



CITY OF YANKTON

2018_07_09

COMMISSION MEETING



Mission Statement
To provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage and thrive.

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, July 9, 2018

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy formerly known as 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 Budget Workshop meeting of June 18, 2018** **Attachment I-2**
3. **Schedule of Bills** **Attachment I-3**
4. **City Manager's Report** **Attachment I-4**
5. **Public Appearances – Larry Olson**
Introduction of Interim Police Chief, John Harris

Public appearances is a time for persons to address the City Commission on items not listed on the agenda. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

II. CONSENT ITEMS

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

1. **Establishing public hearing for new Retail (on-Sale) Liquor License**
Establish July 23, 2018, as the date for the public hearing on the request for a new Retail (on-sale) Liquor - Restaurant License for January 1, 2018, to December 31, 2018, from El Tapatio Family Mexican Restaurant, Inc., (Maria D. Guitron, President) dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway, Yankton, S.D. **Attachment II-1**

2. Transient Merchant License

Consideration of Memorandum #18-147 recommending approval of the application from Scott Luken Sculptures:

- A) Transient Merchant License for craft booths at 109 Capital Street on studio location and property area on August 15, 2018 thru September 15, 2018.

Attachment II-2

3. Budget Workshop Meeting Dates

Consideration of Memorandum #18-152 regarding setting Budget workshop meeting dates in August

Attachment II-3

4. Possible Work Session

Setting date of July 23, 2018, at 6:00 pm in Room #114 of the Regional Technical Education Center for the next work session of the Yankton City Commission

III. OLD BUSINESS

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

1. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #18-148 regarding the public hearing on the request for a Special Events RETAIL (on-sale) Malt Beverage License for 1 day, September 15, 2018 for Heritage Home Inc. (Rachel Cure, President), 509 Pine Street (yard party), Yankton, S.D.

Attachment III-1

2. Public Hearing – Vehicles for Hire Regulation

Public hearing regarding Amending the Vehicles for Hire Regulation Ordinance #1010

Attachment III-2

Adoption of an ordinance is typically a two-meeting process. At the first meeting, an ordinance is introduced, and the first reading is held. During the second meeting, the ordinance is discussed by the commission and the public and then considered for adoption.

IV. NEW BUSINESS

New business items are those that have not been discussed by the Commission previously.

1. West City Limits Annexation

Consideration of Memorandum #18-143 regarding West City Limits Road Annexation

Attachment IV-1

2. West City Limits Road Speed Limit Change

Consideration of Memorandum #18-150 and Resolution #18-45 regarding Speed Limit Recommendation on West City Limits Road, from 15th Street to 31st Street and for 21st Street from 500' West of Summit Street to West City Limits Road.

Attachment IV-2

3. **Chan Gurney Airport Grant Agreement & Engineering Contract Amendment**
Consideration of Memorandum #18-145 regarding Airport Grant Agreement and Engineering Contract Amendment

Attachment IV-3

4. **Sales Tax Reimbursement Agreement**
Consideration of Memorandum #18-144 regarding Request for Permission to Assign a Sales Tax Reimbursement Agreement

Attachment IV-4

5. **Planning Commission – Plat Review**
Consideration of Memorandum #18-149 regarding Resolution #18-144 regarding a plat of Lots 5A, 5B, 6A, and 6B of Block 3, Westbrook Estates Addition to the City of Yankton, Yankton County, South Dakota. Addresses 2505, 2507, 2509 and 2511 Dorian Drive. Johanneson Contracting, Inc., owner.

Attachment IV-5

6. **Purchase Agreement with Yankton Area Progressive Growth**
Consideration of Memorandum #18-146 recommending approval of Resolution #18-43, a transfer of approximately 10 acres of East Industrial Subdivision land from the City of Yankton to Yankton Area Progressive Growth

Attachment IV-6

7. **Discussion – SAC HVAC & Swimming Improvements**
Consideration of Memorandum #18-151 regarding Summit Activities Center HVAC & Swimming Improvements Discussion

Attachment IV-7

V. **OTHER BUSINESS**

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

VI. **ADJOURN THE MEETING OF JULY 9, 2018**

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION BUDGET MEETING AT 5:30PM
JUNE 18th, 2018**

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

Roll Call: Present: Commissioners Hoffner, Maibaum, Miner and Moser. City Attorney Den Herder (arrived at 6:09p.m.) and City Manager Nelson were also present. Absent: Commissioners Carda, Benson, Ferdig, Gross. Quorum present.

General discussion about outside agency funding and the city's proposed five-year capital improvement plan.

Action 18-192

Moved by Commissioner Moser, seconded by Commissioner Hoffner, to adjourn into Executive Session at 7:22 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

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

Motion adopted.

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

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

Action 18-193

Moved by Commissioner Miner, seconded by Commissioner Maibaum, to adjourn at 8:15 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACTIVE NETWORK SOFTWARE	2,090.00	CONTRACTED SERVICES	203.203.204		4100160742	077568	P 597 00001
AMG OCCUPATIONAL MEDICIN PRE-EMPLOYMENT TESTING	63.00	PROFESSIONAL SERVICES	631.631.202		4471400	019133	P 610 00006
PRE-EMPLOYMENT TESTING	31.50	PROFESSIONAL SERVICES	101.123.202		4471400	019133	P 610 00007
	94.50	*VENDOR TOTAL					
AUCH/SHARON SUMMER PROGRAM REFUND	93.02	YANKTON SUMMER POOL PASS	203.3755		12237	077436	P 597 00002
SUMMER PROGRAM REFUND	6.98	SALES TAX PAYABLE	203.2073		12237	077436	P 597 00003
	100.00	*VENDOR TOTAL					
AUTO VALUE PARTS STORE FILTERS	111.69	GARAGE PARTS	801.801.249		13864/13869	077487	P 597 00004
OIL DRAIN PLUG	4.49	GARAGE PARTS	801.801.249		449013459	077465	P 610 00003
BATTERY	189.99	GARAGE PARTS	801.801.249		449014078	077489	P 610 00004
FILTERS	68.24	GARAGE PARTS	801.801.249		449014109	077490	P 610 00002
FILTERS	76.85	GARAGE PARTS	801.801.249		449014301	077494	P 610 00005
	451.26	*VENDOR TOTAL					
AUTOMATIC BUILDING CONTR REPAIRS	188.94	REP. & MAINT. - BUILDING	101.125.223		439-760	019242	P 613 00001
AVERA EDUCATION & STAFFI CPR CERTIFICATION	20.00	PROFESSIONAL SERVICES	101.111.202		6.27.18	019607	P 622 00001
AVERA SACRED HEART HOSPI PRE-EMPLOYMENT TESTING	87.00	PROFESSIONAL SERVICES	631.631.202		39442	019134	P 610 00001
BAIN/JADE SWIM LESSON REFUND	25.00	RED CROSS LESSON-SAC	203.3484		6.14.18	077577	P 610 00010
SWIM LESSON REFUND	1.63	SALES TAX PAYABLE	203.2073		6.14.18	077577	P 610 00011
	26.63	*VENDOR TOTAL					
BARTLETT & WEST INC LIFT STATION DESIGN	7,342.50	LIFT STATION REHAB	611.611.324		099-511	010367	P 618 00002
GRAVITY SEWER DESIGN	15,378.00	LIFT STATION GRAVITY MAI	611.611.328		730065100	016195	P 618 00001
	22,720.50	*VENDOR TOTAL					
BENJAMIN/JEFF AND JACI JR GOLF SHIRTS	486.50	JUNIOR GOLF PROGRAM	641.641.788		15561	019705	P 610 00012
BMI ANNUAL MUSIC CONTRACT	349.00	PROFESSIONAL SERVICES	201.201.202		32263889	019599	P 597 00005
BOLLER PRINTING INC ENVELOPES	72.00	OFFICE SUPPLIES	101.111.232		4781B	019608	P 622 00040

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BORCHER'S SUPPLY INC	WEED KILLER	618.00	CHEMICALS & GASES	204.204.240		22518	077292	P	610	00008
BRENNTAG GREAT LAKES LLC	CHEMICALS	482.10	CHEMICALS & GASES	611.611.240		BGL868340	181008	P	597	00006
BX CIVIL CONSTRUCTION IN	DUST INHIBATOR	781.14	AGRICULTURAL SUPPLIES	101.127.241		12550	019241	P	610	00009
CALLAWAY GOLF	GOLF CLUB	114.34	GOLF EQUIPMENT	641.641.768		929144742	019707	P	618	00011
	GOLF BALLS	241.50	GOLF BALLS	641.641.760		929178126	019706	P	618	00012
		355.84	*VENDOR TOTAL							
CAMPBELL/STU	BOOKS	59.04	BOOKS	101.142.340		6.20.18	019521	P	611	00001
CEDAR KNOX PUBLIC POWER	ELECT	1,023.18	ELECTRICITY	601.601.272		350022554	005176	P	597	00017
	ELECT	376.73	ELECTRICITY	201.201.272		350035355	005243	P	597	00018
		1,399.91	*VENDOR TOTAL							
CENTURYLINK	PHONE	581.26	TELEPHONE	101.111.271		6.14.18	002829	P	597	00007
	PHONE	168.48	TELEPHONE	101.123.271		6.14.18	002829	P	597	00008
	PHONE	83.20	TELEPHONE	601.601.271		6.14.18	003059	P	597	00009
	PHONE	83.20	TELEPHONE	611.611.271		6.14.18	003059	P	597	00010
	PHONE	83.20	TELEPHONE	601.601.271		6.14.18	002828	P	618	00003
	PHONE	166.40	TELEPHONE	611.611.271		6.14.18	002828	P	618	00004
	PHONE	52.97	TELEPHONE	611.611.271		6.29.18	003065	P	622	00002
	PHONE	4.37	TELEPHONE	101.102.271		6.29.18	002262	P	622	00003
	PHONE	7.85	TELEPHONE	101.104.271		6.29.18	002262	P	622	00004
	PHONE	3.58	TELEPHONE	101.122.271		6.29.18	002262	P	622	00005
	PHONE	19.11	TELEPHONE	101.111.271		6.29.18	002262	P	622	00006
	PHONE	10.09	TELEPHONE	101.114.271		6.29.18	002262	P	622	00007
	PHONE	0.26	TELEPHONE	101.115.271		6.29.18	002262	P	622	00008
	PHONE	1.09	TELEPHONE	101.123.271		6.29.18	002262	P	622	00009
	PHONE	1.66	TELEPHONE	101.127.271		6.29.18	002262	P	622	00010
	PHONE	4.21	TELEPHONE	201.201.271		6.29.18	002262	P	622	00011
	PHONE	4.53	TELEPHONE	601.601.271		6.29.18	002262	P	622	00012
	PHONE	2.30	TELEPHONE	611.611.271		6.29.18	002262	P	622	00013
	PHONE	1.53	TELEPHONE	637.637.271		6.29.18	002262	P	622	00014
	PHONE	3.26	TELEPHONE	801.801.271		6.29.18	002262	P	622	00015
		1,282.55	*VENDOR TOTAL							
CHESTERMAN COMPANY	CONCESSIONS	407.00	MISCELLANEOUS CONCESSION	202.202.728		1896691	077562	P	597	00012
	POP	682.32	POP	641.641.720		1896748/909327	019736	P	610	00096
	CONCESSIONS	415.00	MISCELLANEOUS CONCESSION	202.202.728		1909271	077573	P	610	00016

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CHESTERMAN COMPANY	CONCESSIONS	80.00	MISCELLANEOUS CONCESSION	202.202.728		1909281	077574	P	610	00017
		1,584.32	*VENDOR TOTAL							
CITY OF SIOUX FALLS	LAB TEST	14.50	PROFESSIONAL SERVICES	601.601.202		12055	019655	P	610	00015
CITY OF VERMILLION	JT POWER CASH TRANS	75,050.92	COST OF SERVICE PROVIDED	637.637.206		7.2.18	003067	P	622	00041
CITY OF YANKTON-CENTRAL	RUBBISH	9.00	LANDFILL	801.801.276		7.2.18	005523	P	622	00039
CITY OF YANKTON-LANDFILL	GARBAGE	12.00	LANDFILL	611.611.276		6.11.18	181010	P	597	00011
CITY OF YANKTON-PARKS	GARBAGE	507.05	LANDFILL	201.201.276		6.7.18	003889	P	597	00015
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	13,820.99	LANDFILL TIPPING FEE	631.631.219		6.5.18	005524	P	597	00013
	COMPACTED GARBAGE	26,298.72	LANDFILL TIPPING FEE	631.631.219		7.2.18	005524	P	622	00038
		40,119.71	*VENDOR TOTAL							
CITY OF YANKTON-WASTE WA	LANDFILL CHARGES	12.00	LANDFILL	611.611.276		7.3.18	078017	P	622	00052
CITY OF YANKTON-WATER	LANDFILL CHARGES	12.00	LANDFILL	601.601.276		7.3.18	078018	P	622	00051
CITY UTILITIES	WTR&WW CHARGES	142.20	WATER SERVICE	101.127.274		6.18.18	002642	P	610	00018
	WTR&WW CHARGES	66.06	WASTEWATER SERVICE	101.127.275		6.18.18	002642	P	610	00019
	WTR&WW CHARGES	41.58	LANDFILL	101.127.276		6.18.18	002642	P	610	00020
	WTR&WW CHARGES	131.53	WATER SERVICE	101.125.274		6.18.18	002642	P	610	00021
	WTR&WW CHARGES	56.65	SEWER SERVICE	101.125.275		6.18.18	002642	P	610	00022
	WTR&WW CHARGES	180.99	WATER	637.637.274		6.18.18	002642	P	610	00023
	WTR&WW CHARGES	95.69	WW SERVICE	637.637.275		6.18.18	002642	P	610	00024
	WTR&WW CHARGES	20.79	LANDFILL	637.637.276		6.18.18	002642	P	610	00025
	WTR&WW CHARGES	258.90	WATER SERVICE	101.114.274		6.18.18	002642	P	610	00026
	WTR&WW CHARGES	25.25	SEWER SERVICE	101.114.275		6.18.18	002642	P	610	00027
	WTR&WW CHARGES	60.91	WATER SERVICE	631.631.274		6.18.18	002642	P	610	00028
	WTR&WW CHARGES	33.17	SEWER SERVICE	631.631.275		6.18.18	002642	P	610	00029
	WTR&WW CHARGES	55.01	WATER PURCHASED	801.801.274		6.18.18	002642	P	610	00030
	WTR&WW CHARGES	44.91	SEWER SERVICE	801.801.275		6.18.18	002642	P	610	00031
	WTR&WW CHARGES	20.79	LANDFILL	801.801.276		6.18.18	002642	P	610	00032
	WTR&WW CHARGES	7,500.24	WATER SERVICE	201.201.274		6.18.18	002642	P	610	00033
	WTR&WW CHARGES	666.06	SEWER SERVICE	201.201.275		6.18.18	002642	P	610	00034
	WTR&WW CHARGES	758.36	WATER SERVICE	611.611.274		6.18.18	002642	P	610	00035
	WTR&WW CHARGES	175.93	WATER SERVICE	101.141.274		6.18.18	002642	P	610	00036
	WTR&WW CHARGES	103.61	SEWER SERVICE	101.141.275		6.18.18	002642	P	610	00037

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY UTILITIES										
	WTR&WW CHARGES	486.29	WATER SERVICE	641.641.274		6.18.18	002642	P	610	00038
	WTR&WW CHARGES	318.75	SEWER SERVICE	641.641.275		6.18.18	002642	P	610	00039
	WTR&WW CHARGES	470.29	WATER SERVICE	203.203.274		6.18.18	002642	P	610	00040
	WTR&WW CHARGES	138.83	SEWER SERVICE	203.203.275		6.18.18	002642	P	610	00041
	WTR&WW CHARGES	6,676.76	WATER SERVICE	202.202.274		6.18.18	002642	P	610	00042
	WTR&WW CHARGES	6,419.73	SEWER SERVICE	202.202.275		6.18.18	002642	P	610	00043
	WTR&WW CHARGES	465.59	WATER SERVICE	601.601.274		6.18.18	002642	P	610	00044
	WTR&WW CHARGES	77.56	WATER SERVICE	101.142.274		6.20.18	002793	P	611	00002
	WTR&WW CHARGES	50.78	SEWER SERVICE	101.142.275		6.20.18	002793	P	611	00003
		25,543.21	*VENDOR TOTAL							
CLEVELAND GOLF										
	GOLF BALLS	1,126.80	GOLF BALLS	641.641.760		5355416	019418	P	618	00009
	GOLF BALLS	136.50	GOLF BALLS	641.641.760		5379656	019708	P	618	00008
	GOLF CLUBS	87.85	GOLF EQUIPMENT	641.641.768		5387010	019701	P	618	00010
	CREDIT	443.48CR	GOLF EQUIPMENT	641.641.768		5389652	019454	P	618	00007
		907.67	*VENDOR TOTAL							
COLE PAPERS INC.										
	JANITORIAL SUPPLIES	145.52	JANITORIAL SUPPLIES	641.641.236		9434604	019735	P	610	00094
	ENTREE	89.78	ENTREE	641.641.710		9434604	019735	P	610	00095
		235.30	*VENDOR TOTAL							
COMPLETE WIRELESS TECHNO										
	PAGER REPAIR	240.15	REP. & MAINT. - EQUIPMEN	101.114.221		93919	077702	P	597	00014
CONCRETE MATERIAL										
	CONCRETE	3,637.75	ROAD MATERIALS	101.123.239		VARIOUS	019378	P	597	00016
	CONCRETE	3,093.50	ROAD MATERIALS	101.123.239		1712914	019378	P	610	00093
		6,731.25	*VENDOR TOTAL							
CONDUENT ENTERPRISES SOL										
	MAINTANANCE PROGRAM SUPP	1,338.38	PROFESSIONAL SERVICES -	101.104.202		6.14.18	003925	P	597	00019
	MAINTANANCE PROGRAM SUPP	319.84	PROFESSIONAL SERVICES	601.601.202		6.14.18	003925	P	597	00020
	MAINTANANCE PROGRAM SUPP	359.82	PROFESSIONAL SERVICES	611.611.202		6.14.18	003925	P	597	00021
	MAINTANANCE PROGRAM SUPP	119.96	PROFESSIONAL SERVICES	631.631.202		6.14.18	003925	P	597	00022
		2,138.00	*VENDOR TOTAL							
CONKLING DIST/JOHN A										
	BEER	2,199.80	BEER	641.641.718		1327/1429/1530	019738	P	610	00014
	BEER	360.00	BEER	641.641.718		15-0920	078016	P	610	00092
		2,559.80	*VENDOR TOTAL							
CORE & MAIN										
	WATERMAIN PARTS	1,113.32	REP. & MAINT. - DISTRIBU	601.601.226		JO89520	018846	P	622	00042
	REPAIR PARTS	770.00	REP. & MAINT. - COLLECTI	611.611.226		857434	018843	P	618	00005
	REPAIR PARTS	287.04	REP. & MAINT. - DISTRIBU	601.601.226		857434	018843	P	618	00006
		2,170.36	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CORE ENGINEERING & CONSU	TESTING	805.00	8TH ST-LINN TO SUMMIT	506.572.374		1134	017621	P	613	00002
CREDIT COLLECTION SERVIC	UT COLLECTION	11.36	PROFESSIONAL SERVICES	601.601.202		6.22.18	001858	P	613	00003
	UT COLLECTION	13.97	PROFESSIONAL SERVICES	611.611.202		6.22.18	001858	P	613	00004
	UT COLLECTION	18.70	PROFESSIONAL SERVICES	631.631.202		6.22.18	001858	P	613	00005
		44.03	*VENDOR TOTAL							
D & G CONCRETE CONST.	WCLR RECONSTRUCTION	297,422.14	WEST CITY LIMITS ROAD	506.572.385		6.20.18	014105	P	610	00097
DAKOTA BEVERAGE CO INC	BEER	2,462.15	BEER	641.641.718		659/79/701/728	019737	P	610	00098
DAKOTA PRAIRIE QUILT	REFUND	75.00	RENTALS - PARK	201.3620		6.25.18	077580	P	618	00013
DANKO EMERGENCY EQUIPMEN	ID TAGS	84.44	UNIFORMS & DRY GOODS	101.114.244		6.21.18	077706	P	613	00011
	REPAIR UNIFORMS	76.29	REP. & MAINT. - EQUIPMEN	101.114.221		94919	077708	P	613	00009
	REPAIRS	171.24	REP. & MAINT. - EQUIPMEN	101.114.221		95017	077707	P	613	00010
		331.97	*VENDOR TOTAL							
DEPT OF CORRECTIONS	DOC WORK PROGRAM	303.45	REP. & MAINT. - BUILDING	201.201.223		C1808534	077579	P	618	00028
	DOC WORK PROGRAM	303.45	REP. & MAINT. - TRAIL	204.204.223		C1808534	077579	P	618	00029
	DOC WORK PROGRAM	303.45	REP. & MAINT. - BUILDING	621.621.223		C1808534	077579	P	618	00030
	DOC WORK PROGRAM	303.45	REP. & MAINT. - BUILDING	641.641.223		C1808534	077579	P	618	00031
		1,213.80	*VENDOR TOTAL							
DEPT OF ENVIRONMENT	DRINKING WATER FEE	5,000.00	STATE PERMIT FEES	601.601.205		436	014482	P	613	00007
	AIR QUALITY FEE	325.00	PROFESSIONAL SERVICES	101.123.202		436	014482	P	613	00008
		5,325.00	*VENDOR TOTAL							
DESIGN SOLUTIONS & INTEG	SUPPLIES	4,957.25	REP. & MAINT. - PLANT	601.601.221		33150/33156	019652	P	597	00023
EDELMANN & ASSOCIATES IN	CHOPPER/MIXER PUMP	11,080.00	REP. & MAINT. - PLANT	611.611.221		161458	181005	P	597	00025
EHRESMANN ENGINEERING IN	STEEL	217.99	BUILDING REPAIR & MAINT.	637.637.223		515124	077493	P	610	00100
	SQUARE TUBE	65.25	GARAGE PARTS	801.801.249		515136	077466	P	610	00099
		283.24	*VENDOR TOTAL							
ETHANOL PRODUCTS LLC	CO2	1,200.00	CHEMICALS & GASES	601.601.240		2211280	019648	P	597	00024

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ETHANOL PRODUCTS LLC	CO2	944.76	CHEMICALS & GASES	601.601.240		2212250	019658	P	622	00016
		2,144.76	*VENDOR TOTAL							
FALKENBERG CONSTRUCTION	VEGETATION	575.00	ABATEMENT	101.106.204		6.4.18	019239	P	597	00027
FEIMER CONSTRUCTION	2ND TO 4TH ST WALNUT	145,748.93	WALNUT - 2ND TO 4TH	506.572.381		C-10-18	014111	P	613	00012
FERGUSON WATER WORKS SUP	WATER METER	1,407.45	REP. & MAINT. - DISTRIBUTU	601.601.226		284150	014474	P	597	00026
FLANNERY/KIRT	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005653	P	613	00013
FRICK/ADAM	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005650	P	613	00015
FRICK/BRIAN	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005649	P	613	00014
GARDEN GATE LLC	SEEDLINGS	30.00	RECREATION SUPPLIES	701.701.242		5.25.18	019514	P	611	00004
GARYS REPAIR	TOW VEHICLE	125.00	PROFESSIONAL SERVICES	101.111.202		4345	019606	P	618	00014
GEOTEK ENG & TESTING SER	TESTING	204.00	WEST CITY LIMITS ROAD	506.572.385		6.21.18	014102	P	610	00102
GERSTNER OIL CO	JET FUEL	8,224.59	GARAGE GASOLINE & LUBRIC	101.127.238		43440	019214	P	597	00032
	FUEL NOZZLE	81.08	REP. & MAINT. - EQUIPMEN	801.801.221		47564	077486	P	597	00030
		8,305.67	*VENDOR TOTAL							
GRAYMONT CAPITAL INC	LIME	4,597.32	CHEMICALS & GASES	601.601.240		121401	019647	P	597	00031
	LIME	4,704.70	CHEMICALS & GASES	601.601.240		121521	019649	P	597	00028
	LIME	4,673.76	CHEMICALS & GASES	601.601.240		121581	019651	P	597	00029
	LIME	4,624.62	CHEMICALS & GASES	601.601.240		121966	019653	P	610	00103
	LIME	9,320.22	CHEMICALS & GASES	601.601.240		2266-2047	019654	P	622	00043
		27,920.62	*VENDOR TOTAL							
HANSON BRIGGS ADVERTISIN	ENVELOPES	94.67	OFFICE SUPPLIES	637.637.232		21896	077475	P	610	00106
HAWKINS INC	SAC POOL CHEMICALS	133.75	CHEMICALS & GASES	203.203.240		4293124	077532	P	597	00033

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAWKINS INC								
	SAC POOL CHEMICALS	1,630.49	CHEMICALS & GASES	202.202.240		4293152	077533	P 597 00034
	MEMORIAL POOL CHEMICALS	2,173.15	CHEMICALS & GASES	202.202.240		4297810	077534	P 610 00107
	SAC POOL CHEMICALS	475.75	CHEMICALS & GASES	203.203.240		4297812	077535	P 610 00108
	MEMORIAL POOL CHEMICALS	1,740.99	CHEMICALS & GASES	202.202.240		4302598	077536	P 610 00109
	CHLORINE	4,221.00	CHEMICALS & GASES	601.601.240		4303316	019656	P 610 00105
	CHLORINE	4,449.00	CHEMICALS & GASES	601.601.240		4304258	019657	P 610 00104
	POOL CHEMICALS	2,270.66	CHEMICALS & GASES	202.202.240		4307294	077538	P 618 00015
	POOL CHEMICALS	1,056.00	CHEMICALS & GASES	203.203.240		4307304	077537	P 618 00016
	CHEMICALS	1,254.00	CHEMICALS & GASES	601.601.240		4307313	019659	P 618 00017
	CHEMICALS	3,956.18	CHEMICALS & GASES	601.601.240		4309045	019660	P 622 00017
	POOL CHEMICALS	1,798.49	CHEMICALS & GASES	202.202.240		4312828	077540	P 622 00045
	POOL CHEMICALS	467.00	CHEMICALS & GASES	203.203.240		4312833	077539	P 622 00044
		25,626.46	*VENDOR TOTAL					
HDR ENGINEERING INC								
	WTR TREATMENT PLANT CONS	73,427.62	WATER TREATMENT FACILITY	602.602.326		1200125698	016185	P 618 00018
HILL/SUE D								
	SUMMER PROGRAMS	252.00	PROFESSIONAL SERVICES	203.203.202		6.20.18	016983	P 610 00110
HOLOPHANE								
	MERIDIAN BRIDGE LIGHTS	1,013.77	REP. & MAINT. - EQUIPMEN	204.204.221		23645580	018928	P 597 00035
INNOVATIVE OFFICE SOLUTI								
	DOORKNOCKER NOTICES	91.20	OFFICE SUPPLIES	601.601.232		30117-1	019036	P 597 00036
	DOORKNOCKER NOTICES	102.60	OFFICE SUPPLIES	611.611.232		30117-1	019036	P 597 00075
	DOORKNOCKER NOTICES	34.20	OFFICE SUPPLIES	631.631.232		30117-1	019036	P 597 00076
		228.00	*VENDOR TOTAL					
J & H CARE & CLEANING CO								
	CLEANING SERVICE	2,800.00	CONTRACTED SERVICES	203.203.204		10236	077569	P 597 00037
JONES CONSTRUCTION/JOHN								
	WTR PLANT CONST C-15-17	843,858.54	WATER TREATMENT FACILITY	602.602.326		6.26.18	016186	P 618 00019
KAISER REFRIGERATION INC								
	TRIMMER BLADES	32.97	ROAD MATERIALS	101.123.239		72215	077488	P 597 00039
KLEINS TREE SERVICE								
	TREE REMOVAL	500.00	CONTRACTED SERVICES - OP	201.201.204		1138	077563	P 597 00038
LARRY'S HEATING & COOLIN								
	REPAIRS	246.95	REP. & MAINT. - BUILDING	101.141.223		25034	019243	P 613 00016
	REPAIRS	159.75	REP. & MAINT. - BUILDING	101.141.223		25405	019244	P 613 00017
		406.70	*VENDOR TOTAL					
LIGHT AND SIREN								
	LIGHTS	1,466.00	GARAGE PARTS	801.801.249		13319/13331	019390	P 610 00045

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LIKNESS/ARLIN	SUMMER PROGRAMS	888.00	PROFESSIONAL SERVICES	203.203.202		6.20.18	016988	P	610	00111
LILLY/PAUL	SUMMER PROGRAMS	352.00	PROFESSIONAL SERVICES	203.203.202		6.20.18	016985	P	610	00013
LIPPERT/SUSAN	MILEAGE	180.94	TRAVEL EXPENSE	101.142.263		6.20.18	019523	P	611	00005
MCGRATH NORTH MULLIN & K	PROFESSIONAL SERVICES	3,419.86	PROFESSIONAL SERVICES	101.103.202		514265	019280	P	610	00047
MENARDS	LUMBER	183.00	ROAD MATERIALS	101.123.239		37364	077485	P	597	00042
	SURVEY MATERIALS	139.97	OFFICE SUPPLIES	101.122.232		38052	072811	P	613	00027
	AGRICULTURAL SUPPLIES	34.90	AGRICULTURAL SUPPLIES	204.204.241		5.23.18	077566	P	597	00043
	MAILBOX	13.97	ROAD MATERIALS	101.123.239		6.19.18	077495	P	610	00046
		371.84	*VENDOR TOTAL							
MERKEL ELECTRIC	REPAIRS	77.94	REP. & MAINT. - BUILDING	641.641.223		7715	076672	P	618	00020
	INSTALL OUTLETS	404.60	REP. & MAINT. - BUILDING	101.127.223		7720	019215	P	613	00019
		482.54	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	15.00	FUEL-HEATING	101.142.273		6.25.18	002794	P	611	00006
	FUEL	81.47	FUEL-HEATING	101.114.273		6.25.18	003253	P	613	00020
	FUEL	91.11	FUEL-HEATING	641.641.273		6.25.18	003253	P	613	00021
	FUEL	693.04	FUEL-HEATING	202.202.273		6.25.18	003253	P	613	00022
	FUEL	57.34	FUEL-HEATING	201.201.273		6.25.18	003253	P	613	00023
	FUEL	17.44	FUEL-GENERATOR	101.115.273		6.25.18	003252	P	622	00046
	FUEL	96.95	FUEL-HEATING	101.141.273		6.25.18	003252	P	622	00047
	FUEL	110.75	HEATING FUEL - GAS	637.637.273		6.25.18	003252	P	622	00048
	FUEL	1,214.39	FUEL-HEATING	611.611.273		6.25.18	003252	P	622	00049
	FUEL	53.85	FUEL-HEATING	601.601.273		6.25.18	003252	P	622	00050
	FUEL	74.72	FUEL-HEATING	101.127.273		6.27.18	003254	P	618	00021
	FUEL	56.59	FUEL-HEATING	801.801.273		6.27.18	003254	P	618	00022
	FUEL	50.00	FUEL-HEATING	101.125.273		6.27.18	003254	P	618	00023
	FUEL	161.65	ROAD MATERIALS	101.123.239		6.27.18	003254	P	618	00024
		2,774.30	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	100.00	FUEL-HEATING	601.601.273		6.25.18	002904	P	613	00024
	FUEL	1,167.07	FUEL-HEATING	611.611.273		6.25.18	002904	P	613	00025
		1,267.07	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	FIRE ALARM MONITORING	78.00	PROFESSIONAL SERVICES	801.801.202		199565/200523	019393	P	597	00040
	FIRE ALARM MONITORING	78.00	PROFESSIONAL SERVICES &	637.637.202		199565/200523	019393	P	597	00041

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN	PROF SERVICES	135.00	PROFESSIONAL SERVICES	101.101.202		201366	014483	P	613	00018
		291.00	*VENDOR TOTAL							
MIDWEST TAPE	AUDIOBOOKS	69.98	AV - CAPITAL	101.142.342		686-050	019522	P	611	00007
MOSER/BRAD	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005654	P	613	00026
MOSER/STEPHANIE	TRAVEL EXPENSE REIMBURSE	141.15	CONFERENCE & MEETINGS	101.101.265		6.6.18	019279	P	597	00044
MR GOLF CAR INC	CAR RENTAL	399.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		32776	019452	P	610	00048
	TOURNAMENT CARTS	700.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		32834	019703	P	610	00049
		1,099.00	*VENDOR TOTAL							
NATIONAL FIELD ARCHERY A	SUMMER PROGRAMS	2,172.80	PROFESSIONAL SERVICES	203.203.202		6.20.18	016984	P	610	00050
NEBRASKA JOURNAL-LEADER	ADVERTISMENT	141.25	ADVERTISING	203.203.211		10885	077421	P	597	00046
	ADVERTISMENT	141.25	ADVERTISING	641.641.211		10888	077530	P	597	00045
		282.50	*VENDOR TOTAL							
NEWTON/GREGG	AGRILIME	6,400.00	REP. & MAINT. - BUILDING	201.201.223		6.3.18	077570	P	610	00051
NORTHWESTERN ENERGY	ELECT	2,024.73	ELECTRICITY	101.142.272		6.25.18	002795	P	611	00008
	ELECT	2,391.43	ELECTRICITY - STREET LIG	101.126.272		7.3.18	003135	P	622	00053
	ELECT	550.97	ELECTRICITY	101.114.272		7.3.18	003133	P	622	00054
	ELECT	2,102.09	ELECTRICITY	641.641.272		7.3.18	003133	P	622	00055
	ELECT	149.98	ELECTRICITY	637.637.272		7.3.18	003133	P	622	00056
	ELECT	101.43	ELECTRICITY	202.202.272		7.3.18	003133	P	622	00057
	ELECT	2,289.33	ELECTRICITY	101.141.272		7.3.18	003133	P	622	00058
	ELECT	3,731.67	ELECTRICITY - STREET LIG	101.126.272		7.3.18	003136	P	622	00059
	ELECT	3,441.03	ELECTRICITY	201.201.272		7.3.18	003137	P	622	00060
	ELECT	499.17	ELECTRICITY	637.637.272		7.3.18	003134	P	622	00061
	ELECT	3,447.32	ELECTRICITY	601.601.272		7.3.18	003134	P	622	00062
	ELECT	7,823.50	ELECTRICITY	611.611.272		7.3.18	003134	P	622	00063
	ELECT	36.49	ELECTRICITY	621.621.272		7.3.18	003132	P	622	00064
	ELECT	802.11	ELECTRICITY	801.801.272		7.3.18	003132	P	622	00065
	ELECT	1,669.46	ELECTRICITY	101.125.272		7.3.18	003132	P	622	00066
	ELECT	70.05	ELECTRICITY	101.115.272		7.3.18	003132	P	622	00067
		31,130.76	*VENDOR TOTAL							
OBSERVER	ADVERTISMENT	125.00	ADVERTISING	202.202.211		6.7.18	077567	P	597	00047
	ADVERTISMENT	144.00	PUBLISHING	201.201.211		6.7.18	077567	P	597	00048

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OBSERVER	ADVERTISMENT	48.00	ADVERTISING	203.203.211		6.7.18	077567	P	597	00049
		317.00	*VENDOR TOTAL							
PEPSI-COLA	POP	175.56	POP	641.641.720		48483112	019739	P	610	00052
PILGER SAND AND GRAVEL I	SAND	695.01	AGRICULTURAL SUPPLIES	641.641.241		98033	019455	P	618	00025
PRESS DAKOTA MSTAR SOLUT	ADVERTISEMENT	450.00	PUBLISHING	201.201.211		2504	077571	P	610	00054
	ADVERTISEMENT	232.68	ADVERTISING	202.202.211		2504	077572	P	610	00055
	LAKE GUIDE AD	877.50	ADVERTISING	203.203.211		3.21.18	077424	P	597	00057
	LAKE GUIDE AD	877.50	ADVERTISING	641.641.211		3.21.18	077424	P	597	00058
	ADVERTISEMENT	50.00	ADVERTISING	203.203.211		4.30.18	077431	P	597	00059
	CLASSIFIED AD	445.64	PUBLISHING	101.142.211		5.31.18	019129	P	597	00050
	CLASSIFIED AD	623.88	PUBLISHING	101.142.211		5.31.18	019125	P	597	00051
	CLASSIFIED AD	31.89	GARAGE GASOLINE & LUBRIC	801.801.238		5.31.18	019376	P	597	00052
	CLASSIFIED AD	88.64	PUBLISHING	631.631.211		5.31.18	019379	P	597	00053
	PUBLISH MINUTES	164.99	PUBLISHING	101.101.211		5.31.18	019573	P	597	00054
	CLASSIFIED AD	71.59	PUBLISHING	101.104.211		5.31.18	019576	P	597	00055
	PUBLISH MINUTES	303.94	PUBLISHING	101.101.211		5.31.18	019578	P	597	00056
	SUBSCRIPTION	133.09	PROFESSIONAL SERVICES	101.111.202		501225	019605	P	618	00027
		4,351.34	*VENDOR TOTAL							
PRINTING SPECIALISTS	ENVELOPES	257.28	OFFICE SUPPLIES	101.102.232		14200	019281	P	610	00053
PRO AUTO INC	TOW VEHICLE	80.00	PROFESSIONAL SERVICES	101.111.202		18222	019604	P	618	00026
PRO TRACK AND TENNIS, IN	SAC TENNIS COURT PAINT	17,934.50	COMMON BLDG EQUIPMENT	506.571.350		6.21.18	018933	P	613	00028
PROMINENT SYSTEMS INC	CARBON	9,636.00	CHEMICALS & GASES	601.601.240		21407REV	019662	P	622	00018
RACOM CORPORATION	RADIO ACCESS	932.41	PROFESSIONAL SERVICES	101.111.202		180796	005655	P	613	00029
REEVES	NAME TAGS	26.72	UNIFORMS & DRY GOODS	101.114.244		363848	077703	P	597	00060
REINHART FOODS INC	ENTREE	2,236.78	ENTREE	641.641.710		472-328	019740	P	610	00056
	EMPLOYEE PICNIC SUPPLIES	240.98	EMPLOYEE COMMITTEE	101.101.141		859475	019132	P	610	00059
		2,477.76	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ROSE/CHRISTINE	SWIM LESSON REFUND	25.00	SAC PROGRAMS	203.3746		6.14.18	077578	P	610	00057
	SWIM LESSON REFUND	1.63	SALES TAX PAYABLE	203.2073		6.14.18	077578	P	610	00058
		26.63	*VENDOR TOTAL							
SD PUBLIC ASSURANCE ALLI	ADDITIONAL INSURANCE	137.09	INSURANCE	641.641.201		25305	019037	P	613	00030
SHERWIN WILLIAMS CO	BLOCK PAINT	37.99	ROAD MATERIALS	101.123.239		0246-4	077496	P	610	00064
	TRAFFIC PAINT	503.70	ROAD MATERIALS	101.123.239		9614-4	077491	P	610	00060
	TRAFFIC SUPPLIES	50.39	ROAD MATERIALS	101.123.239		9875-1	077492	P	610	00062
		592.08	*VENDOR TOTAL							
SLOWEY CONSTRUCTION INC	CONSTRUCTION	254,625.25	8TH ST-LINN TO SUMMIT	506.572.374		C-4-18	014107	P	610	00061
SOUTH DAKOTA GOLF ASSN	HANDICAPPING	6,869.00	HANDICAPING	641.641.756		138/139	019702	P	610	00065
STERN OIL CO INC	FUEL	2,307.18	GARAGE GASOLINE & LUBRIC	801.801.238		145/144/147	019392	P	610	00063
	FUEL	2,810.72	GARAGE GASOLINE & LUBRIC	801.801.238		370/371/368	019387	P	597	00061
	FUEL	26,995.52	GARAGE GASOLINE & LUBRIC	801.801.238		480/481/099/10	019386	P	597	00062
		32,113.42	*VENDOR TOTAL							
TAYLOR MADE	GOLF CLUBS	91.70	GOLF EQUIPMENT	641.641.768		33223654	019453	P	610	00069
THOMSON REUTERS	LAW SUBSCRIPTION	740.00	SUBSCRIPTIONS & PUBLICAT	101.103.235		838368591	014473	P	610	00067
TOP NOTCH WINDOW CLEANIN	PRO SERVICES	50.00	CONTRACTED SERVICES-OPER	641.641.204		5232	019743	P	610	00070
TOUR EDGE GOLF GROUP INC	GOLF CLUBS	166.00	GOLF EQUIPMENT	641.641.768		01211104	019450	P	610	00068
TRUCK TRAILER SALES INC	EQUIPMENT REPAIRS	5,371.78	GARAGE PARTS	801.801.249		478/515/519	019391	P	597	00064
TURMAN/JEFF	PROGRAM REFUND	25.00	SAC PROGRAMS	203.3746		4.18.18	077531	P	597	00063
	PROGRAM REFUND	1.63	SALES TAX PAYABLE	203.2073		6.4.18	077531	P	597	00077
		26.63	*VENDOR TOTAL							
U.S. POST OFFICE-UTIL	UTILITY POST	560.00	POSTAGE	601.601.231		6.19.18	001855	P	610	00071
	UTILITY POST	630.00	POSTAGE	611.611.231		6.19.18	001855	P	610	00072
	UTILITY POST	210.00	POSTAGE	631.631.231		6.19.18	001855	P	610	00073
		1,400.00	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
UNITED PARCEL SERVICE, I										
	POSTAGE	27.00	POSTAGE	101.111.231		572347258	003830	P	622	00032
	POSTAGE	27.00	POSTAGE	101.114.231		572347258	003830	P	622	00033
	POSTAGE	27.00	POSTAGE	601.601.231		572347258	003830	P	622	00034
	POSTAGE	27.00	POSTAGE	611.611.231		572347258	003830	P	622	00035
		108.00	*VENDOR TOTAL							
UNITED STATES POSTAL SER										
	POSTAGE METER-JUNE	48.26	POSTAGE	101.122.231		6.28.18	002989	P	622	00019
	POSTAGE METER-JUNE	189.80	POSTAGE	101.104.231		6.28.18	002989	P	622	00020
	POSTAGE METER-JUNE	160.71	POSTAGE	101.111.231		6.28.18	002989	P	622	00021
	POSTAGE METER-JUNE	1.88	POSTAGE	201.201.231		6.28.18	002989	P	622	00022
	POSTAGE METER-JUNE	1.63	POSTAGE	101.122.231		6.28.18	002989	P	622	00023
	POSTAGE METER-JUNE	37.37	POSTAGE	637.637.231		6.28.18	002989	P	622	00024
	POSTAGE METER-JUNE	34.64	POSTAGE	101.102.231		6.28.18	002989	P	622	00025
	POSTAGE METER-JUNE	64.03	POSTAGE	101.106.231		6.28.18	002989	P	622	00026
	POSTAGE METER-JUNE	50.76	POSTAGE	641.641.231		6.28.18	002989	P	622	00027
	POSTAGE METER-JUNE	23.50	POSTAGE	203.203.231		6.28.18	002989	P	622	00028
	POSTAGE METER-JUNE	72.57	POSTAGE	601.601.231		6.28.18	002989	P	622	00029
	POSTAGE METER-JUNE	81.64	POSTAGE	611.611.231		6.28.18	002989	P	622	00030
	POSTAGE METER-JUNE	27.21	POSTAGE	631.631.231		6.28.18	002989	P	622	00031
		794.00	*VENDOR TOTAL							
US BANK EQUIPMENT FINANC										
	COPIER LEASE	465.69	RENTALS & XEROX SUPPLIES	101.142.212		360550800	019520	P	611	00009
US BANK SPA LOCKBOX CM96										
	DRINKING WATER #6 INT	5,457.36	SRF LOAN BOND INTEREST	607.607.411		6.26.18	014484	P	618	00033
US KIDS GOLF										
	GOLF CLUBS	1,052.80	GOLF EQUIPMENT	641.641.768		1268069	019446	P	618	00032
WAGE WORKS INC										
	FSA-FLEX SERVICE FEE	65.00	PROFESSIONAL SERVICES -	101.104.202		6.18.18	005311	P	610	00076
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.105.202		6.18.18	005311	P	610	00077
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.111.202		6.18.18	005311	P	610	00078
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.18.18	005311	P	610	00079
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	101.123.202		6.18.18	005311	P	610	00080
	FSA-FLEX SERVICE FEE	20.00	PROFESSIONAL SERVICES	101.142.202		6.18.18	005311	P	610	00081
	FSA-FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	201.201.202		6.18.18	005311	P	610	00082
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	203.203.202		6.18.18	005311	P	610	00083
	FSA-FLEX SERVICE FEE	10.00	PROFESSIONAL SERVICES	208.208.202		6.18.18	005311	P	610	00084
	FSA-FLEX SERVICE FEE	5.00	PROFESSIONAL SERVICES	641.641.202		6.18.18	005311	P	610	00085
		135.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I										
	CANDY	295.00	CANDY	641.641.714		156590/156134	019742	P	610	00074
WARREN/NICOLE										
	SUMMER PROGRAMS	360.00	PROFESSIONAL SERVICES	203.203.202		6.20.18	016987	P	610	00101

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WATER & ENV ENG RESEARCH	TESTS	122.00	PROFESSIONAL SERVICES	601.601.202		3858	019661	P	622	00037
WEST SIOUX CERAMICS	CLAY - GLAZES	474.81	RECREATION SUPPLIES	203.203.242		6.25.18	077438	P	622	00036
WHOLESALE SUPPLY INC	CANDY	85.45	CANDY	641.641.714		362/725/903/67	019741	P	610	00075
	CONCESSIONS	1,092.65	MISCELLANEOUS CONCESSION	202.202.728		395361	077564	P	597	00065
	CONCESSIONS	226.60	MISCELLANEOUS CONCESSION	202.202.728		395454	077565	P	597	00066
	MEMORIAL CONCESSIONS	698.65	MISCELLANEOUS CONCESSION	202.202.728		395557	077575	P	610	00086
	DRY GOODS	44.70	UNIFORMS & DRY GOODS	641.641.244		395671	019741	P	610	00115
	MEMORIAL CONCESSIONS	372.80	MISCELLANEOUS CONCESSION	202.202.728		395724	077576	P	610	00087
	CANDY	97.45	CANDY	641.641.714		395725	019741	P	610	00112
	CANDY	115.25	CANDY	641.641.714		395903	019741	P	610	00113
	DRY GOODS	19.65	UNIFORMS & DRY GOODS	641.641.244		395903	019741	P	610	00114
		2,753.20	*VENDOR TOTAL							
WOEHL/TOBY	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005652	P	613	00031
XEROX CORPORATION	COPIER LEASE	219.08	ACCOUNTS RECEIVABLE	713.1311		6.7.18	003853	P	597	00070
XEROX CORPORATION	COPIER LEASE	179.18	CONTRACTED SERVICES	203.203.204		6.7.18	003971	P	597	00069
	COPIER LEASE	221.65	COPIES	101.111.234		6.7.18	003976	P	597	00071
	COPIER LEASE	601.01	ACCOUNTS RECEIVABLE	713.1311		6.7.18	003976	P	597	00072
	COPIER LEASE	112.40	ACCOUNTS RECEIVABLE	713.1311		6.7.18	003976	P	597	00073
		1,114.24	*VENDOR TOTAL							
YANKTON CO 4-H	BABYSITTING CLINICS	75.00	RECREATION SUPPLIES	701.701.242		6.20.18	019524	P	611	00010
YANKTON COUNTY EMS ASSOC	SUMMER PROGRAMS	102.00	PROFESSIONAL SERVICES	203.203.202		6.20.18	016986	P	610	00088
YANKTON FIRE & SAFETY CO	FIRE EXT INSPECTIONS	352.50	REP. & MAINT. - EQUIPMEN	101.114.221		23367	077710	P	613	00034
YANKTON MEDICAL CLINIC	PREEMPLOYMENT SCREENING	312.00	PROFESSIONAL SERVICES &	637.637.202		4274	077315	P	610	00090
YANKTON POLICE DEPARTMEN	OFFICE SUPPLIES	8.10	OFFICE SUPPLIES	101.111.232		6.8.18	019603	P	597	00067
	PERMIT	10.00	PROFESSIONAL SERVICES	101.111.202		6.8.18	019603	P	597	00068
		18.10	*VENDOR TOTAL							
YANKTON SCHOOL DISTRICT	RTEC ANNUAL RENT	17,600.00	PROFESSIONAL SERVICES	101.101.202		6.18.18	014475	P	610	00091

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON SCHOOL DISTRICT							
SUMMER PROGRAMS	4,722.60	PROFESSIONAL SERVICES	203.203.202		6.20.18	016989	P 610 00066
	22,322.60	*VENDOR TOTAL					
YANKTON TRANSIT INC							
SP APPROPRIATION	20,000.00	YANKTON TRANSIT	101.131.568		6.21.18	019005	P 610 00089
YANKTON VOL FIRE DEPARTM							
FIRE DRILLS & CALLS	610.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	077705	P 613 00033
FIRE CALLS	710.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.4.18	077704	P 597 00074
	1,320.00	*VENDOR TOTAL					
ZIEGLER/WILLIAM P							
OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		6.21.18	005651	P 613 00032

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,098,150.17							

RECORDS PRINTED - 000335

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	84,773.38
201	PARKS AND RECREATION	20,785.99
202	PARK IMPROVEMENT	27,155.12
203	SUMMIT ACTIVITY CENTER	18,460.15
204	MARNE CREEK	1,970.12
208	911/DISPATCH	10.00
506	SPECIAL CAPITAL IMPROV	716,739.82
601	WATER OPERATION	72,837.96
602	WATER RENEWAL/REPLACEMENT	917,286.16
607	WATER PLANT RENOVATION	5,457.36
611	WASTE WATER OPERATION	47,559.82
621	CEMETERY OPERATION	339.94
631	SOLID WASTE	40,862.50
637	JOINT POWER	76,849.85
641	GOLF COURSE	25,374.16
701	LIBRARY TRUST	105.00
713	COPIES & POSTAGE	932.49
801	CENTRAL GARAGE	40,650.35
TOTAL ALL FUNDS		2,098,150.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,098,150.17
TOTAL ALL BANKS		2,098,150.17

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

DATE APPROVED BY

.....

.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTIONS	661.73	MISC. EMP. DED.	711.2079		005136	F	599	00003
	EMPLOYEE DEDUCTION	648.84	MISC. EMP. DED.	711.2079		005136	F	599	00029
	EMPLOYEE DEDUCTION	658.63	MISC. EMP. DED.	711.2079		005136	F	599	00078
		1,969.20	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	7,798.28	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	599	00031
AVERA HEALTH PLANS		05140							
	HEALTH INS - JULY	86,128.55	HEALTH INSURANCE	711.2068		005646	F	599	00065
BNSF RAILWAY COMPANY		07219							
	CONTRACT FEE-PED WALKWAY	3,561.00	31ST STREET-PEDESTRIAN E	506.572.379		019278	F	599	00016
	INSURANCE - PED WALKWAY	633.00	31ST STREET-PEDESTRIAN E	506.572.379		019278	F	599	00017
		4,194.00	*TOTAL						
BRANDT/TODD		04281							
	TRAINING EXPENSE	43.00	TRAVEL EXPENSE	101.111.263		005703	F	599	00019
BURGESON/MICHAEL		04193							
	TRAINING EXPENSE	225.00	LEARNING	101.111.264		005708	F	599	00073
DELTA DENTAL		04160							
	DENTAL INS - JULY	8,487.00	DENTAL INSURANCE	711.2059		003190	F	599	00080
DEN HERDER LAW OFFICE, P		06904							
	CONTRACTED SERVICES	2,513.11	PROFESSIONAL SERVICES	101.103.202		019596	F	599	00015
DEPT OF ENV & NAT RESOUR		05690							
	2005L-RLA-106	1,942.56	BUILDING ADDITION INTERE	637.638.411		014479	F	599	00069
	2005L-RLA-106	7,763.01	BUILDING ADDITION PRINCI	637.638.441		014479	F	599	00068
		9,705.57	*TOTAL						
DEPT OF ENVIRONMENT		02761							
	2005L-RLA-106-2	515.39	BUILDING ADDITION INTERE	637.638.411		014478	F	599	00071
	2005L-RLA-106-2	1,789.43	BUILDING ADDITION PRINCI	637.638.441		014478	F	599	00070
		2,304.82	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTIONS	848.75	MISC. EMP. DED.	711.2079		003562	F	599	00004
	EMPLOYEE DEDUCTION	848.75	MISC. EMP. DED.	711.2079		003562	F	599	00028
		1,697.50	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	729.15	AFLAC DAYCARE	711.2077		003301	F	599	00001
	EMPLOYEE DEDUCTION	729.15	AFLAC DAYCARE	711.2077		003301	F	599	00026
	EMPLOYEE DEDUCTIONS	612.08	AFLAC MEDICAL	711.2078		003301	F	599	00002
	EMPLOYEE DEDUCTION	612.08	AFLAC MEDICAL	711.2078		003301	F	599	00027
		2,682.46	*TOTAL						
FOOTE/JASON		05152							
	TRAINING EXPENSE	30.00	LEARNING	101.111.264		005704	F	599	00018
	TRAVEL ADVANCE	80.00	LEARNING	101.111.264		005705	F	599	00020
		110.00	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - JUNE	728.72	LIFE INSURANCE	711.2069		005179	F	599	00006
	LIFE INSURANCE - JULY	725.49	LIFE INSURANCE	711.2069		005179	F	599	00081
		1,454.21	*TOTAL						

Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	MURGUIA/JAVIER	06552							
	TRAVEL ADVANCE	30.00	LEARNING	101.111.264		005706	F	599	00021
	NATIONAL FIELD ARCHERY A	06340							
	NFAA FUNDING	200,000.00	PROFESSIONAL SERVICES	209.209.202		019597	F	599	00023
	POTTER COUNTY IMPLEMENT	06841							
	JOHN DEERE PROGATOR	22,650.00	EQUIPMENT	641.641.350	05470997	018931	F	599	00022
	RETIREMENT, SD	00519							
	SD RETIREMENT - JUNE 18	107,996.66	SD RETIREMENT SYSTEM	711.2066		002809	F	599	00075
	SD DEPT OF ENV & NAT RES	07194							
	DISCHARGE WASTEWATER FEE	600.00	PROFESSIONAL SERVICES	203.203.202		018932	F	599	00074
	SDSRP	04992							
	EMPLOYEE DEDUCTION	1,757.53	ROTH 457 SDRS-SRP	711.2056		003591	F	599	00008
	EMPLOYEE DEDUCTION	1,757.53	ROTH 457 SDRS-SRP	711.2056		003591	F	599	00025
	EMPLOYEE DEDUCTION	1,757.53	ROTH 457 SDRS-SRP	711.2056		003591	F	599	00077
	EMPLOYEE DEDUCTION	2,055.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	599	00007
	EMPLOYEE DEDUCTION	2,055.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	599	00024
	EMPLOYEE DEDUCTION	2,055.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	599	00076
		11,439.09	*TOTAL						
	SOUTHEAST PROPERTIES	05903							
	TID REIMB 1ST HALF 2018	23,823.78	SOUTHEAST PROPERTIES, LL	509.509.204		014476	F	599	00067
	SUMMIT ACTIVITY CENTER	03787							
	EMPLOYEE DEDUCTION	792.80	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	599	00030
	SUN LIFE FINANCIAL	06804							
	VISION INS - JUNE	1,083.64	HEALTH INSURANCE	711.2068		005313	F	599	00005
	VISION INSURANCE - JULY	1,035.55	HEALTH INSURANCE	711.2068		005313	F	599	00072
		2,119.19	*TOTAL						
	UNITED WAY	00918							
	EMPLOYEE DEDUCTION	177.00	UNITED FUND	711.2070		001142	F	599	00079
	VAST BROADBAND	06976							
	PHONE BILL - JUNE	88.01	TELEPHONE	101.102.271		003513	F	599	00033
	PHONE BILL - JUNE	51.67	TELEPHONE	101.102.271		003513	F	599	00049
	PHONE BILL - JUNE	185.00	TELEPHONE	101.104.271		003513	F	599	00034
	PHONE BILL - JUNE	103.53	TELEPHONE	101.104.271		003513	F	599	00050
	INTERNET SERVICES	1,068.74	INTERNET ACCESS	101.105.270		003751	F	599	00032
	PHONE BILL - JUNE	23.57	TELEPHONE	101.105.271		003513	F	599	00035
	PHONE BILL - JUNE	12.64	TELEPHONE	101.105.271		003513	F	599	00051
	PHONE BILL - JUNE	96.99	TELEPHONE	101.106.271		003513	F	599	00036
	PHONE BILL - JUNE	48.00	TELEPHONE	101.106.271		003513	F	599	00052
	PHONE BILL - JUNE	33.45	TELEPHONE	101.111.271		003513	F	599	00037
	PHONE BILL - JUNE	20.15	TELEPHONE	101.111.271		003513	F	599	00053
	PHONE BILL - JUNE	106.29	TELEPHONE	101.114.271		003513	F	599	00038
	PHONE BILL - JUNE	63.49	TELEPHONE	101.114.271		003513	F	599	00054
	PHONE BILL - JUNE	171.52	TELEPHONE	101.122.271		003513	F	599	00039
	PHONE BILL - JUNE	96.60	TELEPHONE	101.122.271		003513	F	599	00055
	PHONE BILL	47.00	TELEPHONE	101.123.271		003977	F	599	00010
	PHONE BILL - JUNE	71.02	TELEPHONE	101.123.271		003513	F	599	00040
	PHONE BILL - JUNE	37.11	TELEPHONE	101.123.271		003513	F	599	00056

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
VAST BROADBAND		06976							
	PHONE BILL	141.00	TELEPHONE	101.127.271		003977	F	599	00009
	PHONE BILL - JUNE	83.39	TELEPHONE	101.142.271		003513	F	599	00041
	PHONE BILL - JUNE	41.26	TELEPHONE	101.142.271		003513	F	599	00057
	PHONE BILL - JUNE	237.78	TELEPHONE	201.201.271		003513	F	599	00042
	PHONE BILL - JUNE	143.25	TELEPHONE	201.201.271		003513	F	599	00058
	PHONE BILL - JUNE	34.45	TELEPHONE	202.202.271		003513	F	599	00043
	PHONE BILL - JUNE	20.75	TELEPHONE	202.202.271		003513	F	599	00059
	PHONE BILL - JUNE	224.87	TELEPHONE	203.203.271		003513	F	599	00044
	PHONE BILL - JUNE	135.47	TELEPHONE	203.203.271		003513	F	599	00060
	PHONE BILL	34.59	TELEPHONE	601.601.271		003976	F	599	00014
	PHONE BILL - JUNE	140.60	TELEPHONE	601.601.271		003513	F	599	00045
	PHONE BILL - JUNE	86.63	TELEPHONE	601.601.271		003513	F	599	00061
	PHONE BILL - JUNE	29.25	TELEPHONE	611.611.271		003513	F	599	00046
	PHONE BILL - JUNE	12.64	TELEPHONE	611.611.271		003513	F	599	00062
	PHONE BILL - JUNE	33.64	TELEPHONE	637.637.271		003513	F	599	00047
	PHONE BILL - JUNE	20.15	TELEPHONE	637.637.271		003513	F	599	00063
	PHONE BILL - JUNE	69.68	TELEPHONE	641.641.271		003513	F	599	00048
	PHONE BILL - JUNE	38.85	TELEPHONE	641.641.271		003513	F	599	00064
		3,853.03	*TOTAL						
VELDHUIZEN/ROD		.15599							
	STATE FIRE SCHOOL	90.00	LEARNING	101.114.264		005702	F	599	00013
WOEHL/BROOK		.15598							
	STATE FIRE SCHOOL	90.00	LEARNING	101.114.264		005701	F	599	00011
	STATE FIRE SCHOOL	180.00	LEARNING	101.114.264		005700	F	599	00012
		270.00	*TOTAL						
YANKTON AREA PROG. GROWT		00939							
	TID REIMB APRIL-JUNE 18	87,778.50	PAYMENT TO YAPG	511.588.566		014477	F	599	00066
		590,932.75	**CLAIMS TOTAL						

Manual Check Register
.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		590,932.75					

RECORDS PRINTED - 000081

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	5,871.54
201	PARKS AND RECREATION	381.03
202	PARK IMPROVEMENT	55.20
203	SUMMIT ACTIVITY CENTER	960.34
209	BUSINESS IMPROVEMENT DISTRCT	200,000.00
506	SPECIAL CAPITAL IMPROV	4,194.00
509	TID #2 MORGAN SQUARE	23,823.78
511	TID #6 WESTBROOK ESTATES	87,778.50
601	WATER OPERATION	261.82
611	WASTE WATER OPERATION	41.89
637	JOINT POWER	12,064.18
641	GOLF COURSE	22,758.53
711	EMPLOYEE BENEFIT	232,741.94
TOTAL ALL FUNDS		590,932.75

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	590,932.75
TOTAL ALL BANKS		590,932.75

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

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

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A OX WELDING SUPPLY								
	OXYGEN ACETALYNE	146.99	CHEMICALS & GASES	801.801.240		Kulhavy		625 00092
	FIRE EXTINGUISHER MAINT	10.91	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		625 00114
	OXYGEN FOR STREET DEPT	15.00	GARAGE PARTS	801.801.249		Steffen		625 00003
	TORCH TIP	49.99	SMALL TOOLS & HARDWARE	601.601.247		Steffen		625 00004
	COMPRESSED OXYGEN	50.88	CHEMICALS & GASES	801.801.240		Steffen		625 00180
	WELDING WIRE	19.10	GARAGE PARTS	801.801.249		Steffen		625 00181
		292.87	*VENDOR TOTAL					
ABM PARKING EPPLEY AIR								
	TRAVEL EXPENSE	24.00	TRAVEL EXPENSE	101.142.263		Ferrell		625 00016
ACCUCUT, LLC								
	OFFICE SUPPLIES	42.00	OFFICE SUPPLIES	101.142.232		Raiche		625 00487
ACUSHNET BILLTRUST								
	GOLF MERCHANDISE	3,919.23	MERCHANDISE	641.641.766		Jeffers		625 00002
	GOLF MERCHANDISE	2,164.36	MERCHANDISE	641.641.766		Jeffers		625 00239
		6,083.59	*VENDOR TOTAL					
ADOBE *CREATIVE CLOUD								
	CONTRACT SERVICE	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		625 00462
ADOBE *STOCK								
	CONTRACT SERVICE	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		625 00554
ALASKA A								
	FLIGHT FOR CONFERENCE	442.00CR	CONFERENCE & MEETINGS	101.105.265		Yonke		625 00408
	FLIGHT FOR CONFERENCE	442.00	CONFERENCE & MEETINGS	101.105.265		Yonke		625 00409
	FLIGHT FOR CONFERENCE	442.00	CONFERENCE & MEETINGS	101.105.265		Yonke		625 00420
		442.00	*VENDOR TOTAL					
ALICE TRAINING INSTITU								
	ALICE TRAINING	10.00	LEARNING	101.111.264		Burgeson		625 00159
AMAZON MKTPLACE PMTS								
	CLOTHING ALLOWANCE	304.58	UNIFORMS	101.111.244		Burgeson		625 00560
	DVDS	48.94	AV - CAPITAL	101.142.342		Dobrovolny		625 00042
	OFFICE SUPPLIES	60.08	OFFICE SUPPLIES	101.142.232		Dobrovolny		625 00088
	OFFICE SUPPLIES	13.52	OFFICE SUPPLIES	208.208.232		Peters		625 00049
		427.12	*VENDOR TOTAL					
AMAZON MKTPLACE PMTS W								
	10 PAIR OF BINOCULARS	339.90	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		625 00372
	BOOKS	26.79	BOOKS	101.142.340		Dobrovolny		625 00139
	OFFICE SUPPLIES	33.39	OFFICE SUPPLIES	101.142.232		Dobrovolny		625 00140
	BOOKS	36.17	BOOKS	101.142.340		Dobrovolny		625 00145
	DVDS	37.84	AV - CAPITAL	101.142.342		Dobrovolny		625 00146
	PROGRAMMING	10.37	PROGRAM SUPPLIES	101.142.242		Dobrovolny		625 00147

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON MKTPLACE PMTS W								
	SUMMER PROGRAMS	109.66	RECREATION SUPPLIES	203.203.242		Orr		625 00423
	IPAD CASE	37.99	OFFICE SUPPLIES	101.101.232		Peters		625 00045
	KEYBOARD	34.99	OFFICE SUPPLIES	101.111.232		Peters		625 00161
	REPAIR WIRELESS IMPORT	79.00	REP. & MAINT. - EQUIPMEN	101.111.221		Peters		625 00471
		746.10	*VENDOR TOTAL					
AMAZON.COM AMZN.COM/BI								
	BOOKS	37.82	BOOKS	101.142.340		Dobrovolny		625 00051
	SUMMER PROGRAMS	42.59	RECREATION SUPPLIES	203.203.242		Orr		625 00170
	MEDICINE BALLS	42.59	RECREATION SUPPLIES	203.203.242		Orr		625 00463
	NETWORK SUPPLIES	14.39	PC NETWORK SUPPLIES	101.105.230		Peters		625 00046
		137.39	*VENDOR TOTAL					
AMZ*BLACK RIFLE COFF								
	SUPPLIES	41.93	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		625 00226
APPEARA								
	TOWELS	138.68	CONTRACTED SERVICES	203.203.204		McHenry		625 00306
	TOWELS	210.82	CONTRACTED SERVICES-OPER	641.641.204		McHenry		625 00355
		349.50	*VENDOR TOTAL					
ARBYS 5222								
	TRAVEL EXPENSE	16.75	TRAVEL EXPENSE	203.203.263		Orr		625 00242
AT&T*BILL PAYMENT								
	CELL PHONE	25.93	TELEPHONE	101.127.271		Bailey		625 00291
	CELL PHONE	27.37	TELEPHONE	204.204.271		Bailey		625 00292
	CELL PHONE	25.86	TELEPHONE	201.201.271		Bailey		625 00293
	CELL PHONE	25.09	TELEPHONE	601.601.271		Bailey		625 00294
	CELL PHONE	25.09	TELEPHONE	601.601.271		Bailey		625 00295
	CELL PHONE	40.47	TELEPHONE	611.611.271		Bailey		625 00296
	CELL PHONE	25.09	TELEPHONE	101.111.271		Bailey		625 00297
	CELL PHONE	28.23	TELEPHONE	101.127.271		Bailey		625 00298
	CELL PHONE	21.77	TELEPHONE	101.111.271		Bailey		625 00299
	CELL PHONE	55.66	TELEPHONE	201.201.271		Bailey		625 00302
	CELL PHONE	68.84	TELEPHONE	101.123.271		Bailey		625 00325
		369.40	*VENDOR TOTAL					
AT&T*PREMIER EBIL								
	DATA SERVICES	1,134.13	PROFESSIONAL SERVICES	101.111.202		Peters		625 00082
AUTO VALUE YANKTON								
	EQUIPMENT MAINTENANCE	29.43	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00093
	MOWER REPAIR	3.16	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00228
	SPIN DR. REPAIR PARTS	1.85	REP. & MAINT. - DISTRIBUTU	601.601.226		Kirchner		625 00438
		34.44	*VENDOR TOTAL					
AUTOZONE #3795								
	CABINET	99.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		625 00083
	ANTIFREEZE	33.96	GARAGE PARTS	801.801.249		Kulhavy		625 00544

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTOZONE #3795	ANTIFREEZE	23.96	GARAGE PARTS	801.801.249		Kulhavy		625 00548
		157.91	*VENDOR TOTAL					
BAKER-TAYLOR	BOOKS	2,782.58	BOOKS	101.142.340		Ferrell		625 00116
	BOOKS	80.43	BOOKS	701.701.340		Ferrell		625 00117
	POSTAGE	27.78	POSTAGE	101.142.231		Ferrell		625 00118
		2,890.79	*VENDOR TOTAL					
BATTERY EXCHANGE	BATTERY EXCHANGE	108.95	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00057
	BATTERY EXCHANGE	96.00	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00266
	BATTERY EXCHANGE	39.95	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00338
	FLASH LIGHT REPAIRS	46.95	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00437
		291.85	*VENDOR TOTAL					
BOMGAARS #2 YANKTON	CEMETERY SUPPLIES	44.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00018
	DOC WORK PROGRAM	34.99	REP. & MAINT. - BUILDING	621.621.223		Bornitz		625 00028
	WEED KILLER	174.98	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		625 00337
	EQUIPMENT MAINTENANCE	27.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00345
	FLOWERS	53.94	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		625 00395
	SOD SUPPLIES	18.84	AGRICULTURAL SUPPLIES	601.601.241		Chytka		625 00482
	SOD SUPPLIES	8.94	AGRICULTURAL SUPPLIES	601.601.241		Chytka		625 00497
	SEED REFUND	139.50CR	AGRICULTURAL SUPPLIES	601.601.241		Chytka		625 00556
	TOOLS	85.55	SMALL TOOLS & HARDWARE	601.601.247		Chytka		625 00557
	LIFT STATION TOOLS	12.99	SMALL TOOLS & HARDWARE	611.611.247		Garvey		625 00514
	SHOP SUPPLIES	69.33	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00113
	FISH CLEANING STATION	33.98	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00281
	SHOP SUPPLIES	1.70	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00282
	SHOP SUPPLIES	105.27	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00310
	EYE PROTECTION SUPPLIES	95.76	UNIFORMS & DRY GOODS	601.601.244		Kirchner		625 00389
	LIFT STATION SUPPLIES	255.92	REP. & MAINT. - COLLECTI	611.611.226		Kirchner		625 00555
	PLANT SUPPLIES	65.83	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00513
	TRAILER PARTS	103.76	GARAGE PARTS	801.801.249		Kulhavy		625 00021
	WD-40, COUPLERS	90.82	GARAGE PARTS	801.801.249		Kulhavy		625 00370
	CHAIN PROOF COIL	17.94	GARAGE PARTS	801.801.249		Kulhavy		625 00402
	AERATION PUMP #1	16.13	REP. & MAINT. - PLANT	611.611.221		McClennen		625 00192
	HARDWARE	65.46	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00030
	SUPPLIES	9.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00089
	PUMP REPAIR	299.99	REP. & MAINT. - BUILDING	641.641.223		Metz		625 00175
	RECREATION SUPPLIES	10.99	RECREATION SUPPLIES	641.641.242		Metz		625 00278
	HARDWARE	25.97	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00336
	HARDWARE	99.63	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00443
	TARP	25.99	ROAD MATERIALS	101.123.239		Potts		625 00232
	BATTERIES	13.14	EQUIPMENT REPAIR & MAINT	637.637.221		Potts		625 00341
	REPAIR PARTS	47.92	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		625 00041
	REPAIR PARTS	12.84	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		625 00286

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	35' TAPE MEASURE	17.89	SMALL TOOLS & HARDWARE	101.123.247		Rohde		625 00176
	ROAD / STONE RAKES	71.98	ROAD MATERIALS	101.123.239		Rohde		625 00283
	CROPSMART WEED SPRAY	42.99	CHEMICALS & GASES	101.123.240		Rohde		625 00362
	TEMPO/FERTILIZER	84.98	AGRICULTURAL SUPPLIES	101.127.241		Ryken		625 00090
	CHEMICALS	59.90	CHEMICALS & GASES	201.201.240		Snook		625 00062
	CLEANING SUPPLIES	71.92	JANITORIAL SUPPLIES	201.201.236		Snook		625 00250
	PARK SUPPLIES	9.57	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00477
	PARK SUPPLIES	17.96	REP. & MAINT. - BUILDING	201.201.223		Snyder		625 00033
	PARK SUPPLIES	24.95	REP. & MAINT. - BUILDING	201.201.223		Snyder		625 00454
	SHOP TOWELS	575.36	GARAGE PARTS	801.801.249		Steffen		625 00219
	CHEMICALS	14.49	CHEMICALS & GASES	201.201.240		Vanwinkle		625 00148
	CHEMICALS	23.98	CHEMICALS & GASES	201.201.240		Vanwinkle		625 00210
	EQUIPMENT SUPPLIES	8.97	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00101
	TRAIL SUPPLIES	1.46	REP. & MAINT. - TRAIL	204.204.223		Wubben		625 00107
	HARDWARE	2.14	SMALL TOOLS & HARDWARE	204.204.247		Wubben		625 00244
	CHEMICALS	21.99	CHEMICALS & GASES	204.204.240		Wubben		625 00363
		2,842.60	*VENDOR TOTAL					
BOW CREEK METAL INC								
	ADAPTER PLATES	276.35	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00065
BP#6611677COFFEE CUQPS								
	TRAVEL EXPENSE	25.07	LEARNING	101.104.264		Clough		625 00335
BUTCHER								
	ALA CONFERENCE	30.00	TRAVEL EXPENSE	101.142.263		Ferrell		625 00044
	ALA CONFERENCE	21.72	TRAVEL EXPENSE	101.142.263		Ferrell		625 00081
		51.72	*VENDOR TOTAL					
C R SUPPLY INC								
	WATER TANK REPAIR	318.40	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00367
CARUS CORPORATION								
	PHOSPHATE	1,324.35	CHEMICALS & GASES	601.601.240		Hines		625 00155
CASEYS GEN STORE 2260								
	FUEL	50.00	TRAVEL EXPENSE	203.203.263		Wattier		625 00013
CASEYS GEN STORE 2268								
	STAFF APPRECIATION	7.37	RECREATION SUPPLIES	701.701.242		Schmidt		625 00321
CASEYS GEN STORE 2870								
	FUEL	38.83	TRAVEL EXPENSE	101.111.263		Burgeson		625 00442
CATTLEMAN S CLUB STEAK								
	TRAINING EXPENSE	38.00	LEARNING	101.114.264		Kurtenbach		625 00353
CENTER POINT LARGE PRI								
	BOOKS	133.62	BOOKS	101.142.340		Dobrovolny		625 00492

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	134.22	BOOKS	101.142.340		Ferrell		625 00134
		267.84	*VENDOR TOTAL					
CHEWY.COM	K9 RENO MEDS	85.19	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		625 00537
CHILD SAFETY SOLUTIONS	SAFETY CITY	95.65	SAFETY TOWN EXPENDITURES	101.111.251		Orr		625 00503
CLARKS RENTALS CUSTOM	SERTOMA FIELDS	52.50	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00208
	EQUIPMENT RENTAL	137.50	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00498
		190.00	*VENDOR TOTAL					
COASTAL COMMERECE	911 RECORDER UPGRADE	295.00	PROFESSIONAL SERVICES	208.208.202		Peters		625 00275
COLE PAPERS, INC	CHANGING TABLES	594.52	REP. & MAINT. - BUILDING	201.201.223		McHenry		625 00251
COMPLETE WIRELESS TECH	REPAIR PAGERS	390.10	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		625 00186
CONCRETE MATERIALS	SERTOMA BALLFIELD	19.96	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00205
	MULCH	291.20	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00055
	MULCH	173.80	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00127
	MULCH	291.20	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00129
	PLANT SUPPLIES REFUND	56.40CR	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00135
	PLANT SUPPLIES	230.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00270
	PLANT SUPPLIES	75.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00309
	PLANT SUPPLIES	35.40	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00470
	PROGRAM SUPPLIES	8.30	PROGRAM SUPPLIES	101.142.242		Lippert		625 00532
		1,068.46	*VENDOR TOTAL					
CONOCO - YANKTON CONOC	FUEL	31.39	LEARNING	101.114.264		Kurtenbach		625 00304
CORE & MAIN LP 131	IRRIGATION PARTS	363.88	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00411
COUNTRY INN AND SUITES	BACKGROUND INVESTIGATION	104.16	TRAVEL EXPENSE	101.111.263		Burgeson		625 00507
COX AUTO SUPPLY	MOWER REPAIR	7.65	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00289
	SUPPLIES	17.98	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00063
	SUPPLIES	11.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00077
	SUPPLIES	61.30	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00109
	SUPPLIES	70.47	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00195

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COX AUTO SUPPLY								
	SUPPLIES	80.91	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00252
	CREDIT	45.49CR	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00380
	EQUIPMENT SUPPLIES	101.88	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00436
	EQUIPMENT SUPPLIES	6.87	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00459
	MOWER SEALS	11.92	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		625 00559
	BACKUP ALARM	126.60	GARAGE PARTS	801.801.249		Steffen		625 00427
	GRINDING WHEEL	18.98	SMALL TOOLS & HARDWARE	801.801.247		Steffen		625 00428
		471.06	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	INLET LIGHT BULBS	287.85	REP. & MAINT. - BUILDING	611.611.223		Hanson		625 00183
	PHOTOCONTROL	30.72	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		625 00229
	PARKS LAMP	319.95	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00168
	SERTOMA NORTH RESTROOM	15.85	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00307
		654.37	*VENDOR TOTAL					
DAIRY QUEEN #17883 QPS								
	STAFF APPRECIATION	24.83	RECREATION SUPPLIES	701.701.242		Dobrovolny		625 00017
DANKO EMERGENCY EQUIPM								
	ROAD SAFETY EQUIPMENT	847.74	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		625 00493
DASH MEDICAL GLOVES								
	RUBBER GLOVES	173.80	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		625 00331
DAYHUFF ENTERPRISES IN								
	JANITORIAL SUPPLIES	194.50	JANITORIAL SUPPLIES	101.125.236		Miles		625 00120
	JANITORIAL SUPPLIES	124.04	JANITORIAL SUPPLIES	101.125.236		Miles		625 00405
	JANITORIAL SUPPLIES	222.40	JANITORIAL SUPPLIES	101.141.236		Miles		625 00419
	JANITORIAL SUPPLIES	233.00	JANITORIAL SUPPLIES	101.125.236		Miles		625 00460
		773.94	*VENDOR TOTAL					
DAYS INNS								
	LODGING - B WOEHL	201.02	LEARNING	101.114.264		Kurtenbach		625 00284
	LODGING - KURTENBACH	201.02	LEARNING	101.114.264		Kurtenbach		625 00288
	LODGING - VELDHIJZEN	201.02	LEARNING	101.114.264		Kurtenbach		625 00290
		603.06	*VENDOR TOTAL					
DEMCO INC								
	BOOKMARK,OFFICE SUPPLIES	382.61	OFFICE SUPPLIES	101.142.232		Ferrell		625 00157
DIAMOND MOWERS INC								
	MOWER REPAIR	90.56	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00323
	IRRIGATION MOWER REPAIR	658.31	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00547
		748.87	*VENDOR TOTAL					
DOLLAR TREE								
	CEMETERY WALK	5.00	RECREATION SUPPLIES	701.701.242		Dobrovolny		625 00387

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUNHAMS 122	SUPPLIES	125.04	REP. & MAINT. - BUILDING	201.201.223		Larson		625 00047
E 470 EXPRESS TOLLS	TOLL FOR TRAINING TRAVEL	9.00	TRAVEL EXPENSE	101.111.263		Pekarek		625 00138
ECHO ELECTRIC SUPPLY	GBT FUSES	82.79	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00096
	SUPPLIES	42.98	REP. & MAINT. - BUILDING	101.114.223		Miles		625 00430
	PARK SUPPLIES	76.80	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00104
	SHOP SUPPLIES	76.80	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00483
		279.37	*VENDOR TOTAL					
ECO WATER	ECO WATER RENT	111.24	PROFESSIONAL SERVICES	101.142.202		Ferrell		625 00202
EHRESMANN ENGINEERING	EQUIPMENT SUPPLIES	11.78	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00080
	BRIDGE SIGN REPAIR	43.56	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00479
		55.34	*VENDOR TOTAL					
EMBROIDERY & SCREEN WO	SHIRTS	82.00	UNIFORMS & DRY GOODS	101.127.244		Roinstad		625 00027
	SHIRTS	82.00	UNIFORMS & DRY GOODS	101.127.244		Roinstad		625 00173
		164.00	*VENDOR TOTAL					
FASTENAL COMPANY01	SHOP SUPPLIES	30.91	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00344
	BRIDGE SIGN REPAIR	10.09	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00449
	SHOP SUPPLIES	2.00	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00327
	SHOP SUPPLIES	66.21	REP. & MAINT. - BUILDING	201.201.223		McHenry		625 00073
	FASTNERS	7.40	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		625 00322
	SEWAGE PUMP	1,619.24	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00221
	HARDWARE	9.35	SMALL TOOLS & HARDWARE	201.201.247		Snook		625 00350
	SHOP SUPPLIES	48.63	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00535
	CREDIT	44.37CR	REP. & MAINT. - BUILDING	201.201.223		Snyder		625 00414
	HARDWARE	1.85	SMALL TOOLS & HARDWARE	201.201.247		Snyder		625 00416
	PARK SUPPLIES	255.21	REP. & MAINT. - BUILDING	201.201.223		Snyder		625 00501
		2,006.52	*VENDOR TOTAL					
FEDEX 805926821546	TAP PROJECT-BNSF PERMIT	71.86	31ST STREET-PEDESTRIAN E	506.572.379		Bailey		625 00215
FEJFAR PLUMBING	SHOP IRRIGATION SUPPLIES	38.92	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00364
FILTERS FAST	FILTERS	119.98	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		625 00445

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRED HAAR COMPANY YANK								
	EQUIPMENT REPAIR	45.75	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00300
	EQUIPMENT SUPPLIES	222.09	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00058
	MOWER REPAIR	14.96	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00084
	MOWER REPAIR	58.48	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00388
	REPAIR PARTS	42.65	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		625 00214
	THERMOSTAT	22.46	GARAGE PARTS	801.801.249		Steffen		625 00424
		406.39	*VENDOR TOTAL					
GRAHAM TIRE #19 YA								
	TRAILER TIRE AND RIM	153.00	GARAGE PARTS	801.801.249		Kulhavy		625 00156
GRAINGER								
	JANITORIAL SUPPLIES	245.12	JANITORIAL SUPPLIES	101.142.236		Reifenrath		625 00007
	BUILDING MAINTENANCE	60.52	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		625 00008
	LIGHT FIXTURE	47.27	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		625 00216
	JANITORIAL SUPPLIES	42.48	JANITORIAL SUPPLIES	101.142.236		Reifenrath		625 00224
	BUILDING MAINTENANCE	11.38	REP. & MAINT. - BUILDING	101.142.223		Reifenrath		625 00225
	JANITORIAL SUPPLIES	19.90	JANITORIAL SUPPLIES	101.142.236		Reifenrath		625 00371
	VACUUM FILTERS	16.98	REP. & MAINT. - EQUIPMEN	101.142.221		Reifenrath		625 00381
		443.65	*VENDOR TOTAL					
HARDING GLASS								
	SUPPLIES	35.00	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00386
HOLIDAY INN CITY CENTR								
	TRAINING - LODGING	150.00	LEARNING	101.104.264		Clough		625 00279
HOUSENEEDS								
	HAZ MAT WATER HEATER	161.65	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		625 00333
HOWE INC.								
	ANNUAL FIRE INSPECTION	350.00	PROFESSIONAL SERVICES	611.611.202		Hanson		625 00530
HY VEE 1039								
	TRAINING EXPENSE	7.50	TRAVEL EXPENSE	101.111.263		Burgeson		625 00034
HY VEE 1899								
	DIRECTOR INTERVIEWS	42.34	PROFESSIONAL SERVICES	101.142.202		Bailey		625 00024
	BUDGET MEETING	13.81	CONFERENCE & MEETINGS	101.101.265		Bailey		625 00153
	CEMETERY WALK	17.96	RECREATION SUPPLIES	701.701.242		Ferrell		625 00400
	DOC WORK PROGRAM	52.94	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00354
	ENTREE	50.44	ENTREE	641.641.710		Jeffers		625 00197
	JUNIOR GOLF EXPENSE	38.94	RECREATION SUPPLIES	641.641.242		Jeffers		625 00280
	DOC WORK PROGRAM	59.88	REP. & MAINT. - BUILDING	641.641.223		Metz		625 00247
	SUPPLIES	28.47	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00111
	BOTTLED WATER	35.91	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		625 00137
	RETURN	38.24CR	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		625 00149
	BOTTLE WATER	38.24	MEDICAL & SAFETY SUPPLIE	101.114.243		Nickles		625 00150

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899	SUMMER PROGRAMS	48.35	RECREATION SUPPLIES	203.203.242		Orr		625 00094
	SUMMER PROGRAMS	4.73	RECREATION SUPPLIES	203.203.242		Orr		625 00435
	CONCESSIONS - GATORADE	99.85	MISCELLANEOUS CONCESSION	203.203.728		Wattier		625 00064
	CONCESSIONS	11.26	MISCELLANEOUS CONCESSION	202.202.728		Wattier		625 00263
	DOC WORK PROGRAM	10.00	REP. & MAINT. - TRAIL	204.204.223		Wubben		625 00267
		514.88	*VENDOR TOTAL					
INDEPENDENCE WASTE	PORTA POTS	125.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		625 00097
	PORTA POTS	210.95	CONTRACTED SERVICES-OPER	641.641.204		McHenry		625 00098
	PORTA POTS	240.95	CONTRACTED SERVICES - OP	201.201.204		McHenry		625 00099
		577.85	*VENDOR TOTAL					
INTERNATION	POLICE CHIEF AD	222.75	PROFESSIONAL SERVICES	101.111.202		Bailey		625 00010
J.J BENJIS	COMMISSION APPAREL	180.00	OFFICE SUPPLIES	101.101.232		Bailey		625 00234
	SAFETY CITY SHIRTS	915.00	RECREATION SUPPLIES	203.203.242		Orr		625 00464
		1,095.00	*VENDOR TOTAL					
JACK S UNIFORMS & EQUI	GUN LOCK	116.44	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		625 00179
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	561.06	JANITORIAL SUPPLIES	203.203.236		Orr		625 00473
	PAPER TOWELS	227.20	JANITORIAL SUPPLIES	101.123.236		Robb		625 00102
	CLEANING SUPPLIES	605.16	JANITORIAL SUPPLIES	201.201.236		Snook		625 00067
	CLEANING SUPPLIES	684.80	JANITORIAL SUPPLIES	201.201.236		Snook		625 00374
		2,078.22	*VENDOR TOTAL					
J2 *METROFAX	FAX LINE	7.95	OFFICE SUPPLIES	601.601.232		Hines		625 00468
KAISER HEATING AND COO	CAPACITOR	21.47	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00036
	CAPACITOR	20.16	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00038
	CAPACITOR	21.47CR	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00040
		20.16	*VENDOR TOTAL					
KAISER REFRIGERATION I	EQUIPMENT MAINTENANCE	60.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00052
	EQUIPMENT REPAIR	35.98	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00357
	EQUIPMENT MAINTENANCE	9.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00524
	EQUIPMENT REPAIR	119.95	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00528
	SHOP SUPPLIES	21.98	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00169
	SHOP SUPPLIES	52.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00271
	SHOP SUPPLIES	53.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00529

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER REFRIGERATION I								
	WEDEATER REPAIR	74.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00233
	WEDEATER PARTS	44.98	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		625 00231
	PARK SUPPLIES	184.91	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00006
	SPRAYER	119.95	REP. & MAINT. - EQUIPMEN	201.201.221		Snyder		625 00223
	EQUIPMENT REPAIR	39.98	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		625 00245
		820.54	*VENDOR TOTAL					
KARLS TV AND APPLIANCE								
	DISHWASHER REPAIR	98.48	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00486
KOPETSKYS ACE HDWE								
	AIR FILTERS	30.90	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00509
	PARK SUPPLIES	109.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00066
	PARK SUPPLIES	12.88	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00087
	SHOP SUPPLIES	12.99	REP. & MAINT. - BUILDING	201.201.223		Eskens		625 00549
	SHOP SUPPLIES	15.19	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00085
	SERTOMA BASEBALL	10.97	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00220
	FOX RUN IRRIGATION	32.82	REP. & MAINT. - BUILDING	641.641.223		Frick		625 00342
	IRRIGATION PARTS	7.35	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00401
	BRIDGE REPAIR	15.96	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00508
	POOL SUPPLIES	1.49	REP. & MAINT. - BUILDING	202.202.223		Frick		625 00550
	SHOP SUPPLIES	7.16	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00305
	SHOP SUPPLIES	70.75	REP. & MAINT. - BUILDING	201.201.223		Kortan		625 00053
	SHOP SUPPLIES	65.98	REP. & MAINT. - BUILDING	201.201.223		Kortan		625 00359
	PLANT SUPPLIES	149.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00457
	PLANT SUPPLIES	16.36	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00518
	OFFICE SUPPLIES	4.18	OFFICE SUPPLIES	201.201.232		Kortan		625 00520
	FLAGPOLE SNAP HOOK	9.99	REP. & MAINT. - BUILDING	101.114.223		Kurtenbach		625 00209
	TOOLS	11.97	SMALL TOOLS & HARDWARE	601.601.247		Mason		625 00328
	SUPPLIES	9.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00154
	SUPPLIES	14.99	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00207
	HARDWARE	87.98	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00399
	HARDWARE	60.34	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00407
	HARDWARE	18.99	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00410
	EQUIPMENT SUPPLIES	15.98	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00446
	EQUIPMENT SUPPLIES	46.69	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00450
	EQUIPMENT SUPPLIES	19.95	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00481
	HARDWARE	69.05	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00504
	SUPPLIES	4.29	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00133
	SUPPLIES	14.99	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00174
	ROUNDUP SPRAY	9.52	REP. & MAINT. - BUILDING	101.114.223		Nickles		625 00455
	PROGRAMMING	4.99	PROGRAM SUPPLIES	101.142.242		Raiche		625 00417
	JANITORIAL SUPPLIES	16.17	JANITORIAL SUPPLIES	101.127.236		Roinstad		625 00009
	SUMP PUMP	151.28	REP. & MAINT. - BUILDING	101.127.223		Ryken		625 00060
	SHOP SUPPLIES	61.78	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00086
	POOL REPAIRS	64.71	REP. & MAINT. - BUILDING	203.203.223		Snook		625 00110
	CLEANING SUPPLIES	25.53	JANITORIAL SUPPLIES	201.201.236		Snook		625 00274
	PARK SUPPLIES	10.57	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00332
	CLEANING SUPPLIES	13.99	JANITORIAL SUPPLIES	201.201.236		Snook		625 00365
	SHOP SUPPLIES	113.91	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00403

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	PARK SUPPLIES	59.99	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00451
	PARK SUPPLIES	49.83	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00458
	SHOP SUPPLIES	49.66	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00491
	SHOP SUPPLIES	19.47	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00522
	CLEANING SUPPLIES	23.98	JANITORIAL SUPPLIES	601.601.236		Tramp		625 00100
	OFFICE SUPPLIES REFUND	2.59CR	OFFICE SUPPLIES	202.202.232		Wattier		625 00415
	OFFICE SUPPLIES	2.59	OFFICE SUPPLIES	202.202.232		Wattier		625 00466
	TRAIL SUPPLIES	2.59	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00187
	TRAIL SUPPLIES	9.99	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00240
		1,638.11	*VENDOR TOTAL					
KWIK STAR 10300001032								
	BACKGROUND INVESTIGATION	54.06	TRAVEL EXPENSE	101.111.263		Burgeson		625 00523
LANGUAGE LINE								
	TRANSLATION SERVICE	148.71	PROFESSIONAL SERVICES	101.111.202		Brandt		625 00262
LE MERIDIEN NEW ORLEAN								
	TRAVEL EXPENSE	662.31	TRAVEL EXPENSE	101.142.263		Ferrell		625 00026
LEWIS AND CLARK FORD L								
	TRUCK REPAIR	171.65	REP. & MAINT. -VEHICLES	201.201.222		Gleich		625 00185
LOCATORS AND SUPPLIES								
	LOCATING TOOL	506.32	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		625 00334
LYFT *RIDE MON 1PM								
	TRAVEL EXPENSE	35.80	TRAVEL EXPENSE	101.142.263		Ferrell		625 00029
MAG*RENEW ENTERTAINMEN								
	MAGAZINE SUBSCRIPTION	49.95	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		625 00456
MAG*RENEW PEOPLE MAGAZ								
	MAGAZINE SUBSCRIPTION	128.75	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		625 00184
MARK S MACHINERY INC								
	EQUIPMENT MAINTENANCE	19.49	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		625 00396
	EQUIPMENT REPAIR	26.64	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00091
	MOWER REPAIR	81.62	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00257
	MOWER REPAIR	69.79	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00421
	MOWER REPAIR	24.39	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00543
	MOWER BLADES	79.00	GARAGE PARTS	801.801.249		Kulhavy		625 00551
	SUPPLIES	54.83	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00136
	EQUIPMENT REPAIR	133.94	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00511
	TRAIL SUPPLIES	6.68	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00108
		496.38	*VENDOR TOTAL					
MARLINS FAMILY RESTAUR								
	TRAINING EXPENSE	16.00	LEARNING	101.114.264		Kurtenbach		625 00301

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEAD LUMBER YANKTON								
	SHOP SUPPLIES	121.54	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00495
	SHOP SUPPLIES	36.43	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00510
	DVD SHELVING	9.26	OFFICE SUPPLIES	101.142.232		Reifenrath		625 00538
	GRIDMARKER	531.44	REP. & MAINT. - BUILDING	201.201.223		Snyder		625 00238
	SERTOMA SUPPLIES	9.99	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00339
		708.66	*VENDOR TOTAL					
MENARDS YANKTON SD								
	VACUUM BAGS	47.92	JANITORIAL SUPPLIES	601.601.236		Chytka		625 00069
	ELECTRICAL SUPPLIES	2.08	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00125
	ELECTRICAL SUPPLIES	13.82	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00201
	ELECTRICAL SUPPLIES	3.45	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00516
	SHOP SUPPLIES	5.52	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00165
	SHOP SUPPLIES	60.00	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00285
	CHALKBOARD SUPPLIES	13.95	RECREATION SUPPLIES	202.202.242		Frick		625 00378
	SHOP SUPPLIES	126.04	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00489
	SUPPLIES	5.58	OFFICE SUPPLIES	601.601.232		Garvey		625 00163
	REPAIR SUPPLIES	12.24	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		625 00320
	LIFT STATION TOOLS	21.97	SMALL TOOLS & HARDWARE	611.611.247		Garvey		625 00512
	SAFETY SUPPLIES	54.40	MEDICAL, SAFETY, & LAB. S	601.601.243		Goodmanson		625 00308
	REPLACE ELECTRIC METER	84.98	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00109
	AIR DRYER PLUMBING	20.57	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00166
	CLEANING SUPPLIES	82.75	JANITORIAL SUPPLIES	611.611.236		Hanson		625 00235
	LIFT STATION TOOLS	60.48	SMALL TOOLS & HARDWARE	611.611.247		Kirchner		625 00241
	MULCH	33.93	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00059
	PLANT SUPPLIES	52.59	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00191
	PLANT SUPPLIES	99.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00199
	PLANT SUPPLIES	28.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		625 00213
	SHOP SUPPLIES	34.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		625 00432
	EQUIPMENT SUPPLIES	23.69	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00277
	SHOP DOOR REPAIR SUPPLY	72.35	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00023
	CORD FOR MICROWAVE	7.99	REP. & MAINT. - BUILDING	101.142.223		Miles		625 00506
	REPLACE BACKSPLASH	9.99	REP. & MAINT. - BUILDING	101.125.223		Miles		625 00531
	FILTERS	125.97	REP. & MAINT. - BUILDING	801.801.223		Potts		625 00343
	REPAIR PARTS	6.17	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		625 00014
	POP-UP SPRINKLER HEAD	11.47	SMALL TOOLS & HARDWARE	101.123.247		Rohde		625 00444
	PVC FITTINGS	23.44	REP. & MAINT. - BUILDING	101.127.223		Ryken		625 00048
	SHOP SUPPLIES	206.31	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00253
	PARK SUPPLIES	69.99	REP. & MAINT. - BUILDING	201.201.223		Snook		625 00340
	TRAIL SUPPLIES	6.00	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00188
	PLANT SUPPLIES	14.76	AGRICULTURAL SUPPLIES	204.204.241		Wubben		625 00256
	RAIN SUIT	25.94	REP. & MAINT. - EQUIPMEN	204.204.221		Wubben		625 00287
	MULCH	9.00	AGRICULTURAL SUPPLIES	204.204.241		Wubben		625 00425
	MULCH	44.70	AGRICULTURAL SUPPLIES	204.204.241		Wubben		625 00478
	MULCH	29.80	AGRICULTURAL SUPPLIES	204.204.241		Wubben		625 00499
		1,552.79	*VENDOR TOTAL					
MIDWEST LABORATORIES								
	MONTHLY EFFLUENT	194.12	PROFESSIONAL SERVICES	611.611.202		Hanson		625 00272

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST TURF & IRRIGAT								
	EQUIPMENT REPAIR SUPPLY	1,214.23	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00204
	EQUIPMENT REPAIR	53.45	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00264
	EQUIPMENT REPAIRS	739.71	REP. & MAINT. - EQUIPMEN	201.201.221		McHenry		625 00035
	BUILDING SUPPLIES	57.72	REP. & MAINT. - BUILDING	641.641.223		McHenry		625 00074
	EQUIPMENT MOTOR	739.06	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00020
	EQUIPMENT SUPPLIES	61.47	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00211
		2,865.64	*VENDOR TOTAL					
MQI*MULTIQUIP INC.								
	PUMP PARTS	302.14	GARAGE PARTS	801.801.249		Potts		625 00037
NATIONAL LEAGUE OF CIT								
	NATIONAL LEAGUE CITIES	1,489.00	MEMBERSHIP DUES	101.101.261		Bailey		625 00070
NOODLES & CO 7203								
	TRAVEL EXPENSE	22.48	TRAVEL EXPENSE	101.142.263		Raiche		625 00330
NOODLES & CO 7205								
	K9 TRAINING EXPENSE	10.85	TRAVEL EXPENSE	101.111.263		Nolz		625 00413
NORDSTROMS AUTOMOTIVE								
	SPINDLE KNUCKLE	60.00	GARAGE PARTS	801.801.249		Kulhavy		625 00527
OLSONS PEST TECHNICIAN								
	CONTRACTED SERVICES	92.00	CONTRACTED SERVICES-OPER	641.641.204		Jeffers		625 00261
ONE OFFICE SOLUTION								
	NOTARY STAMP	31.45	PROFESSIONAL SERVICES	208.208.202		Hussein		625 00189
	OFFICE SUPPLIES	112.75	OFFICE SUPPLIES	641.641.232		Schieffer		625 00494
	OFFICE SUPPLIES	4.74	OFFICE SUPPLIES	202.202.232		Wattier		625 00422
		148.94	*VENDOR TOTAL					
OPENTIP.COM								
	POOL BASKETBALL	59.07	RECREATION SUPPLIES	202.202.242		Wattier		625 00475
ORANGE WHIP TRAINER								
	MERCHANDISE	538.77	MERCHANDISE	641.641.766		Jeffers		625 00079
OREILLY AUTO #3232								
	TRUCK REPAIR	7.62	REP. & MAINT. -VEHICLES	201.201.222		Gleich		625 00315
	SHOP SUPPLIES	30.83	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00452
	FUEL PUMP	64.99	GARAGE PARTS	801.801.249		Kulhavy		625 00043
	FUEL FILTER	8.18	GARAGE PARTS	801.801.249		Kulhavy		625 00412
	BRAKE ROTORS	85.42	GARAGE PARTS	801.801.249		Kulhavy		625 00525
	EQUIPMENT SUPPLIES	59.97	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00206
	HARDWARE	22.92	SMALL TOOLS & HARDWARE	641.641.247		Metz		625 00243
	EQUIPMENT SUPPLIES	4.79	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00465
		284.72	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OTC BRANDS, INC.	SAFETY CITY	78.88	SAFETY TOWN EXPENDITURES	101.111.251		Orr		625 00480
OVERDRIVE DIST	DOWNLOADABLE BOOKS	1,387.64	PROFESSIONAL SERVICES	101.142.202		Schmidt		625 00121
PAYPAL *BETTYMILLS	UNIFORM SHIRTS	127.65	UNIFORMS & DRY GOODS	101.114.244		Kurtenbach		625 00311
PAYPAL *FFC	FIRE CHAPLAINS HANDBOOK	70.00	SUBSCRIPTIONS & PUBLICAT	101.114.235		Kurtenbach		625 00076
	FIRE CHAPLAIN MEMBERSHIP	125.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		625 00078
		195.00	*VENDOR TOTAL					
PBI*LEASEEQUIPMENT	POSTAGE MACHINE LEASE	122.00	POSTAGE	101.142.231		Ferrell		625 00222
PEPPERS GRILL AND SPOR	BACKGROUND INVESTIGATION	41.74	TRAVEL EXPENSE	101.111.263		Burgeson		625 00533
PONCA STATE PARK	SUMMER PROGRAMS	272.00	RECREATION SUPPLIES	203.203.242		Orr		625 00068
PRANDOMHOUSE8007333000	CD BOOKS	93.75	AV - CAPITAL	101.142.342		Ferrell		625 00379
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIR	262.30	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		625 00352
QUALITY FLOW SYSTEMS I	SLUDGE PUMP PARTS	1,419.16	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00025
RECREATION SUPPLY COMP	POOL SUPPLIES	105.87	RECREATION SUPPLIES	202.202.242		Wattier		625 00368
RIVERSIDE HYDRAULICS,	AIR DRYER PLUMBING	111.76	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00162
	HOSE AND FITTING	93.59	GARAGE PARTS	801.801.249		Steffen		625 00198
	HOSE AND FITTINGS	350.48	GARAGE PARTS	801.801.249		Steffen		625 00317
		555.83	*VENDOR TOTAL					
RME*THE GOLFWORKS	EQUIPMENT REPAIR	25.24	REP. & MAINT. - EQUIPMEN	641.641.221		Jeffers		625 00485
	EQUIPMENT REPAIRS	63.74	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00384
		88.98	*VENDOR TOTAL					
RON`S AUTO GLASS	REAR WINDOW INSTALLED	240.00	GARAGE PARTS	801.801.249		Kulhavy		625 00385
	REPLACE GLASS EQUIP #50	375.00	GARAGE PARTS	801.801.249		Steffen		625 00005
		615.00	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ROSEMOUNT MEASURE	BIN LEVEL TRANSDUCER	3,107.61	REP. & MAINT. - PLANT	601.601.221		Hines		625 00348
ROYAL SPORT SHOP	GUARD UNIFORMS	377.12	UNIFORMS & DRY GOODS	203.203.244		Wattier		625 00390
RR PRODUCTS INC	EQUIPMENT SUPPLIES	68.37	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00123
	EQUIPMENT SUPPLIES	456.84	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00246
	EQUIPMENT SUPPLIES	289.11	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00351
	MOWER REPAIRS	482.14	REP. & MAINT. - EQUIPMEN	641.641.221		Metz		625 00502
		1,296.46	*VENDOR TOTAL					
SAFETY KLEEN SYSTEMS B	UV BULB RECYCLING	354.00	PROFESSIONAL SERVICES	611.611.202		Hanson		625 00505
SD FIREFIGHTERS ASSOCI	STATE FIRE SCHOOL	285.00	LEARNING	101.114.264		Kurtenbach		625 00393
SHERWIN WILLIAMS 70301	REPAIR SUPPLIES	106.38	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		625 00258
	REPAIR SUPPLIES	53.19	REP. & MAINT. - DISTRIBU	601.601.226		Garvey		625 00404
	SERTOMA RESTROOMS PAINT	15.54	REP. & MAINT. - BUILDING	201.201.223		Larson		625 00447
	SERTOMA RESTROOMS PAINT	31.08	REP. & MAINT. - BUILDING	201.201.223		Larson		625 00448
	PARK PAINT	63.67	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00152
	PARK PAINT	18.66	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00249
	PAINT	254.50	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		625 00517
		543.02	*VENDOR TOTAL					
SIOUX CITY NEWSPAPERS	MARKETING GOLF COURSE	733.50	ADVERTISING	641.641.211		Larson		625 00373
SIOUX FALLS TWO WAY RA	REFUND	267.22CR	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		625 00054
	PATROL CAR EQUIPMENT	267.22	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		625 00369
		0.00	*VENDOR TOTAL					
SKY ZONE - SIOUX FALLS	SUMMER PROGRAMS	847.70	RECREATION SUPPLIES	203.203.242		Orr		625 00158
SP * ELM USA	DVD CLEANING	91.96	RECREATION SUPPLIES	701.701.242		Reifenrath		625 00326
SPRINKLERWAREHOUSECOM	IRRIGATION SUPPLIES	1,065.26	REP. & MAINT. - BUILDING	201.201.223		Frick		625 00319
SQ *SQ *SUPERIOR TECH	CHEMICALS	2,564.10	CHEMICALS & GASES	641.641.240		Wampol		625 00366

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SQU*SQ *NEW ORLEANS CA	ALA CONFERENCE	40.00	TRAVEL EXPENSE	101.142.263		Ferrell		625 00056
SQU*SQ *YANKTON AREA A	DIRECTOR INTERVIEWS	50.00	PROFESSIONAL SERVICES	101.142.202		Dobrovolny		625 00237
STALKER RADAR	PATROL CAR RADAR	275.00	REP. & MAINT. -VEHICLES	101.111.222		Brandt		625 00260
STANDARD SIGNS INC	RUNWAY LIGHT	3,251.72	CAPITAL REPAIR & MAINTEN	101.127.301		Roinstad		625 00124
STATE HYGIENIC LAB	LAB SAMPLING	1,446.00	PROFESSIONAL SERVICES	601.601.202		Hines		625 00182
STEAK-N-SHAKE#0365 Q99	BACKGROUND INVESTIGATION	9.62	TRAVEL EXPENSE	101.111.263		Burgeson		625 00526
SUB CITY ON THE HILL	BACKGROUND INVESTIGATION	8.99	TRAVEL EXPENSE	101.111.263		Burgeson		625 00461
TACO JOHNS 9910	BACKGROUND INVESTIGATION	8.97	TRAVEL EXPENSE	101.111.263		Burgeson		625 00472
TESSMAN COMPANY SIOUX	CHEMICALS	2,572.00	CHEMICALS & GASES	641.641.240		Wampol		625 00347
THE GOLF WORKS	EQUIPMENT REPAIR	61.96	REP. & MAINT. - EQUIPMEN	641.641.221		Jeffers		625 00490
THE STAR TRIBUNE CIRCU	STAR TRIBUNE SUBSCRIPTN	131.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		625 00105
THE UPS STORE #6716	SHIPPING	122.79	POSTAGE	601.601.231		Bentley		625 00141
	SHIPPING	122.86	POSTAGE	601.601.231		Bentley		625 00406
	SHIPPING	11.11	POSTAGE	601.601.231		Chytka		625 00015
	SHIPPING	122.15	POSTAGE	601.601.231		Chytka		625 00126
	SHIPPING	29.86	POSTAGE	601.601.231		Chytka		625 00521
	SHIPPING	186.91	POSTAGE	601.601.231		Schantz		625 00259
		595.68	*VENDOR TOTAL					
THERMALPAPERDIRECTCOM	RECEIPT PAPER	127.28	OFFICE SUPPLIES	203.203.232		McHenry		625 00539
	RECEIPT PAPER	127.28	OFFICE SUPPLIES	641.641.232		McHenry		625 00540
		254.56	*VENDOR TOTAL					
TMA YANKTON	HEADLIGHT HARNESS	44.31	REP. & MAINT. -VEHICLES	101.111.222		Brandt		625 00376

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TMA YANKTON								
	MOWER REPAIR	265.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00119
	MOWER REPAIR	160.50	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00200
	MOWER REPAIR	130.85	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00203
	SKID LOADER REPAIR	25.75	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00248
	SHOP SUPPLIES	125.21	REP. & MAINT. - BUILDING	201.201.223		Gleich		625 00382
	ALIGNMENT	66.90	GARAGE PARTS	801.801.249		Kulhavy		625 00434
	TIRES	217.78	GARAGE PARTS	801.801.249		Kulhavy		625 00500
	AIR CONDITIONING SERVICE	88.63	GARAGE PARTS	801.801.249		Kulhavy		625 00515
		1,124.93	*VENDOR TOTAL					
TOOLBARN.COM								
	JAW INSERTS FOR VISE	57.98	REP. & MAINT. - EQUIPMEN	801.801.221		Potts		625 00072
TRACTOR-SUPPLY-CO #026								
	WEED SPRAY	69.99	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		625 00346
	SHOP SUPPLIES	99.99	REP. & MAINT. - BUILDING	201.201.223		Kortan		625 00536
		169.98	*VENDOR TOTAL					
TRUCK TRAILER SALES & LATCH								
	AIR BAG	109.00	GARAGE PARTS	801.801.249		Steffen		625 00171
		156.98	GARAGE PARTS	801.801.249		Steffen		625 00558
		265.98	*VENDOR TOTAL					
TST* CAMILLE S SIDEWAL INVESTIGATION EXPENSE								
		7.18	TRAVEL EXPENSE	101.111.263		Erickson		625 00542
TST* THE RUBY SLIPPER ALA CONFERENCE								
		22.88	TRAVEL EXPENSE	101.142.263		Ferrell		625 00050
TURFWERKS EAGAN								
	EQUIPMENT REPAIR	184.97	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		625 00329
	MOWER REPAIR	60.08	REP. & MAINT. - EQUIPMEN	641.641.221		Gleich		625 00361
		245.05	*VENDOR TOTAL					
ULINE *SHIP SUPPLIES EVIDENCE PACKAGING								
		80.06	REP. & MAINT. - EQUIPMEN	101.111.221		O Farrell		625 00122
UNITED LABORATORIES								
	AG CHEMICALS	588.00	AGRICULTURAL SUPPLIES	611.611.241		Hanson		625 00545
	MAINTENANCE SUPPLIES	315.34	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00546
		903.34	*VENDOR TOTAL					
USA BLUE BOOK								
	PH PROBE	540.75	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		625 00193
	6" HOSES	3,160.20	REP. & MAINT. - PLANT	611.611.221		Hanson		625 00534
		3,700.95	*VENDOR TOTAL					
USA TRAFFIC SIGNS SIGNS								
		546.16	ROAD MATERIALS	101.123.239		Potts		625 00227

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078	EVIDENCE POSTAGE	17.60	POSTAGE	101.111.231		O Farrell		625 00112
VIDDLER INC	VIDEO HOSTING	41.46	PROFESSIONAL SERVICES	101.101.202		Johnson		625 00303
VZWRLSS*MY VZ VB P	INTERNET ACCESS	436.13	INTERNET ACCESS	101.105.270		Johnson		625 00031
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		625 00032
		516.15	*VENDOR TOTAL					
WAL-MART #1483	DOC WORK PROGRAM	40.86	REP. & MAINT. - BUILDING	621.621.223		Bornitz		625 00392
	PROGRAM SUPPLIES	28.56	PROGRAM SUPPLIES	101.142.242		Ferrell		625 00276
	CEMETERY WALK	73.95	RECREATION SUPPLIES	701.701.242		Ferrell		625 00394
	DVDS	58.84	AV - CAPITAL	101.142.342		Ferrell		625 00397
	CEMETERY WALK	19.90	RECREATION SUPPLIES	701.701.242		Ferrell		625 00398
	PRINTER SUPPLIES	18.97	OFFICE SUPPLIES	601.601.232		Garvey		625 00061
	OFFICE SUPPLIES	22.32	OFFICE SUPPLIES	101.106.232		Goeden		625 00071
	OFFICE SUPPLIES	14.64	OFFICE SUPPLIES	101.106.232		Goeden		625 00377
	OFFICE SUPPLIES	5.94	OFFICE SUPPLIES	641.641.232		Jeffers		625 00519
	BUILDING SUPPLIES	23.82	REP. & MAINT. - BUILDING	641.641.223		Jeffers		625 00553
	PROGRAMMING	17.52	PROGRAM SUPPLIES	101.142.242		Lippert		625 00130
	DVD	17.96	AV - CAPITAL	101.142.342		Lippert		625 00131
	JANITORIAL SUPPLIES	94.41	JANITORIAL SUPPLIES	601.601.236		Mason		625 00103
	SUMMER PROGRAMS	75.33	RECREATION SUPPLIES	203.203.242		Orr		625 00039
	SUMMER PROGRAMS	3.86	RECREATION SUPPLIES	203.203.242		Orr		625 00230
	SUMMER PROGRAMS	137.56	RECREATION SUPPLIES	203.203.242		Orr		625 00429
	SUMMER PROGRAMS	71.97	RECREATION SUPPLIES	203.203.242		Orr		625 00453
	BATTERIES	9.87	OFFICE SUPPLIES	101.111.232		Pekarek		625 00160
	PROGRAMMING	66.54	PROGRAM SUPPLIES	101.142.242		Raiche		625 00488
	PACKING TAPE	8.22	ROAD MATERIALS	101.123.239		Robb		625 00142
	CLEANING WIPES,IBUPROFEN	24.26	JANITORIAL SUPPLIES	801.801.236		Robb		625 00143
	CLEANING WIPES	47.73	OFFICE SUPPLIES	637.637.232		Robb		625 00144
	ENTREE	78.72	ENTREE	641.641.710		Schieffer		625 00095
	JUNIOR GOLF PROGRAM	18.40	JUNIOR GOLF PROGRAM	641.641.788		Schieffer		625 00269
	ENTREE	13.30	ENTREE	641.641.710		Schieffer		625 00273
	ENTREE	26.22	ENTREE	641.641.710		Schieffer		625 00314
	ENTREE	12.58	ENTREE	641.641.710		Schieffer		625 00356
	JUNIOR GOLF PROGRAM	23.70	JUNIOR GOLF PROGRAM	641.641.788		Schieffer		625 00418
	ENTREE	23.33	ENTREE	641.641.710		Schieffer		625 00467
	ENTREE	6.00	ENTREE	641.641.710		Schieffer		625 00541
	ENTREE	41.52	ENTREE	641.641.710		Schieffer		625 00561
	FRUIT FOR FRIDAY	33.08	RECREATION SUPPLIES	203.203.242		Wattier		625 00075
	SUMMER PROGRAMS	32.48	RECREATION SUPPLIES	203.203.242		Wattier		625 00194
	TEEN NIGHT	55.71	RECREATION SUPPLIES	202.202.242		Wattier		625 00312
	REFUND	2.29CR	RECREATION SUPPLIES	203.203.242		Wattier		625 00318
	FREE FRUIT FRIDAY	37.75	RECREATION SUPPLIES	203.203.242		Wattier		625 00349
	POOL SUPPLIES	76.40	RECREATION SUPPLIES	202.202.242		Wattier		625 00552
		1,359.93	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #3734	PROGRAMMING	14.91	PROGRAM SUPPLIES	101.142.242		Raiche		625 00375
WALGREENS #9806	POOL SUPPLIES	6.99	OFFICE SUPPLIES	202.202.232		Wattier		625 00022
	OFFICE SUPPLIES	9.99	OFFICE SUPPLIES	202.202.232		Wattier		625 00217
	OFFICE SUPPLIES	6.99	OFFICE SUPPLIES	202.202.232		Wattier		625 00391
		23.97	*VENDOR TOTAL					
WASHINGTONPAVILION 226	SUMMER PROGRAMS	35.75	RECREATION SUPPLIES	203.203.242		Orr		625 00358
WM SUPERCENTER #1483	COMPUTER STORAGE DEVICES	53.70	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		625 00212
	VEHICLE MEDICAL SUPPLIES	219.29	MEDICAL & SAFETY SUPPLIE	101.111.243		Burgeson		625 00383
	K9 SUPPLIES	17.32	REP. & MAINT. - EQUIPMEN	101.111.221		Burgeson		625 00496
	PAPER PRODUCTS	47.38	JANITORIAL SUPPLIES	601.601.236		Chytka		625 00177
	BOOK	19.98	BOOKS	101.142.340		Dobrovolny		625 00011
	PROGRAMMING	51.22	PROGRAM SUPPLIES	101.142.242		Dobrovolny		625 00012
	BATTERIES	7.47	OFFICE SUPPLIES	101.142.232		Dobrovolny		625 00254
	DVDS	62.84	AV - CAPITAL	101.142.342		Dobrovolny		625 00255
	OFFICE SUPPLIES	39.76	OFFICE SUPPLIES	101.142.232		Ferrell		625 00001
	OFFICE SUPPLIES	17.48	OFFICE SUPPLIES	101.142.232		Ferrell		625 00236
	OFFICE SUPPLIES	7.47	OFFICE SUPPLIES	101.106.232		Goeden		625 00313
	OFFICE SUPPLIES	7.94	OFFICE SUPPLIES	203.203.232		McHenry		625 00431
	SUMMER PROGRAMS	26.24	RECREATION SUPPLIES	203.203.242		Orr		625 00360
	PHONE	19.88	OFFICE SUPPLIES	101.122.232		Peters		625 00265
	OFFICE SUPPLIES	11.10	OFFICE SUPPLIES	101.142.232		Raiche		625 00439
	DVDS	17.96	AV - CAPITAL	101.142.342		Raiche		625 00440
	PROGRAMMING	38.48	PROGRAM SUPPLIES	101.142.242		Raiche		625 00441
	ENTREE	11.96	ENTREE	641.641.710		Schieffer		625 00164
	CLEANING SUPPLIES	7.34	JANITORIAL SUPPLIES	641.641.236		Schieffer		625 00190
	ENTREE	4.94	ENTREE	641.641.710		Schieffer		625 00433
	FRUIT/SUPPLIES	79.82	RECREATION SUPPLIES	203.203.242		Wattier		625 00178
	FREE FRUIT FRIDAY	32.85	RECREATION SUPPLIES	203.203.242		Wattier		625 00476
		802.42	*VENDOR TOTAL					
WM SUPERCENTER #3734	PROGRAMMING	9.92	PROGRAM SUPPLIES	101.142.242		Raiche		625 00426
WPY*NFAA FOUNDATION	NFAA VEGAS - MOSER	239.75	CONFERENCE & MEETINGS	101.101.265		Bailey		625 00484
WWW.SUPERBRIGHTLEDS.CO	LIGHT BULBS	17.65	REP. & MAINT. - PLANT	601.601.221		Chytka		625 00268
X-TREME CAR WASH	K9 WASH	10.00	REP. & MAINT. - EQUIPMEN	101.111.221		Nolz		625 00469
	K9 RENO WASH	13.00	REP. & MAINT. - EQUIPMEN	101.111.221		Pekarek		625 00316
		23.00	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
XACT XPRESSIONS INC	MERCHANDISE	129.92	MERCHANDISE	641.641.766		Jeffers		625 00106
YANKTON AREA CHAMBER O	WASHINGTON DC	25.45	CONFERENCE & MEETINGS	101.101.265		Bailey		625 00128
	WASHINGTON DC	302.85	CONFERENCE & MEETINGS	101.101.265		Bailey		625 00132
	LEADERSHIP PROGRAM	325.00	CONFERENCE & MEETINGS	203.203.265		Wattier		625 00172
		653.30	*VENDOR TOTAL					
YANKTON COUNTY OBSERVE	SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		625 00218
	OBSERVER SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		Ferrell		625 00115
		60.00	*VENDOR TOTAL					
YANKTON PIZZA RANCH	EMPLOYEE APPRECIATION	362.00	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		625 00167
ZIMCO SUPPLY CO	CHEMICALS	3,506.00	CHEMICALS & GASES	641.641.240		Wampol		625 00474
1821 DOMINOS PIZZA	BUDGET MEETING	68.71	CONFERENCE & MEETINGS	101.101.265		Bailey		625 00151
	POOL FUN NIGHT	41.96	RECREATION SUPPLIES	203.203.242		Wattier		625 00196
	TEEN NIGHT	69.90	RECREATION SUPPLIES	202.202.242		Wattier		625 00324
		180.57	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	89,655.83							

RECORDS PRINTED - 000561

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	24,306.22
201	PARKS AND RECREATION	16,355.80
202	PARK IMPROVEMENT	422.36
203	SUMMIT ACTIVITY CENTER	5,098.37
204	MARNE CREEK	358.89
208	911/DISPATCH	339.97
506	SPECIAL CAPITAL IMPROV	71.86
601	WATER OPERATION	8,109.93
611	WASTE WATER OPERATION	8,098.71
621	CEMETERY OPERATION	781.10
637	JOINT POWER	60.87
641	GOLF COURSE	21,325.25
701	LIBRARY TRUST	321.40
801	CENTRAL GARAGE	4,005.10
TOTAL ALL FUNDS		89,655.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	89,655.83
TOTAL ALL BANKS		89,655.83

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

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



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 53, NUMBER 13

Commission Information Memorandum

The Yankton City Commission meeting on Monday, July 9, 2018, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Fire Department Update

The Yankton Fire Department assisted the Parks Department in pumping water from Memorial Park after the recent heavy rain event.

Chief Kurtenbach attended a Points of Dispensing meeting on Thursday, June 28 at Mount Marty College. The POD Committee is preparing for an exercise at Mount Marty to be held this fall which will distribute flu vaccine.

The Fire Department continues to work with the Water Department, IT and the PD on the communications antenna repair on the West Water Tower. An insurance claim has been filed for damage to the antennas.

The Fire Department urges all citizens to use caution in the discharge of fireworks over this July 4 holiday period.

2) Environmental Services Department Update

Distribution staff repaired a water main break near the intersection of 8th Street and Ferdig Street. The break occurred Sunday night around 7:00 pm and staff was onsite until 2:30am to complete the repair. Water tower levels dropped from 20 feet to around 2 feet in less than an hour. Staff estimate over 600,000 gallons of water was lost.

The Wastewater Plant continues to see high flows because of infiltration. The plant is designed for a max day of 5.25 million gallons and an average of 2.55 million gallons per day. Staff has seen several days above the designed max with a peak day of 6.33 million gallons treated. This is caused by infiltration into the collection system. Most likely areas of infiltration are clay tile pipes that are cracked, service connections, brick manholes, and sump pumps being discharged to the sanitary system. Normal average days are around 2 million gallons per day with peaks around 4 million gallons per day during large rain events.

The Wastewater Plant is having issues with plugging of the inlet grit removal and primary clarifiers. The extra stress on the equipment has caused several failures but has not required any bypassing. All samples taken continue to be in compliance with the discharge permit. Staff continues to work extra hours to maintain operations and complete repairs. Some larger repairs may be needed. Staff has not fully assessed the current condition of the secondary clarifier arm or the sink hole on the west side of the

aeration building. The facility is beginning to show signs of aging infrastructure. The last major upgrade was completed in 2000-2003.

3) Finance Department Update

The City has used Payment Service Network (PSN) for its online utility payment and credit card service since November 2014. As of June 29, there are 585 registered utility customers utilizing the online site, an increase of 97 customers in the past year. This accounts for 11% of our utility customers. Of those registered, 239 have opted out of the paper utility bill or approximately 5% of the customer base. For the first six months of 2018, there has been an average of 347 PSN transactions per month, an increase of 67 transactions per month compared to a year ago. These payments include both online payments and credit card payments made in the Finance Office. Customers who use the online or credit card service pay a small service fee for each transaction.

The City also offers a direct ACH bank payment method free of charge. This method is currently utilized by 1,794 customers which equates to 34.4% of our utility customer base. The remaining customers pay for their utility service either by mail or in person.

Payment Service Network (PSN) was also implemented in March 2017 at the Transfer Station/Landfill. The number of credit card transactions at the transfer station over the past six months has averaged 104 per month. As expected, the summer months have the highest volume with double the number of transactions compared to the rest of the year.

4) Human Resources Department Update

HR has been working with Interim Police Chief John Harris to get all of his paperwork processed for payroll, effective for his first day of employment on July 1, 2018.

With the promotion of Dana Schmidt to Library Director, that means we will have a vacant position at the Library. I will be working with Dana to coordinate the advertising to fill the Senior Library Assistant position.

5) Community Development Update

Permit values for 2018 have started strong with \$14,686,354 in permit valuation issued through June. A number of building projects are in the review and permitting stages at this time including Yankton Heights Phase II Apartments (40 units), Tramp's Apartment in Summit Heights (32 units), and Eagle Construction Townhomes (6 units). The permit for the Casey's Convenience Store was issued in June, including the demolition of the existing 40,000 sq. ft. building. As of this date, permits have been issued for (12) single family homes, (1) four-unit townhome and (2) two-unit townhomes, for a total of 20 new housing units. Along with building code compliance reviews in the design phase, staff is on-site multiple times during construction for plumbing, foundations and framing inspections, as well as conducting a final inspection prior to occupancy.

6) Parks and Recreation Department Update

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

7) Library Update

At the halfway point of our summer programming, we have 373 children & teens registered for Summer Reading as well as 66 adults. All those readers have earned 664 prizes. We are looking forward to two more big events this month. The first is a family dance party on July 13. A local DJ has volunteered her services along with three hair stylists who will offer pre-party styles for boys and girls. On July 23 we

plan to host a talent show at the Dakota Theater. We are grateful for community partners who help us to offer these kinds of fun events.

We are also working through the transition of Dana beginning her duties as Library Director and finding someone to fill her previous position.

8) Public Works Department Update

The Street Department continues to patch asphalt in areas where curb and gutter was replaced as well as streets scheduled for seal coating later this summer. Street crews will also be working with the milling contractor to mill asphalt on Peyton Lane and Mulberry Street from 8th Street to 15th Street in the coming weeks. Once the milling is complete, the streets will receive a new asphalt surface.

The Street Department will be concentrating on repainting the street markings in the Meridian District area over the next few weeks.

West City Limits Road:

The week of June 18, pavement removal and base course installation north of 19th Street was complete. Trimming and preparation for paving from L & M Radiator to north of 19th Street was also completed. Due to the large amount of rain, paving that was scheduled for Friday, June 22 was rescheduled and took place Tuesday, June 26. The week of June 25, D & G Construction finished concrete work on the west side of the road at the intersections of 23rd Street and 25th Street. These intersections are planned to be opened as soon as they have adequate cure time. D & G Construction also poured the north entrance to Westbrook Apartments. Once the north entrance is opened to traffic they will close and pour the south entrance. The week of July 2, Feimer Construction plans to continue pavement removal south of 19th Street to the entrance of Affordable Self Storage. If all goes well, the new pavement from L & M Radiator to north of 19th Street will be opened to traffic prior to the July 4th holiday.

8th Street:

Slowey Construction has completed most of the underground utility installation to just east of Maple Street. They have been working on the base to prepare it for concrete paving. Since they are working in the low area of the project this has proven difficult at times with the rains that we have encountered. Weather permitting, they plan on paving the first phase on 8th Street the week of July 9th. Asphalt pavement on Linn Street was completed by the Street Department. Residents there can now access their homes without passing through construction.

Walnut Street:

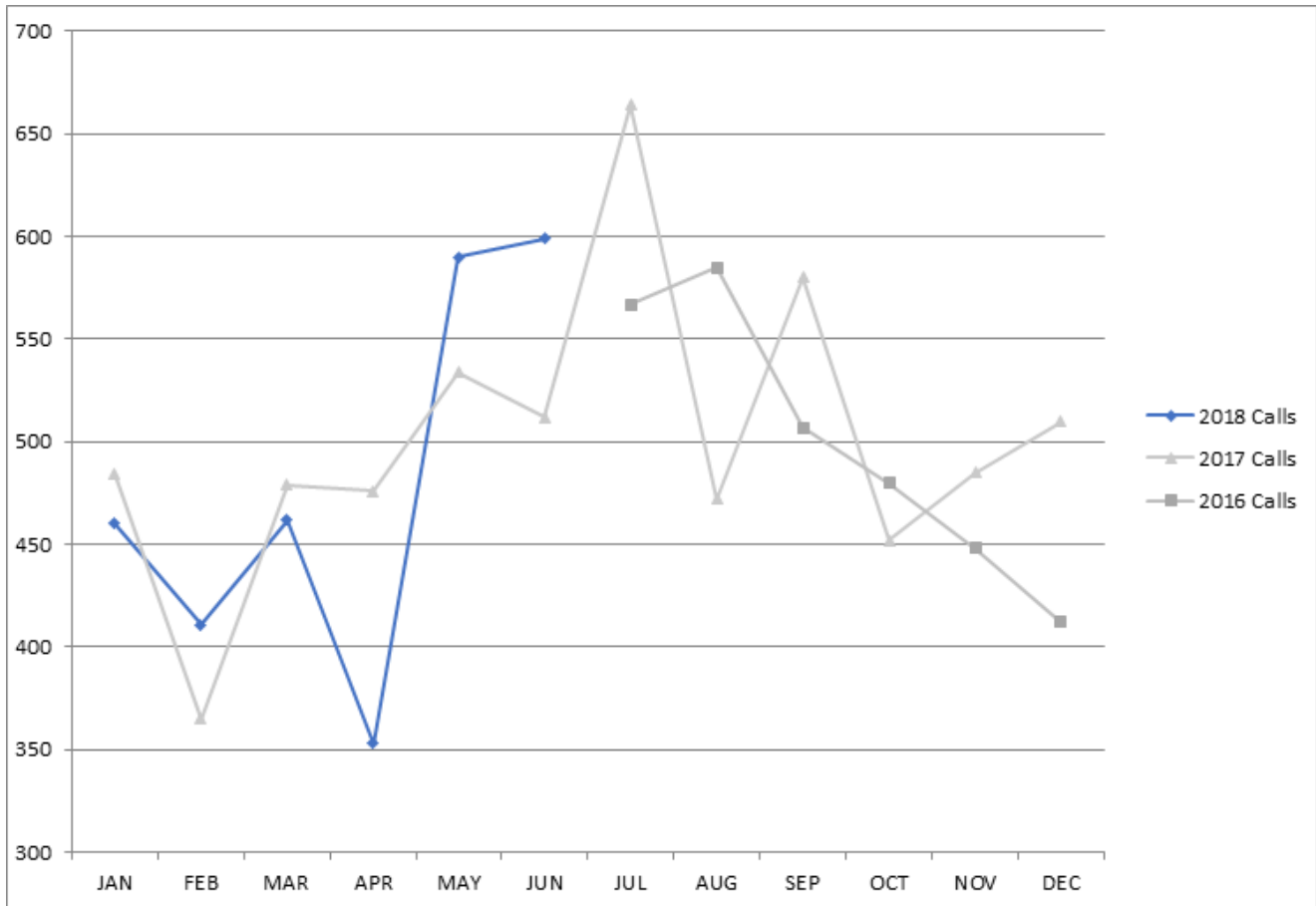
Construction work on the parking lots and sidewalks along 2nd Street is complete. Backfill and landscaping still need to be done in the islands. Water and storm sewer has been installed in the 2nd Street intersection. Feimer Construction is currently working on the drain tile for the planting areas. Once complete, they will remove the remainder of the street section to the 3rd Street intersection. It is possible that the concrete subcontractor, Masonry Components, could begin reconstructing the 2nd Street intersection the week of July 9th.

The South Dakota Department of Transportation is currently advertising the Transportation Alternatives Project (TAP) Fox Run Trail Along Highway 50 and West City Limits Road project for a July 24, 2018 bid letting. The project has a 2019 completion date, while construction could begin late fall, weather permitting.

9) Information Services Department Update

911 calls thru the first six months of 2018 are steady compared to last year with twenty-five more 911 calls received in 2018 vs. 2017 thru the first six months of the year. Nearly 80% of 2018's 911 calls

originate from a wireless caller. This number is up roughly 5% over last year's 2017 annual total. The next phase of the nextgen 911 project is scheduled for an August installation in Yankton. This step will include the transition to the statewide 911 phone system. Staff has continued to work thru options for the dispatch center console and police radio upgrade projects with the consultant. In addition, we will be coordinating with the fire and water departments on some additional changes at the west water tower. The water department will be installing new monitoring equipment and fire will be repairing and replacing the antenna that was recently damaged by wind. A new railing and antenna mounts are planned for the tower.



10) Monthly reports

Salary, Building and Yankton Police Department monthly reports are included for your review. Minutes from the Golf Advisory Board and Airport Advisory Board are also included.

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

Sincerely,

Amy Nelson
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd - half of June information:

Fitness Classes-	
Early Bird Boot Camp class	29 participants
Power Abs	72 participants
Prime Time Senior class	67 participants
Tabata class	75 participants
Water aerobics	183 participants
Work-Out Express class	105 participants
Yoga classes	53 participants
Zumba class	12 participants
Booty Blaster class	18 participants

Rentals-

o Birthday rentals-	1 parties
o SAC courts-	3 hours
o Theater-	0 hours
o Meeting rooms-	8 hours
o City Hall courts-	4.5 hours
o Capital Building-	2 dates
o Riverside shelters-	8 rentals
o Memorial shelters-	5 rentals
o Westside shelter-	1 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,036 people
SAC memberships-	986
SAC attendance-	2,465 visits
New members-	47 people

Summer Specials started at the SAC. 5% off quarterly memberships and 12% off annual memberships.

First session summer recreation classes ended in June. Second session summer recreation classes will start the week of July 9.

Todd has been working with Jessica Scott to set-up and take down the Market at the Meridian on Saturday mornings.

Brittany LaCroix has been meeting with Jessica Scott, part-time downtown coordinator, in regards to Downtown Events for the summer, and fall 2018 seasons.

PARKS

The article "Yankton Makes Plans for Emerald Ash Borer" that published in the Yankton Press & Dakotan is featured this week in Plant Exchange Blog.

Thank you for sharing with readers.

Sincerely,
Brenda K Johnson

P&R Department CIM

Page 1 of 3

Todd met with members of the Keep His Smile Alive Foundation on Tuesday, June 19, to discuss improvements at Ridgeway Park and some additional bench installations in a couple of other parks. Todd will work with the Parks Staff to accomplish the improvements the foundation is seeking. The Parks Staff picked up five new benches from Bow Creek Metal, that were ordered by the Foundation, and these will be installed in 2018.

The Parks Staff has been doing work for the youth baseball and adult softball groups at Sertoma Park in regards to the batting cage in the middle of the four-plex. Parks staff removed poles and concrete pads. They also dug down a 30' x 70' area and then filled it back in with crushed concrete. The Parks Staff moved artificial turf and rolled it out on the prepared spot. The Parks Staff will coordinate efforts to get this project by outside groups completed.

The Parks Staff is working with Youth Softball to improve the slope and low spots on the fields at Sertoma Park (fields A & B have been worked on). The Parks Staff will haul in agri-lime as needed and the youth softball volunteers will continue to level and slope the infield areas. The base anchors, pitcher's plate anchors, and irrigation heads need to be raised as these fields are worked on.

The Parks Staff removed the two north musical sculptures at the Meridian Plaza during the week of June 18. The sculptures will be examined and if not damaged, placed in Riverside Park by the new play area in the fall.

The Parks Staff prepared Sertoma Park for the Youth Baseball tournament for the weekend of June 23 & 24.

The fountain in the Meridian Bridge Plaza has not been operational as the pump was replaced with a larger one and it now needs an electrician to install the proper convertors for the power source that is currently there.

The fountain on the corner of 4th and Broadway has been turned on. A new pump was installed prior to the 4th of July holiday.

The ball fields at Memorial Park, Sertoma Park, Summit Activities Center, and Riverside Park are being dragged and prepared each weekday according to game schedules submitted to the Parks Department.

The parks staff has been moving bleachers, benches, goals, trash cans, and other items for the youth baseball, youth softball, youth soccer, and swim team events which take place in Yankton on weekends in May, June and July. (Youth Baseball Tournament at Sertoma- June 22, 23, & 24).

The parks staff has been moving picnic tables, trash cans, and other items for special events that are taking place in the community (Bragging Rights on Thursday Nights, 3rd on 3rd, Old Iron Tractor Ride, Rockin' Rumble, Bridging Yankton- Helpline Center, Pathways Shelter, RiverCity Family Connections Family Strong Event).

TRAILS

Bob Wubben has announced he will be retiring from his City position, as a Parks Senior Grounds Maintenance Worker, as of October 1, 2018. The City has conducted three interviews with current City employees. The person hired will work alongside of Bob so there is training prior to Bob's departure.

The trail has been closed due to the heavy rains and the water level of the Marne Creek rising above the low water crossings. When the water recedes below the low water crossings, the trail will be cleaned and re-opened. Areas that have erosion concerns noted in the past will also be examined prior to the trail being re-opened to determine if any significant damage was done. Repairs will be made as necessary.

FOX RUN

Fox Run had a very successful Pro-Am Tournament June 29, 30, and July 1.

Salary - June 2018

DEPARTMENT NAMES	\$
ADMINISTRATION	57,010.20
FINANCE	48,482.03
COMMUNITY DEVELOPMENT	34,869.80
POLICE/A.C./DISPATCH	225,321.16
FIRE	17,706.55
ENGINEERING / SR. CITIZENS	69,303.37
STREETS	70,760.76
SNOW & ICE	-
TRAFFIC CONTROL	5,306.97
LIBRARY	44,678.80
PARKS / SAC	132,974.14
MEMORIAL POOL	20,381.80
MARNE CREEK	8,613.97
WATER	55,740.87
WASTEWATER	55,901.68
CEMETERY	8,520.44
SOLID WASTE	31,424.11
LANDFILL / RECYCLE	27,150.96
GOLF COURSE	51,065.75
CENTRAL GARAGE	11,042.52
	976,255.88

NEW HIRES

Personnel Changes & New Hires

Samantha Aune	9.65 hr.	Rec. Division
Kobe Bowker	10.00 hr.	Parks Division
Derek Brenner	9.50 hr.	Golf Division
Madison Cordell	20.00 hr.	Rec. Division
Kaitlin Guthmiller	10.00 hr.	Rec. Division
Carson Haak	9.50 hr.	Rec. Division
Mikayla Heirigs	10.00 hr.	Rec. Division
Jerry Kosmatka	9.50 hr.	Golf Division
Lucas Lammers	9.50 hr.	Parks Division
Cole Lewno	9.50 hr.	Golf Division
Rebecca Moser	9.50 hr.	Rec. Division
Abigail Newman	9.50 hr.	Golf Division
Garet Novak	9.50 hr.	Trails Division
Erika Schenk	9.50 hr.	Rec. Division
Olivia Schmidt	9.65 hr.	Rec. Division
Kenneth Schroeder	9.50 hr.	Parks Division
Emma Stewart	9.50 hr.	Parks Division
Grace Taggart	9.65 hr.	Rec. Division
Melissa Tofflemire	11.00 hr.	Library

Salary - June 2018

Jenna Trail	10.50 hr.	Rec. Division
John VerHeul	11.00 hr.	Streets
Lauren Vik	9.50 hr.	Parks Division
Austin Walker	15.00 hr.	City Mgr. Dept.
Carrie Wiebold	11.00 hr.	Library

WAGE CHANGE

Madalyn Arens	10.15 hr.	Rec. Division
Megan Balfany	9.75 hr.	Golf Division
Brianna N. Benjamin	10.25 hr.	Rec. Division
Lauren Brueining	10.15 hr.	Rec. Division
Jessica Cameron	1462.46 bi-wk.	Finance
Sue Berke-Hanson	2513.35 bi-wk.	Human Resources
Shaye Block	9.90 hr.	Rec. Division
Todd Brandt	2578.12 bi-wk.	Police
Avery Brockberg	10.50 hr.	Rec. Division
Natalie Ferris	9.75 hr.	Rec. Division
Brianna Geigle	10.50 hr.	Rec. Division
Olivia Granaas	9.90 hr.	Rec. Division
Katie Hauser	10.75 hr.	Rec. Division
Jordan Houdek	10.50 hr.	Rec. Division
Arion Huntley	10.15 hr.	Rec. Division
Lisa Irwin	10.25 hr.	Rec. Division
Samantha Kanaly	9.75 hr.	Rec. Division
Sophie Kouri	10.25 hr.	Rec. Division
Chris Kinsley	10.15 hr.	Rec. Division
Matthew Krietzing	10.00 hr.	Golf Division
Noel Kusek	10.40 hr.	Rec. Division
Emilee LaBarge	10.25 hr.	Rec. Division
Barbara Law	12.00 hr.	Rec. Division
Kyra Liebig	10.75 hr.	Rec. Division
Mary Loecker	12.25 hr.	Rec. Division
LaVonne Lorenzen	12.25 hr.	Rec. Division
Erin Luken	10.25 hr.	Rec. Division
Hunter Martin	10.00 hr.	Golf Division
Kellen Moser	14.00 hr.	Golf Division
Owen Phillips	9.90 hr.	Rec. Division
Owen Phillips	10.15 hr.	Rec. Division
Tracy Raab	12.00 hr.	Rec. Division
Sarah Rockne	10.50 hr.	Rec. Division
Kylie Rodig	10.25 hr.	Golf Division
Meghan Schenk	10.50 hr.	Rec. Division
Katie Schmidt	12.25 hr.	Rec. Division

Salary - June 2018

Mallory Schmidt	13.25 hr.	Rec. Division
Catherine Scott	11.75 hr.	Rec. Division
Gail Stocking	1543.50 bi-wk.	Jt. Powers
Amanda Stucky	1462.46 bi-wk.	Finance
Madason Tessier	9.75 hr.	Rec. Division
Lynette Uning	11.00 hr.	Parks division
Kelsey Westerman	10.00 hr.	Rec. Division
Blake Wieseler	10.25 hr.	Rec. Division

STATUS CHANGE

Logan Wagner	15.00 HR.	Golf Shop to Asst. Golf Pro
Brianna Geigle	11.75 hr.	Lifeguard to Pool Co-Manager
Kyra Liebig	11.25 hr.	Lifeguard to Pool Asst. Manager
Andrew Peitz	11.25 hr.	Lifeguard to Pool Asst. Manager
Meghan Schenk	11.75 hr.	Lifeguard to Pool Co-Manager

**City of Yankton Building Report
June 2018**

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
06/04/2018	BLDG-18-0094	SCHWEITZER, CYNTHIA R 3207 Halley Street	Extra Territorial Jurisdiction Deck	\$500.00	Eide Construction 1602 Sunrise Drive YANKTON, SD 57078	\$25.00
06/01/2018	BLDG-18-0104	TOYNE, JAMES M 805 EAST 19 ST	Siding	\$2,200.00	TOYNE, JAMES M 805 EAST 19 ST YANKTON, SD 57078	\$20.00
06/01/2018	BLDG-18-0105	GUKEISEN, MOLLY J 306 PEARL ST	Shingle	\$1,500.00	GUKEISEN, MOLLY J 306 PEARL ST YANKTON, SD 57078	\$20.00
06/04/2018	BLDG-18-0106	JOHNSON, GARY R 509 DOUGLAS AVE	Shingle	\$9,000.00	JRW Roofing 31120 445th Ave YANKTON, SD 57078	\$20.00
06/04/2018	BLDG-18-0107	KIRBY HOFER CONST CO INC 2905 WEDGEWOOD DRIVE	Single Family Home - New	\$185,016.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$466.00
06/04/2018	BLDG-18-0108	KIRBY HOFER CONST CO INC 2907 WEDGEWOOD DRIVE	Single Family Home - New	\$185,001.60	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$466.00
06/04/2018	BLDG-18-0109	PIER, STEVEN L 903 HILLCREST GRAND AVE	Window Replacement	\$6,000.00	Damn Handy man 105 West Main CROFTON, NE 68730	\$20.00
06/06/2018	BLDG-18-0110	FOOTE, JASON H 901 PRAIRIE CIR	Extra Territorial Jurisdiction-House addition/Garage	\$122,969.60	Radack Construction 802 West 8th Street Yankton, SD 57078	\$25.00
06/06/2018	BLDG-18-0111	HANTEN, BEN 714 WEST 3 ST	Swimming Pool	\$40,000.00	MC & R Inc. 2409 Benson Rd SIOUX FALLS, SD 57104	\$20.00
06/07/2018	BLDG-18-0112	GUKEISEN, JUSTIN 806 LOCUST ST	Deck	\$2,530.00	GUKEISEN, JUSTIN 806 LOCUST ST YANKTON, SD 57078	\$36.50
06/07/2018	BLDG-18-0113	Blake Krienert 2517 DORIAN DR	Basement Finish	\$5,000.00	Blake Krienert 2517 Dorian Dr. YANKTON, SD 57078	\$44.50
06/08/2018	BLDG-18-0114	WESTERGAARD, MARK T 912 WEST 11 ST	Door Replacement	\$1,100.00	WESTERGAARD, MARK T 912 WEST 11 ST YANKTON, SD 57078	\$20.00
06/08/2018	BLDG-18-0115	RICHARDSON DEVELOPMENT LLC 114 DOUGLAS AVE	Office Remodel	\$20,000.00	Harding Glass 907 Broadway Ave. Yankton, SD 57078	\$104.50

**City of Yankton Building Report
June 2018**

06/11/2018	BLDG-18-0116	YANKTON WOMEN'S/CHILDREN'S C	Office Remodel	\$8,500.00	Radack Construction 802 West 8th Street Yankton, SD 57078	\$60.50
06/11/2018	BLDG-18-0117	WHITE, JULIE LEE 312 PEARL ST	Shingle, Siding, Windows, Doors	\$50,000.00	PEDERSON, DANIEL R 318 PEARL ST YANKTON, SD 57078	\$20.00
06/11/2018	BLDG-18-0118	TWEEDY, MICHAEL 217 WEST 21 ST	Deck	\$2,750.00	TWEEDY, MICHAEL 217 WEST 21 ST YANKTON, SD 57078	\$36.50
06/11/2018	BLDG-18-0119	KAPLA, CHAD JAMIE 1523 JOSEPH CIR	Extra Territorial Jurisdiction Deck	\$5,000.00	KAPLA, CHAD JAMIE 1523 JOSEPH CIR YANKTON, SD 57078	\$25.00
06/11/2018	BLDG-18-0120	Tom Rezac 3201 Halley Street	Extra Territorial Jurisdiction Attached Garage	\$9,873.00	Tom Rezac 3201 Halley St YANKTON, SD 57078	\$25.00
06/11/2018	BLDG-18-0121	HUNHOFF, CHRISTIAN B 1313 GOLF VIEW LN	Deck Addition	\$480.00	HUNHOFF, CHRISTIAN B 1313 GOLF VIEW LN YANKTON, SD 57078	\$10.00
06/11/2018	BLDG-18-0122	908 EAST 11 ST	Exterior/Interior Remodel	\$10,000.00	Tom Brinkman 702 W. 8th St. YANKTON, SD 57078	\$64.50
06/13/2018	BLDG-18-0123	BLOCK, STEVEN M 604 EAST 5 ST	Rebuild Existing Porch	\$2,000.00	BLOCK, STEVEN M 604 EAST 5 ST YANKTON, SD 57078	\$32.50
06/14/2018	BLDG-18-0124	Deanna Hackett 1111 REDMOND ST	Addition	\$17,000.00	Suberainis Construction 29606 SD Hwy 25 SCOTLAND, SD 57059	\$92.50
06/14/2018	BLDG-18-0125	ZUPFER, GLEN P 1907 CEDAR ST	Detached Garage	\$14,851.20	Jimmy B's Carpentry 2906 Master Avenue YANKTON, SD 57078	\$84.50
06/15/2018	BLDG-18-0126	HIGHLAND, BRYAN L 804 EAST 21 ST	Deck	\$4,860.00	HIGHLAND, BRYAN L 804 EAST 21 ST YANKTON, SD 57078	\$44.50
06/18/2018	BLDG-18-0127	Drotzmann Construction 2516, 2518 DORIAN DR	Multi Family Home - New (Two Family)	\$169,936.00	Drotzmann Construction P.O. Box 161 Yankton, SD 57078	\$442.00
06/18/2018	BLDG-18-0128	HANSON, TANNER L 1001 DOUGLAS AVE	Detached Garage	\$15,667.20	HANSON, TANNER L 1001 DOUGLAS AVE YANKTON, SD 57078	\$88.50
06/19/2018	BLDG-18-0129	ALLERDINGS, DAREN 802 BURGESS RD	Shingle	\$5,000.00	A+ Improvement P.O. Box 111 Yankton, SD 57078	\$20.00

**City of Yankton Building Report
June 2018**

06/19/2018	BLDG-18-0130	STOCK, ROGER 1902 BRADLEY ST	Shingle	\$9,000.00	A+ Improvement P.O. Box 111 Yankton, SD 57078	\$20.00
06/19/2018	BLDG-18-0131	Casey's General Stores 2300 BROADWAY AVE	Commercial - New Convenience Store /Gas Station	\$1,350,000.00	Casey's General Stores PO Box 3001 ANKENY, IA 50021-8045	\$2,212.00
06/19/2018	BLDG-18-0132	RIVER VALLEY RENTALS LLC 307 MAPLE ST	Shingle	\$5,500.00	RIVER VALLEY RENTALS LLC 2819 FRANCIS ST YANKTON, SD 57078	\$20.00
06/19/2018	BLDG-18-0133	ROHDE, KYLE 1300 GREEN ST	Porch	\$2,560.00	ROHDE, KYLE 1300 GREEN ST YANKTON, SD 57078	\$36.50
06/20/2018	BLDG-18-0134	KIRBY HOFER CONST CO INC 2800 Woodbine Ave	Single Family Home - New	\$189,038.40	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$472.00
06/20/2018	BLDG-18-0135	POKORNEY, TRAVIS 1202 GREEN ST	Deck	\$4,800.00	POKORNEY, TRAVIS 1202 GREEN ST YANKTON, SD 57078	\$44.50
06/21/2018	BLDG-18-0136	EHRESMANN, KATE IRR TRUST 903 WEST 13 ST	Shingle	\$10,500.00	H & H Roofing 407 Ruth Street YANKTON, SD 57078	\$20.00
06/21/2018	BLDG-18-0137	Carns, Joe 810 DOUGLAS AVE	Demo Garage		Carns, Joe 810 DOUGLAS AVE YANKTON, SD 57078	\$20.00
06/21/2018	BLDG-18-0138	Carns, Joe 810 DOUGLAS AVE	Shingle	\$1,000.00	Carns, Joe 810 DOUGLAS AVE YANKTON, SD 57078	\$20.00
06/21/2018	BLDG-18-0139	Portillo, Taylor 2908 Wedgewood Drive	Single Family Home - New	\$218,932.40	Portillo, Taylor PO BOX 282 YANKTON, SD 57078	\$515.50
06/22/2018	BLDG-18-0140	GRASS, DOUGLAS B 604 WEST 3 ST	Utility Shed	\$3,000.00	GRASS, DOUGLAS B 604 WEST 3 ST YANKTON, SD 57078	\$36.50
06/25/2018	BLDG-18-0141	BAILEY, ANA L 1419 BURLEIGH ST	Utility Shed	\$800.00	BAILEY, WILLIAM CRAIG 2800 BROADWAY AVE #25 YANKTON, SD 57078	\$14.50
06/25/2018	BLDG-18-0142	ZAHRBOCK, TERRY 1901 DOUGLAS AVE	Window Replacement	\$500.00	ZAHRBOCK, TERRY 1901 DOUGLAS AVE YANKTON, SD 57078	\$20.00
06/26/2018	BLDG-18-0143	Johannason Contracting Inc. 2505, 2507 DORIAN DR	Multi Family Home - New (Two Family)	\$166,299.20	Johannason Contracting Inc. 2400 West City Limits Rd. Ste.F Yankton, SD 57078	\$437.50

**City of Yankton Building Report
June 2018**

06/27/2018	BLDG-18-0144	2300 BROADWAY AVE	Demolition 40,000 Sq. foot building		Casey's General Stores PO Box 3001 ANKENY, IA 50021-8045	\$20.00
06/29/2018	BLDG-18-0145	SEJNOHA, JOANN L 1111 JACKSON ST	Rebuild Existing Deck	\$2,420.00	SEJNOHA, JOANN L 1111 JACKSON ST YANKTON, SD 57078	\$36.50
06/29/2018	BLDG-18-0146	David P. Giedd 408 EAST 6 ST	Shingle	\$1,454.00	David P. Giedd 408 E. 6th ST. YANKTON, SD 57078	\$20.00
06/29/2018	BLDG-18-0147	City of Yankton Sertoma Park 1250 E. 19th St.	Utility Storage Shed	\$6,500.00	Dakota Drywall 221 Deerfield Dr. Yankton, SD 57078	\$52.50
06/29/2018	BLDG-18-0148	Glidden, Becky 2005 ROBERTS ST	Windows/Siding	\$25,000.00	RiverBend Contracting LLC 30991 434th Ave. YANKTON, SD 57078	\$20.00
06/29/2018	BLDG-18-0149	BLOM, COLE 517 LOCUST ST	Roofing	\$9,000.00	Little Construction 1800 W 23rd St. Yankton, SD 57078	\$20.00

(June 2018) Total Valuation:	\$2,903,038.60	Total Fees:	\$6,391.50
(June 2017) Total Valuation:	\$4,189,222.40		
(2018) to Date Valuation:	\$14,686,354.44		
(2017) to Date Valuation:	\$45,141,850.40		

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	901	834	3766	3370
SHERIFF INCIDENTS	192	147	740	578
AMBULANCE CALLS (YPD)	32	18	114	113
FIRE / HAZMAT CALLS	1	8	19	29
FOREIGN AID CALLS	20	9	113	59
ALARMS	19	11	81	61
ANIMAL CALLS/COMPLAINTS	74	121	298	437
ANIMALS CLAIMED OR IMPOUNDED (HHS)	12	25	49	87
ANIMALS DISPOSED	0	1	1	16

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	9	17	58	79
NON REPORTABLE AND HIT & RUN	30	28	145	151
SIGNAL 1 INJURY	2	5	9	20
# PERSONS INJURED	2	7	12	15
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	1	0

May 2018 YPD Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	8	12	63	67
DRIVING UNDER REVOCATION	5	4	28	40
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	10	23	80	106
CARELESS DRIVING	0	3	9	7
EXHIBITION DRIVING	1	1	2	3
SPEEDING	20	32	82	131
STOP SIGN, RED LIGHT VIOLATION	3	9	21	31
IMPROPER TURNING	0	1	9	8
YIELD RIGHT OF WAY	0	1	1	7
OPEN CONTAINER	2	3	5	16
CONSUMPTION UNDERAGE (18-20 yoa)	0	4	0	25
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	2	18	83	96
TOBACCO VIOLATIONS	0	1	6	5
PETTY THEFT	6	2	23	7
INTENTIONAL DAMAGE TO PROPERTY	0	0	1	0
OTHER VIOLATIONS	13	49	96	213
TOTAL TRAFFIC CITATIONS	70	163	509	762

May 2018 YPD Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	2	0	2
ROBBERY	0	0	0	0
BURGLARY	1	1	10	8
ASSAULT AGGRAVATED	1	2	5	4
ASSAULT SIMPLE	3	2	12	9
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	8	4	32	19
DISORDERLY CONDUCT	0	0	0	1
SEXUAL CONTACT/SEX OFFENSES	0	0	1	1
THEFT PETTY	2	0	11	6
THEFT GRAND	0	0	3	4
THEFT AUTO	2	0	2	1
FORGERY & COUNTERFEITING	0	0	0	5
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	3	4
NARCOTIC DRUG CHARGES	21	24	163	157
LIQUOR ARRESTS	0	0	2	1
WEAPONS VIOLATION	0	0	0	5
WARRANTS	9	25	74	89
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	30	38	159	188
TOTAL ARRESTS	77	98	477	504

May 2018 YPD Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	5	0	7	10
RUNAWAY	4	0	15	4
MIC	1	1	22	4
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	1	0	1	1
ASSAULT AGGRAVATED	1	0	1	1
ASSAULT SIMPLE	2	4	5	9
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	3	0	4	0
DISORDERLY CONDUCT	0	3	0	3
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	0	1	2
THEFT GRAND	1	0	1	0
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	3
NARCOTIC DRUG CHARGES	2	1	14	16
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	0	2
ALL OTHER OFFENSES	6	2	11	7
TOTAL ARRESTS	26	11	82	62

	GENERAL SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
POLICE INCIDENTS	913	1271	4679	6164
SHERIFF INCIDENTS	176	155	916	859
AMBULANCE CALLS (YPD)	24	14	138	127
FIRE / HAZMAT CALLS	5	4	24	33
FOREIGN AID CALLS	21	11	134	70
ALARMS	17	17	98	78
ANIMAL CALLS/COMPLAINTS	72	9	370	96
ANIMALS CLAIMED OR IMPOUNDED (HHS)	18	6	67	60
ANIMALS DISPOSED	0	0	1	16

	ACCIDENT SUMMARY			
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
STATE REPORTABLE	16	14	74	93
NON REPORTABLE AND HIT & RUN	38	35	183	186
SIGNAL 1 INJURY	9	6	18	40
# PERSONS INJURED	8	6	20	21
FATALITIES	0	0	0	0
PEDESTRIAN ACCIDENT	0	0	1	0

June 2018 YPD Citations

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
DUI	9	10	72	77
DRIVING UNDER REVOCATION	5	4	33	44
SUSPENDED, EXPIRED OR UNLICENSED DRIVER	19	19	99	125
CARELESS DRIVING	2	2	11	9
EXHIBITION DRIVING	3	1	5	4
SPEEDING	16	30	98	161
STOP SIGN, RED LIGHT VIOLATION	1	7	22	38
IMPROPER TURNING	1	3	10	11
YIELD RIGHT OF WAY	0	0	1	7
OPEN CONTAINER	3	2	8	18
CONSUMPTION UNDERAGE (18-20 yoa)	0	6	0	35
LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR	0	0	0	0
MISDEMEANOR DRUG CITATIONS AND (Poss. Of Drug Paraph.)	3	8	86	104
TOBACCO VIOLATIONS	0	1	6	6
PETTY THEFT	10	3	33	19
INTENTIONAL DAMAGE TO PROPERTY	1	0	2	1
OTHER VIOLATIONS	22	44	118	256
TOTAL TRAFFIC CITATIONS	95	140	604	915

June 2018 YPD Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
MURDER	0	0	0	0
RAPE	0	0	0	2
ROBBERY	0	0	0	0
BURGLARY	2	0	12	8
ASSAULT AGGRAVATED	1	2	6	6
ASSAULT SIMPLE	5	4	17	13
CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE	9	8	41	27
DISORDERLY CONDUCT	1	2	1	3
SEXUAL CONTACT/SEX OFFENSES	0	0	1	1
THEFT PETTY	0	1	11	7
THEFT GRAND	0	0	3	4
THEFT AUTO	0	0	2	1
FORGERY & COUNTERFEITING	0	0	0	5
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	5	0	8	4
NARCOTIC DRUG CHARGES	28	20	191	177
LIQUOR ARRESTS	1	0	3	1
WEAPONS VIOLATION	2	0	2	5
WARRANTS	14	15	88	104
PROTECTIVE CUSTODY	0	0	0	0
ALL OTHER OFFENSES	46	39	205	227
TOTAL ARRESTS	114	91	591	595

June 2018 YPD Juvenile Arrests

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
CURFEW	3	1	10	11
RUNAWAY	0	1	15	5
MIC	3	0	25	4
MURDER	0	0	0	0
RAPE	0	0	0	0
ROBBERY	0	0	0	0
BURGLARY	0	0	1	1
ASSAULT AGGRAVATED	0	1	1	2
ASSAULT SIMPLE	0	1	5	10
CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE	0	0	4	0
DISORDERLY CONDUCT	0	0	0	3
SEXUAL CONTACT / SEX OFFENSES	0	0	0	0
THEFT PETTY	0	3	1	19
THEFT GRAND	0	0	1	2
THEFT AUTO	0	0	0	0
FORGERY & COUNTERFEITING	0	0	0	0
FRAUD	0	0	0	0
EMBEZZLEMENT	0	0	0	0
INTENTIONAL DAMAGE	0	0	0	3
NARCOTIC DRUG CHARGES	0	5	14	21
LIQUOR ARRESTS	0	0	0	0
WEAPONS VIOLATIONS	0	0	0	2
ALL OTHER OFFENSES	0	0	11	7
TOTAL ARRESTS	6	12	88	90



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

MINUTES
FOX RUN GOLF ADVISORY BOARD
Thursday, May 17, 2018
Fox Run Golf Course Clubhouse – 12:00 P.M.

I. ROUTINE BUSINESS

Roll Call:

Present: Dan Kramer, Carll Kretsinger, Jim Miner, Terry Carda.

Absent: Steve Sager, Annette Kohoutek, and Commissioner Stephanie Moser.

Also present were Golf Operations Manager Tom Jeffers, Course Superintendent Rockie Wampol, Director of Parks and Recreation Todd Larson, and Department Secretary Chasity McHenry.

Public Appearances: None.

Minutes: April 19, 2018 minutes approved. Miner motioned, Kramer second. Motion carried 4-0.

II. NEW BUSINESS

- A. Monthly round report and season pass report from Tom and course software. There has been an increase in Great Life members from within Yankton or in close proximity to the city using the course. There have been some previous Fox Run season pass holders who have gone to Great Life Memberships and no longer have season passes with Fox Run. Fox Run has 53 season passes less from last year year-to-date. Pro shop sales have been decent year-to-date.
- B. League updates. Starting May 31, on Thursdays, Tom is creating a 9-hole senior league utilizing tee times. Scramble league has 7 teams with three players on each team on Wednesday nights and that has helped increase course revenue on Wednesday nights. Other men's leagues: Monday has the same number of teams as last year, Tuesday is down one team compared to last year, and Thursday is up one team from last year, so the total number of teams are the same as last year. Senior league on Tuesday is down five teams from last year.
- C. 2018 events and other updates. SDGA Mid-Ams tournament is going to be June 2nd and 3rd which will be good publicity for the course. A new event this year will be the SDSU Dance Team benefit in August. Chopper Johnson Foundation event went well. There are 81 kids registered so far for the Junior program. The PGA Junior League for kids 13 years and younger has 23 players from Fox Run. They complete against The Bluffs and Hillcrest. July 11th is the Junior Golf Fun Day and are combining that with the Optimist Club Pizza-Pop Open. High School golf at the course is good for

revenues when it is the "B" schools playing. Not much revenue is generated when it is the "AA" schools utilizing the course.

- D. Course conditions and projects. Rockie applied a plant growth regulator to the fairway grass. That will cause some plants that are blooming to turn brown. Getting ready for Mid-Ams tournament. Discussion of starting a new tree nursery on the course or on another City property to help with replacing the ash trees that will be taken down on the course. Trying to keep up with grass maintenance as it is growing fast with the moisture, temperatures, etc.

III. OTHER BUSINESS

- A. Next Meeting Thursday, June 21, 2018.

IV. ADJOURN

Carda motioned, Kramer second. Motion carried 4-0.

City of Yankton
Airport Advisory Board Meeting Minutes
For
June 20th, 2018
unapproved

The meeting was called to order at 8:00AM by Chairman Cox

ROLL CALL:

Present: Chairman Jim Cox, Dawn Steffes, Steve Hamilton, Roger Huntley, George Munn, Jr., Mark Yonke, and City Commission Representative Jake Hoffner.

Also present: Mike Roinstad, Dave Mingo and Chris Nelson

18-11 **MINUTES** – May 23, 2018 minutes with one title correction. It should read “General Aviation Appreciation Month.”

MOTION -- It was moved by Roger Huntley and seconded by Steve Hamilton to approve the minutes from the May 23, 2018 as corrected.

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

MOTION – PASSED

Mike Roinstad provided the Monthly Fuel Report for May, 2018. During the month of May 2018 there were 88 transactions totaling 6,132 gallons. In May of 2017, there were 78 transactions totaling 4,416.6 gallons sold.

Staff Report

Dave Mingo complimented Steve Hamilton about how well he did giving a presentation to the City Commission as a part of the General Aviation Appreciation Month. The City Commission approved a proclamation related to the designation at their meeting on May 29th. He also reported that the Barrel Hangar roofing project will be advertised for bids soon.

Mike Roinstad reported about a starter relay problem at the fueling station. The starter relay burned up but the part has been replaced and the unit is functioning now.

Steve Hamilton provided a recap of the Young Eagles event. The event provided plane rides for 34 kids this year. There were youth from seven other towns besides Yankton at the event this year. Jake Hoffner stated that the event is always fun and inspirational. Hamilton reported that donations generated by the event go to the Contact Center.

Jake Hoffner reported that he is hosting a “Big Friend, Little Friend” Pizza Party at his hangar on June 21st. There will be games for kids that attend. CorTrust Bank helps sponsor the event.

Update on Apron & Hangar Relocation Project

Mingo reported that the news continues to be good. The FAA is discussing options to participate in more of the costs associated with private hangar relocations. We will know more in the next month or so. The hearing on the Environmental Assessment is scheduled for June 25th. Hoffner asked about some of the options regarding the apron layout and hangar placement. Mingo stated that the state and FAA have fine-tuned the plan so we do not expect any major adjustments at this time.

Chairman Cox discussed some of the language in the Environmental Assessment handouts that were provided at the last meeting.

Oshkosh

Hamilton has marked calendars and mentioned the Yankton activities that will occur during Oshkosh week. The info has been provided on the EAA calendar and the AOPA calendar. It’s also on the South Dakota Pilots Facebook page and made available through other appropriate association outreach formats. He also reported that YRAA donated \$250 for food. Hoffner suggested possibly targeting pilots based in the Salt Lake City area since many have come from there in past years.

Fuel will be offered at \$4.00 per gallon which is a \$0.75 discount. We are hopeful that this generates more visitors to the airport.

Roinstad reported that the shower facilities will be ready for visiting pilots during Oshkosh week.

Chairman Cox Asked if a third vehicle could be available to loan to pilots during the Oshkosh week. Mingo will check and see.

Other Business

The airport’s 75th Anniversary celebration planning continues. Roinstad reported that koozies and logo plane / stress balls have been ordered. The banner is completed and looks very nice.

ADJOURNMENT

18-12 **MOTION** –It was moved by Roger Huntley and seconded by Mark Yonke to adjourn meeting.

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

Meeting adjourned at 8:45AM

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a new Retail (on-sale) Liquor - Restaurant License for January 1, 2018, to December 31, 2018, from El Tapatio Family Mexican Restaurant, Inc., (Maria D. Guitron, President) dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, July 23rd, 2018 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 9th day of July, 2018.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #18-147

To: City Manager
From: Finance Department
Date: June 26, 2018
Subject: Transient Merchant

We have received the following application from Scott Luken Sculptures:

Scott Luken Sculptures
109 Capital Street
Yankton, SD 57078

The applicant is requesting a license to have craft booths at 109 Capital Street on studio location and property area on August 15, 2018 thru September 15, 2018.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee.



Al Viereck
Finance Officer

____ Voice vote

Memorandum No. 18-152

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager
RE: Set budget workshop meetings
DATE: July 3, 2018

According to our budget timeline schedule, we are slated to hold workshop meeting in early August. We would like to hold the budget meeting on August 14, 2018 and hold August 15, 2018 in reserve, all starting at 5:30 p.m., in Room #B, 2nd floor of City Hall.

Recommendation: It is recommended that the Commission establish August 14th as the date for the budget hearing, with August 15th in reserve if we need it.

Memorandum #18-148

To: City Manager
From: Finance Department
Date: June 29, 2018
Subject: Special Events Malt Beverage License-Heritage Home, Inc.

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, September 15, 2018, from Heritage Home, Inc. (Rachel Cure, President), 509 Pine Street (yard Party), Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #18-141

To: Yankton City Commission

From: Ross Den Herder, City Attorney

Date: June 19, 2018

Re: Updated Vehicles for Hire and TNC Ordinance

Since Liberty Mobility Now closed up shop, the City of Yankton has not had a transportation network company (“TNC”) through which Yankton’s citizens can book rides using a smartphone app. While there is nothing the City can do to compel similar companies to provide their services in Yankton, there is definitely public demand for this kind of service, as well as folks that wish to drive vehicles for this type of service. It appears that in order to entice a TNC to serve Yankton, we need a new regulatory structure under which those companies can more easily function.

As a bit of background, under the City’s current “vehicles for hire” (taxicab) licensing ordinances, TNC’s fall within the City’s definition of “taxicab.” Lyft has expressed interest in coming to Yankton. However, they do not believe they are capable of complying with our current ordinance as written. If we want them to do business here, they are requiring a change to the local ordinance, as they have done in other communities like Sioux Falls, Brookings, and Vermillion. Liberty was able to comply with our current ordinance, but their operation was much smaller and they maintained a business manager in Yankton. That is not realistically possible for such a decentralized company like Lyft.

In light of the foregoing, Mayor Johnson, City Manager Nelson, and certain interested citizens requested that I update the existing taxicab licensing ordinance to create a framework more fitting for TNCs to encourage such companies to enter the Yankton marketplace, while still maintaining reasonable minimum standards for public safety. This revised ordinance attempts to maintain a “level playing field” for licensure of our local taxicab operators and TNCs, yet contemplates different methods under which the taxicab and TNC vehicles and drivers are screened. The City will continue to screen taxicab operators and drivers as part of the annual licensure process, albeit in a slightly less burdensome manner. The TNC companies must maintain a master license, but they are required to screen and maintain their drivers and vehicles with reporting obligations to the City.

I worked with staff and legal counsel of Lyft to confirm that this revised ordinance is a framework with which that company can and will comply. The TNC portion of this ordinance is very similar to the ordinance recently drafted and approved by the City of Brookings, which

appears to be working in that City. I believe this modified ordinance strikes the right balance of maintaining standards to keep the public safe, while creating the environment in which both taxicab operators and TNCs can reasonably function under similar rules. I recommend passage, and I look forward to discussing this with all of you at the public hearing.

-Ross K. Den Herder, City Attorney

An Ordinance amending vehicles for hire regulations within the City of Yankton to accommodate transportation network companies. Be it ordained that:

Division 1 of Chapter 13, Article III, of the City of Yankton Code of Ordinances shall be retitled as follows:

Division 1. Vehicles for Hire and Transportation Network Companies

The Following Sections of Division 1 of Chapter 13, Article III shall be revised to read as follows:

Sec. 13-36. *Definitions*

As used in this chapter, the following terms shall have the meanings ascribed to them:

For hire shall mean for remuneration of any kind, paid or promised, either directly or indirectly, for the transportation of persons.

Taxicab Operator shall mean any person or business entity (excluding any governmental entity or subdivision ~~or~~, a non-profit entity designated as such under the provisions of 501(c) of the Internal Revenue Code, or a Transportation Network Company or TNC Driver) operating any motor vehicle upon the public highways in the City for the transportation of people for hire, such transportation beginning in the City, and having one of the following located within the jurisdictional limits of the City of Yankton:; (1) the location of its principal business office, (2) the location where the motor vehicles used for hire are parked when not in use, or (3) the majority of its for hire transportation business beginning or ending within the City of Yankton.

Motor Vehicle shall mean any vehicle or machine propelled by any power other than muscular used upon the public highways in the City for the transportation of persons or property or both.

Transportation Network Company or TNC shall mean a corporation, partnership, sole proprietorship, or other entity that uses a digital network to connect transportation network company riders to transportation network company drivers who provide prearranged rides and that does not control, direct, or manage the TNC vehicles or TNC drivers that connect to its digital network, except where agreed to by written contract;

Transportation Network Company Driver or TNC Driver shall mean a person who receives connections to potential riders and related services from a TNC in exchange for payment of a fee to the TNC and who uses a TNC vehicle to provide a prearranged ride to riders upon

connection through a digital network controlled by a TNC in return for compensation or payment of a fee;

Transportation Network Company Rider or TNC Rider shall mean a person who uses a TNC's digital network to connect with a transportation network driver who provides a prearranged ride to the person in a TNC vehicle between points chosen by the person.

Transportation Network Company Vehicle or TNC Vehicle shall mean a vehicle that is used by a TNC driver to provide a prearranged ride and is owned, leased, or otherwise authorized for use by the TNC driver. The term does not include any taxicab.

Digital Network shall mean any online-enabled application, software, website, or system offered or utilized by a TNC that enables a prearranged ride with a TNC driver.

Prearranged Ride shall mean the provision of transportation by a TNC driver to a TNC rider, beginning when a TNC driver accepts a rider's request for a ride through a digital network controlled by a TNC, continuing while the TNC driver transports a requesting TNC rider, and ending when the last requesting TNC rider departs from the TNC vehicle. The term does not include transportation provided through a shared expense carpool or vanpool arrangement or by using a taxicab, limousine, or other for-hire vehicle.

Sec. 13-37. Taxicab Operator License Required.

No person or business entity shall operate as a taxicab operator within the jurisdictional limits of the City of Yankton unless that person or business has first obtained a license from the City covering each driver and vehicle so operated. Each license issued shall be for a period of one (1) year unless earlier terminated pursuant to this ordinance.

Sec. 13-38. Application for Taxicab Operator License.

To obtain a license to operate as a taxicab operator, or to renew a license previously issued under this ordinance, the applicant shall file in the office of the finance officer **an application** on a form furnished by the finance officer, which shall comply with Yankton Ordinance Sec. 13-17 and provide the following additional information:

- (a) A photograph and a description, including the color, year, make, model and vehicle identification number of each motor vehicle used in the taxicab business and a statement under oath that the vehicle is road worthy, in good repair, and fully in compliance with all laws applicable to vehicle maintenance and safety;
- (b) The physical address where each motor vehicle is stored and maintained;

- (c) A statement under oath as to whether the applicant and each of the applicant's owners, operators, agents or employees has ever caused personal injury or property damage arising from the use or operation of a motor vehicle;
- (d) A statement under oath as to whether the applicant or each of the applicant's owners, operators, agents or employees has been convicted of any state or municipal driving or vehicle-related petty offense or class 2 misdemeanor violations within the last three (3) years, or convicted of any class 1 misdemeanor; or felony or non-driving municipal ordinance within the last ~~ten (10)~~seven (7) years, the nature of the offense(s), and the punishment or penalty assessed therefor; and
- (e) A list of such reliable evidence as may be necessary for an investigator to properly evaluate the character and business responsibility of the applicant; ~~and~~
- ~~(f) A statement under oath from an ASE A Series certified auto mechanic affirming that he or she has thoroughly inspected each motor vehicle identified in the application within thirty (30) days of the date the application is submitted to the City of Yankton, and that as of the date of inspection each is in a road worthy mechanical condition and free of any reasonably ascertainable mechanical defect that would endanger the safe operation of the vehicle for use in a taxicab business. The City Manager or his or her designee may adopt a vehicle for hire inspection form to be used in the inspection of vehicles subject to licensing herein.~~

Sec. 13-39. Taxicab Operator Insurance Requirements.

Before any license is granted, or any license renewed under this subchapter, the applicant shall also submit with his or her application a certificate or policy of insurance issued by a responsible insurer covering all vehicles to be operated by the applicant commercially for hire.

The commercial business liability insurance required by this division (a) for a vehicle for hire shall provide at least the following coverage: Auto liability of comprehensive form shall be provided on all vehicles of not less than \$500,000 bodily injury and property damage combined single limit.

The policy or certificate shall not be modified or canceled without 30 days' actual notice to the City's Finance Officer.

The cancellation or termination of any required insurance policy shall automatically revoke and terminate all licenses issued for the taxicab business and the vehicles covered by such insurance policy, unless another policy or policies complying with this section shall be provided and in effect at the time of such cancellation or termination.

The limits established in this section can be provided in one policy or in combination with an excess limits policy in any manner and combination acceptable to the City.

Sec. 13-40. Taxicab Operator Annual License Fee.

Each person or business entity applying for a taxicab operator license under this ordinance shall pay a license fee determined as follows:

- (1) Twenty-five dollars (\$25.00) per year for the first motor vehicle so used
- (2) Ten dollars (\$10.00) per year for the second such vehicle.
- (3) Five dollars (\$5.00) per year for each succeeding motor vehicle so used.

Sec. 13-41. Issuance of Taxicab Operator License; Scope.

- (a) In those cases where all of the requirements for a taxicab operator license are met and upon payment of the license fee in advance by the applicant, the City Manager or the City Manager's designee upon reviewing the application and all pertinent information may, in his or her discretion, approve the issuance of a license if the City Manager or the City Manager's designee believes the issuance to be in the in the public's interest. When the City Manager or the City Manager's designee considers a taxicab operator license application, he or she may consider all contents and proposals within the application and the impact to the public that may result, the manner in which the applicant previously operated a vehicle for hire, history of compliance with City ordinances and State law, and recommendations and complaints of City staff and the general public, if any.
- (b) If a license is denied by the City Manager or the City Manager's designee, an applicant may request that the denied application be submitted to the City Commission for reconsideration at a regularly scheduled meeting using the same criteria governing the issuance of a license by the City Manager or the City Manager's designee.
- (c) The license shall contain the name, address and authorized signature of the licensee; the date of issuance, the length of time that the license shall be operative; as well as an assigned license number and identifying description of each approved driver and vehicle to be used by the applicant in connection with the license. The Finance Officer shall keep a permanent record of all licenses issued.
- (d) Notwithstanding anything to contrary, no driver shall be approved and added to a license who:
 - (1) Has had more than three traffic offenses in the prior three-year period, or one major violation in the prior three-year period (including, but not limited to, attempting to elude the police, reckless driving, exhibition driving, hit and run, or leaving the scene, or driving on a suspended or revoked license);

- (2) Has been convicted within the past seven years of driving under the influence of drugs or alcohol, fraud, sexual offenses, indecent exposure (class 1 misdemeanor), use of a motor vehicle to commit a felony, a crime involving property damage, and/or theft, crimes of violence, felony possession/distribution of controlled substances or acts of terror;
- (3) Is a match in the National Sex Offender Registry database;
- (4) Does not possess a valid driver's license; or
- (5) Is not at least 18 years of age.

Sec. 13-42. *Taxicab Rules of Operation.*

Each licensed vehicle for hire shall be operated only in accordance with the following rules:

- (a) Each licensed vehicle shall display the name of the licensee operator and designated license number assigned by the City, which name and number shall match the License issued by the City and shall be visible to the public from a distance of twenty-five feet (25'). At all times during vehicle operations, the Licensee shall also maintain a photocopy of the License within or upon the licensed vehicle at all times and shall make the same available for inspection to anyone upon request.
- (b) All licensed vehicles for hire shall be maintained in a clean and operable condition. Licensees must maintain all vehicles in a manner that is free of trash, debris, and bodily fluids, and must deodorize all vehicles as needed.
- (c) Drivers shall be at least eighteen (18) years of age and shall remain in control of the vehicle at all times.
- (d) Drivers shall not solicit business in a harassing manner or in any manner that such solicitation can be heard beyond a distance of fifteen (15) feet from the vehicle.
- (e) No customer actively being transported for hire shall be permitted to drive the vehicle for hire.
- (f) No smoking shall be permitted inside a vehicle used for transporting people for hire regardless of whether customers are present inside the vehicle. Smoking shall include all forms of smoked tobacco products and all forms of e-cigarette and vapor nicotine products.
- (g) Only vehicles identified in the license issued by the City of Yankton shall be used in the taxicab business.

(h) All licensed vehicles for hire shall comply with all applicable laws and rules concerning vehicle equipment. The driver of any licensed vehicle found to be in violation of this ordinance shall be guilty of a class 2 misdemeanor and the driver shall be prohibited from operating a vehicle for hire until the vehicle has been repaired and the licensee has tendered to the City a statement under oath from an ASE A Series certified auto mechanic affirming that he or she has thoroughly inspected the vehicle within thirty (30) days of the date the statement is submitted to the City of Yankton, and that as of the date of inspection the vehicle complies with all applicable laws and rules concerning vehicle equipment, is in a road worthy mechanical condition, and free of any reasonably ascertainable mechanical defect that would endanger the safe operation of the vehicle for use in transporting people for hire. The City Manager or his or her designee may adopt a vehicle inspection form to be used in the inspection of vehicles for purposes of this ordinance. A driver operating a vehicle in violation of the prohibition set forth herein shall be guilty of a class 2 misdemeanor and upon conviction thereof, shall be permanently prohibited from operating a vehicle for hire.

Sec. 13-44. *Smoking Prohibited in Vehicle For Hire or TNC Vehicle*;

It shall be unlawful for any person to smoke inside a vehicle used for transporting people for hire or a TNC Vehicle. Smoking shall include all forms of smoked tobacco products and all forms of e-cigarette and vapor nicotine products. The penalty for violation of this Ordinance is a Class 2 misdemeanor and subject to a fine of up to two hundred dollars (\$200.00).

Sec. 13-45. *Licensing of Additional Taxicab Drivers or Vehicles*

It shall be unlawful and a violation of this Chapter for any licensed taxicab operator to use in their taxicab operations vehicles or drivers not identified in the original taxicab operator license application without supplementing the original application with the information required under Sections 13-17 and 13-38 of the Code applicable to each supplemental driver and vehicle and approval of the supplemental driver or vehicle in accordance with the provisions of Section 13-41(a) or 13-41(b) of the Code. Upon approval of the supplemental driver or vehicle application, an updated taxicab operator license shall be issued in the manner set forth within Section 13-41(c) of the Code.

A violation of this Section is a class 2 misdemeanor the penalty for which is a fine of up to two hundred dollars (\$200.00). Each incident shall be deemed a separate offense. In addition to civil penalties resulting from a violation of this section, the use of a vehicle or driver not approved by a licensed taxicab operator under this Chapter shall be grounds for cancellation or suspension of the business license in accordance with Section 13-24 of the Code.

Sec. 13-46. - Requirements for a Transportation Network Company.

- (a) Compliance with State vehicle equipment laws. A transportation network company shall require that a TNC vehicle used to provide any prearranged ride shall comply with all applicable laws and rules concerning vehicle equipment as required by SDCL 32-40-6. The driver of any TNC vehicle found to be in violation of this ordinance shall be guilty of a class 2 misdemeanor and the TNC driver shall be prohibited from operating the TNC vehicle for any rearranged ride until the TNC vehicle has been repaired and the TNC driver has tendered to the City a statement under oath from an ASE A Series certified auto mechanic affirming that he or she has thoroughly inspected the TNC vehicle within thirty (30) days of the date the statement is submitted to the City of Yankton, and that as of the date of inspection the TNC vehicle is in a road worthy mechanical condition and free of any reasonably ascertainable mechanical defect that would endanger the safe operation of the TNC vehicle for use in a prearranged ride. The City Manager or his or her designee may adopt a vehicle inspection form to be used in the inspection of TNC vehicles for purposes of this ordinance. A TNC driver operating a TNC vehicle in violation of the prohibition set forth herein shall be guilty of a class 2 misdemeanor and upon conviction thereof, shall be permanently prohibited from operating as a TNC driver.
- (b) No street hails. A TNC driver shall not solicit or accept street hails.
- (c) No cash trips. The TNC shall adopt a policy prohibiting solicitation or acceptance of cash payments or other compensation directly from passengers and notify TNC drivers of such policy. TNC drivers shall not solicit or accept cash payments or other compensation directly from passengers. Any payment for TNC services shall be made only electronically using the TNC's digital network or software application.
- (d) Fare collected for services. On behalf of a TNC driver, a TNC may charge a fare for the services provided to passengers; provided that, if a fare is collected from a passenger, the TNC shall disclose to passengers the fare calculation method on its website or within the software application service. The TNC shall also provide passengers with the applicable rates being charged and the option to receive an estimated fare before the passenger enters the TNC driver's vehicle.
- (e) Identification of TNC vehicles and drivers. The TNC's software application or website shall display a picture of the TNC driver, and the license plate number of the motor vehicle utilized for providing the TNC service before the passenger enters the TNC driver's vehicle.

(f) Electronic receipt. Within a reasonable period of time following the completion of a trip, a TNC shall transmit an electronic receipt to the passenger on behalf of the TNC driver that lists:

- (1) The origin and destination of the trip;
- (2) The total time and distance of the trip; and
- (3) An itemization of the total fare paid, if any.

(g) Records. A TNC shall maintain the following records:

- (1) Individual trip records of passenger customers for at least one year from the date each trip was provided; and
- (2) Individual records of TNC driver customers at least until the one-year anniversary of the date on which a TNC driver's customer relationship with the TNC has ended.

(h) Record inspection authority.

- (1) The city has the authority to inspect the records of the TNC as necessary to investigate an alleged crime or violation of this chapter; accident involving a TNC driver; or for other good cause. The TNC shall cooperate with the city to facilitate the exchange of relevant information required in an investigation. The city shall provide advance written notice at least seven days prior to any inspection, which shall be conducted at a mutually agreed upon third-party location, or pursuant to court order, grand jury, or investigative subpoena.
- (2) Any record or information made available by the TNC to the city pursuant to this chapter is confidential and proprietary, and shall not be made public without TNC's express written permission. If the city is required to disclose confidential information under court order or other applicable law, the city shall promptly notify the TNC of such requirement, prior to disclosure, and shall make diligent efforts to limit disclosure pursuant to any available basis in South Dakota open records law or other applicable law.

Sec. 13-47. - Application for Transportation Network Company License.

(a) License required. A person shall not operate a TNC in Yankton without first having obtained a license from the city clerk. The city shall grant a TNC license if satisfied that the applicant has complied with all of the terms and provisions of this chapter and if the evidence submitted in support of the application meets the conditions precedent to granting the license.

- (b) License issuance. The city clerk shall issue a license to each applicant that meets the requirements for a TNC set forth in this chapter, and pays to the city an annual permit fee as established by resolution of the city. A licensing year, for the purposes of this section, begins January 1 and ends December 31 of the next year.
- (c) Application requirements. The application shall include:
- (1) The name and address of applicant;
 - (2) Trade name if any under which the license is to be exercised;
 - (3) If a partnership, the name and address of each partner;
 - (4) If a corporation, the names and addresses of the officers;
 - (5) Description of the activity to be carried on under the license;
 - (6) The name and contact information for an agent to be maintained for service of process in the State of South Dakota.
 - (7) Proof of sales tax license, if applicable.
- (d) Identification of TNC drivers. At the time of initial licensing and on a quarterly basis, a TNC shall submit to the city a list containing:
- (1) Each approved TNC driver,
 - (2) Each approved TNC driver's license number and state of issuance, and
 - (3) The make, model, year, color, and license plate number of each approved TNC vehicle for each TNC driver.

Sec. 13-48. - Insurance Requirements—Transportation Network Company.

A TNC driver, or a TNC on the behalf of the TNC driver, shall maintain automobile insurance pursuant to chapter 40 of Title 32 of the South Dakota Codified Laws.

Sec. 13-49. - Transportation Network Company Driver Requirements.

- (a) Before allowing an individual to accept trip requests through a TNC's digital platform:
- (1) The individual shall submit an application to the TNC, which includes information regarding the proposed TNC driver's address, age, driver's license,

driving history, motor vehicle registration, automobile liability insurance, and other information required by the TNC;

(2) The TNC shall have a third party conduct a local and national criminal background check for each applicant that shall include:

a. Multi-state/multi-jurisdiction criminal records locator or other similar commercial nationwide database with validation (primary source search); and

b. National Sex Offender Registry database;

c. The TNC shall review the results of (2a) and (2b) above for such individual prior to allowing an individual to accept trip requests.

(3) The TNC shall obtain and review a driving history research report for such individual prior to allowing an individual to accept trip requests.

(b) The TNC shall not permit an individual to act as a TNC driver on its digital platform who:

(1) Has had more than three traffic offenses in the prior three-year period, or one major violation in the prior three-year period (including, but not limited to, attempting to elude the police, reckless driving, exhibition driving, hit and run, or leaving the scene, or driving on a suspended or revoked license);

(2) Has been convicted within the past seven years of driving under the influence of drugs or alcohol, fraud, sexual offenses, indecent exposure (class 1 misdemeanor), use of a motor vehicle to commit a felony, a crime involving property damage, and/or theft, crimes of violence, felony possession/distribution of controlled substances or acts of terror;

(3) Is a match in the National Sex Offender Registry database;

(4) Does not possess a valid driver's license;

(5) Does not possess proof of registration for the motor vehicle(s) used to provide TNC services;

(6) Does not possess proof of automobile liability insurance for the motor vehicle(s) used to provide TNC services; or

(7) Is not at least 18 years of age.

(c) The TNC shall prohibit the use or influence of drugs or alcohol by a driver while providing TNC services requested through the TNC's digital platform. If a TNC receives a complaint of such drug or alcohol influence or other activity prohibited in section 26-284, the TNC shall:

(1) Immediately revoke the driver's access to the TNC's digital platform through the duration of the investigation; and

(2) If the complaint is found to be true, the TNC shall permanently revoke the driver's access to the TNC's digital platform. If the complaint is found to be untrue, the driver's access to the TNC's digital platform may be immediately reinstalled.

Secs. 13-~~4650~~—13-57. - Reserved.

Adopted:

1st Reading:

2nd Reading:

Publication Date:


Effective Date:

Nathan Johnson, Mayor

Attest:

Al Viereck, Finance Officer

Memorandum #18-143

To: Amy Nelson, City Manager 
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Annexation of West City Limits Road Right-of-Way
Date: June 26, 2018

Attached is a resolution and exhibits that if approved, will annex the remainder of the West City Limits Road (WCLR) Right-of-Way between 9th Street and 31st Street into the municipal corporate limits. This annexation was agreed upon by the City Commission and County Commission as a part of the contract for the County's financial participation in the current WCLR improvement project. The other component of the agreement was that the City shall maintain the road in perpetuity after the annexation and current reconstruction project is completed.

The described property is adjacent to the existing corporate limits and as such, can be annexed under the authority granted to the City by South Dakota Codified Law.

Respectfully submitted,



Dave Mingo, AICP
 Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Resolution #18-42 annexing the described property.

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



Amy Nelson, City Manager

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

RESOLUTION NO. 18-42

WHEREAS, West City Limits Road (WCLR) between 9th Street and 31st Street is a legally dedicated public Right-of-Way (ROW), and

WHEREAS, the below described portions of the WCLR ROW are currently adjacent to, but outside the City of Yankton's Municipal Corporate Limits, and

WHEREAS, Yankton County and the City of Yankton have agreed that the remaining portion of the ROW shall be annexed into the City of Yankton upon fulfillment of certain requirements, and

WHEREAS, all said requirements have been met.

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:

DESCRIPTIONS OF TRACTS TO BE ANNEXED

Exhibit A

The west 50 feet lying south of the northeasterly Railroad right-of-way and Lot R-6 lying north of the northeasterly Railroad right-of-way, except the north 65.48 feet and all being north of the north line of the East 648 feet of the South 609.22 feet of Lot 1, Block 1 of Tielke's Subdivision, all in the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 1, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

The East 33 feet lying north of the north line of the East 648 feet of the South 609.22 feet of Lot 1, Block 1 of Tielke's Subdivision, except the north 65.48 feet in the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Exhibit B

Lot R-7, except the North 612 feet, in the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 1, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Lot R-3, except the North 612 feet, in the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Exhibit C

Lot R-14 lying in the NW¼ of the NW¼ of Section 12, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Lot R-10 lying in the NE¼ of the NE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Lot R-11 lying in the SE¼ of the NE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

The East 33 feet of the NE¼ of the SE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Exhibit D

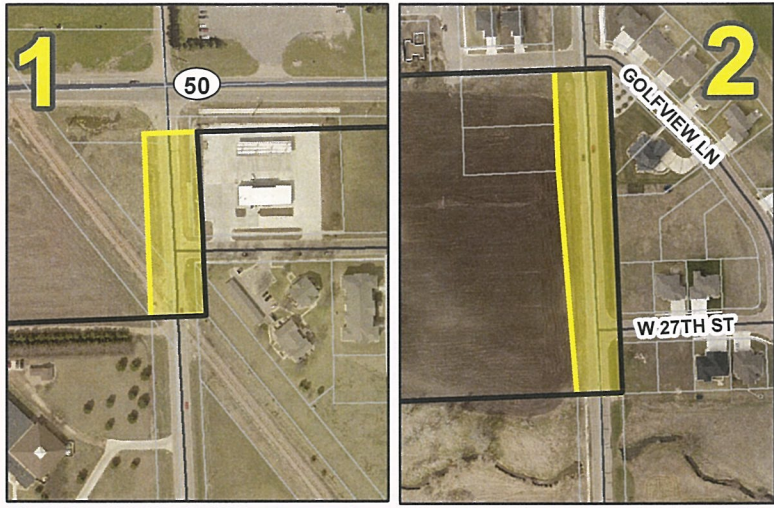
Lot R-18 and the east 50 feet of S.D. HWY 314 right-of-way lying in the NE¼ of the NE¼ of Section 14, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

Adopted this _____ day of _____, 2018.

Nathan V. Johnson, Mayor

ATTEST:

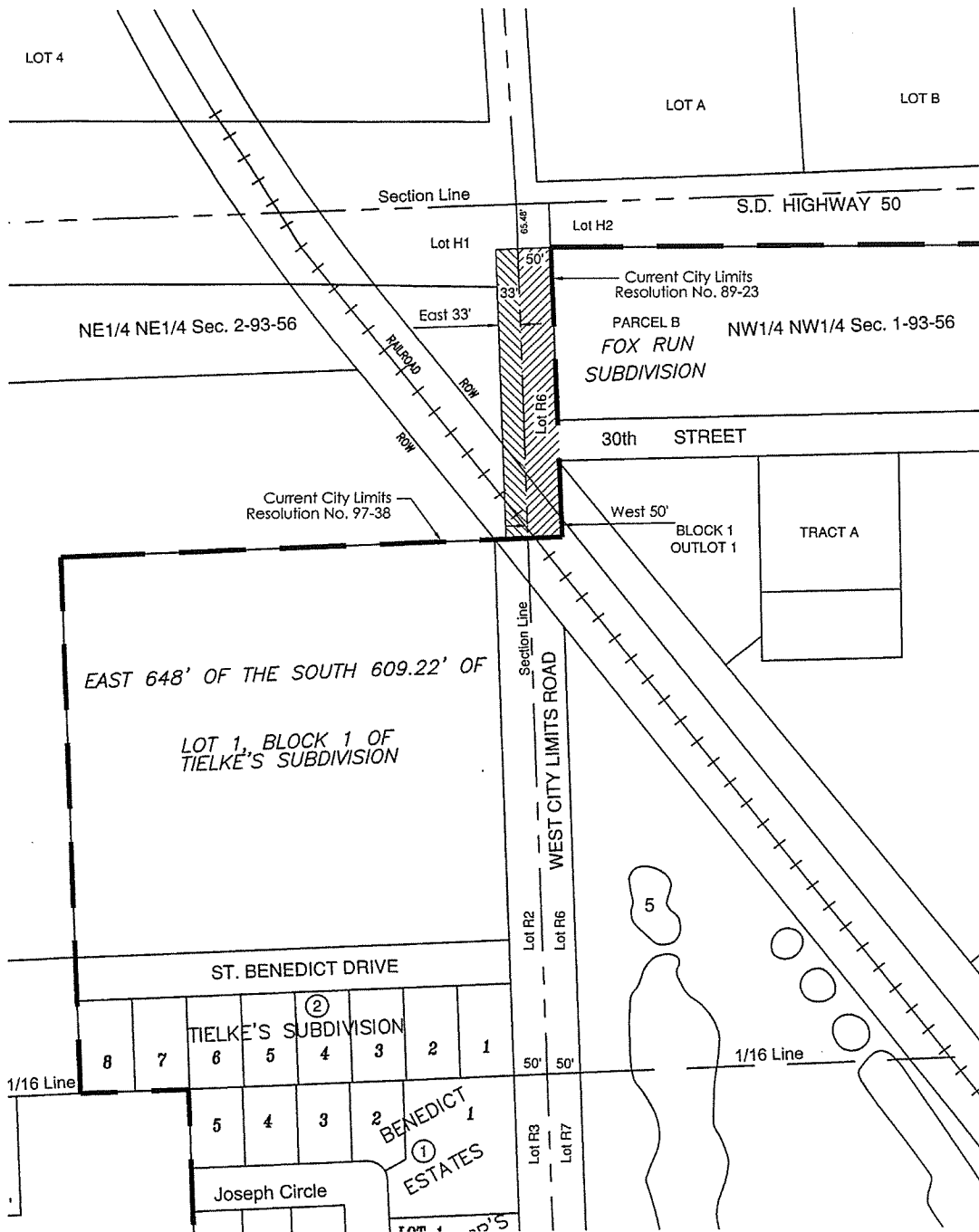
Al Viereck, Finance Officer



City of Yankton

West City Limits Road Annexations Exhibit A

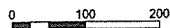
EXHIBIT A



ANNEXATION DESCRIPTION:

The west 50 feet lying south of the northeasterly Railroad right-of-way and Lot R-6 lying north of the northeasterly Railroad right-of-way, except the north 65.48 feet and all being north of the north line of the East 648 feet of the South 609.22 feet of Lot 1, Block 1 of Tielke's Subdivision, all in the NW¼ of the NW¼ of Section 1, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

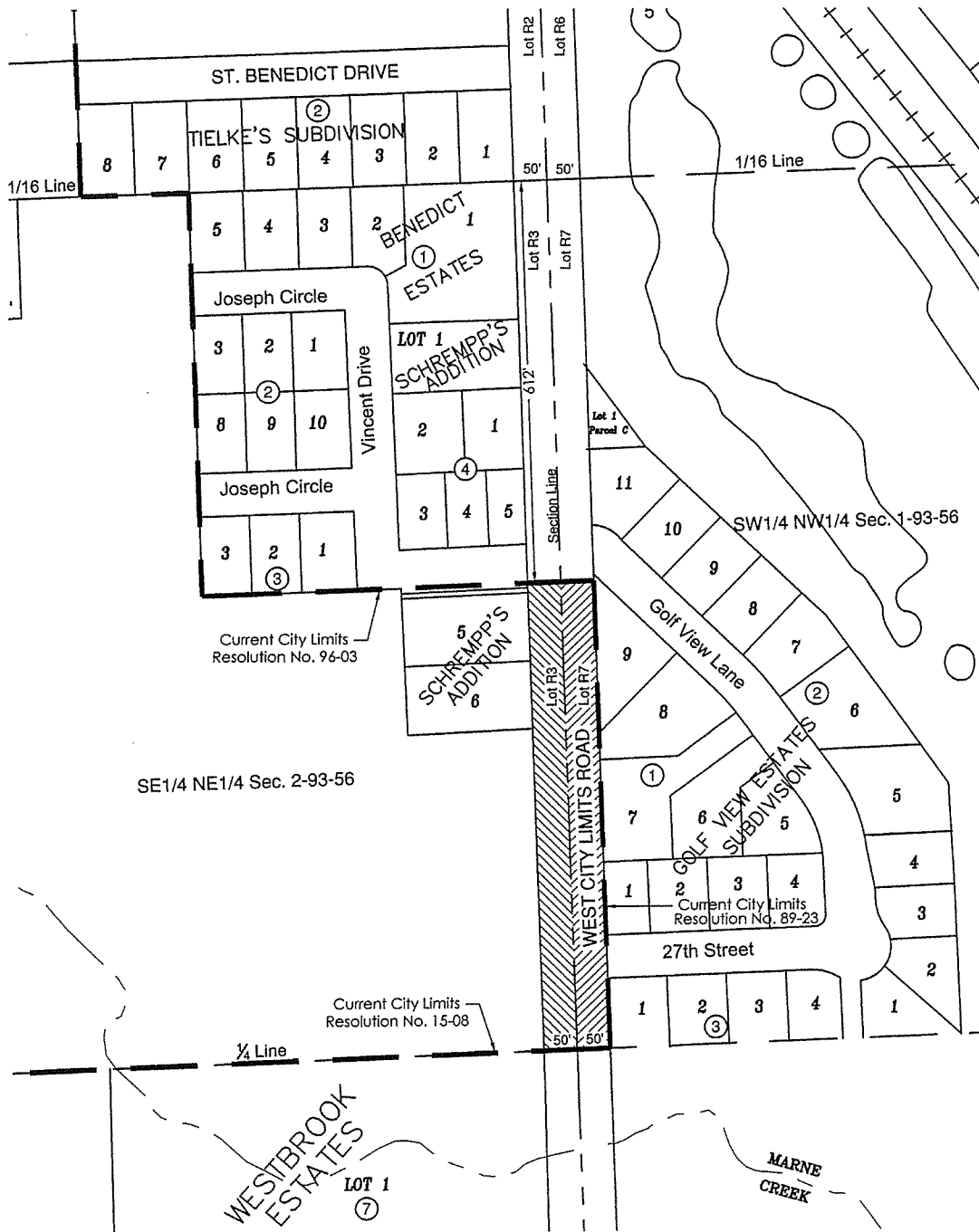
The East 33 feet lying north of the north line of the East 648 feet of the South 609.22 feet of Lot 1, Block 1 of Tielke's Subdivision, except the north 65.48 feet in the NE¼ of the NE¼ of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.



PREPARED BY:

STOCKWELL ENGINEERS, INC.
215 WALNUT STREET
YANKTON, SD 57078
PHONE: 605-665-8092

EXHIBIT B



ANNEXATION DESCRIPTION:

Lot R-7, except the North 612 feet, in the SW¼ of the NW¼ of Section 1, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

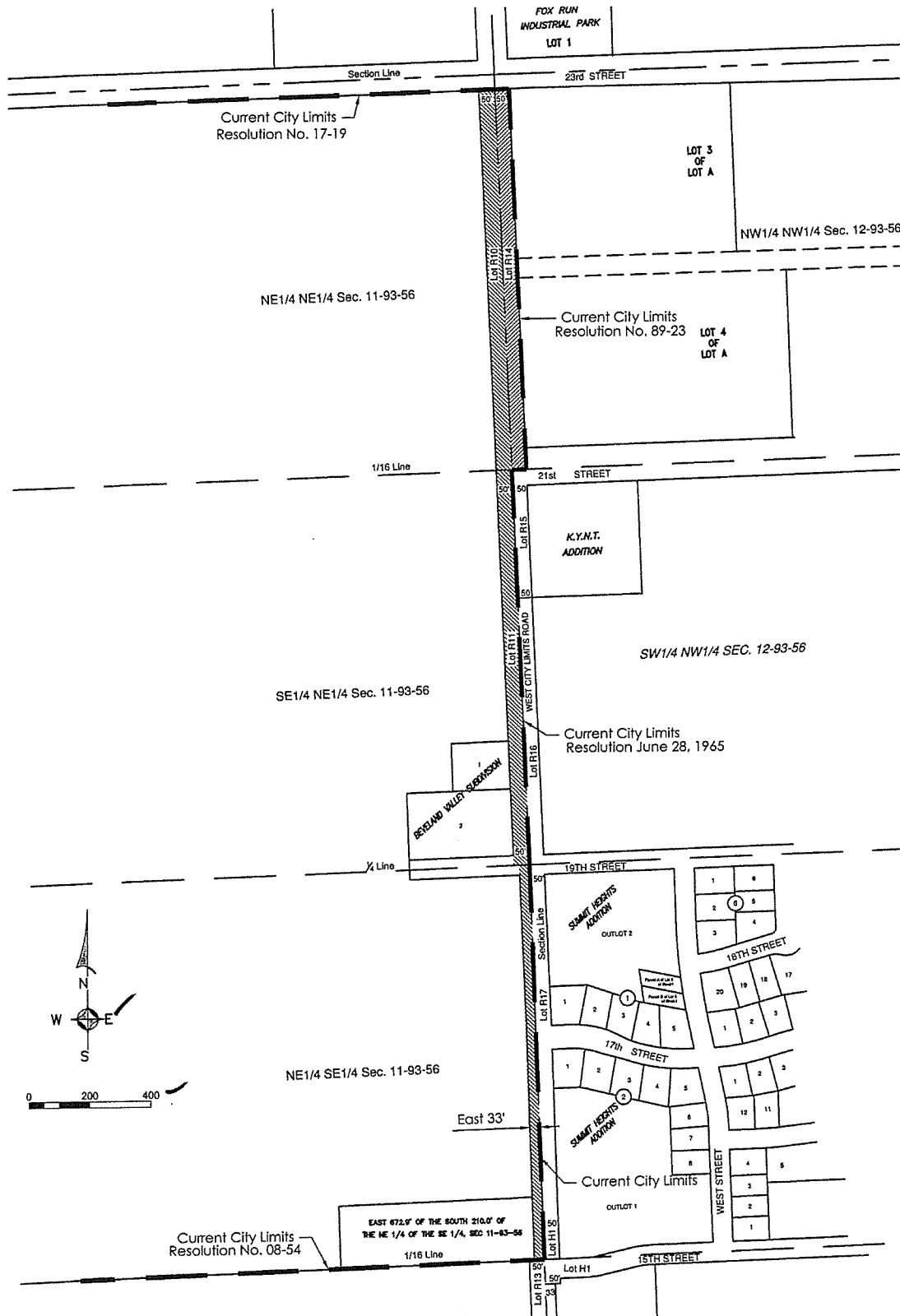
Lot R-3, except the North 612 feet, in the SE¼ of the NE¼ of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.



STOCKWELL

PREPARED BY:
 STOCKWELL ENGINEERS, INC.
 215 WALNUT STREET
 YANKTON, SD 57078
 PHONE: 605-665-8092

EXHIBIT C



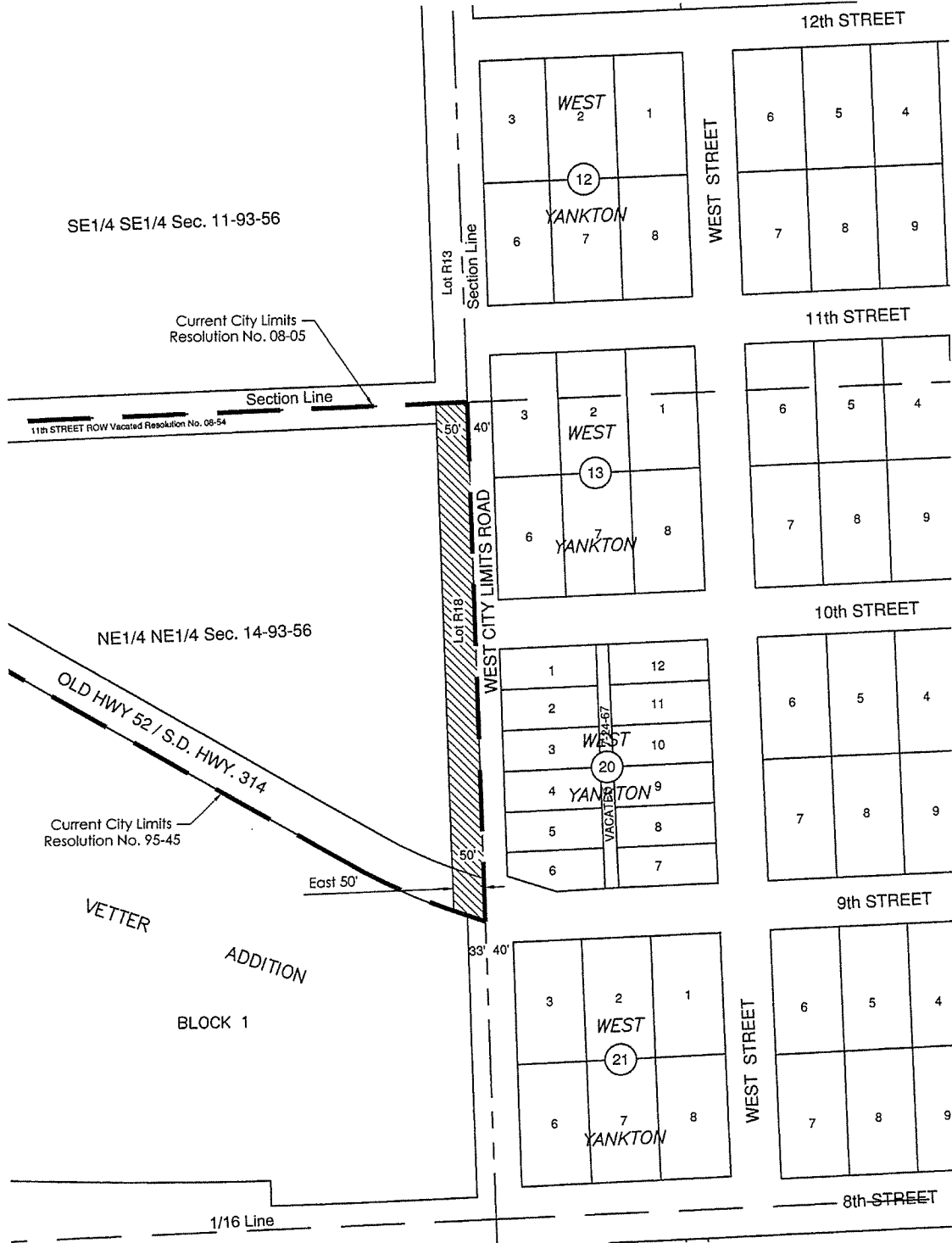
ANNEXATION DESCRIPTION:

- Lot R-14 lying in the NW¼ of the NW¼ of Section 12, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.
- Lot R-10 lying in the NE¼ of the NE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.
- Lot R-11 lying in the SE¼ of the NE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.
- The East 33 feet of the NE¼ of the SE¼ of Section 11, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.



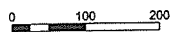
PREPARED BY:
 STOCKWELL ENGINEERS, INC.
 215 WALNUT STREET
 YANKTON, SD 57078
 PHONE: 605-665-8092

EXHIBIT D



ANNEXATION DESCRIPTION:

Lot R-18 and the east 50 feet of S.D. HWY 314 right-of-way lying in the NE¼ of the NE¼ of Section 14, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.



PREPARED BY:
 STOCKWELL ENGINEERS, INC.
 215 WALNUT STREET
 YANKTON, SD 57078
 PHONE: 605-685-6092

Memorandum #18-150

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Date: June 18, 2018
Subject: Speed Limit Recommendation on West City Limits Road, from 15th Street to 31st Street and for 21st Street from 500' West of Summit Street to West City Limits Road.

The speed on West City Limits Road (WCLR) from 15th Street to 31st Street has been a topic of discussion in the past. There have been citizen requests to reduce the speed; one as recent as the preconstruction meeting for this year's WCLR project. Up until now, it was decided not to pursue a reduction to the speed limit. With the recent increase in development and the annexation of the WCLR corridor, it is time to revisit the subject and consider lowering the speed on both WCLR and 21st Street.

Attached is Resolution No. 18-45 which if approved would lower the speed limit, from 45 miles per hour (mph) to 30 mph on these two sections of road in Yankton City limits.

In the past, the decision to change the speed limit was complicated since not all sections of WCLR were in the City limits. The serpentine alignment of the city limits along WCLR was addressed in an agreement with the county and those sections have recently been annexed into the City. The agreement also addressed the reconstruction of WCLR from 9th Street to 31st Street and once construction is completed this year future maintenance will be the responsibility of the City of Yankton.

Another justification to consider changing the speed limit on WCLR is that there have been substantial changes in the last couple of years that greatly impact the traffic behavior. In particular, the amount of housing development has increase in this area. Benedictine Estates, Westbrook Estates and Summit Heights have already added significant housing and all have plans for additional units. By the end of this year, there will be 149 residential units in the Westbrook Apartment complex alone that were not present in years past. With development comes additional vehicle and pedestrian traffic. Although there have been no updated traffic/pedestrian counts conducted, the increased volume in each is very apparent. All of the new housing except Summit Heights, must utilize WCLR as their ingress/egress to the developments.

Business and other various development have also been a factor in traffic flows on WCLR. Over the years, there have been additions such as L&M Radiator and Schwann's, along with places like the YSD Administration Facility, Yankton Community Garden/Dog Park and St. Benedictine Church which all contribute to the increase in traffic volume and amount of vehicles performing turning movements at slower speeds.

Another consideration is the Transportation Alternatives Project (TAP) trail project, which is scheduled for bidding in July, 2018. This project will add a trail system on the east side of WCLR. As part of the project, it is proposed that two pedestrian crossings be installed on

_____ Roll call

WCLR that will provide a means for individuals to cross. To do this in a safer manner would require that the speed limit be lowered.

The second road recommended for a reduction in speed limit is 21st Street from 500' west of Summit Street to WCLR. This was previously recommended in 2009, but failed on a 4-5 vote.

In 2009, a speed study showed that most drivers were actually traveling at speeds lower than the posted speed limit of 45 mph. Therefore, staff recommended lowering the speed limit to 30 mph. Since 2009, there haven't been any significant changes in land use or road configuration in this area, thusly, it is reasonable to assume that the way in which drivers are negotiating 21st Street more than likely hasn't changed either. Lowering the speed limit to 30 mph on 21st Street would provide consistency with the proposed 30 mph speed limit on WCLR.

Respectfully submitted,




Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission approve Resolution No. 18-45 which would reduce the existing 45 mph speed limit zone down to a 30 mph speed limit zone on West City Limits Road from 15th Street to 31st Street and on 21st Street from 500' west of Summit Street to WCLR.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

cc: Adam Haberman

____ Roll call

RESOLUTION 18-45

A RESOLUTION AMENDING RESOLUTION 86-4

WHEREAS, the Board of City Commissioners is authorized, by SDCL 9-31-3, to establish the speed at which motor vehicles may travel upon any street in the City, and

WHEREAS, the City of Yankton has reviewed the various speed regulations on West City Limits Road (WCLR) from 15th Street to 31st Street and on 21st Street from 500' west of Summit Street to West City Limits Road and have determined, and are making a recommendation to the Board of City Commissioners to reestablish the speed limit regulations on the above listed streets.

WHEREAS, the Board of City Commissioners has determined that this is an appropriate speed for the traffic on these streets.

NOW, THEREFORE, BE IT RESOLVED;

That no person shall drive a motor vehicle upon any highway or street in the City of Yankton at a speed greater than is reasonable and prudent under the conditions then existing, or any speed in excess of the designated speed on the designated streets as hereinafter provided and that Resolution No. 86-4 is hereby modified and expanded related to the speed limit designation for West City Limits Road and 21st Street as follows:

- 30 miles per hour will be the speed limit designation for West City Limits Road from 15th Street to 31st Street and for 21st Street from 500' west of Summit Street to West City Limits Road.

Adopted:

Nathan V Johnson
Mayor, City of Yankton

ATTEST:

Al Viereck
Finance Officer

Memorandum #18-145

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Airport Improvement Program Grant Agreement and Engineering Contract Amendment
Date: June 27, 2018

As you are aware, the Chan Gurney Airport Apron and Hangar Relocation Project has been subject to an extensive Environmental Assessment (EA) process. The findings of the EA determined that the project will have an impact on a historically significant building (the tile hangar) and the historic district that is located at the airport.

A team of Federal Aviation Administration (FAA) officials, state officials, city staff and our consulting engineer have worked diligently over the last 18 months to advance the required process to appropriately move the project forward. We are now at a point where we can confidently say that we anticipate construction in 2019.

The EA findings and subsequent process involved significantly more time and effort than what was originally anticipated. The FAA and state officials recognize the commitment over and above what was originally anticipated. They also recognize that the City amended the contract with our consulting engineer and paid them for additional work last year in hopes of getting the project done and possibly being eligible for additional grant assistance upon completion of the effort.

The attached grant agreement and amendment to our engineering contract represent the contract document needed to provide the City access to more grant assistance to help cover the additional EA costs that we have incurred. The application describes a \$120,498.54 cost of which 95 percent will be paid by federal and state sources if the grant is awarded.

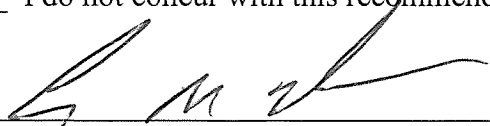
Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve Memorandum 18-145 authorizing the City Manager to sign the attached grant agreement and associated amendment to our engineering contract.

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



Amy Nelson, City Manager

Application for Federal Assistance SF-424			
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> *2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </td> <td style="width: 50%; border: none; vertical-align: top;"> *If Revision, select appropriate letter(s): *Other (Specify) _____ </td> </tr> </table>	*2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*If Revision, select appropriate letter(s): *Other (Specify) _____
*2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*If Revision, select appropriate letter(s): *Other (Specify) _____		
*3. Date Received:	4. Applicant Identifier:		
5a. Federal Entity Identifier: AIP # 3-46-0062-027-2018	*5b. Federal Award Identifier:		
State Use Only:			
6. Date Received by State:	7. State Application Identifier:		
8. APPLICANT INFORMATION			
*a. Legal Name: City of Yankton			
*b. Employer/Taxpayer Identification Number (EIN/TIN): 46-6000567	*c. Organizational DUNS: 042999185		
d. Address:			
*Street 1: PO Box 176 _____			
Street 2: 416 Walnut Street _____			
*City: Yankton _____			
County: Yankton _____			
*State: South Dakota _____			
*Country: United States of America			
*Zip / Postal Code: 57078 _____			
e. Organizational Unit:			
Department Name: City of Yankton	Division Name: NA		
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix: Mr. _____	*First Name: Dave _____		
Middle Name: _____			
*Last Name: Mingo _____			
Suffix: _____			
Title: Community and Economic Development Director			
Organizational Affiliation: City of Yankton			
*Telephone Number: 605-668-5251	Fax Number:		
*Email: DMingo@cityofyankton.org			

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Yankton, Yankton, South Dakota

***15. Descriptive Title of Applicant's Project:**

Project Formulation for the Historic District Mitigation Necessary
for the Completion of the Apron Expansion Environmental Assessment

Attach supporting documents as specified in agency instructions.

16. Congressional Districts Of:

*a. Applicant: SD

*b. Program/Project: SD

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: September 2018

*b. End Date: March 2019

Application for Federal Assistance SF-424**18. Estimated Funding (\$):**

*a. Federal	_____	\$108,448
*b. Applicant	_____	\$6,027
*c. State	_____	\$6,024
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$120,499

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

**I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms. *First Name: Amy

Middle Name: _____

*Last Name: Nelson

Suffix: _____

*Title: City Manager

*Telephone Number: 605-668-5221

Fax Number: _____

*Email: anelson@cityofyankton.org

*Signature of Authorized Representative: _____

*Date Signed: _____

Authorized State Representative:

*First Name: Jack

*Last Name: Dokken

*Title: Program Manager, Office of Air, Rail and Transit

*Telephone Number: 605-773-3574

Fax Number: 605-773-2804

*Email: jack.dokken@state.sd.us

*Signature of Authorized Representative: _____

*Date Signed: _____

Chan Gurney Municipal Airport
Yankton, South Dakota

Project Formulation for the Historic District Mitgation necessary for the completion of the Apron Expansion EA.
AIP #3-46-0062-027-2018
Summary of Project Costs

Description	Project Costs
Administrative	\$ 2,000.00
Architectural Survey Study	\$ 2,800.00
Recordation Services	\$ 10,924.00
Project Formulation for the Historic District Mitgation necessary for the completion of the Apron Expansion EA.	\$ 104,774.54
Total Estimated Project Costs	\$ 120,498.54
Total Federal Funding =	\$ 108,448.69
State Share =	\$ 6,024.93
Sponsor Share =	\$ 6,024.93

AMENDMENT TO ENGINEER-OWNER AGREEMENT
Amendment No. 2

Background Data

- a. Effective Date of Engineer-Owner Agreement: August 10, 2015
- b. Engineer: KLJ
- c. Owner: City of Yankton
- d. Project: Apron Expansion Environmental Assessment
- e. This Part of the Project: Project Formulation for the Historic District Mitigation Necessary for the Completion of the Apron Expansion Environmental Assessment

Nature of Amendment (check all that apply)

- Additional services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications to payment to Engineer
- Modifications to time(s) for rendering Services

Description of Modifications

Additional services - see Attachment A. Amendment amount shall be cost plus fixed fee compensation and not to exceed the maximum. Overhead and cost of facilities rates have been revised to SDDOT approved rates. Approved overhead rate is 181.55% and cost of facilities is 0.96%.

Agreement Summary

a. Original agreement amount:	\$68,895.00
b. Net change for prior amendments:	\$20,000.00
c. This amendment amount:	\$98,498.54
d. Adjusted Agreement amount:	\$187,393.54

Engineer and Owner hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is June 25, 2018.

ENGINEER: Kadrmas Lee & Jackson, Inc.

OWNER: City of Yankton

By: Steve Synhorst

By: Amy Nelson

Title: Vice President

Title: City Manager

Date Signed: _____

Date Signed: _____

Detailed Scope of Services
Chan Gurney Municipal Airport, Yankton, South Dakota
Project Formulation for the Historic District Mitigation Necessary
for the Completion of the Apron Expansion Environmental Assessment
AIP Project # 3-46-0062-027-2018
KLJ 1451527

PROJECT DESCRIPTION

The general objective of is to further provide documented information necessary for the FAA, South Dakota Department of Transportation (SDDOT) and the City of Yankton (OWNER) to reach a consensus on the alternative to select for the proposed project. The proposed project includes an expansion of a general aviation apron area, removal of one hangar, and relocation of two hangars. All factors related to the design and location of the proposed improvements must be considered, including alternative solutions, transportation needs, social impacts, economic factors, environmental impacts, Section 106 mitigation, and engineering analysis.

Detailed Scope of Services have been outlined to complete the following work tasks:

- Additional Architectural Study and Coordination (see Amendment #1)
- Additional Alternatives and Evaluation
- Additional Section 106 Consultation and Section 4(f) Evaluation
- Completing and Incorporating Mitigation required under Section 106 into Draft EA
- Project Management and Distribution
- Closeout

ENVIRONMENTAL SERVICES

Description. An Environmental Assessment (EA) will be developed according to the criteria contained in Federal Aviation Administration (FAA) Order 1050.1F, Environmental Impacts: Policies and Procedures and Order 5050.4B, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions. Modifications or additions to the Orders (i.e. a new Order 1050.1) that significantly change the services to be performed, as defined below, shall be treated as “changes in the scope of services” as defined in the Agreement for Professional Services, Part III, Compensation. The EA will identify the purpose and need of the proposed project, identify reasonable alternative solutions, document existing conditions, and identify environmental impacts of the proposed action and alternatives. A listing of agencies and persons consulted during the study will also be included in the EA.

Objectives. The general objective of this study is to provide documented information necessary for the FAA, South Dakota Department of Transportation (SDDOT), and the Owner to reach a consensus reach a consensus on the alternative to select for the proposed project. The proposed project includes an expansion of a general aviation apron area, removal of one hangar, and relocation of two hangars. All factors related to the design and location of the proposed improvements must be considered, including alternative alignments, transportation needs, social impacts, economic factors, environmental impacts, and engineering analysis to make a sound environmental determination.

The Engineer shall evaluate the alternatives and make recommendations as to the best selection of alternatives that meets FAA Design Standards and meets the project purpose and need. The documentation will be developed in compliance with all applicable State and Federal regulations and FAA Orders 1050.1F and 5050.4B. The information will be objective and complete. The Engineer will bring to the attention of the FAA and the OWNER any unforeseen information and issues that are relevant to the project decision. The Engineer will not indicate any preferences publicly for any alternative prior to a Public Hearing unless specifically requested to do so by all parties (FAA, SDDOT, and the Owner).

Services to Be Performed. The Engineer is responsible for providing a concise environmental document that is acceptable to the FAA, SDDOT and the Owner. The Engineer will perform only the tasks necessary for the preparation of the environmental

document. The following outlines the additional services that will be performed beyond the original scope and fee and Amendment #1.

A. Project Initiation- No Further Services under this Amendment.

B. Engineering Data Collection

The Engineer will collect various information and materials relative to engineering concerns within the study area. This information shall include data necessary to perform adequate evaluation of the location and design of the airport improvements. This shall include, but not be limited to:

1. Purpose and Need- No Further Services under this Amendment.
2. Alternatives
 - a. Five alternatives were evaluated. Original scope included two build alternatives and one no-build alternative. Under this amendment, the alternatives will include the previous Cat Ex alternative, no action (that was revised to become no build), and three other alternatives (Alt B, C, and D). Two locations were considered under Alternative C. The Engineer will comprehensively evaluate the additional build alternatives for the purpose of identifying if each alternative meets the purpose and need for the project. Each of these build alternatives, shall be evaluated based upon a comprehensive set of aeronautical, engineering, and environmental criteria per FAA guidelines.
 - b. Three mitigation options for the Tile Hangar (relocation, restoration, and demolition) will be included within the alternative analysis. Original scope included two option (relocate & rehabilitate and demolition). The no-build alternative was revised to include demolition of the tile hangar.

C. Environmental Data Collection

1. Affected Environment

The Engineer will utilize pertinent literature sources, data gathered through agency coordination and other sources of information to quantify and prepare a discussion of the existing environmental conditions at the airport. Additional data collection under this Amendment for the affected environment shall include:

An additional architectural historic structure inventory survey for the entire airport. The report shall include the potential historic district. Coordination for the completion of the survey, the review of the report, and the additional write up for the cultural resources present in the APE within Chapter 3 of the EA. Additional write up under Section 4(f) will also be completed.

2. Environmental Consequences

Within the Affected Environment and Environmental Consequences chapter of the EA, additional discussion has been incorporated noting the environmental consequences of demolition the Tile Hangar and the effects to each of the identified historic properties and district. Specifically, additional discussion was required in the following sections of the EA: Historical, Architectural, Archaeological, and Cultural Resources, Section 4(f), Visual Effects, and Cumulative Impacts.

Additional discussion has been incorporated for determination of the feasible, prudent alternative selected (five alternatives are considered, compared to the original three scoped alternatives). Cost estimates of the alternatives have been incorporated. Additional discussion and analysis was required for each section.

Extensive work has been completed for the Section 106 Consultation and Section (4f) Evaluation. Additional coordination occurred with FAA to determine the effect determinations and the proposed use for the No Build Alternative and Alternative D. Alternative B was further analyzed but later was eliminated from further consideration due to purpose and need revision. The Engineer will attend one meeting in Pierre with FAA and

SHPO to discuss the draft MOA. The draft MOA requires further consideration of the history of the structures which included meeting with Dakota Territory Museum and archive searches to determine the proposed mitigation measures.

D. Draft EA

1. Draft EA

The Engineer will prepare a Draft EA. This is a document which presents the purpose and need for the project, the alternatives considered for the proposed action, the affected environment, the associated environmental impacts of each alternative, and any necessary mitigation measures, as described above. The results of agency coordination shall also be incorporated into the document, as well as a list of qualifications of the preparers and coordinating parties.

2. Quality Assurance/Quality Control & Draft EA Distribution

The original scope was to re-submit the draft EA a maximum of two times. This amendment includes four additional draft EA submittals to accommodate the revisions of the document to incorporate the decisions made for Section 106 and Section 4(f). These additional submittals also accommodate the FAA legal review since an individual Section 4(f) evaluation is anticipated.

E. Completing and Incorporating Mitigation of Historical District

1. Mitigation Development

Coordination with the SHPO has occurred throughout the project discuss potential impacts of the alternatives to the historic properties and district. The consultation has also identified possible mitigation measures in order to complete the necessary Section 106 requirements. The following discusses the mitigation measures that will be carried out before any construction can occur if the preferred alternative selected is a build alternative.

a. Oral History

KLJ will coordinating posting a notice requesting for volunteers to provide verbal recollection of the construction of the Tile Hangar, Barrel Hangar, or Radio Tower or has information to share regarding the Prisoners of War (POWs) that resided at the Airport. The notice will be posted in two media sources. Assumes social media sources will not charge for postings.

KLJ will draft a standard list of questions that would be reviewed by FAA, SDDOT, City and SHPO. KLJ will conduct interviews and record these interviews. KLJ will transcribe each interview and the completed transcript will be saved as TIFF files and submitted on CDs or flash drives to SHPO, SDDOT, the Yankton County Historical Society, FAA Dakota- Minnesota Airports District Office, and the Chan Gurney Municipal Airport.

b. Recordation

KLJ will coordinate with Metcalf Archeologists to complete the recordation. Metcalf Archeologists scope and fee are attached. KLJ will review the deliverables.

c. Display Board

KLJ will utilize the information obtained through the project, including historic photos, regarding the Tile Hangar and Historic District. The information would focus on the time period of the construction of the Tile Hangar and the structures use as an encampment of the German POWs. The display board dimensions will be at minimum 3 feet by 4 feet. Two copies will be produced, one for the Airport's terminal building and one at the Dakota Territory Museum

PROJECT MANAGEMENT

The Engineer shall provide project management services to manage the completion of the project within the conditions of this agreement. Project management is crucial to the success of all projects; specifically, it is crucial to this project. The Engineer has identified Bryan Jacobson, PE as the Project Manager for the project. Project management is the discipline of planning, organizing, and managing resources to successfully meet this project's objectives and goals. It is the Project Manager's responsibility to notify the Owner of any issues, problems, or concerns regarding the project; the delegation of all activities to the project team; and handling all subconsultant coordination. In addition, if any items arise during the duration of the project that are outside this scope of work, the Project Manager shall address them with the Owner.

The Engineer shall manage and coordinate the work effort required to complete this project including:

- a) **Process Contract.** This task involves preparation and negotiation of the Detailed Scope of Services and cost estimate for the services, internal review and execution of the contract, and the execution of subconsultant agreements to support the agreed Detailed Scope of Services.
- b) **Set up and Maintain Files.** After the approved contract is received from the Owner, budget accounts are established for the authorized work and both electronic and paper filing systems are established. During the course of the project, monthly invoices are processed and reviewed and files are maintained to allow timely and accurate access to project documents. Any requests for project information, documentation or additional copies of documents are satisfied.
- c) **Project Coordination.** This task involves internal meetings with the Engineer and subconsultants as well as progress review meetings with the Owner's staff, including documentation of those meetings.
- d) **Project Control.** The Project Manager will develop a work plan to complete the Detailed Scope of Services within the project budget. The Project Manager will routinely review the project budget and schedule and change resource allocations to meet the project's schedule.
- e) **Progress Reporting.** The Project Manager will formally report the schedule on the project to the Owner and funding Agencies on a monthly basis. The Project Manager will complete the FAA Quarterly Reporting on behalf of the Owner.
- f) **The Engineer will advise and guide the Owner on procurement strategies that might be available to fund the project. The Engineer will also support the Owner in securing selected funding and reimbursement for the project.**

The anticipated completion date is September 2018. Expected overall project duration is 36 months, 18 additional months than originally planned. Additional project management, coordination, meetings, scheduling, reporting, and communication has been required.

CLOSEOUT

FAA Project Closeout Report. The Engineer shall perform the following closeout items per the requirements of the FAA:

- **Project Cost Summary.** Prepare final project cost summary. Assist with final outlay request and required acceptance forms.
- **Prepare Executive Summary.** The Engineer shall also prepare an Executive Summary of the project.
- **Prepare Closeout Report Document.** Once FAA has approved the Closeout Report, the Engineer shall provide one (1) copy to the Owner.

ENGINEER REQUIREMENTS

Deliverables

The Engineer will provide information in the following forms:

- Draft EA (4 additional submittals)
- Coordination Meeting with SHPO, SDDOT, and FAA (meeting minutes)
- Oral History Transcripts
- Recordation Materials
- Display Boards (2 boards)

Anticipated Services to be Provided by an Outside Vendor

The consultant will provide administrative support to the Authority when dealing with any applicable outside specialty vendors needed to satisfy the requirements of the mitigation, including:

- QSI Architectural Survey (see Amendment #1)
- Metcalf Recordation of Tile Hangar, Barrel Hangar, and Historic District

Services Not Included in the Detailed Scope of Services

The following services are not included in this Detailed Scope of Services:

- Services to provide an ALP Update.
- Aeronautical survey services.

Attachment B
 Chan Gurney Municipal Airport
 Yankton, SD
 AIP 3-46-0062-027-2018 / KLJ 145127
 Hourly Rate and Cost Breakdown



PHASE: PRELIMINARY AND DESIGN SERVICES
 Environmental Assessment for Apron Expansion-Amendment #2

KLJ Title	Engineer VI	Engineer IV	Planner III	Enviro Planner IV	Enviro Planner II	GIS Analyst II	Admin Assist II				Task Direct Labor Cost
DATA COLLECTION											
Kickoff Meeting											\$ -
Advance Notification											\$ -
Subtotal											\$ -
ENGINEERING DATA COLLECTION											
1. Purpose and Need											\$ -
2. Alternatives		20	16	50	24	16					\$ 5,968.00
2a. Development of MOA											\$ -
Subtotal											\$ 5,968.00
ENVIRONMENTAL DATA COLLECTION											
1. Affected Environment			4		12						\$ 824.00
2. Environmental Consequences					20		35				\$ 2,150.00
2.1. Section 106 Consultation/4(f) Evaluation					65		78				\$ 5,902.00
3. Cumulative Impact Assessment											\$ -
Additional Architectural Inventory Review and Coordination			2	1	8	10					\$ 917.00
Subtotal											\$ -
Subtotal											\$ 9,833.00
DRAFT EA											
1. Draft EA			4	4	30						\$ 1,984.00
2. Respond to Agency Reviews											\$ -
Subtotal											\$ 1,984.00
PUBLIC HEARING											
1. Draft EA Distribution											\$ -
2. Legal Advice Release (1)											\$ -
3. Public Hearing Documents											\$ -
4. Public Hearing											\$ -
5. Respond to Public Comments											\$ -
Subtotal											\$ -

Attachment B
 Chan Gurney Municipal Airport
 Yankton, SD
 AIP 3-46-0092-027-2018 / KLJ 145127
 Hourly Rate and Cost Breakdown



FINAL EA											
1. Final EA											\$ -
2. Respond to Agency Reviews											-
Subtotal											\$ -
MITIGATION											
1. Oral History				20	40						\$ 2,360.00
2. Recordation				10							\$ 500.00
3. Visual Display Boards			2					8			\$ 1,794.00
Subtotal											\$ 4,654.00
PROJECT MANAGEMENT											
Site Inspection/Investigation											-
Project Scoping Meeting with Sponsor/FAA & Sponsor			2								112.00
Prepare Project Scope of Services & Corresponding Hours			4		4						424.00
Engineering Scope and Hour Negotiations			2								112.00
Engineering Agreement			1	2							189.00
Prepare and Coordinate Subconsultant Agreements			1	2	4						369.00
Prepare Grant Application			4					2			269.50
1. Project Management/Scheduling			2		8						512.00
2. Team Meetings			4	2	4	2					622.00
3. Project Administration											-
4. Project Progress/Status Reporting			2		4			4			403.00
5. Owner Contact/Coordination/Communication			4								224.00
6. FAA & Sponsor Meetings and Coordination			4		4						424.00
7. FAA Closeout Report			4		4			12			697.00
Subtotal											\$ 4,377.50
Total Hours	2	68	23	277	189	16	26	0	0	0	
Hourly Rate	\$77.00	\$56.00	\$65.00	\$50.00	\$34.00	\$30.75	\$22.75	\$0.00	\$0.00	\$0.00	

Travel		Total
# of trips		
# of nights/trip		
# Attending		
Per diem/day	\$ 150.00	\$ -
Materials		
Travel total		\$ -

Direct Labor Total	\$ 26,816.66
Indirect Labor Total (1.8165 Overhead Rate)	\$ 48,685.36
Direct and Indirect Labor Total	\$ 75,502.02
Fixed Fee (13%)	\$ 9,815.24
Cost of Facilities (0.98%)	\$ 267.44
Subtotal	\$ 85,574.54
Travel Total	\$ -
Metcalf (Recordation) Specialty Expenses	\$ 10,924.00
Materials and Supplies	\$ 2,000.00
TOTAL	\$ 98,498.54

Memorandum #18-144

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Request for Permission to Assign a Sales Tax Reimbursement Agreement
Date: June 26, 2018

Greenbow Real Estate Partners, LLC (Greenbow) is requesting permission to assign an existing Sales Tax Rebate Agreement they have with the City. The current agreement would rebate 50 percent of the City's two percent sales tax. If granted, the permission would allow them to assign the rebate to the subsequent owner of their Menard's outlots. The current agreement provides for the proposed assignability with written permission from the City.

In July, 2013 the City Commission approved a Sales Tax Reimbursement Agreement for the Menard's outlots owned by Greenbow. The purpose for creating the agreement was to provide a tool for Greenbow to sell the lots at a discounted price to help speed up the pace of development in the Tax Increment District. The reimbursement amount cap was established by an appraisal. For example, if Greenbow sold a lot for \$100,000 that had an appraised value of \$235,000, the rebate would provide them with \$135,000 over time as sales tax was generated on the site (or for 20 years, whichever came first). This was viewed as a performance based "win – win."

About a two years ago, Greenbow sold the lots at a discount through an auction process because of a change in their business model and in hopes of spurring development. Greenbow's ownership structure has changed and they are moving out of the property development business. They chose the auction as the quickest method of liquidating the property. The buyers who purchased the property from Greenbow were unable to commence development in the contractually agreed upon timeframe so the lots reverted back to Greenbow recently.

If approved, the attached request from the owner of Greenbow would allow the assignability of the rebate. Mr. Unruh from Greenbow stated that during the last sales process he had a number of other parties interested but they dropped out of consideration when they found out the rebate was not assignable without City permission. Therefore, Mr. Unruh is hopeful that having permission from the City in advance of the next sale will help speed up the transfers and get development started sooner than it otherwise may have.

Respectfully submitted,



Dave Mingo, AICP
Community and Economic Development Director

Recommendation: It is recommended that the City Commission authorize the City Manager to provide written consent of assignability as provided for in the previously approved Resolution #13-28 and the associated Sales Tax Agreement.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

_____ Roll Call

From: Darren Unruh [mailto:Darren.Unruh@WatchmakerPartners.com]
Sent: Friday, June 22, 2018 10:45 AM
To: Dave Mingo <DMingo@cityofyankton.org>
Subject: YAPG / City of Yankton / Greenbow Real Estate Partners

Dave,

In August of 2013, the City entered into a Sales Tax Rebate Agreement with Greenbow Real Estate Partners, LLC related to development of the Menards Outlots. The agreement was designed to help make Greenbow whole in return for selling the lots for a discounted price to help spur more rapid development. Greenbow has actively marketed the sites since the agreement, and had them sold for a period of time during the last 18 months. These recent sales required the purchasers to develop the Outlots for retail development along a pre-agreed-to timeline; unfortunately, the developers were unable to meet that timeline and the property has returned to Greenbow in mid-June 2018. We remain committed to doing what we're reasonably able to do as it regards spurring retail development in Yankton.

Since the establishment of Greenbow, it's structure has changed from having multiple owners (which included us) to having a single owner (only us). Even though we are not in the property development business, we strongly believe we have a duty to the City of Yankton to do our best to help spur retail development in Yankton consistent with the original goals set forth by the City and Greenbow's original ownership team. Our goal is to sell the lots to a developer for retail development, as doing so will have the intended dual benefit of helping us transition our portfolio away from real estate, and help the City of Yankton by adding real long-term value to the tax increment district. Additionally, development will generate sales tax revenue and a variety of good jobs (both via the development of the properties themselves but in the operation of the business on the site). The current retail market is challenging as I have discovered during the time I have owned these lots; as a result of this and that since we are not real estate developers, we believe it is time to permanently move the Outlots to new ownership with all motivation to develop retail business in Yankton.

The original agreement included a stipulation that Greenbow could assign the sales tax rebate to a subsequent owner with the City's "prior written consent." Please consider this letter my request for written consent to offer the lots for sale with assignability of the sales tax rebate. I strongly believe that doing so will be of material benefit to the City.

Thank you for your consideration. I am confident that the written consent to assign the sales tax rebate will help the property develop more quickly.

Darren Unruh
Watchmaker Capital Management, LLC
General Partner of Watchmaker Diversified Fund, the
Owner of Greenbow Real Estate Partners, LLC
7300 College Boulevard, Suite 306
Overland Park, KS 66210
913.338.3333 (ph)

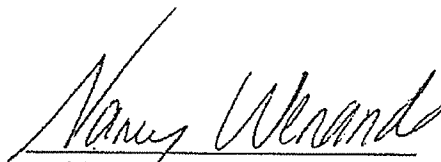
RESOLUTION #13-28
Sales Tax Reimbursement

WHEREAS, SDCL permits a municipality to enter into agreements pertaining to sales tax reimbursements, and

WHEREAS, the Yankton Board of City Commissioners has determined a need help facilitate the development of retail sites legally described as Lots 1 – 4, Block 1, and Lots 1 – 3, Block 2, North Broadway Subdivision in the City of Yankton South Dakota.


NOW, THEREFORE, BE IT RESOLVED that the City will reimburse Greenbow Real Estate Partners, a Kansas LLC via Yankton Area Progressive Growth per the parameters set forth in the attached Sales Tax Agreement and Development Agreement.

Adopted: 7-22-13



Nancy Wenande, Mayor

Attest:



Al Viereck, Finance Officer

**SALES TAX AGREEMENT
AND DEVELOPMENT AGREEMENT FOR GREENBOW REAL ESTATE
PARTNERS, LLC, A KANSAS LLC
BY AND AMONG
GREENBOW REAL ESTATE PARTNERS, YANKTON AREA
PROGRESSIVE GROWTH AND
THE CITY OF YANKTON, SOUTH DAKOTA**

This agreement (the "Agreement"), made this 30th day of August, 2013 by and among **GREENBOW REAL ESTATE PARTNERS, LLC** (hereinafter "Developer"), a Kansas corporation, the **CITY OF YANKTON, SOUTH DAKOTA**, a municipal corporation (hereinafter "City") and **YANKTON AREA PROGRESSIVE GROWTH**, a local Economic Development Corporation (hereinafter "YAPG").

WHEREAS, Developer is obligated to use its best efforts to sell commercial lots legally described as Lots One (1), Two (2), Three (3) and Four (4), Block One (1), and Lots One (1), Two (2) and Three (3), Block Two (2), North Broadway Subdivision in the City of Yankton, State of South Dakota ("the property"); and

WHEREAS, the City previously approved an Agreement with the Developer on _____, 2013, through the adoption of Resolution # _____, which are pursuant to and in full conformity with South Dakota Codified Laws (hereafter referred to as "the development"); and

WHEREAS, the Developer has requested financial assistance in order to make the "property" competitively available to end users who will improve the "property" and own and operate businesses; and

WHEREAS, the Developer and the City anticipate that the businesses, when operational, will provide significant economic benefits, including the generation of additional real property taxes and significant retail sales tax revenues for the City and other political subdivisions; and

WHEREAS, the City and Developer desire to enter into this Agreement, and as set forth herein, the Developer agrees to make the “property” available to businesses for free or a substantially reduced amount to facilitate the occupancy of the land; and

WHEREAS, reimbursement to the Developer, as defined herein, by the City serves the public purpose of enabling the Developer to proceed with promoting occupancy of the land, thereby increasing economic development in the City and adding to the tax base, and further serves the public purpose of utilizing existing public improvements; and

WHEREAS, the City is authorized to enter into this Agreement with YAPG and the Developer pursuant to SDCL §§ 9-54 and 9-12-11.

NOW, THEREFORE, in consideration of the mutual terms hereinafter set forth, the City, YAPG and Developer do hereby contractually agree upon the following terms and conditions:

1. **Duty of Developer.** The Developer hereby agrees to continue to recruit new retail business for occupancy of the “property” and transfer the “property” to businesses planning imminent retail projects for no cost, or a dramatically reduced price, as a means of incentive, if deemed necessary by the Developer.

2. **Definition of “City Sales Taxes.”** “City sales taxes” as herein used refers to the following retail sales taxes imposed by the City on the effective date of this Agreement and actually collected from the operation of retail businesses located in the “Development”: A municipal retail occupation sales and service tax upon the privilege of engaging in business a tax measured by two percent (2%) on the gross receipts of all persons engaged in business within the jurisdiction of the City of Yankton, Yankton County, South Dakota.

The City agrees to use its best efforts to refrain from modifying or replacing any ordinance affecting the “City sales tax,” which is applicable to the property owners within the “Development,” in order to avoid the “City Sales Tax” from falling

below the two percent (2%) threshold. In the event the “City Sales Tax” rate falls below the two percent (2%) threshold, the City shall be responsible for paying the difference in the sales tax reimbursements to the Developer as set forth herein.

3. **Reimbursement.** For twenty (20) years, or until such time that the appraised value established by Shaykett, Appraisal Company on February 2, 2012 is received by the Developer per individual lot beginning on the date that any retail store opens to the public, whichever occurs first, the City shall reimburse to YAPG, and YAPG shall reimburse to the Developer, fifty percent (50%) of the “City sales tax” received from the “Development.” Said reimbursement will be made quarterly. Quarters shall end on March 31, June 30, September 30 and December 31. Reimbursement to the Developer shall be due within forty-five (45) days of the end of the Quarter. Any taxes received above the two percent (2%) shall not be included in the calculation for reimbursement.

4. **Reimbursement Process.** The reimbursement process, for which the parties shall use their best efforts to see that reimbursement payments are made to Developer in accordance with the timeframes set forth herein, shall be as follows:

- a. Developer shall cause YAPG to be provided with proof of payment of the “City Sales Taxes” generated from the “Development.” The information provided by the Developer to YAPG is private, proprietary and confidential, and in no manner shall it become a public record of the City.
- b. On behalf of the Developer, YAPG shall request payment of the sales tax reimbursement herein described from the City.
- c. The City shall deliver the sales tax reimbursement to YAPG, which shall only provide the same to the Developer.
- d. In the event that YAPG ceases to exist, or is unwilling or unable to

perform its duties and obligations under this agreement, then the City shall partner with a similar entity to fulfill the third party obligations as undertaken by YAPG, as provided for under South Dakota law.

5. **YAPG Duty.** YAPG's sole contractual obligations herein are set forth in paragraphs four (4) and Seven (7).

6. **Reimbursement Cap.** In no event will reimbursement by the City to the Developer through YAPG exceed the February 2, 2012 appraised value per individual lot developed.

7. **Mutual Duties.** It shall be the mutual obligation of the City, YAPG and the Developer to identify, to track and to document City sales taxes.

8. **Individual Parcel Sale.** Should the Developer receive a payment for an individual parcel located within the "property," said amount shall be subtracted from the appraised value for the purpose of calculating the termination of reimbursements.

9. **City's Budget.** The City will make the payments set forth in this Agreement and such payment will be budgeted and appropriated for the purposes set forth herein during the City's then current fiscal year. The City's obligation hereunder shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City.

10. **Developer's Waiver.** The Developer has previously waived the discretionary formula with Yankton County per SDCL § 10-6-35.2 as described in the preceding sales tax agreement dated March 28, 2011.

11. **Specific Default.** Subject to any applicable cure periods, the following conditions, occurrences or actions will constitute a default by the Developer during the Term of this Agreement:

a. Developer's insolvency, the appointment of a receiver for the Developer,

or the filing of a voluntary or involuntary petition in bankruptcy respecting the Developer, or

- b. For property owned by the Developer, foreclosure of any lien against all or a portion of the described “property” or assignment or conveyance of the “property” in lieu of foreclosure which materially and adversely affects the “Development” prior to its completion.

12. **General Default.** In addition to specific default provisions identified in paragraph eleven (11) herein, failure or delay by a party to perform any term or provision of this Agreement, after receiving written notice and failing to cure, as set forth below, constitutes a default under this Agreement. A party claiming default (the “Claimant”) shall give written notice of default to the other party, specifying the default complained of.

13. **Cure Period.** The Claimant shall not institute proceedings against another party, nor be entitled to damages, if the other party, within fourteen (14) days after receipt of such written notice, with due diligence, commences to cure, correct or remedy such failure or delay and shall complete such cure, correction or remedy within thirty (30) days from the date of receipt of such notice or, if such cure, correction, or remedy cannot reasonably be completed within thirty (30) days, it is diligently and continuously prosecuted until completion thereof.

14. **Notices.** Written notices, demands and communications between the City, YAPG and the Developer shall be sufficiently given by personal service or dispatched by registered or certified mail, postage prepaid, return receipt requested, or overnight courier, to the principal offices of the City, YAPG or the Developer. Such written notices, demands and communications may be sent in the same manner to such other addresses as either party may designate from time to time by mail as provided in this paragraph. Notwithstanding anything to the contrary herein, notice personally served shall be deemed to have been received as of the date of such service

or the date service is refused if written verification thereof is received from messenger service attempting such delivery.

15. **Venue.** Any legal actions related to or arising out of this Agreement must be instituted in the Circuit Court of Yankton County, South Dakota.

16. **Law Governing.** The laws of the State of South Dakota shall govern the interpretation and enforcement of this Agreement, without giving effect to the choice of law rules thereof.

17. **Cumulative Remedies.** Except as otherwise expressly stated in this Agreement, the right and remedies of the parties are cumulative, and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

18. **Waiver.** Any failures or delays by either party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive a party of its right to institute and to maintain any action or proceedings which it may deem necessary to protect, to assert or to enforce any such rights or remedies.

19. **Amendments.** The Developer and the City agree to mutually consider reasonable requests for amendments to this Agreement which may be made by either or both of the parties, provided said requests are consistent with this Agreement and would not substantially alter the basic business terms included herein.

20. **Brokers.** The City shall not be liable for any claims of brokers, agents or finders, licensed or unlicensed, and all such claims of real estate or other consultants which exist or may arise with respect to the "Development."

21. **Severability.** It is the intention of the parties that the provisions of this Agreement shall be enforced to the fullest extent permissible under the laws of South Dakota, and the unenforceability (or modification to conform to such laws or public policies) of any provision hereof shall not render them unenforceable, or

impair, the remainder of this Agreement. Accordingly, if any provision of this Agreement shall be deemed amended to delete or modify, in whole or in part, if necessary, the invalid or unenforceable provision or provisions, or portion thereof, and to alter the balance of this Agreement in order to render the same valid and enforceable.

22. **Counterparts.** This Agreement is executed in duplicate originals, each of which is deemed to be an original. This Agreement includes pages one (1) through ten (10), which includes the three (3) pages upon which the parties' signatures are located, which constitute the entire understanding and agreement of the parties.

23. **Integration & Amendments.** This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or part of the subject matter hereof. All amendments must be in writing executed by the appropriate authorities of the City, YAPG, and the Developer.

24. **Headings.** The title of each Article and the headings or titles preceding the text of the Sections are inserted solely for convenience of reference and shall not constitute a part of this Agreement, nor shall they affect the meaning, construction or effect of this Agreement.

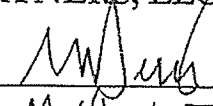
25. **Scriveners.** The parties have participated jointly in the negotiation and drafting of this Agreement. Developer is a sophisticated buyer. In the event that an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring or disfavoring a party by virtue of the authorship of any of the provisions of this Agreement.

26. **Authority.** Both parties covenant that they have authority to enter into this agreement. In addition, the Developer and YAPG covenant that they are in good standing in their jurisdiction of creation.

27. **Assignment.** Developer may not assign or pledge any of its rights hereunder without the prior written consent of the City.

In witness whereof, the parties have executed this agreement the 30th day of August, 2013.

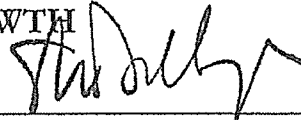
**GREENBOW REAL ESTATE
PARTNERS, LLC**



By: Matthew J. Dennis
Its: Manager

{REMAINDER OF PAGE INTENTIONALLY LEFT BLANK}

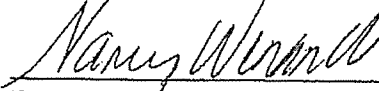
YANKTON AREA PROGRESSIVE
GROWTH



By: Mike Dellinger 7/26/13
Its: President

{REMAINDER OF PAGE INTENTIONALLY LEFT BLANK}

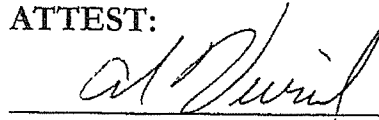
CITY OF YANKTON



By: Nancy Wenande

Its: Mayor

ATTEST:

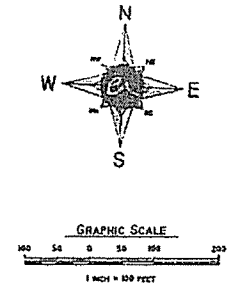
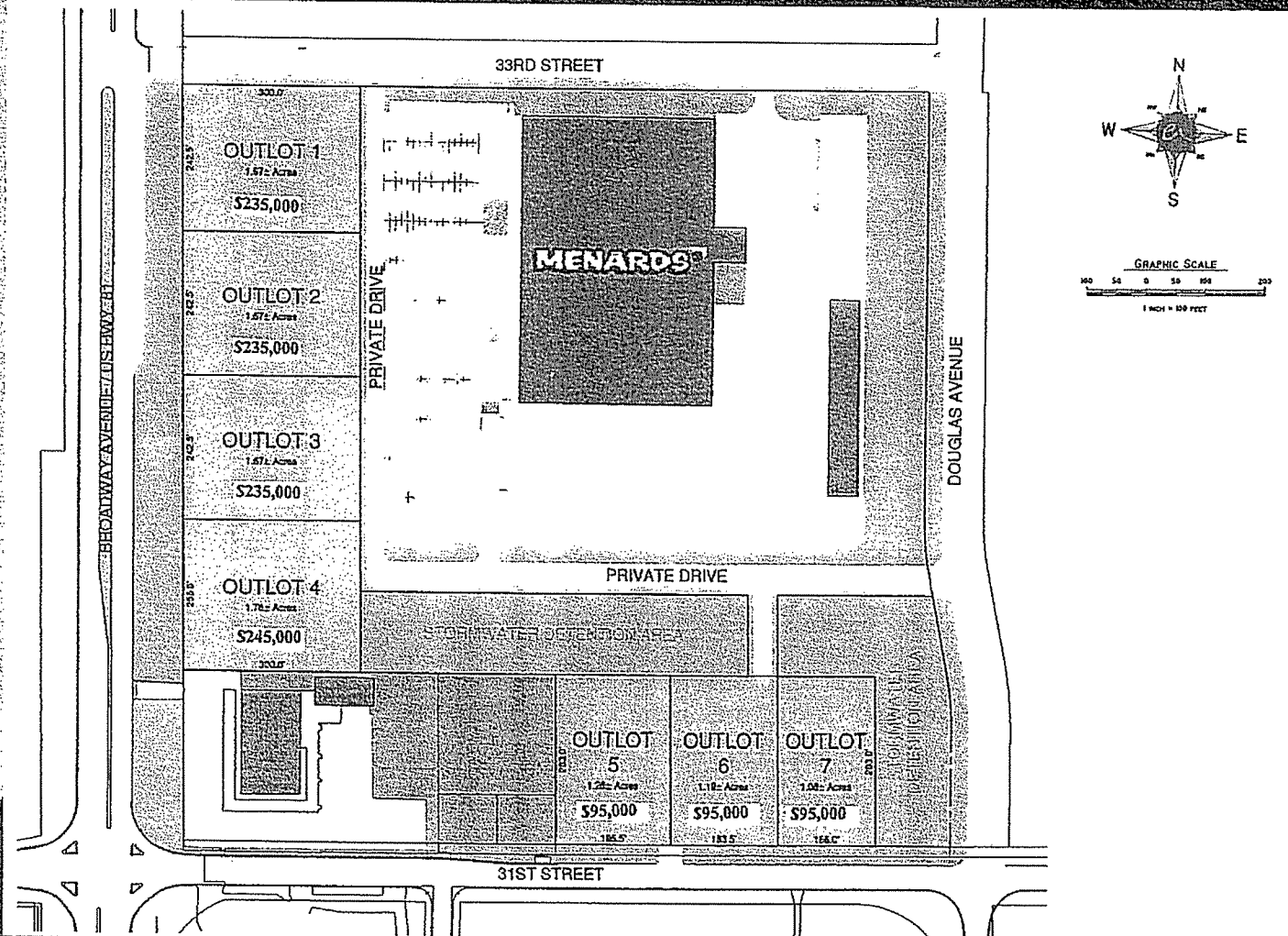


Finance Officer

Approved by Resolution # 13-28 passed JUL 22, 2013

{REMAINDER OF PAGE INTENTIONALLY LEFT BLANK}

Outlot Appraised Values



Memorandum #18-149

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Plat Recommendation / Resolution #18-44
Date: June 29, 2018

PLAT REVIEW

ACTION NUMBER: 18-__

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Johanneson Contracting, Inc.

ADDRESS / LOCATION: 2505, 2507, 2509 and 2511 Dorian Drive. Please reference the attached air photo.

PROPERTY DESCRIPTION: Lots 5A, 5B, 6A, and 6B of Block 3, Westbrook Estates Addition to the City of Yankton, Yankton County, South Dakota.

ZONING DISTRICT: R-4 Multiple Family.

PREVIOUS ACTION: Approved area final plats, Developer’s Agreement and public infrastructure construction in 2016 - 2017.

COMMENTS: The attached plat divides existing lots in a way that allows individual ownership of separate units in two duplex structures. The structures will be constructed with the code requirements associated with a common wall in mind.

All adjacent public infrastructure is accounted for. Of primary focus in this type of plat review is the design of the utility connections. Each unit will have a separate water and sanitary sewer connection which meets City requirements for a subdivision like this.

Staff recommends approval of the proposed plat.

MEETING SCHEDULE:

July 9, 2018: Planning Commission reviews the plat and makes a recommendation to the City Commission.

July 9, 2018: City Commission reviews the plat and takes action.

Planning Commission results: The Planning Commission will review this plat at their meeting on July 9th prior to consideration by the City Commission later that evening. Staff will verbally report the recommendation from the Planning Commission.

We have adjusted the normal timeline to help the owner accommodate a pending land sale. Staff is comfortable with the accelerated timeline in certain instances like this when all of the subdivision requirements have already been addressed.

____ Roll call

RESOLUTION #18-44

WHEREAS, it appears from an examination of the plat of Lots 5A, 5B, 6A, and 6B of Block 3, Westbrook Estates Addition to the City of Yankton, Yankton County, South Dakota prepared by Brian J. Benson, a registered land surveyor in the state of South Dakota, and

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

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

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

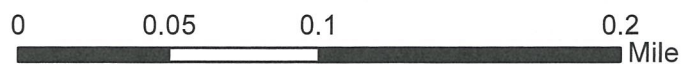
Al Viereck, Finance Officer



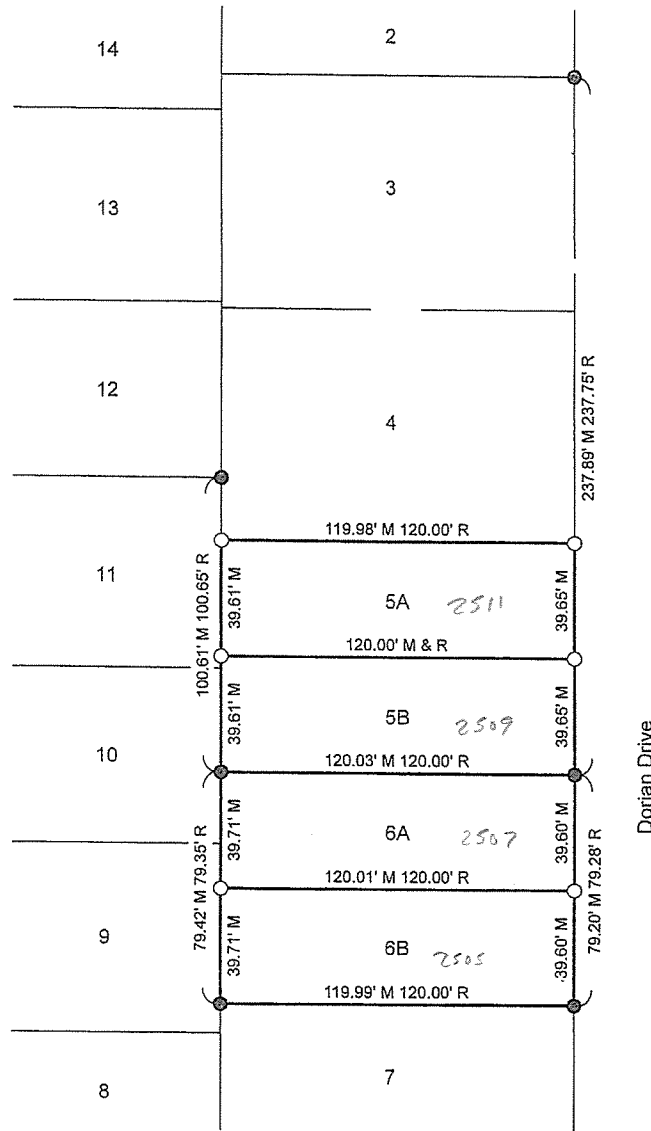
City of Yankton

Plat Location Map

Plat of Lots 5A, 5B, 6A, & 6B
in Block 3 of Westbrook Estates Addition
in the City of Yankton, Yankton County, South Dakota



Plat of Lot 5A, 5B, 6A & 6B, Block 3, Westbrook Estates
 being a Replat of Lot 5 and Lot 6, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota

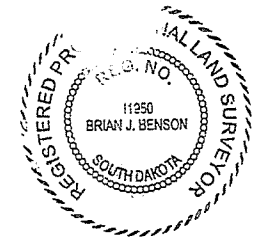


Surveyor's Certificate

I, Brian J. Benson, a Licensed Land Surveyor under the Laws of South Dakota, do hereby certify that I did on or prior to June 18th, 2018, survey Lot 5 and Lot 6, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota as shown on the above Plat and said Lots shall hereafter be known as Lot 5A, 5B, 6A & 6B, Block 3, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota.

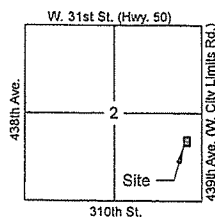
I also hereby certify that this survey was performed by me or under my direct supervision and is to the best of my knowledge and belief a true description of said property.

Brian J. Benson 6/20/2018
 Brian J. Benson, LS #11950 Date



Legend

- ⊙ Found Corner - Rebar & Cap Stamped "BENSON LS11950"
- Set Corner - 5/8"x18" Rebar & Cap Stamped "BENSON LS11950"
- R Record Distance
- M Measured Distance



Date: 6/20/2018
 Job Number: 18016
 Drawn by: BRIANB
 Page: 1 of 2

Meridian
 LAND SURVEYING, LLC

Prepared By:
 Brian J. Benson
 1109 Douglas Ave.
 Yankton, SD 57078
 402-860-4332
 brian@meridianls.com

Memorandum #18-146

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Offer to Purchase East Industrial Subdivision Property.
Date: July 28, 2018

Attached is an offer to purchase the remaining 10 acres of land in the East Industrial Subdivision. The offer is from Yankton Area Progressive Growth and is contingent upon the eventual sale to a third party that would meet the previously identified goals for development of the property. Those goals being to transfer the land to a significant employer and also a developer that will generate significant taxable value on the land.

The legal description of the property is:

Block One (1) except the West Six Hundred Feet (W 600'), East Industrial Subdivision, City and County of Yankton, South Dakota as depicted on the attached "Exhibit A."

South Dakota Codified Law provides for the transfer of land for the purposes of economic development from a City to a local development corporation. Yankton Area Progressive Growth has assisted us with these types of transfers in the past. The City's agreement with YAPG (attached) includes a termination clause if the sale to the third party is not completed. The subsequent agreement between YAPG and the third party will include the standard claw-back provision if development does not occur.

City ordinance requires a vote of two-thirds of the City Commission to approve a land sale of this nature. Some of the minor details are yet to be determined. There may be some brokerage fees involved.

Respectfully submitted,



Dave Mingo, AICP
Community Development Director

Recommendation: It is recommended that the City Commission approve Resolution #18-43 agreeing to the transfer of the described property and authorizing the City Manager to execute the associated documents.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

_____ Roll Call (requires super majority for approval)

RESOLUTION #18-43

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

WHEREAS, Yankton Area Progressive Growth has offered to purchase approximately 10 acres of the land for \$100,000, and

WHEREAS, said transfer to Yankton Area Progressive Growth is contingent upon the subsequent transfer to a third party as described in the associated agreement, and

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

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the below described property to Yankton Area Progressive Growth for the purpose of sale to a third party, and

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

Block One (1) except the West Six Hundred Feet (W 600’), East Industrial Subdivision, City and County of Yankton, South Dakota as depicted on the attached “Exhibit A.”

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

REAL ESTATE PURCHASE AGREEMENT

THIS AGREEMENT, made and entered into as of the _____ day of May, 2018 by and between **Yankton Area Progressive Growth, Inc.**, a South Dakota nonprofit corporation (“Buyer”), and the **City of Yankton**, a South Dakota municipal corporation (“Seller”).

WITNESSETH:

WHEREAS, Seller is currently the owner of certain real property located within the City of Yankton, South Dakota and legally described as:

Block One (1) except the West Six Hundred Feet (W 600’), East Industrial Subdivision, City and County of Yankton, South Dakota.

as depicted on the drawing attached hereto as Exhibit A, which real property is hereinafter collectively referred to as “the Property”; and

WHEREAS, Seller desires to sell and to transfer the Property to Buyer, and Buyer desires to purchase the Property from Seller so that the Property may be used for development purposes.

NOW, THEREFORE, in consideration of the premises set forth and the mutual covenants and agreements set forth herein, the parties agree as follows:

1. Conveyance. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, the Property, in fee simple, free and clear of all encumbrances except easements, covenants and restrictions of record as of the date hereof, by good and sufficient warranty deed.
2. Personal Property. No personal property is included in the sale contemplated by this Agreement.
3. Purchase Price. In consideration of the conveyance of the Property by Seller, Buyer agrees to pay to the Seller the sum of one hundred thousand dollars (\$100,000.00) subject to any credits herein, payable in full at closing.
4. Real Estate Taxes. Due to the City’s exempt status, no real property taxes must be paid or prorated through the date of closing. All real property taxes assessed for 2018 (payable in 2019) on and after the date of closing shall be paid by Buyer as the same become due.

5. Assessments. Any assessments which are legally levied upon the Property, or which will be levied upon the Property, for improvements or betterments which are completed but not entered on the books of the local assessing authority as of the date of closing, if any, shall be paid by Seller.
6. Conditions Precedent. Closing is contingent upon the following events:
 - (a) *Closing*. Closing shall occur as soon as possible, but no later than November 30, 2018. If the closing does not occur on or prior to such date, then the parties may extend the closing only if they both agree to do so in writing.
 - (b) *Sale to Third Party*. This Agreement shall be contingent upon the Buyer entering into a Purchase Agreement with a third party purchaser for the Property and the successful closing of such Agreement on before the date of closing of this Agreement. Failure of this condition shall result in the termination of this Agreement.
7. Warranties of Seller. Seller covenants, warrants and represents as follows:
 - (a) At the time of closing, Seller shall be the owner of all right, title and interest in and to the Property and shall have the legal right and ability to transfer and convey all such right, title and interest in and to the Property; and
 - (b) Seller shall, at closing, convey the Property to Buyer in fee simple as by good and sufficient Warranty Deed, free and clear of all encumbrances except easements, covenants, and restrictions of record; provided that such title shall be conveyed through the intermediary economic development corporation.
 - (c) Seller agrees to indemnify, defend, and hold Buyer completely harmless regarding any and all obligations associated with the purchase agreement between Buyer and the third party purchaser.
8. Condition. Buyer shall have the opportunity to fully inspect the Property as it desires and agrees to purchase the same in its "as is" condition, with no warranties, express or implied, other than warranties of title, and Seller, other than the warranty noted below, expressly disclaims all warranties including, without limitation, any implied warranty of merchantability or fitness for a

particular purpose. However, Seller further warrants that Seller has not hidden or otherwise rendered undiscoverable any known damage, defects or other conditions upon the property otherwise reasonably discoverable by reasonable non-intrusive inspections of the Property.

9. Possession. Buyer shall be entitled to possession of the Property immediately upon closing and tender in full of the purchase price.
10. Allocation of Transaction Expenses.
 - a. All transaction expenses, including recording fees associated with recording any deed or mortgage, all transfer fees associated with transferring title to the property, broker commissions, and all fees of the closing agent, shall be paid by the Seller.
 - b. All of Buyer's transaction expenses as the Seller in any Purchase Agreement entered into with a third party purchaser for the Property shall also be paid by the Seller.
12. Time of the Essence. It is expressly understood and agreed by the parties that time is of the essence in this Agreement.
13. Benefit. This Agreement shall inure to the benefit of and be binding upon the parties and also upon their respective heirs, representatives, successors and assigns.
14. Governing Law. This Agreement and all obligations created hereunder or required to be created hereby shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota.
15. Execution of Additional Documents. The parties hereto agree to execute any and all additional documents necessary to effectuate the terms and conditions of this Agreement.
16. Integration. Both parties agree that this agreement contains the entire understanding between and among the parties, both written and oral, and supersedes any prior understanding and agreements among them, both written and oral, respecting the subject matter of this agreement.

- 17. Modification. This agreement shall not be modified, amended or supplemented without an authorized, written agreement between the parties.
- 18. Severability. If any portion of this agreement is found to be unenforceable for any reason, then the remainder shall remain in full force and effect.
- 19. Counterparts. This agreement may be executed in several counterparts, which taken together shall be deemed an original, and said counterparts constitute but one and the same instrument. Photocopies and facsimile reproductions of the executed original and/or counterparts thereof shall be treated the same as an original.
- 20. Seller Authority. City Manager Amy Nelson is hereby authorized to execute all documents necessary to effectuate this Agreement on behalf of the City of Yankton.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the date and year first above written.

BUYER

SELLER

Yankton Area Progressive Growth, Inc.

City of Yankton

 By:
 Its:

 By: Amy Nelson
 Its: City Manager

BALDWIN
FILTERS

HYDRO

EXHIBIT -A-

Block One (1) except the
West Six Hundred Feet (W 600'),
East Industrial Subdivision,
City and County of Yankton, South Dakota
±10.23 ACRES

STORM WATER
DETENTION

15TH STREET

ALUMAX ROAD

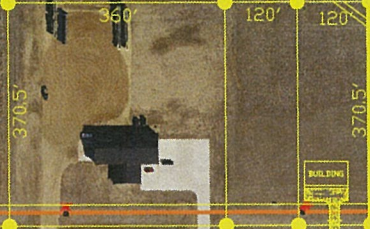
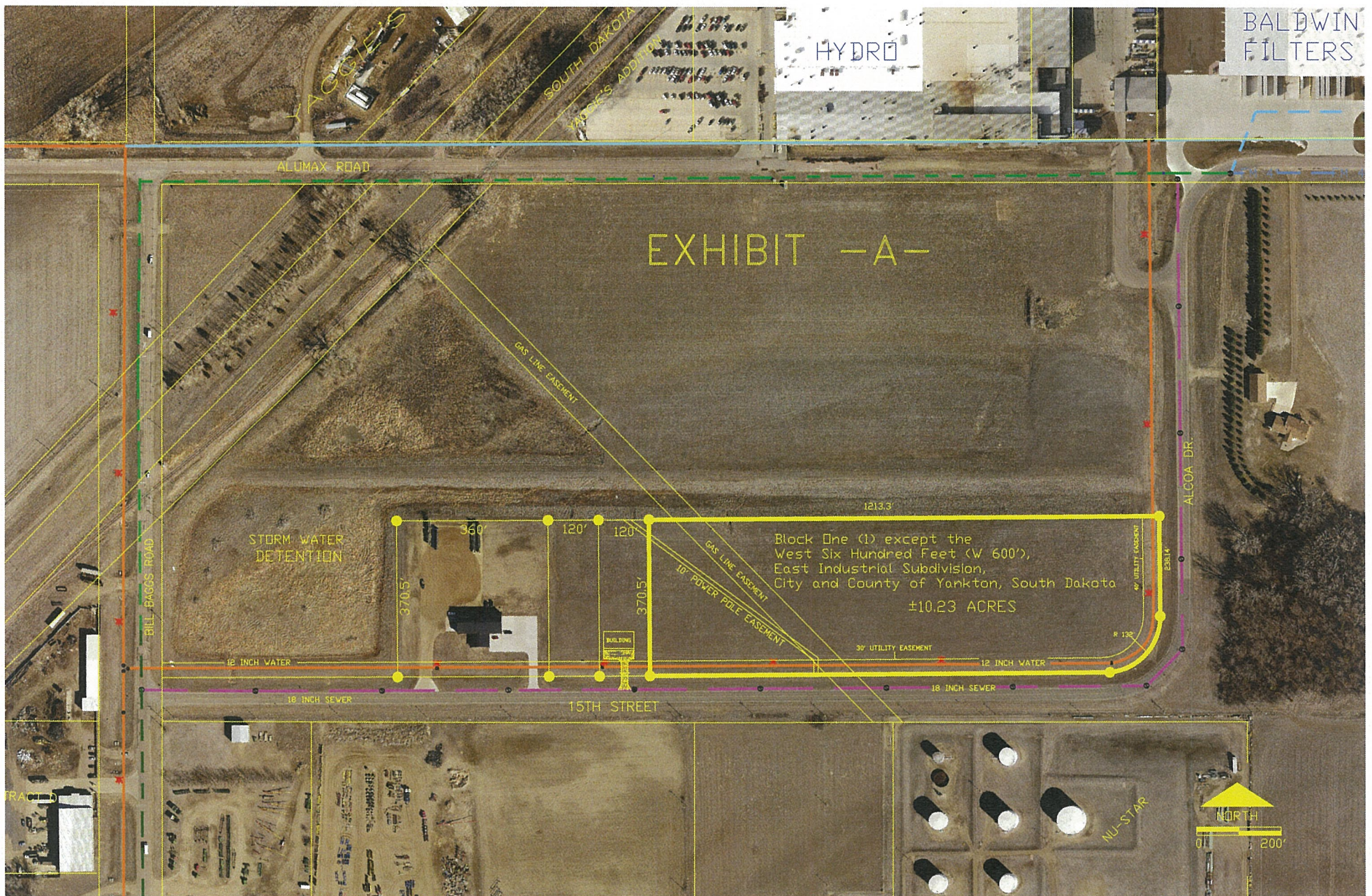
BILL BAGGS ROAD

ALCOA DR.

NU-STAR

NORTH

0 200'



Memorandum #18-151

To: Amy Nelson, City Manager
From: Todd R. Larson, Director of Parks, Recreation & City Events
Date: July 3, 2018
Subject: Facility improvements at the Summit Activities Center

The City of Yankton participates in the cooperative purchasing agreements through its membership in the **National Joint Powers Alliance (NJPA)**. These cooperative purchasing agreements were established through a competitive bidding process, and Johnson Controls proposal is priced in accordance with the NJPA contract #030817.

The Summit Activities Center would like to replace the Heat, Ventilation, and Air-Conditioning Unit (HVAC) for the swimming pool natatorium.

The current HVAC unit was installed in 2008 and that replaced the original unit that was installed during construction of the facility.

The proposal will not only include installing a new 70 ton MPK HVAC unit, but will also have the unit relocated from the roof to the ground on the west side of the natatorium.

With the current unit on the roof, it is causing failure in the unit due to the return air as well as making repairs year-round difficult (below zero winter temperatures and winds). The unit is causing increased maintenance expenses for the City and the School District due to the age of the equipment and the return air being quite caustic. JCI proposes to install the new unit on the ground and tie it into the side of the building which would eliminate the return air coming in underneath the new unit. However, the supply air into the natatorium will allow for the reuse of the current ductwork. With this design, the return air will be set-up to pull off the surface of the pool at ground level which will also help prolong any other equipment inside the natatorium area (such as stainless steel doors). The new unit will be able to use outdoor air when the temperatures and humidity allow making the unit more efficient.

The new unit will have a 10-year unconditional parts warranty on the electro guard coated coils (the current system does not have coated coils) and a 5-year warranty on the compressor parts.

Life expectancy for the new unit will be approximately 15 years.

The current quote for the replacement project based on the NJPA contract is \$617,880. This quote is only good until August 9 due to the tariffs that are being put in place. The cost for this project is estimated to increase 12 to 15 percent after August 10.

As a part of the Summit Activities Center improvements, the City would also like to have the tile flooring in the pool vessel replaced. The grout and tiles are original to the facility and have come to the end of their life expectancy. The quote to replace the grout and tile is approximately \$50,000. This process will need to be bid, should the City Commission approve the request to allocate funds.

The final improvement needs are in regards to the stainless steel doors throughout the natatorium. The doors and frames that need to be replaced include the main entrance, the windows into the reception

____ Roll call

area, the office door, the lifeguard room, the mechanical room, and six locker room doors. The quote which is from 2017 to replace the stainless steel doors is approximately \$110,000. This construction project will need to be bid should the City Commission approve the request to allocate funds. There is a strong likelihood these costs will be affected by the future tariffs and will increase once the project is bid.

The City Staff recommend the funding for these projects would come from second penny. These are not currently budgeted projects.

The Yankton School District will participate in these costs at 11 percent. The City is responsible for 89 percent of costs.

Recommendation: It is recommended that the City Commission allocate funding, in the amount of \$825,000, to allow for the improvements to the HVAC, pool floor, and stainless steel doors/frames throughout the Summit Activities Center natatorium.

Respectfully submitted,



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

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call