LAYOUT:	Plat
SHEET NO. 1	OF 1 TOTAL SHEETS

Prepared By
Eisenbraun & Associates
Professional Engineers & Surveyors
Innovative Solutions - Long Term Value
215 Walnut
Yankton, South Dakota 57178
805-685-8022
FAX 605-681-0532
www.eaweb.com

Memorandum #15-79

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director
Subject: Proposed City Initiated Rezoning of Westbrook Estates, Phase I
Date: April 3, 2015

Any action on this issue is contingent upon the previous approval of the annexation of the involved property. Approval of this Memorandum does not change the zoning on the property. It simply starts a hearing process that would include public notices, Planning Commission and City Commission actions.

Yankton Area Progressive Growth and their development partners have moved far enough along in the planning process to determine suitable zoning districts for their proposed development west of West City Limits Road (WCLR). Attached is a map of the proposed rezoning. The area inside the heavier black dashed lines on the attached "Proposed Zoning" map indicates Phase I of the development and the requested R-4 multiple family and R-2 single family zoning districts.

If the annexation is approved, the area will have transitioned from the City's Extraterritorial Zoning Jurisdiction (ETJ) to the standard zoning jurisdiction within the corporate limits. In the ETJ, the land was zoned Highway Business and Single Family. The inclusion of R-4 multiple family zoning is the proposed change of note.

There are two ways that rezonings are initiated. First, owner petitioned rezonings apply to those instances that are smaller, site specific changes that may or may not be in conformance with the intention of the Comprehensive Plan. Second, City Commission initiated rezonings typically apply to larger subdivision projects that have community-wide impact and follow the intent of the Comprehensive Plan. Also included in the second category are smaller rezonings that could be considered housekeeping issues.

Staff feels that the proposal represents the second type of consideration and therefore is recommending that the City Commission initiate the process.

Respectfully submitted,

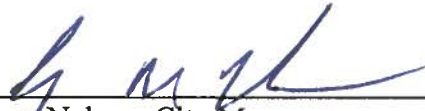


Dave Mingo, AICP
Community Development Director

Recommendation: It is recommended that the City Commission approve Memorandum #15-79 initiating the process of considering a rezoning of the described property.

I concur with this recommendation.

I do not concur with this recommendation.



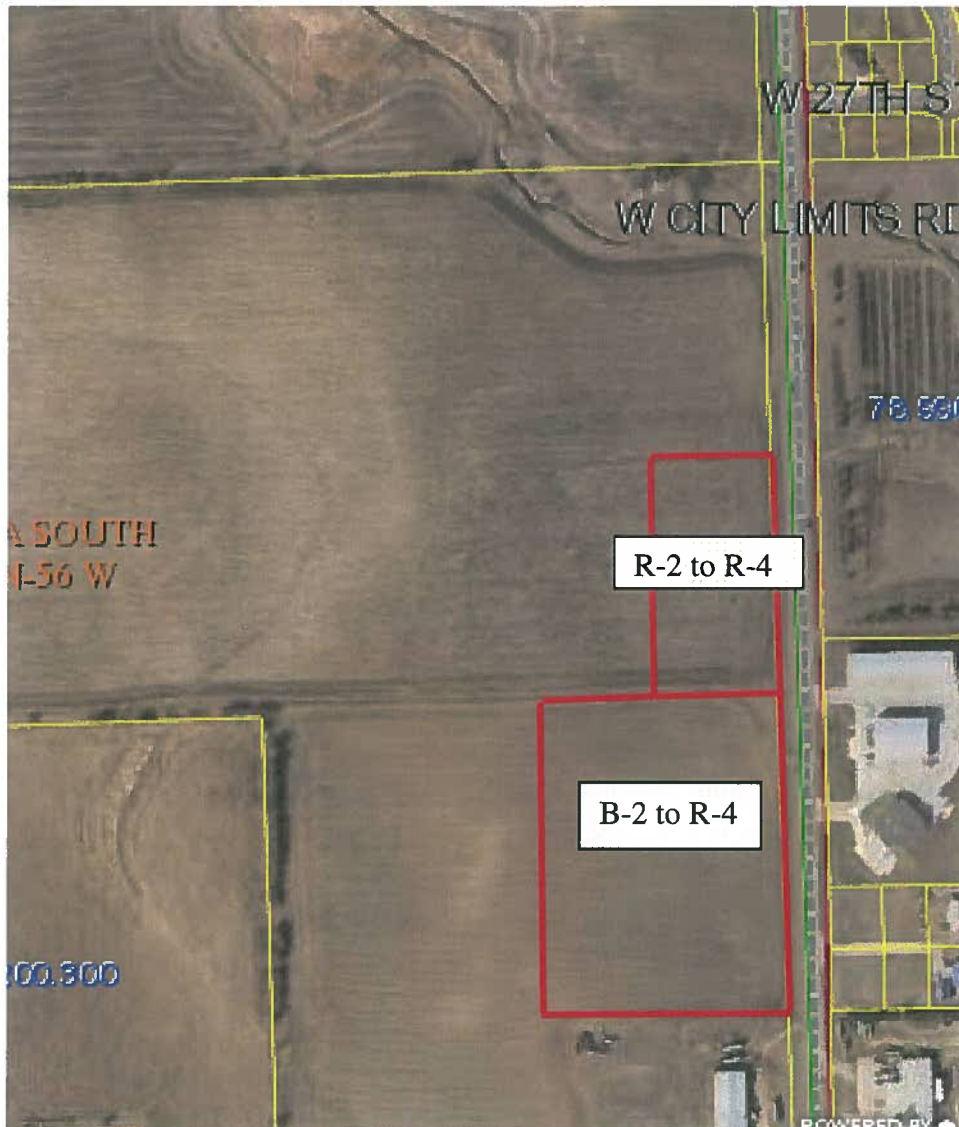
Amy Nelson, City Manager

____ Roll Call

Rezoning Location Map

Rezoning from R-2 Single Family Residential to R-4 Multiple Family Residential and B-2 Highway Business to R-4 Multiple Family Residential of portions of Westbrook Estates on the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota as shown in Exhibit A.

Exhibit A
North

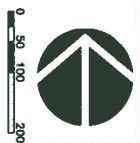


B-2 = Highway Business
R-4 = Multiple Family
R-2 = Single Family

The balance of the annexed area will remain as previously zoned in the ETJ through the transition into the corporate limits.

PROPOSED ZONING

- LEGEND**
-  R2 - SINGLE FAMILY ZONING
 -  R4 - MULTI-FAMILY ZONING
 -  B2 - HIGHWAY BUSINESS ZONING



Memorandum #15-83

To: Amy Nelson, City Manager
From: Todd R. Larson, Director Parks and Recreation
Subject: Change Order for Welfl Construction for decorative screens for Meridian Bridge Plaza
Date: April 7, 2015

The decorative screen designs were examined by an engineer and it was determined that the top shade platform should have a third steel support added since there is the likelihood that at some point a person may very well climb the structure to sit/stand on the top of the screen. There will be four decorative screens placed on the west side of the Meridian Bridge Plaza as part of the Phase 1 project.

This change order for structure reinforcement would cost \$633.97.

There was approximately \$900,000 in the 506.572.389 Downtown Improvements Capital budget when this project was approved. The contract for Phase 1 of the project is \$523,800.

There is a completion date of May 1, 2015, written into the contract for Phase 1 of the Meridian Bridge Plaza. The last timeline received from Welfl Construction shows a June 2, 2015, substantial completion date. There is a \$500/day penalty clause written into this contract.

Recommendation: It is recommended that the Commission approve the change order for \$633.97.

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



RFP

To: Cary Thompson
RDG Planning & Design
900 Farnam on the Mall
Suite 100
Omaha, NE 68102
Ph: (402)392-0113 Fax: (402)392-0413

Number: 1
Date: 4/1/15
Job: 34-353 Meridian Bridge Plaza
Phone:

Description: Add steel support to decorative screen.

We are pleased to offer the following specifications and pricing to make the following changes:
Add steel support to decorative screen per revised shop drawing.

The total amount to provide this work is \$634.00

Please note that Welfl Construction Corporation will require an extra 1 day.

If you have any questions, please contact me at .

Submitted by: Kevin Bender

Approved by: _____

Date: _____

Cc:

34-353 Meridian Bridge Plaza

RFP - 1

Add steel support to decorative screen.

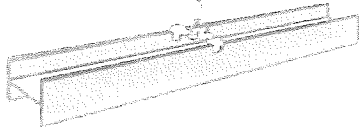
Welfl Construction Corporation

Print Date 4/1/2015

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
1	4/1/15	Add steel support to decorative screen.				
		<i>Misc. Metals</i>		526.00		526.00
		<i>Liab/Comp/Auto</i>				0.00
		<i>Sales Tax</i>				31.56
		<i>Bond</i>				4.62
		<i>Builders Risk</i>				0.87
		<i>Excise Tax</i>				13.29
		<i>Overhead & Profit General</i>				57.63
		<i>Overhead & Profit on Sub</i>				0.00
		<i>SS/ Unemployment</i>				0.00
		<i>Rounding</i>				0.03
Total Price RFP - 1						\$634.00

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAY BEYOND OUR CONTROL.

STEEL



Triview Steel and Supply Inc. Formerly Haakinson Beatty Co.

1541 TRI VIEW AVE.

SIOUX CITY, IOWA 51102-1738

P.O. BOX 1738

PHONE (712) 258-4595

FAX (712) 258-3064

DATE: 3-31-15

COMPANY TO: WELFL CONST FAX #: _____

ATTN: KEVIN TOTAL SHEETS ENCLOSED: 1

RE: MERIDEN BRIDGE FROM: For Email

ADD INTERMEDIATE GRATING SUPPORT
TO FOUR DECORATIVE SCREENS
GALVANIZED

} — \$526⁰⁰
TAX

