

CITY OF YANKTON

2015_06_08

COMMISSION MEETING



YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, June 8, 2015

City of Yankton Community Meeting Room

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

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of May 26, 2015

Attachment I-2

3. Schedule of Bills

Attachment I-3

4. City Manager's Report

Attachment I-4

5. Public Appearances

II. CONSENT ITEMS

1. CIP Budget Workshop Meeting Dates

Consideration of Memorandum #15-130 regarding setting CIP Budget workshop meeting dates on June 15 & June 16 if necessary

Attachment II-1

2. Dance License

Consideration of Memorandum #15-132 regarding Application from Eagle Eye Ride Board for Special Events Dance License for September 3, 2015

Attachment II-2

3. Dance License

Consideration of Memorandum #15-134 regarding Application from Riverfront Event Center for Special Events Dance License for July 4, 2015

Attachment II-3

4. Establishing public hearing for sale of alcoholic beverages

Establish June 22, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for July 4, 2015 from Riverfront Events Center, (Melcene Bernard, Manager) Walnut Street between 2nd & 3rd Street, Yankton, S.D

Attachment II-4

5. Establishing public hearing for sale of alcoholic beverages

Establish June 22, 2015, as the date for the public hearing on the Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 1 day, June 27, 2015, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D

Attachment II-5

6. Transient Merchant License

Consideration of Memorandum #15-136 regarding Application from Riverfront Event Center for Transient Merchant License for July 4, 2015

Attachment II-6

III. OLD BUSINESS

1. Public hearing for renewal of Malt Beverage Licenses

Consideration of Memorandum #15-125 regarding the applications for renewal of Malt Beverage Licenses for the 2015-16 licensing period

Attachment III-1

2. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #15-126 regarding the request for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 18, 2015 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for Avera Sacred Heart Pavilion Center, Avera Campus, changed to City Hall Auditorium, 416 Walnut, Yankton, S.D

Attachment III-2

3. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #15-127 regarding the request for a Special Events (on-sale) Liquor License for August 1, 2015 from Dayhuff Enterprises, Inc., (Jeff Dayhuff, President) d/b/a Dayhuff Enterprises, The block of 3rd Street between Douglas & Capital Street, Yankton, S.D

Attachment III-3

4. Public hearing - Rezone

Consideration of Memorandum #15-137, public hearing to discuss a petitioned rezoning from R-1 Single Family to I-1 Industrial on the North 82.5' except the East 33' and except the West 30' of Outlot 131, Auditor's Outlots, City and County of Yankton, South Dakota. Address, 706 W. 15th Street

Attachment III-4

5. Public hearing - 15th Street Assessment

Consideration of Memorandum #15-142 regarding the Special Assessment Project for 15th Street from West City Limits Road to Dakota Street

Attachment III-5

IV. NEW BUSINESS

1. Advisory Board/Committee Changes

Consideration of Memorandum #15-128 recommending changes to various City Advisory Boards and Committees

Attachment IV-1

2. Special Events Parking – Eagle Eye Ride Board Event

Consideration of Memorandum #15-131 and Resolution #15-22 regarding request by Eagle Eye Ride Board Event for Special Events Parking Ordinance #933 to be in place during Eagle Eye Ride Board Event

Attachment IV-2

3. Bid Award – Petroleum and Transport Tankwagon Petroleum Products

Consideration of Memorandum #15-133 regarding the 2015-16 Annual Supply of Petroleum & Transport Tankwagon Petroleum Products

Attachment IV-3

4. No Parking / WCLR / Adkins Drive / 30th Street to 31st Street

Consideration of Memorandum #15-135 regarding Support of Resolution #14-53 Restricting Parking on the North Side of 30th Street, from WCLR to Adkins Drive and on the Both Sides of Adkins Drive, from 30th Street to 31st Street

Attachment IV-4

5. Open Meeting Law Discussion / Changes

Consideration of Memorandum #15-141 regarding Open Meeting Law Discussion / Changes

Attachment IV-5

V. ADJOURN INTO ZONING BOARD OF ADJUSTMENT

1. Roll call

2. Approval of minutes from May 26, 2015

Attachment V-2

3. Zoning Board of Adjustment Variance Request

Consideration of Memorandum #15-140, a Zoning Board of Adjustment public hearing to consider a variance from maximum height requirements for a fence in a front yard located in the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. Address, the west side of the 2400 – 2600 Block of West City Limits Road Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant

Attachment V-3

VI. ADJOURN AND RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll call

VII. ADJOURN THE MEETING OF JUNE 8, 2015

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
MAY 26, 2015**

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

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

Quorum present.

Action 15-151

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to approve the Minutes of the regular meeting of May 11, 2015.

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

Motion adopted.

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

Mayor Carda read proclamations declaring gratitude and appreciation in honor of the *90th Anniversary of the Catholic Daughters of the Americas Court Willard*, declaring June 3-4, 2015, as *Yankton Area Mental Wellness Conference Days*, and June, 2015, as *Bike to Work-Bike to Play Month*.

Action 15-152

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

1. Establish public hearing for renewal of Malt Beverage Licenses
Establish June 8, 2015, as the date for the public hearing on the applications for renewal of Malt Beverage Licenses for the 2015-16 licensing period.
2. Establishing public hearing for sale of alcoholic beverages
Establish June 8, 2015, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 18, 2015 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for Avera cared Heart Pavilion Center, Avera Campus, changed to City Hall Auditorium, 416 Walnut, Yankton, South Dakota.
3. Dance License
Consideration of Memorandum 15-123 regarding Application from Dayhuff Enterprises, Inc., (Jeff Dayhuff, President) dba Dayhuff Enterprises for Special Events Dance License for August 1, 2015.
4. Establishing public hearing for sale of alcoholic beverages
Establish June 8, 2015, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for August 1, 2015 from Dayhuff Enterprises, Inc., (Jeff Dayhuff, President) dba Dayhuff Enterprises, The block of 3rd Street between Douglas & Capital Street, Yankton, South Dakota.

5. Possible Quorum Event

June 6-14, 2015 during World Youth Archery Championship, no official commission action.

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

Action 15-153

This was the time and place for the public hearing for Ordinance No. 976, AN ORDINANCE AMENDING CHAPTER 17, PLANNING AND ZONING GENERALLY, ARTICLE III, SUBDIVISIONS, SECTIONS 17-42 AND 17-59 OF THE CITY OF YANKTON, SOUTH DAKOTA'S CODE OF ORDINANCES, ADDING A PROCEDURAL REQUIREMENTS FOR THE INVOLVEMENT OF THE B-Y WATER DISTRICT IN AREAS OF THE CITY UNDER THEIR WATER SERVICE JURISDICTION. (Memorandum 15-111) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Knoff, seconded by Commissioner Blaaid, to adopt Ordinance No. 976.

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

Action 15-154

This was the time and place for the public hearing for Ordinance No. 977, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN. (Memorandum 15-112) No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Sommer, seconded by Commissioner Knoff, to adopt Ordinance No. 977.

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

Action 15-155

This was the time and place for the public hearing to consider the creation of a City of Yankton/Yankton County Rail Authority. Mayor Carda called the meeting to order at 7:15 p.m. Toby Morris of Dougherty Company was present to give a short explanation and answer questions. Gary Moore was present to explain the County's participation in the Platte/NAPA Rail Authority. Moved by Commissioner Blaaid, seconded by Commissioner Johnson, to adopt Resolution 15-13. (Memorandum 15-113)

RESOLUTION 15-13

Authorization to Execute an Agreement to Become a Member of the
Yankton County Regional Railroad Authority

BE IT RESOLVED, that the City of Yankton, South Dakota, hereby joins the YANKTON COUNTY REGIONAL RAILROAD AUTHORITY pursuant to a proposed agreement as provided for in SDCL Chapter 49-17A as amended.

BE IT FURTHER RESOLVED, that the Mayor and the City Finance Officer are hereby authorized and directed to execute the Agreement referred to above, and any and all other necessary documents to effectuate the Agreement and create the YANKTON COUNTY REGIONAL RAILROAD AUTHORITY.

BE IT FURTHER RESOLVED, that City Manager Amy Nelson and City Commissioner Chris Ferdig are hereby designated as representatives of the CITY OF YANKTON to the YANKTON COUNTY REGIONAL RAILROAD AUTHORITY.

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

Action 15-156

Moved by Commissioner Knoff, seconded by Commissioner Johnson, to adopt Resolution 15-14, subject to confirmation by the City and County of the joint persons appointed to the Rail Authority.

RESOLUTION 15-14

A Resolution Authorizing an Agreement to Create the
Yankton County Regional Railroad Authority and the Execution Thereof

WHEREAS, a public hearing was held May 26, 2015, after public notice thereof was published in the official newspaper of the City on May 15, 2015; and

WHEREAS, the public was given opportunity to give public comment on the creation of a rail authority encompassing the jurisdiction of the City; and

WHEREAS, the City finds and does hereby declare it necessary for the creation of a rail authority.

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Yankton, South Dakota (the "City"), as follows:

1. Authorization of Agreement. The City does hereby authorize the execution of an agreement by and between the City of Yankton and Yankton County in substantially the form on file with the Finance Officer and open to public inspection.
2. Authorization of Officers. The Mayor and Finance Officer are authorized to take such action as they deem necessary to carry out the intent of this resolution, including but not limited to the execution of the agreement described herein.
3. Designation of persons representing City. The following individuals are appointed as the initial representatives of the City to act as commissioners under the agreement:

- a) Amy Nelson, City Manager
- b) Chris Ferdig, City Commissioner

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

The Rail Authority public hearing was adjourned at 7:53 p.m.

Action 15-157

Commissioner Knoff introduced Memorandum 15-118—2015 Special Assessment Roll for Snow Removal and Tree Trimming—setting the date for the Public Hearing as June 22, 2015.

Action 15-158

Commissioner Blaalid introduced and Mayor Carda read the title of Ordinance No. 978, AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN, and set June 8, 2015, as the date for the second reading and public hearing. (Memorandum 15-114)

Action 15-159

Moved by Commissioner Blaalid, seconded by Commissioner Sommer, to adopt Resolution 15-19. (Memorandum 15-116)

RESOLUTION 15-19

WHEREAS, it appears from an examination of the plat of Tract A, B, C and D, in Lots 1, 2 and 3 of Block 2, Riverside Acres North Addition, in the SW ¼ of the NW ¼ of Section 22, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by Thomas Lynn Week, 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.

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

Action 15-160

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to adopt Resolution 15-18. (Memorandum 15-115)

RESOLUTION 15-18

WHEREAS, it appears from an examination of the plat of Lots 1-20 of Block 1, and Lots 1-4 of Block 2, Drotzmann's Addition to the City of Yankton, South Dakota prepared by Travis J. Kropuenske, 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 and the associated Developer's Agreement is hereby approved.

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

Action 15-161

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to approve the purchase of a 2015 Barracuda I Model 60115M Fish Grinding Station from Quality Control Equipment Company,

Des Moines, Iowa, for a cost of \$34,283.50, to replace the fish cleaning station at Riverside Park. (Memorandum 15-109)

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

Action 15-162

Moved by Commissioner Blaalid, seconded by Commissioner Knoff, to approve the purchase of a 2015 Jacobsen Greensking IV Mower for Fox Run Golf Course for a cost of \$24,999.00. (Memorandum 15-110)

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

Action 15-163

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to approve the Maintenance and Financial Agreement between the South Dakota Department of Transportation and the City of Yankton for Pavement Maintenance Project 3-46-4600-20-2014 at the Chan Gurney Municipal Airport for an estimated project cost of \$90,744.40, with the City’s share of the project being 5 percent or \$4,537.22, and to authorize the Mayor to execute the agreement. (Memorandum 15-119)

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

Action 15-164

Moved by Commissioner Knoff, seconded by Commissioner Blaalid, to adopt Resolution 15-21. (Memorandum 15-122)

RESOLUTION 15-21

Federal Aid Surface Transportation Program Delete Resolution for County and Urban Projects

WHEREAS, the City of Yankton, wishes to delete the referenced project from the Statewide Transportation Improvement Program (STIP):

LOCATION AND LENGTH (PROJECT NUMBER AND PCN IF AVAILABLE): 8th Street from Broadway Avenue to Summit Street, Project No. 4758(01)/PCN 04U0

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is authorized and requested to withdraw from the STIP project described above.

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

Action 15-165

Memorandum 15-120, regarding the possible purchase of State property located northwest of the Human Services Center (HSC) was considered. Ryan Brunner, SD State Commissioner of School and Public Lands, was present to explain the sale offer and property appraisal. Moved by Commissioner Blaalid, seconded by Commissioner Johnson, to approve the purchase of an 11.27 acre tract of land

from the State of South Dakota for a cost of \$395,000.00 and to authorize the City Manager to execute documents necessary to complete the transaction.

Roll Call: Members present voting “Aye:” Commissioners Blaalid, Hoffner, Johnson, Knoff, Sommer, Woerner, and Mayor Carda; voting “Nay:” Commissioner Ferdig.

Motion adopted.

Action 15-166

Moved by Commissioner Knoff, seconded by Commissioner Sommer, to approve the offer from JTG Properties, LLC, Yankton, South Dakota, to purchase City owned property described as the west two acres of Parcel B of Fox Run Subdivision, at a cost of \$0.85 per square foot for an approximate total price of \$74,052.00 contingent upon proceeds of the sale being used towards paying for part of the HSC land purchase approved in Action 15-165. (Memorandum 15-121)

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

Motion adopted.

Action 15-167

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to approve the Mayor’s Appointments to the following Advisory Boards and Commissions: Planning Commission-Commissioner Ferdig; Library Board-Commissioner Johnson; Park Advisory Board-Commissioner Sommer; Fox Run Golf Advisory Board-Commissioner Hoffner; Airport Advisory Board-Commissioner Woerner; Yankton Housing and Redevelopment Board-Commissioner Woerner; Joint Powers Solid Waste Advisory Board-Commissioner Hoffner; Convention and Visitor’s Bureau-Commissioner Blaalid; City/School Summit Activities Center Committee-Commissioners Blaalid, Knoff and Mayor Carda; Human Services Center Advisory Commission-Commissioner Blaalid; Yankton Rural Fire Association/Volunteer Fire Department-Commissioners Ferdig and Johnson; Yankton County Courthouse and Safety Center Advisory Board-Commissioners Sommer and Gross; Federal Prison-Commissioner Johnson; Economic Development Council-Commissioners Knoff and Mayor Carda; Dakota Territorial Museum-Commissioner Johnson; Towing Committee-Commissioners Ferdig and Knoff; City/County Planning-Commissioners Gross and Sommer; B-Y Water Committee-Commissioners Ferdig, Gross, Knoff and Mayor Carda; I-29 Task Force-Commissioner Gross. (Memorandum 15-124)

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

Motion adopted.

Action 15-168

Moved by Commissioner Blaalid, seconded by Commissioner Knoff, to adjourn into Zoning Board of Adjustment at 8:20 p.m.

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

Motion adopted.

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

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

Action 15-169

Moved by Commissioner Blaalid, seconded by Commissioner Knoff, to adjourn into Executive Session at 8:43 p.m. to discuss personnel and contractual matters.

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

Motion adopted.

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

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

Action 15-170

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to adjourn at 9:20 p.m.

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

Motion adopted.

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

Published June 6, 2015

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A T & T										
	CELL PHONE BILL	26.96	TELEPHONE	101.127.271		287235562718	006463	P	903	00002
	CELL PHONE BILL	49.10	TELEPHONE	101.111.271		287235562718	006463	P	903	00003
	CELL PHONE BILL	25.37	TELEPHONE	101.106.271		287235562718	006463	P	903	00004
	CELL PHONE BILL	25.32	TELEPHONE	101.127.271		287235562718	006463	P	903	00005
	CELL PHONE BILL	51.44	TELEPHONE	201.201.271		287235562718	006463	P	903	00006
	CELL PHONE BILL	25.58	TELEPHONE	204.204.271		287235562718	006463	P	903	00007
	CELL PHONE BILL	49.91	TELEPHONE	601.601.271		287235562718	006463	P	903	00008
	CELL PHONE BILL	62.63	TELEPHONE	611.611.271		287235562718	006463	P	903	00009
	CELL PHONE BILL	68.98	TELEPHONE	101.123.271		287256638271	006463	P	903	00001
		385.29	*VENDOR TOTAL							
ACS GOVERNMENT INF SERVI										
	MAINT PROGRAM SUPPORT	1,135.88	PROFESSIONAL SERVICES -	101.104.202		1151484	003925	P	903	00013
	MAINT PROGRAM SUPPORT	271.45	PROFESSIONAL SERVICES	601.601.202		1151484	003925	P	903	00014
	MAINT PROGRAM SUPPORT	305.38	PROFESSIONAL SERVICES	611.611.202		1151484	003925	P	903	00015
	MAINT PROGRAM SUPPORT	101.81	PROFESSIONAL SERVICES	631.631.202		1151484	003925	P	903	00016
		1,814.52	*VENDOR TOTAL							
ALERT MAGAZINE LLC										
	ADVERTISEMENT	195.00	ADVERTISING	203.203.211		7135	075030	P	903	00010
AMG OCCUPATIONAL MEDICIN										
	DOT/CDL DRUG TESTS	30.00	PROFESSIONAL SERVICES	601.601.202		12845-00	013500	P	903	00012
	CDL/DOT DRUG TESTS	60.00	PROFESSIONAL SERVICES	101.123.202		13155-00	013501	P	903	00022
		90.00	*VENDOR TOTAL							
ASSOCIATED POOL BUILDERS										
	POOL FILTER	862.58	REP. & MAINT. - BUILDING	203.203.223		39093	075025	P	903	00018
ASSOCIATED SUPPLY CO.										
	POOL CHEMICALS	1,195.26	CHEMICALS & GASES	203.203.240		77820	012970	P	903	00019
	SAC POOL SENSORS	565.55	REP. & MAINT. - BUILDING	203.203.223		77921	012971	P	903	00011
		1,760.81	*VENDOR TOTAL							
AUTOMATED DRIVE SYSTEMS										
	VFD BLOWERS	17,239.85	REP. & MAINT. - PLANT	611.611.221		2182	012778	P	903	00023
AUTOMATIC BUILDING CONTR										
	FIRE ALARM MONITORING	240.00	REP. & MAINT. - BUILDING	101.125.223		173373	014136	P	903	00024
AVERA SACRED HEART HOSPI										
	DOT/CDL DRUG TESTS	25.00	PROFESSIONAL SERVICES	601.601.202		SH0003487431	013499	P	903	00017
BIESMAN/MILDRED										
	CEMETERY PLOTS	240.00	SALE OF LOTS - OPERATION	621.3860		5/4/2015	075022	P	903	00027
BOMGAARS INC										
	SUPPLIES	63.98	AGRICULTURAL SUPPLIES	637.637.241		2075129	013933	P	903	00025

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BOMGAARS INC	PARTS	257.40	GARAGE PARTS	801.801.249		2075721	013933	P	903	00026
		321.38	*VENDOR TOTAL							
BUREAU OF ADMINISTRATION	FLAGS	74.98	REP. & MAINT. - BUILDING	101.125.223		0185	072742	P	905	00111
CEDAR KNOX PUBLIC POWER	ELECTRIC-CITY WELLS	593.85	ELECTRICITY	601.601.272		350022554	005176	P	903	00065
	ELECTRIC-MERIDIAN BRIDGE	427.17	ELECTRICITY	201.201.272		350035355	005243	P	903	00066
		1,021.02	*VENDOR TOTAL							
CENTURYLINK	PHONE MAY	83.20	TELEPHONE	601.601.271		5/27/2015	003059	P	903	00072
	PHONE MAY	83.20	TELEPHONE	611.611.271		5/27/2015	003059	P	903	00073
	PHONE MAY	581.26	TELEPHONE	101.111.271		5/27/2015	002829	P	903	00074
	PHONE MAY	168.48	TELEPHONE	101.123.271		5/27/2015	002829	P	903	00075
	PHONE MAY	178.57	TELEPHONE	101.127.271		5/27/2015	002828	P	903	00076
	PHONE MAY	135.89	TELEPHONE	601.601.271		5/27/2015	002828	P	903	00077
	PHONE MAY	249.60	TELEPHONE	611.611.271		5/27/2015	002828	P	903	00078
	PHONE-MAY	52.84	TELEPHONE	101.123.271		6.2.15	002832	P	913	00004
	PHONE-MAY	4.35	TELEPHONE	101.102.271		6.2.15	002262	P	913	00005
	PHONE-MAY	8.63	TELEPHONE	101.104.271		6.2.15	002262	P	913	00006
	PHONE-MAY	3.93	TELEPHONE	101.122.271		6.2.15	002262	P	913	00007
	PHONE-MAY	21.48	TELEPHONE	101.111.271		6.2.15	002262	P	913	00008
	PHONE-MAY	11.09	TELEPHONE	101.104.271		6.2.15	002262	P	913	00009
	PHONE-MAY	0.28	TELEPHONE	101.115.271		6.2.15	002262	P	913	00010
	PHONE-MAY	1.19	TELEPHONE	101.123.271		6.2.15	002262	P	913	00011
	PHONE-MAY	1.82	TELEPHONE	101.127.271		6.2.15	002262	P	913	00012
	PHONE-MAY	4.63	TELEPHONE	201.201.271		6.2.15	002262	P	913	00013
	PHONE-MAY	4.98	TELEPHONE	601.601.271		6.2.15	002262	P	913	00014
	PHONE-MAY	2.52	TELEPHONE	611.611.271		6.2.15	002262	P	913	00015
	PHONE-MAY	1.68	TELEPHONE	637.637.271		6.2.15	002262	P	913	00016
	PHONE-MAY	3.62	TELEPHONE	801.801.271		6.2.15	002262	P	913	00017
	PHONE-MAY	53.20	TELEPHONE	611.611.271		6.2.15	003065	P	913	00018
		1,656.44	*VENDOR TOTAL							
CHESTERMAN COMPANY	SOFT DRINKS	250.61	POP	641.641.720		1023153	075203	P	903	00071
	SOFT DRINKS	186.60	POP	641.641.720		1054225	075204	P	903	00070
	SOFT DRINKS	570.82	POP	641.641.720		1054395	075221	P	903	00036
	SOFT DRINKS	58.60	POP	641.641.720		1061892	075231	P	905	00001
		1,066.63	*VENDOR TOTAL							
CITY OF VERMILLION	JT POWER CASH TRANS	22,703.23	COST OF SERVICE PROVIDED	637.637.206		6.1.15	003067	P	913	00003
CITY OF YANKTON-CITY HAL	GARBAGE	36.50	LANDFILL	101.125.276		514	003731	P	903	00032

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-PARKS	LANDFILL CHARGES	208.20	LANDFILL	201.201.276		519	003889	P	903	00064
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	10,661.40	LANDFILL TIPPING FEE	631.631.219		6.1.15	002222	P	913	00001
CITY OF YANKTON-STREET	RUBBISH	10.00	SPECIAL RUBBISH TIPPING	101.123.205		6.1.15	003707	P	913	00002
CITY UTILITIES										
	WATER-WW-CHARGES	73.26	WATER SERVICE	101.142.274		5.19.15	002793	P	911	00003
	WATER-WW-CHARGES	53.91	SEWER SERVICE	101.142.275		5.19.15	002793	P	911	00004
	WATER-WW CHARGES	221.63	WATER SERVICE	101.127.274		5/20/2015	002642	P	903	00037
	WATER-WW CHARGES	158.23	WASTEWATER SERVICE	101.127.275		5/20/2015	002642	P	903	00038
	WATER-WW CHARGES	33.26	LANDFILL	101.127.276		5/20/2015	002642	P	903	00039
	WATER-WW CHARGES	107.71	WATER SERVICE	101.125.274		5/20/2015	002642	P	903	00040
	WATER-WW CHARGES	53.91	SEWER SERVICE	101.125.275		5/20/2015	002642	P	903	00041
	WATER-WW CHARGES	168.88	WATER	637.637.274		5/20/2015	002642	P	903	00042
	WATER-WW CHARGES	107.82	WW SERVICE	637.637.275		5/20/2015	002642	P	903	00043
	WATER-WW CHARGES	16.63	LANDFILL	637.637.276		5/20/2015	002642	P	903	00044
	WATER-WW CHARGES	254.23	WATER SERVICE	101.114.274		5/20/2015	002642	P	903	00045
	WATER-WW CHARGES	26.86	SEWER SERVICE	101.114.275		5/20/2015	002642	P	903	00046
	WATER-WW CHARGES	32.62	WATER SERVICE	631.631.274		5/20/2015	002642	P	903	00047
	WATER-WW CHARGES	13.43	SEWER SERVICE	631.631.275		5/20/2015	002642	P	903	00048
	WATER-WW CHARGES	45.93	WATER PURCHASED	801.801.274		5/20/2015	002642	P	903	00049
	WATER-WW CHARGES	38.73	SEWER SERVICE	801.801.275		5/20/2015	002642	P	903	00050
	WATER-WW CHARGES	16.63	LANDFILL	801.801.276		5/20/2015	002642	P	903	00051
	WATER-WW CHARGES	4,184.28	WATER SERVICE	201.201.274		5/20/2015	002642	P	903	00052
	WATER-WW CHARGES	271.64	SEWER SERVICE	201.201.275		5/20/2015	002642	P	903	00053
	WATER-WW CHARGES	742.89	WATER SERVICE	611.611.274		5/20/2015	002642	P	903	00054
	WATER-WW CHARGES	178.83	WATER SERVICE	101.141.274		5/20/2015	002642	P	903	00055
	WATER-WW CHARGES	124.75	SEWER SERVICE	101.141.275		5/20/2015	002642	P	903	00056
	WATER-WW CHARGES	226.50	WATER SERVICE	641.641.274		5/20/2015	002642	P	903	00057
	WATER-WW CHARGES	122.09	SEWER SERVICE	641.641.275		5/20/2015	002642	P	903	00058
	WATER-WW CHARGES	410.28	WATER SERVICE	203.203.274		5/20/2015	002642	P	903	00059
	WATER-WW CHARGES	170.29	SEWER SERVICE	203.203.275		5/20/2015	002642	P	903	00060
	WATER-WW CHARGES	3,105.37	WATER SERVICE	202.202.274		5/20/2015	002642	P	903	00061
	WATER-WW CHARGES	2,664.03	SEWER SERVICE	202.202.275		5/20/2015	002642	P	903	00062
		13,624.62	*VENDOR TOTAL							
CONCRETE MATERIAL										
	M6 CONCRETE	3,914.50	ROAD MATERIALS	101.123.239		1649098	013893	P	903	00031
	CONCRETE	156.00	REP. & MAINT. - EQUIPMEN	101.126.221		1650728	013893	P	903	00030
	CONCRETE	922.28	ROAD MATERIALS	101.123.239		377/378/514	013893	P	903	00029
		4,992.78	*VENDOR TOTAL							
CONKLING DIST/JOHN A										
	MALT BEVERAGES	205.10	BEER	641.641.718		117224	075205	P	903	00069
	MALT BEVERAGES	705.60	BEER	641.641.718		117438	075206	P	903	00068

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CONKLING DIST/JOHN A	MALT BEVERAGES	285.55	BEER	641.641.718		117660	075211	P	903	00067
	MALT BEVERAGES	450.20	BEER	641.641.718		118090	075227	P	905	00002
		1,646.45	*VENDOR TOTAL							
CORNHUSKER INTL TRUCK IN	OIL FILTERS	177.16	GARAGE PARTS	801.801.249		4099429	074670	P	903	00063
CREDIT COLLECTION SERVIC	UTIL COLLECTION APR 2015	92.30	PROFESSIONAL SERVICES	601.601.202		4/30/2015	001858	P	903	00033
	UTIL COLLECTION APR 2015	23.84	PROFESSIONAL SERVICES	611.611.202		4/30/2015	001858	P	903	00034
	UTIL COLLECTION APR 2015	22.37	PROFESSIONAL SERVICES	631.631.202		4/30/2015	001858	P	903	00035
		138.51	*VENDOR TOTAL							
DAKOTA BEVERAGE CO INC	MALT BEVERAGE	112.55	BEER	641.641.718		382-1511	075197	P	903	00088
	MALT BEVERAGE	319.00	BEER	641.641.718		382-1524	075201	P	903	00087
	MALT BEVERAGE	816.30	BEER	641.641.718		382-1538	075202	P	903	00089
	MALT BEVERAGE	191.95	BEER	641.641.718		382-1552	075215	P	903	00086
	MALT BEVERAGE	241.80	BEER	641.641.718		382-1568	075220	P	903	00085
	MALT BEVERAGE	421.85	BEER	641.641.718		382-1598	075228	P	905	00003
		2,103.45	*VENDOR TOTAL							
DAKOTA STATE DINING SERV	TRAVEL EXPENSE	76.00	TRAVEL EXPENSE	101.142.263		5.18.15	013435	P	911	00006
DAKOTA STATE UNIVERSITY	LODGING	125.00	TRAVEL EXPENSE	101.142.263		5.18.15	013436	P	911	00005
DANKO EMERGENCY EQUIPMEN	BADGES	107.53	UNIFORMS & DRY GOODS	101.114.244		67084	074087	P	903	00090
DEN HERDER LAW OFFICE, P	TRAVEL EXPENSE	1,418.03	PROFESSIONAL SERVICES	101.103.202		1223	015000	P	913	00071
DEPT OF CORRECTIONS	DOC WORK PROGRAM	90.84	REP. & MAINT. - BUILDING	201.201.223		C18D5435	075028	P	903	00081
	DOC WORK PROGRAM	90.84	REP. & MAINT. - TRAIL	204.204.223		C18D5435	075028	P	903	00082
	DOC WORK PROGRAM	90.85	REP. & MAINT. - BUILDING	621.621.223		C18D5435	075028	P	903	00083
	DOC WORK PROGRAM	90.85	REP. & MAINT. - BUILDING	641.641.223		C18D5435	075028	P	903	00084
		363.38	*VENDOR TOTAL							
DEPT OF ENVIRONMENT	ANNUAL FEE	5,000.00	STATE PERMIT FEES	601.601.205		4361	014918	P	903	00079
	ANNUAL FEE	300.00	PROFESSIONAL SERVICES	101.123.202		4361	014918	P	903	00080
		5,300.00	*VENDOR TOTAL							
DEX MEDIA EAST	PHONE BOOK	8.62	PUBLISHING	101.101.211		6.2.15	003458	P	913	00020
	PHONE BOOK	13.04	PUBLISHING	101.111.211		6.2.15	003458	P	913	00021
	PHONE BOOK	8.62	SUBSCRIPTIONS & PUBLICAT	101.114.235		6.2.15	003458	P	913	00022

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEX MEDIA EAST		30.28	*VENDOR TOTAL							
DEZURIK WATER CONTROLS	VALVES	4,938.00	REP. & MAINT. - PLANT	611.611.221		61005991	012780	P	913	00019
DIANE'S GREENHOUSE	ANNUAL PLANTS/FLOWERS	1,661.82	AGRICULTURAL SUPPLIES	201.201.241		100	075032	P	905	00004
EASY PICKER GOLF PRODUCT	PARTS	176.66	REP. & MAINT. - BUILDING	641.641.223		0075140	013723	P	903	00091
	TIMER	124.87	REP. & MAINT. - BUILDING	641.641.223		73119	013704	P	903	00092
		301.53	*VENDOR TOTAL							
EHRESMANN ENGINEERING IN	STEEL TUBING	69.99	GARAGE PARTS	801.801.249		510502	074663	P	903	00093
EISENBRAUN AND ASSOCIATE	ENGINEERING SERVICES	27,021.34	DOUGLAS AVE/WILSON RD TI	510.588.360		25451	013099	P	903	00094
ETHANOL PRODUCTS LLC	CARBON DIOXIDE	191.10	CHEMICALS & GASES	601.601.240		2138883	013823	P	913	00073
	CARBON DIOXIDE	399.07	CHEMICALS & GASES	601.601.240		2139626	013830	P	913	00072
	CARBON DIOXIDE	359.13	CHEMICALS & GASES	601.601.240		2140277	013835	P	903	00095
		949.30	*VENDOR TOTAL							
FALKENBERG CONSTRUCTION	MOWING SERVICES	1,010.00	ABATEMENT	101.106.204		5/22/2015	013980	P	903	00118
FEDEX	POSTAGE	11.30	POSTAGE	101.111.231		5-030-36943	014017	P	903	00113
FERGUSON WATER WORKS SUP	MAINTENANCE CONTRACT	1,418.00	PROFESSIONAL SERVICES	601.601.202		127436	013555	P	903	00096
	MAINTENANCE CONTRACT	1,418.00	PROFESSIONAL SERVICES	611.611.202		127436	013555	P	903	00097
	BATTERIES	197.43	REPAIR & MAINT.-WATER ME	601.601.227		128443	013555	P	903	00098
	BATTERIES	197.42	REPAIR & MAINT.-WATER ME	611.611.227		128443	013555	P	903	00099
	WATER METERS	2,711.95	REPAIR & MAINT.-WATER ME	601.601.227		134694	013340	P	905	00005
	WATER METERS	2,711.94	REPAIR & MAINT.-WATER ME	611.611.227		134694	013340	P	905	00006
		8,654.74	*VENDOR TOTAL							
FINANCE, DEPT OF	RESTAURANT LICENSE FEE	15.00	LICENSES	641.641.209		5/28/2015	075442	P	903	00028
FIRE GUARD	TEST SCBA	1,799.16	REP. & MAINT. - EQUIPMEN	101.114.221		88325	074089	P	903	00100
FIRST NATIONAL BANK	CLEAR WATER #3	27,301.57	SRF LOAN BOND INTEREST	614.614.411		#33	014197	P	903	00111
	CLEAR WATER #3	79,193.02	PRINCIPAL	614.614.441		#33	014197	P	903	00112
		106,494.59	*VENDOR TOTAL							

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FIRST NATIONAL BANK	DRINKING WATER SRF	15,728.00	SRF LOAN BOND INTEREST	604.604.411		#36	014198	P	903	00109
	DRINKING WATER SRF	45,621.87	SRF LOAN PRINCIPAL	604.604.441		#36	014198	P	903	00110
		61,349.87	*VENDOR TOTAL							
FIRST NATIONAL BANK	DRINKING WATER #2	5,653.93	SRF LOAN BOND INTEREST	604.604.411		#22	014199	P	903	00107
	DRINKING WATER #2	9,647.34	SRF LOAN PRINCIPAL	604.604.441		#22	014199	P	903	00108
		15,301.27	*VENDOR TOTAL							
FIRST NATIONAL BANK	DRINKING WATER #4	12,544.70	SRF LOAN BOND INTEREST	604.604.411		#17	014845	P	903	00103
	DRINKING WATER #4	20,458.36	SRF LOAN PRINCIPAL	604.604.441		#17	014845	P	903	00104
	DRINKING WATER #3	16,070.37	SRF LOAN BOND INTEREST	604.604.411		5/18/2015	014844	P	903	00105
	DRINKING WATER #3	25,209.55	SRF LOAN PRINCIPAL	604.604.441		5/18/2015	014844	P	903	00106
		74,282.98	*VENDOR TOTAL							
FLANNERY/KIRT	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY 2015	013795	P	903	00114
FLOOR TO CEILING STORE	SAC FLOORING	7,785.59	COMMON BLDG EQUIPMENT	506.571.350		30585	012968	P	903	00102
FREEDOM VALU CENTER INC	CAR WASHES	94.50	REP. & MAINT. -VEHICLES	101.111.222		4/30/2015	014020	P	903	00117
FRICK/ADAM	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY 2015	013794	P	903	00116
	TRAVEL REIMBURSEMENT	180.00	SCHOOLS	101.114.264		5/21/2015	074094	P	903	00101
		205.00	*VENDOR TOTAL							
FRICK/BRIAN	OFFICER STIPEND	85.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY 2015	013792	P	903	00115
GARY'S REPAIR	TOW VEHICLE	150.00	PROFESSIONAL SERVICES	101.111.202		2405	070640	P	903	00127
GEOTEK ENG & TESTING SER	TEST SOIL	1,541.50	PROFESSIONAL SERVICES &	637.637.202		1524410	013939	P	903	00123
	ROAD MATERIAL TESTING	413.00	DOUGLAS AVE/WILSON RD TI	510.588.360		1526720-IN	013987	P	903	00124
		1,954.50	*VENDOR TOTAL							
GERSTNER OIL CO	FUEL	3,144.40	GARAGE GASOLINE & LUBRIC	801.801.238		15513/15514	013934	P	903	00129
	FUEL	15,440.21	GARAGE GASOLINE & LUBRIC	801.801.238		29195	013927	P	903	00128
		18,584.61	*VENDOR TOTAL							
GRAMPS	FUEL	1,018.61	REP. & MAINT.-CENTRAL GA	101.111.224		4/30/2015	014014	P	903	00130

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
GRAYMONT CAPITAL INC										
	BULK PEBBLE LIME	4,483.36	CHEMICALS & GASES	601.601.240		79165RI	013819	P	903	00126
	BULK PEBBLE LIME	4,354.02	CHEMICALS & GASES	601.601.240		79757	013825	P	903	00119
	BULK PEBBLE LIME	4,443.16	CHEMICALS & GASES	601.601.240		79803RI	013826	P	903	00120
	BULK PEBBLE LIME	4,464.14	CHEMICALS & GASES	601.601.240		79959RI	013828	P	903	00121
	BULK PEBBLE LIME	4,546.29	CHEMICALS & GASES	601.601.240		80205RI	013831	P	903	00122
	BULK PEBBLE LIME	4,441.41	CHEMICALS & GASES	601.601.240		80443RI	013834	P	903	00125
		26,732.38	*VENDOR TOTAL							
HANSEN/PAT										
	PHOTOS	25.00	NATIONAL FIELD ARCHERY A	211.231.559		5.29.15	013652	P	913	00023
HATCH FURNITURE										
	2ND HALF CARPET INSTALL	5,165.12	REP. & MAINT. - BUILDING	641.641.223		407840	075196	P	905	00017
HAWKINS INC										
	POOL CHEMICALS	476.95	CHEMICALS & GASES	203.203.240		3706779	074994	P	905	00020
	CHEMICALS	1,254.00	CHEMICALS & GASES	611.611.240		3721911	014800	P	905	00019
	CHEMICALS	124.56	CHEMICALS & GASES	601.601.240		3721912	013827	P	905	00012
	FERRIC CHLORIDE	660.00	CHEMICALS & GASES	601.601.240		3726474	013833	P	905	00011
	POOL CHEMICALS	196.40	CHEMICALS & GASES	203.203.240		3726475	075001	P	905	00021
	POOL CHEMICALS	117.01	CHEMICALS & GASES	203.203.240		3729712	075004	P	905	00024
		2,828.92	*VENDOR TOTAL							
HD SUPPLY WATERWORKS LTD										
	PARTS	574.79	REP. & MAINT. - PLANT	601.601.221		843418	013824	P	905	00009
	PARTS	864.54	REP. & MAINT. - PLANT	601.601.221		868277	013829	P	905	00010
		1,439.33	*VENDOR TOTAL							
HEDAHL'S PARTS PLUS										
	FILTERS	169.28	GARAGE PARTS	801.801.249		237/395/448	074672	P	905	00022
	FILTERS	77.74	GARAGE PARTS	801.801.249		49-166425	074662	P	905	00018
	FILTERS	33.21	GARAGE PARTS	801.801.249		49-166620	074668	P	905	00016
	FILTERS	103.69	GARAGE PARTS	801.801.249		49-166841	074669	P	905	00015
	FILTERS	53.54	GARAGE PARTS	801.801.249		49-167459	074673	P	905	00023
	OIL FILTERS	22.58	GARAGE PARTS	801.801.249		49-167521	074674	P	905	00007
	BRAKE CLEANER	63.27	GARAGE PARTS	801.801.249		79-167571	074675	P	905	00008
		523.31	*VENDOR TOTAL							
HUNHOFF/BRIAN										
	REFUND	35.00	ACTIVENET PROGRAMS	203.3748		2001198.002	075003	P	905	00013
	REFUND	2.10CR	SALES TAX PAYABLE	203.2073		2001198.002	075003	P	905	00014
		32.90	*VENDOR TOTAL							
I-STATE TRUCK CENTER										
	REPAIR KITS	331.36	GARAGE PARTS	801.801.249		C261104999:01	013918	P	905	00025
IN CONTROL INC										
	PARTS	3,967.12	REP. & MAINT. - PLANT	611.611.221		15062DA01	012787	P	905	00026

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
INDEPENDENCE WASTE	RENTALS	191.78	ROAD MATERIALS	101.123.239		420560201036	013897	P	905	00035
J & H CARE & CLEANING CO	WAX FLOORS	450.00	REP. & MAINT. - BUILDING	101.114.223		10599	074091	P	905	00031
	JANITORIAL SERVICE	2,795.00	PROFESSIONAL SERVICES	203.203.202		10619	075027	P	905	00032
		3,245.00	*VENDOR TOTAL							
JANITOR'S CLOSET	SEAL KIT	92.13	REP. & MAINT. - EQUIPMEN	641.641.221		SI38743	013706	P	908	00003
JOHNSON ELECTRIC	REPAIR FAN CIRCUIT	56.12	REP. & MAINT. - BUILDING	641.641.223		5720	075198	P	905	00033
	ELECTRICAL-STOP LIGHTS	110.00	REP. & MAINT. - EQUIPMEN	101.126.221		5750	013920	P	905	00029
	ELECTRICAL-AIRPORT	994.67	REP. & MAINT. - EQUIPMEN	101.127.221		5750	013920	P	905	00030
	ELECTRICAL REPAIRS	932.62	REP. & MAINT. - BUILDING	101.123.223		5751	013940	P	905	00028
	ELECTRICAL WIRING VFD	2,127.12	REP. & MAINT. - PLANT	611.611.221		5756	014803	P	905	00027
		4,220.53	*VENDOR TOTAL							
KAISER/ROD	TRAVEL REIMBURSEMENT	180.00	SCHOOLS	101.114.264		5/21/2015	074093	P	905	00034
KISTLER/WILLIAM	RETURNED ITEM	19.99	LIBR COMP FOR LOSS & DAM	101.3641		5.11.15	013430	P	911	00010
LANGUAGE LINE SERVICES	INTERPRETATION	8.30	PROFESSIONAL SERVICES	208.208.202		3597702	014021	P	905	00046
LARIRD/LISA	SUMMER READING PROGRAM	290.00	RECREATION SUPPLIES	701.701.242		5.13.15	013432	P	911	00009
LEWIS & CLARK BHS	JAIBG FLOW THRU GRANT	3,017.06	LCMH GRANT EXPENSE	501.501.547		MARCH-2015	013569	P	905	00047
LIVINGSTON MICROGRAPHICS	PARTS	262.50	REP. & MAINT. - PLANT	611.611.221		10245	014801	P	905	00043
	PARTS	35.46	POSTAGE	611.611.231		10245	014801	P	905	00044
		297.96	*VENDOR TOTAL							
LOCATORS & SUPPLIES INC	SAFETY VESTS	80.43	UNIFORMS	631.631.244		0234283-IN	013931	P	905	00036
	SAFETY VESTS	25.98	UNIFORMS	637.637.244		0234283-IN	013931	P	905	00037
	SAFETY VESTS	40.97	UNIFORMS & DRY GOODS	101.127.244		0234283-IN	013931	P	905	00038
	SAFETY VESTS	79.94	UNIFORMS & DRY GOODS	101.123.244		0234283-IN	013931	P	905	00039
	TRAFFIC CONES	1,045.17	ROAD MATERIALS	101.123.239		0234308	013917	P	905	00041
	LOCATORS	6,955.00	REP. & MAINT. - DISTRIBU	601.601.226		232477	013337	P	905	00042
	PARTS	5.00	REP. & MAINT. - DISTRIBU	601.601.226		232668-IN	075313	P	905	00045
		8,232.49	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LODGE AT DEADWOOD	CONFERENCE LODGING	255.00	SPECIAL ACCOUNT - DETECT	101.111.266		307	014019	P	905	00040
MARKS MACHINERY	REPAIRS	42.50	GARAGE PARTS	801.801.249		YW50624	013924	P	905	00058
MAY/JOHATHAN	SUMMER READING PROGRAM	400.00	RECREATION SUPPLIES	701.701.242		5.14.15	013433	P	911	00008
MCGRATH NORTH MULLIN & K	PROFESSIONAL SERVICES	174.00	PROFESSIONAL SERVICES	101.103.202		424752	013649	P	905	00065
MENARDS	SUPPLIES	19.94	REP. & MAINT. - BUILDING	201.201.223		5.17.15	075031	P	913	00024
	PARTS	2.94	ROAD MATERIALS	101.123.239		62607	074661	P	905	00062
	ROTOR	10.97	ROAD MATERIALS	101.123.239		63718	074671	P	905	00060
		33.85	*VENDOR TOTAL							
MERIDIAN GRAIN	ROAD SALT	2,932.18	CHEMICALS	101.124.240		15235/15245	012951	P	905	00056
MIDAMERICAN ENERGY	FUEL-MAY	17.74	FUEL-GENERATOR	101.115.273		5.29.15	003252	P	913	00025
	FUEL-MAY	120.40	FUEL-HEATING	101.141.273		5.29.15	003252	P	913	00026
	FUEL-MAY	222.35	HEATING FUEL - GAS	637.637.273		5.29.15	003252	P	913	00027
	FUEL-MAY	8.87	FUEL-HEATING	611.611.273		5.29.15	003252	P	913	00028
	FUEL-MAY	171.68	FUEL-HEATING	601.601.273		5.29.15	003252	P	913	00029
	FUEL-MAY	118.42	FUEL-HEATING	101.114.273		5/29/2015	003253	P	905	00048
	FUEL-MAY	50.13	FUEL-HEATING	641.641.273		5/29/2015	003253	P	905	00049
	FUEL-MAY	89.07	FUEL-HEATING	201.201.273		5/29/2015	003253	P	905	00050
	FUEL-MAY	218.93	FUEL-HEATING	101.127.273		5/29/2015	003254	P	905	00051
	FUEL-MAY	25.15	FUEL-HEATING	801.801.273		5/29/2015	003254	P	905	00052
	FUEL-MAY	241.65	FUEL-HEATING	101.125.273		5/29/2015	003254	P	905	00053
	FUEL-MAY	66.53	ROAD MATERIALS	101.123.239		5/29/2015	003254	P	905	00054
		1,350.92	*VENDOR TOTAL							
MIDAMERICAN ENERGY	WATER/WW FUEL	2,726.62	FUEL-HEATING	601.601.273		253425/253424	002904	P	905	00066
	WATER/WW FUEL	2,946.83	FUEL-HEATING	611.611.273		253425/253424	002904	P	905	00067
		5,673.45	*VENDOR TOTAL							
MIDWEST ALARM COMPANY IN	ALARM MONITORING	63.00	REP. & MAINT. - BUILDING	101.114.223		104493-A	074092	P	905	00059
	ALARM MONITORING	63.00	PROFESSIONAL SERVICES	101.101.202		104993-A	014917	P	905	00064
		126.00	*VENDOR TOTAL							
MIDWEST TAPE	AUDIO BOOKS	691.81	AV - CAPITAL	101.142.342		5.13.15	013431	P	911	00001

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
MILLER PAINTING & DECORA PAINT	1,839.00	REP. & MAINT. - BUILDING	202.202.223		012733	075024	P	905	00063
MODERN BODY SHOP INC REPAIRS	2,296.00	REP. & MAINT. -VEHICLES	201.201.222		10185	011710	P	905	00055
MOSER/BRAD OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY	013797	P	905	00057
MUNICIPAL CODE CORP. ANNUAL INTERNET FEE	550.00	PROFESSIONAL SERVICES	101.101.202		255628	014843	P	905	00061
NELSON/AMY REIMBURSEMENT-MEETINGS	1,193.86	CONFERENCE & MEETINGS	101.102.265		5/24/2015	013651	P	905	00068
NORTHERN ESCROW INC WWTP OUTFALL PIPE	117,117.59	OUTFALL PIPE	611.611.322		3	013359	P	905	00069
NORTHWESTERN ENERGY									
ELECT-MAY	1,282.51	ELECTRICITY	101.142.272		5.20.15	002795	P	911	00002
ELECT-MAY	803.10	ELECTRICITY	101.127.272		5.29.15	003132	P	913	00030
ELECT-MAY	79.47	ELECTRICITY	621.621.272		5.29.15	003132	P	913	00031
ELECT-MAY	591.27	ELECTRICITY	801.801.272		5.29.15	003132	P	913	00032
ELECT-MAY	1,242.37	ELECTRICITY	101.125.272		5.29.15	003132	P	913	00033
ELECT-MAY	54.90	ELECTRICITY	101.115.272		5.29.15	003132	P	913	00034
ELECT-MAY	5.22	ELECTRICITY	101.123.272		5.29.15	003134	P	913	00035
ELECT-MAY	439.43	ELECTRICITY	637.637.272		5.29.15	003134	P	913	00036
ELECT-MAY	12,232.44	ELECTRICITY	601.601.272		5.29.15	003134	P	913	00037
ELECT-MAY	9,353.25	ELECTRICITY	611.611.272		5.29.15	003134	P	913	00038
ELECT-MAY	409.81	ELECTRICITY	101.114.272		5.29.15	003133	P	913	00039
ELECT-MAY	1,801.16	ELECTRICITY	641.641.272		5.29.15	003133	P	913	00040
ELECT-MAY	80.11	ELECTRICITY	637.637.272		5.29.15	003133	P	913	00041
ELECT-MAY	82.45	ELECTRICITY	202.202.272		5.29.15	003133	P	913	00042
ELECT-MAY	1,514.16	ELECTRICITY	101.141.272		5.29.15	003133	P	913	00043
ELECT-MAY	15,104.91	ELECTRICITY - STREET LIG	101.126.272		5.29.15	003135	P	913	00044
ELECT-MAY	3,363.15	ELECTRICITY - STREET LIG	101.126.272		5.29.15	003136	P	913	00045
ELECT-MAY	2,114.06	ELECTRICITY	201.201.272		5.29.15	003137	P	913	00046
	50,553.77	*VENDOR TOTAL							
OBSERVER									
ADVERTISEMENT	120.00	ADVERTISING	203.203.211		4/29/2015	045023	P	905	00077
SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.102.235		5/21/2015	013650	P	905	00076
	150.00	*VENDOR TOTAL							
OFFICE OF WEIGHTS & MEAS									
METER TEST	184.00	PROFESSIONAL SERVICES -	101.127.202		YA1098258	013976	P	905	00072
SCALE INSPECTION	103.00	PROFESSIONAL SERVICES &	637.637.202		13369	013936	P	905	00074
	287.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OLSON'S PEST TECHNICIANS	PEST CONTROL	68.00	REP. & MAINT. - BUILDING	641.641.223		31471	075230	P	905	00070
OPIS	OPIS REPORTS	1,368.00	PROFESSIONAL SERVICES -	101.127.202		246186	013977	P	905	00073
OVERHEAD DOOR CO	REPAIR DOOR	556.00	BUILDING REPAIR & MAINT.	637.637.223		007450	013937	P	905	00075
	REPAIR DOOR	142.50	BUILDING REPAIR & MAINT.	637.637.223		009387	013943	P	905	00071
		698.50	*VENDOR TOTAL							
PHAM/ARNOLD	REFUND	10.00	ACTIVENET PROGRAMS	203.3748		2001209.002	075029	P	905	00078
	REFUND	0.60	SALES TAX PAYABLE	203.2073		2001209.002	075029	P	905	00079
		10.60	*VENDOR TOTAL							
PILGER SAND AND GRAVEL I	GOLF COURSE SAND	718.50	AGRICULTURAL SUPPLIES	641.641.241		13709	013709	P	905	00080
POLICE CHIEFS' ASSN	TESTING	452.50	PROFESSIONAL SERVICES	101.111.202		1443	014015	P	905	00102
PRESS DAKOTA MSTAR SOLUT	LAKE GUIDE	87.50	ADVERTISING	203.203.211		2169	075441	P	905	00082
	LAKE GUIDE	257.70	ADVERTISING	641.641.211		2169	075441	P	905	00083
	NOTICE OF HEARING	11.92	PUBLISHING	101.106.211		2504	010651	P	905	00084
	PUBLISH MINUTES	107.91	PUBLISHING	101.101.211		2504	013615	P	905	00085
	CLASSIFIED ADS	465.25	PROFESSIONAL SERVICES	611.611.202		2504	013495	P	905	00086
	LEGAL NOTICE	55.94	PUBLISHING	101.102.211		2504	013641	P	905	00087
	LEGAL NOTICE	28.47	PUBLISHING	611.611.211		2504	013644	P	905	00088
	LEGAL NOTICE	29.19	ABATEMENT	101.106.204		2504	013989	P	905	00089
	BID NOTICE	104.86	PUBLISHING	601.601.211		2504	013643	P	905	00090
	PUBLISH MINUTES	296.25	PUBLISHING	101.101.211		2504	014071	P	905	00091
	LEGAL NOTICE	28.47	PUBLISHING	101.106.211		2504	010652	P	905	00092
	LEGAL NOTICE	9.93	PUBLISHING	101.106.211		2504	010653	P	905	00093
	SUBSCRIPTION	133.09	SUBSCRIPTIONS & PUBLICAT	101.111.235		501225	014016	P	905	00081
		1,616.48	*VENDOR TOTAL							
RACOM CORPORATION	RADIO HOLDERS	60.00	REP. & MAINT. - EQUIPMEN	101.111.221		106869	014018	P	905	00094
	RADIO ACCESS	1,336.86	PROFESSIONAL SERVICES	208.208.202		150768	014022	P	913	00048
		1,396.86	*VENDOR TOTAL							
RDG PLANNING & DESIGN	MERIDIAN PLAZA DESIGN	2,333.26	DOWNTOWN IMPROVEMENTS	506.572.389		39450	010189	P	913	00047
REGIONAL TECHNICAL EDUCA	LEASE-APRIL	1,466.67	PROFESSIONAL SERVICES	101.101.202		1982	014847	P	905	00097

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REINHART FOODS INC										
	ENTREES	349.44	ENTREE	641.641.710		507697	075207	P	905	00098
	ENTREES	791.50	ENTREE	641.641.710		510168	075217	P	905	00096
	ENTREES	343.06	ENTREE	641.641.710		511950	075222	P	905	00095
		1,484.00	*VENDOR TOTAL							
SD PUBLIC ASSURANCE ALLI										
	INSURANCE	52.69	INSURANCE	101.123.201		21168	013567	P	905	00105
	INSURANCE	48.64	INSURANCE	101.125.201		21168	013567	P	905	00106
	INSURANCE	192.91	INSURANCE	201.201.201		21168	013567	P	905	00107
	INSURANCE	102.95	INSURANCE	203.203.201		21168	013567	P	905	00108
	INSURANCE	8.11	INSURANCE	201.201.201		21168	013567	P	905	00109
		405.30	*VENDOR TOTAL							
SDNAFVSA										
	MEMBERSHIP DUES	200.00	MEMBERSHIP DUES	101.111.261		6.1.15	014024	P	913	00049
SEBIT/BAKHIT										
	DEPOSIT REFUND	99.55	UTILITY CUSTOMER DEPOSIT	601.2090		5/15/2015	013568	P	905	00103
SHEEHAN MACK SALES & EQ.										
	PARTS	168.50	GARAGE PARTS	801.801.249		C99711/99712	013938	P	905	00104
	EQUIPMENT RENTALS	3,040.00	DOUGLAS AVE/WILSON RD TI	510.588.360		R14335	013885	P	905	00099
		3,208.50	*VENDOR TOTAL							
SIOUXLAND SCALE SERVICE										
	SCALE REPAIRS	2,919.78	EQUIPMENT REPAIR & MAINT	637.637.221		50811	013932	P	905	00100
SOUTH DAKOTA AMATEUR SOF										
	ASA REGISTRATION	1,080.00	PROFESSIONAL SERVICES	203.203.202		5/15/2015	075002	P	905	00110
SOUTH DAKOTA MAGAZINE										
	MAY/JUNE ADS	775.00	ADVERTISING	641.641.211		10392	011712	P	905	00101
T & R CONTRACTING INC										
	CONSTRUCTION SVS C-7-15	333,226.28	DOUGLAS AVE/WILSON RD TI	510.588.360		14112	014112	P	908	00004
TERRY'S WELDING SERVICE										
	REPAIRS	326.40	REP. & MAINT. - BUILDING	202.202.223		4/23/2015	074957	P	908	00007
TODD, INC/MICHAEL										
	SIGNS	609.29	ROAD MATERIALS	101.123.239		146953	013929	P	908	00001
TRI-STATE TURF										
	SERVICE SPRINKLER SYSTEM	52.00	REP. & MAINT. - BUILDING	201.201.223		28226	075026	P	908	00006
	BUILDING MAINTENANCE	106.17	REP. & MAINT. - BUILDING	101.142.223		5.18.15	013434	P	911	00007
		158.17	*VENDOR TOTAL							
TURFWERKS										
	PARTS	514.27	REP. & MAINT. - EQUIPMEN	641.641.221		J197911	013708	P	908	00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TURFWERKS	PARTS	43.05	REP. & MAINT. - EQUIPMEN	641.641.221		SI38763	013707	P	908	00005
		557.32	*VENDOR TOTAL							
U.S. POST OFFICE-UTIL	UTILITY POSTAGE-MAY 15	640.00	POSTAGE	601.601.231		5/19/2015	001855	P	908	00010
	UTILITY POSTAGE-MAY 15	720.00	POSTAGE	611.611.231		5/19/2015	001855	P	908	00011
	UTILITY POSTAGE-MAY 15	240.00	POSTAGE	631.631.231		5/19/2015	001855	P	908	00012
		1,600.00	*VENDOR TOTAL							
UNITED PARCEL SERVICE, I	DELIVERY SERVICE	52.16	POSTAGE	611.611.231		572347215	003830	P	908	00008
	DELIVERY SERVICE	54.23	POSTAGE	601.601.231		572347215	003830	P	908	00009
		106.39	*VENDOR TOTAL							
UNITED STATES POSTAL SER	POSTAGE METER-MAY	137.51	POSTAGE	101.122.231		5/27/2015	002989	P	908	00013
	POSTAGE METER-MAY	144.35	POSTAGE	101.104.231		5/27/2015	002989	P	908	00014
	POSTAGE METER-MAY	231.52	POSTAGE	101.111.231		5/27/2015	002989	P	908	00015
	POSTAGE METER-MAY	237.38	POSTAGE	101.122.231		5/27/2015	002989	P	908	00016
	POSTAGE METER-MAY	30.12	POSTAGE	637.637.231		5/27/2015	002989	P	908	00017
	POSTAGE METER-MAY	36.61	POSTAGE	101.102.231		5/27/2015	002989	P	908	00018
	POSTAGE METER-MAY	74.44	POSTAGE	101.106.231		5/27/2015	002989	P	908	00019
	POSTAGE METER-MAY	74.03	POSTAGE	203.203.231		5/27/2015	002989	P	908	00020
	POSTAGE METER-MAY	13.92	POSTAGE	601.601.231		5/27/2015	002989	P	908	00021
	POSTAGE METER-MAY	73.16	POSTAGE	601.601.231		5/27/2015	002989	P	908	00022
	POSTAGE METER-MAY	82.30	POSTAGE	611.611.231		5/27/2015	002989	P	908	00023
	POSTAGE METER-MAY	27.42	POSTAGE	631.631.231		5/27/2015	002989	P	908	00024
	POSTAGE METER-MAY	19.46	OFFICE SUPPLIES	101.123.232		5/27/2015	002989	P	908	00025
	POSTAGE METER-MAY	2.82	POSTAGE	101.122.231		5/27/2015	002989	P	908	00026
	POSTAGE METER-MAY	0.96	POSTAGE	641.641.231		5/27/2015	002989	P	908	00027
		1,186.00	*VENDOR TOTAL							
VAST BROADBAND	PHONE-MAY	115.54	TELEPHONE	101.102.271		6.1.15	003513	P	913	00050
	PHONE-MAY	231.69	TELEPHONE	101.104.271		6.1.15	003513	P	913	00051
	PHONE-MAY	28.42	TELEPHONE	101.105.271		6.1.15	003513	P	913	00052
	PHONE-MAY	107.65	TELEPHONE	101.106.271		6.1.15	003513	P	913	00053
	PHONE-MAY	45.22	TELEPHONE	101.111.271		6.1.15	003513	P	913	00054
	PHONE-MAY	133.04	TELEPHONE	101.114.271		6.1.15	003513	P	913	00055
	PHONE-MAY	216.55	TELEPHONE	101.122.271		6.1.15	003513	P	913	00056
	PHONE-MAY	83.18	TELEPHONE	101.123.271		6.1.15	003513	P	913	00057
	PHONE-MAY	92.51	TELEPHONE	101.142.271		6.1.15	003513	P	913	00058
	PHONE-MAY	323.15	TELEPHONE	201.201.271		6.1.15	003513	P	913	00059
	PHONE-MAY	46.46	TELEPHONE	202.202.271		6.1.15	003513	P	913	00060
	PHONE-MAY	305.56	TELEPHONE	203.203.271		6.1.15	003513	P	913	00061
	PHONE-MAY	190.45	TELEPHONE	601.601.271		6.1.15	003513	P	913	00062
	PHONE-MAY	28.42	TELEPHONE	611.611.271		6.1.15	003513	P	913	00063
	PHONE-MAY	45.22	TELEPHONE	637.637.271		6.1.15	003513	P	913	00064
	PHONE-MAY	87.12	TELEPHONE	641.641.271		6.1.15	003513	P	913	00065
	INTERNET SERVICE	847.38	INTERNET ACCESS	101.105.270		6.1.15	003751	P	913	00066

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
VAST BROADBAND		2,927.56	*VENDOR TOTAL							
VILLANUEVA/MIKE	TRAVEL REIMBURSEMENT	180.00	SCHOOLS	101.114.264		5/21/2015	074095	P	908	00028
WAGE WORKS										
	FLEX SERV FEE-MAY	15.00	PROFESSIONAL SERVICES	101.104.202		125AI0394816	005311	P	908	00046
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	101.105.202		125AI0394816	005311	P	908	00047
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	101.106.202		125AI0394816	005311	P	908	00048
	FLEX SERV FEE-MAY	10.00	PROFESSIONAL SERVICES	101.111.202		125AI0394816	005311	P	908	00049
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	101.123.202		125AI0394816	005311	P	908	00050
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	101.142.202		125AI0394816	005311	P	908	00051
	FLEX SERV FEE-MAY	20.00	PROFESSIONAL SERVICES	201.201.202		125AI0394816	005311	P	908	00052
	FLEX SERV FEE-MAY	10.00	PROFESSIONAL SERVICES	203.203.202		125AI0394816	005311	P	908	00053
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	611.611.202		125AI0394816	005311	P	908	00054
	FLEX SERV FEE-MAY	5.00	PROFESSIONAL SERVICES	641.641.202		125AI0394816	005311	P	908	00055
		85.00	*VENDOR TOTAL							
WALT'S HOMESTYLE FOODS I										
	ENTREES	215.70	ENTREE	641.641.710		139035	075199	P	908	00056
	ENTREES	159.60	ENTREE	641.641.710		139048	075200	P	908	00057
	ENTREES	345.60	ENTREE	641.641.710		139354	075212	P	908	00058
	ENTREES	83.20	ENTREE	641.641.710		139355	075216	P	908	00042
	ENTREES	166.40	ENTREE	641.641.710		139367	075226	P	908	00030
	ENTREES	33.00	ENTREE	641.641.710		139368	075225	P	908	00029
	ENTREES	461.80	ENTREE	641.641.710		361/363/364	075224	P	908	00041
		1,465.30	*VENDOR TOTAL							
WELFL CONSTRUCTION CORP										
	COLLECTOR WELL	607,441.42	COLLECTOR WELL	602.602.360		#4	013349	P	908	00034
	MERIDIAN BRIDGE PLAZA	34,915.00	DOWNTOWN IMPROVEMENTS	506.572.389		#4	010115	P	908	00035
	MERIDIAN BRIDGE PLAZA	101,070.00	DOWNTOWN IMPROVEMENTS	506.572.389		#5	010115	P	908	00037
		743,426.42	*VENDOR TOTAL							
WHOLESALE SUPPLY INC										
	ENTREES	91.20	ENTREE	641.641.710		300390	075208	P	908	00062
	SNACK FOODS/CANDY	38.70	CANDY	641.641.714		300390	075208	P	908	00063
	SOFT DRINKS	36.90	POP	641.641.720		300390	075208	P	908	00064
	ENTREES	79.80	ENTREE	641.641.710		360600	075209	P	908	00065
	SNACK FOODS/CHIPS	95.70	CANDY	641.641.714		360600	075209	P	908	00066
	SOFT DRINKS	76.40	POP	641.641.720		360600	075209	P	908	00067
	ENTREES	81.35	ENTREE	641.641.710		360781	075213	P	908	00059
	SNACK FOODS/CANDY	101.50	CANDY	641.641.714		360781	075213	P	908	00060
	SOFT DRINKS	193.70	POP	641.641.720		360781	075213	P	908	00061
	SNACK FOODS	125.40	CANDY	641.641.714		360825	075214	P	908	00082
	SNACK FOODS	18.45	POP	641.641.720		360825	075214	P	908	00083
	ENTREES	68.65	ENTREE	641.641.710		361030	075219	P	908	00043
	SNACK FOODS/CANDY	176.40	CANDY	641.641.714		361030	075219	P	908	00044
	SOFT DRINKS	256.65	POP	641.641.720		361030	075219	P	908	00045

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WHOLESAL SUPPLY INC										
	CANDY/SNACKS	81.90	CANDY	641.641.714		361095	075223	P	908	00038
	SOFT DRINKS	20.30	POP	641.641.720		361095	075223	P	908	00039
	ENTREES	117.05	ENTREE	641.641.710		361236	075229	P	908	00031
	SNACKS/CANDY	127.85	CANDY	641.641.714		361236	075229	P	908	00032
	SOFT DRINKS	83.95	POP	641.641.720		361236	075229	P	908	00033
		1,871.85	*VENDOR TOTAL							
WOEHL/TOBY										
	OFFICER STIPEND	25.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY	013796	P	908	00036
WOODS FULLER SHULTZ & SM										
	PROFESSIONAL SERVICES	180.00	4TH ST RECONSTRUCT-CITY	506.572.395		201503940	013648	P	908	00040
XEROX CORPORATION										
	COPIER LEASE	222.71	ACCOUNTS RECEIVABLE	713.1311		79306677	003853	P	908	00081
	COPIER LEASE	222.71	ACCOUNTS RECEIVABLE	713.1311		79736526	003853	P	913	00068
		445.42	*VENDOR TOTAL							
XEROX CORPORATION										
	COPIER LEASE	182.39	CONTRACTED SERVICES	203.203.204		79306687	003971	P	908	00078
	COPIER LEASE	935.77	ACCOUNTS RECEIVABLE	713.1311		79306688	003976	P	908	00079
	COPIER LEASE	386.62	COPIES	101.111.234		79306689	003976	P	908	00080
	COPIER LEASE	1,054.20	ACCOUNTS RECEIVABLE	713.1311		79736534	003976	P	913	00067
	COPIER LEASE	392.81	COPIES	101.111.234		79736535	003976	P	913	00069
		2,951.79	*VENDOR TOTAL							
YANKTON CO HISTORICAL										
	1/4 SPECIAL APPROP	2,025.00	YANKTON HISTORICAL SOCIE	101.131.551		6.2.15	013688	P	913	00070
YANKTON COUNTY AUDITOR										
	YC CAPITAL IMPROVEMENT	15,740.81	RENT FOR SAFETY CENTER	101.111.212		22/06	014846	P	908	00077
YANKTON COUNTY DIRECTOR										
	AERIAL IMAGERY	7,960.00	SUBSCRIPTIONS & PUBLICAT	101.105.235		136	014919	P	908	00070
YANKTON FIRE & SAFETY CO										
	INSPECTIONS	172.00	REP. & MAINT. - BUILDING	101.114.223		20319	074090	P	908	00073
YANKTON JANITOR SUPPLY I										
	CLEANING SUPPLIES	318.68	JANITORIAL SUPPLIES	641.641.236		424896	075218	P	908	00076
	CLEANING SUPPLIES	160.70	REP. & MAINT. - BUILDING	101.114.223		424934	074088	P	908	00075
		479.38	*VENDOR TOTAL							
YANKTON MEDICAL CLINIC										
	IMMUNIZATIONS	101.00	MEDICAL, SAFETY, & LAB. S	611.611.243		4274	013502	P	908	00069
	PRE-EMPLOYMENT PHYSICAL	255.50	PROFESSIONAL SERVICES	101.111.202		4274	074891	P	908	00072
	PRE-EMPLOY PHYSICAL	293.50	PROFESSIONAL SERVICES	101.111.202		4274	074892	P	908	00074
		650.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON VOL FIRE DEPARTM	APRIL/MAY CALLS & DRILLS	2,700.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5/21/2015	074086	P 908 00071
ZEP MANUFACTURING CO	SUPPLIES	650.00	JANITORIAL SUPPLIES	801.801.236		9001636509	013930	P 903 00020
	SUPPLIES	115.26	JANITORIAL SUPPLIES	101.123.236		9001636509	013930	P 903 00021
		765.26	*VENDOR TOTAL					
ZIEGLER/WILLIAM P	OFFICER STIPEND	50.00	PROFESSIONAL SERV.-VOLUN	101.114.202		MAY	013793	P 908 00068

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	1,813,184.47							

RECORDS PRINTED - 000407

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	88,630.61
201	PARKS AND RECREATION	12,015.26
202	PARK IMPROVEMENT	8,063.71
203	SUMMIT ACTIVITY CENTER	8,990.25
204	MARNE CREEK	116.42
208	911/DISPATCH	1,345.16
211	LODGING SALES TAX	25.00
501	PUBLIC IMPROVEMENT	3,017.06
506	SPECIAL CAPITAL IMPROV	146,283.85
510	TID #5 - MENARDS	363,700.62
601	WATER OPERATION	63,786.44
602	WATER RENEWAL/REPLACEMENT	607,441.42
604	2001 STATE REVOLVING LOAN	150,934.12
611	WASTE WATER OPERATION	166,583.81
614	STATE REVOLVING LOAN FUND	106,494.59
621	CEMETERY OPERATION	410.32
631	SOLID WASTE	11,179.48
637	JOINT POWER	29,168.21
641	GOLF COURSE	20,346.59
701	LIBRARY TRUST	690.00
713	COPIES & POSTAGE	2,435.39
801	CENTRAL GARAGE	21,526.16
TOTAL ALL FUNDS		1,813,184.47

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,813,184.47
TOTAL ALL BANKS		1,813,184.47

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

DATE APPROVED BY

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
ACS SOLUTIONS SERVICES		06231							
	RECEIPT PRINTER	271.53	EQUIPMENT	602.602.350		005466	F	876	00010
	RECEIPT PRINTER	305.47	EQUIPMENT	611.611.350		005466	F	876	00011
	RECEIPT PRINTER	101.84	EQUIPMENT	631.631.350		005466	F	876	00012
		678.84	*TOTAL						
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTIONS	680.29	MISC. EMP. DED.	711.2079		005136	F	876	00008
	EMPLOYEE DEDUCTION	684.70	MISC. EMP. DED.	711.2079		005136	F	876	00017
		1,364.99	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,382.18	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	876	00026
ASSURANT EMPLOYEE BENEFI		06804							
	VISION INS - JUNE	550.20	HEALTH INSURANCE	711.2068		005313	F	876	00029
BERKE-HANSON/SUE		03304							
	TRAVEL	50.00	CONFERENCE & MEETINGS	101.102.265		005465	F	876	00025
CONNECTIONS INC		06807							
	EAP INSURANCE - MAY	274.82	HEALTH INSURANCE	711.2068		005314	F	876	00001
DELTA DENTAL		04160							
	DENTAL INS - JUNE	7,267.78	DENTAL INSURANCE	711.2059		003190	F	876	00028
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTIONS	982.50	MISC. EMP. DED.	711.2079		003562	F	876	00007
	EMPLOYEE DEDUCTION	982.50	MISC. EMP. DED.	711.2079		003562	F	876	00018
		1,965.00	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	833.32	AFLAC DAYCARE	711.2077		003301	F	876	00005
	EMPLOYEE DEDUCTION	833.32	AFLAC DAYCARE	711.2077		003301	F	876	00020
	EMPLOYEE DEDUCTIONS	699.73	AFLAC MEDICAL	711.2078		003301	F	876	00006
	EMPLOYEE DEDUCTION	699.73	AFLAC MEDICAL	711.2078		003301	F	876	00021
		3,066.10	*TOTAL						
ICMA RETIREMENT TRUST -		00287							
	EMPLOYEE DEDUCTIONS	1,866.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	876	00002
	EMPLOYEE DEDUCTION	1,866.93	ICMA DEFERRED COMPENSATI	711.2067		002876	F	876	00016
		3,733.86	*TOTAL						
MINNESOTA LIFE INSURANCE		06544							
	LIFE INS - JUNE	685.01	LIFE INSURANCE	711.2069		005179	F	876	00030
NELSON/AMY		06801							
	TRAVEL	300.00	CONFERENCE & MEETINGS	101.102.265		005464	F	876	00009
NORTHERN ESCROW INC		06956							
	WWTP OUTFALL PIPE	247,067.30	OUTFALL PIPE	611.611.322		013359	P	876	00031
NORTHTOWN AUTOMOTIVE		05668							
	CHEVROLET PICKUP	27,000.00	EQUIPMENT	801.801.350		013290	F	876	00032
RETIREMENT, SD		00519							
	SD RETIREMENT - MAY	64,231.27	SD RETIREMENT SYSTEM	711.2066		002809	F	876	00023
SDSRP		04992							
	EMPLOYEE DEDUCTIONS	300.00	ROTH 457 SDRS-SRP	711.2056		003591	F	876	00004
	EMPLOYEE DEDUCTION	300.00	ROTH 457 SDRS-SRP	711.2056		003591	F	876	00015
	EMPLOYEE DEDUCTIONS	1,285.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	876	00003
	EMPLOYEE DEDUCTION	1,285.00	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	876	00014
		3,170.00	*TOTAL						

Claims Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	SMEAL FIRE APPARATUS CO	04782					
	CHASSIS	279,742.00	EQUIPMENT	101.114.350		066732	F 876 00013
	SOUTHEAST PROPERTIES	05903					
	TID REIMBURSEMENT	28,343.79	SOUTHEAST PROPERTIES, LL	509.509.204		014849	F 876 00027
	SUMMIT ACTIVITY CENTER	03787					
	EMPLOYEE DEDUCTION	805.00	SUMMIT ACTIVITIES CENTER	711.2062		002981	F 876 00022
	UNITED WAY	00918					
	EMPLOYEE DEDUCTION	70.00	UNITED FUND	711.2070		001142	F 876 00019
	WELLMARK BLUE CROSS & BL	06799					
	HEALTH INS - JUNE	89,589.90	HEALTH INSURANCE	711.2068		005310	F 876 00024
		766,338.04	**CLAIMS TOTAL				

Claims Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		766,338.04					

RECORDS PRINTED - 000032

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	280,092.00
509	TID #2 MORGAN SQUARE	28,343.79
602	WATER RENEWAL/REPLACEMENT	271.53
611	WASTE WATER OPERATION	247,372.77
631	SOLID WASTE	101.84
711	EMPLOYEE BENEFIT	183,156.11
801	CENTRAL GARAGE	27,000.00
TOTAL ALL FUNDS		766,338.04

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	766,338.04
TOTAL ALL BANKS		766,338.04

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

DATE APPROVED BY
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A & B BUSINESS INC.	COPIER MAINTENANCE	511.56	RENTALS & XEROX SUPPLIES	101.142.212		WIBBELS, KATHL		914 00392
A-OX WELDING SUPPLY	SHOP SUPPLIES	47.37	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00235
ACE HARDWARE	KEYS	7.77	REP. & MAINT. - BUILDING	101.125.223		BENDA, MICHAEL		914 00182
	FILTER	19.96	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		914 00343
	SUPPLIES	9.95	REP. & MAINT. - BUILDING	601.601.223		GARVEY, TIMOTH		914 00489
	SUPPLIES	37.93	REP. & MAINT. - BUILDING	601.601.223		GARVEY, TIMOTH		914 00490
	CLEANING SUPPLIES	94.96	JANITORIAL SUPPLIES	641.641.236		GEVENS, JAMES		914 00333
	FLAG REPAIR	15.92	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00113
	FLAG REPAIR	17.94	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00114
	SHOP SUPPLIES	9.99	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00237
	SHOP SUPPLIES	7.98	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00243
	FLOWER SUPPLIES	70.98	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00304
	FLOWERS	1,628.00	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00305
	TRUCK SUPPLIES	27.48	REP. & MAINT. -VEHICLES	201.201.222		KORTAN, LISA A		914 00310
	TRUCK SUPPLIES	5.99	REP. & MAINT. -VEHICLES	201.201.222		KORTAN, LISA A		914 00311
	FLOWERS	1.29	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00312
	FLOWERS SUPPLIES	26.57	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00315
	FLAGS-SUBMARINE MEMORIAL	244.94	REP. & MAINT. - BUILDING	201.201.223		LARSON, TODD R		914 00014
	PAINT	6.49	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00286
	CHEMICAL SPRAYER	19.98	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		914 00297
	OFFICE SUPPLIES	3.99	OFFICE SUPPLIES	101.142.232		MOORE, JOYCE		914 00485
	TRASH CANS	197.89	REP. & MAINT. - EQUIPMEN	631.631.221		POTTS, COREY		914 00456
	BRASS TEE	12.47	GARAGE PARTS	801.801.249		POTTS, COREY		914 00459
	OFFICE SUPPLIES	15.48	OFFICE SUPPLIES	101.142.232		REIFENRATH, LO		914 00004
	WEED SPRAYER	14.73	SMALL TOOLS & HARDWARE	101.127.247		ROINSTAD, MIKE		914 00261
	ROPE, FLAG	56.96	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		915 00017
	MARKING PAINT	12.98	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		915 00018
	IRRIGATION SUPPLIES	25.98	AGRICULTURAL SUPPLIES	201.201.241		SNOOK, JAMES D		914 00047
	PARK SUPPLIES	3.57	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00049
	SHOP SUPPLIES	21.47	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00050
	POOL SUPPLIES	46.46	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00063
	SHOP SUPPLIES	6.99	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00069
	POOL SUPPLIES	23.97	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00071
	POOL SUPPLIES	41.98	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00073
	POOL SUPPLIES	48.51	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00077
	SHOP SUPPLIES	50.25	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00079
	POOL SUPPLIES	73.94	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00082
	PARK SUPPLIES	7.99	REP. & MAINT. - BUILDING	201.201.223		SNYDER, ROBERT		914 00129
	SHOP SUPPLIES	25.00	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		914 00134
	TRAIL SUPPLIES	8.97	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00101
	TRAIL REPAIRS	5.76	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00102
	PARK SUPPLIES	74.99	REP. & MAINT. - BUILDING	203.203.223		WUBBEN, ROBERT		914 00103
	FLOWERS	51.92	AGRICULTURAL SUPPLIES	204.204.241		WUBBEN, ROBERT		914 00110
	FLOWERS	51.92	AGRICULTURAL SUPPLIES	204.204.241		WUBBEN, ROBERT		914 00111
		3,138.29	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AIRPORT SHUTTLE	CONFERENCE	38.00	SCHOOLS	101.111.264		PAULSEN, BRIAN		914 00137
ALG*ALGT TRAVEL	RECON BAG CHECK	25.80	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		914 00176
	RECON BAG CHECK	31.99	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		914 00177
		57.79	*VENDOR TOTAL					
ALL DAY CAFE	TRAVEL EXPENSE	43.00	SCHOOLS	601.601.264		HINES, GORDON		914 00350
AMAZON MKTPLACE PMTS	ROUTER	79.99	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		914 00167
	ROUTER	39.99	PC NETWORK SUPPLIES	101.105.230		JOHNSON, DUANE		914 00168
	PHONE	94.13	OFFICE SUPPLIES	101.102.232		JOHNSON, DUANE		914 00170
		214.11	*VENDOR TOTAL					
AMAZON.COM	REPLACEMENT PARTS	37.45	REP. & MAINT. - BUILDING	203.203.223		GROTENHUIS, TR		914 00505
	BOOKS	177.48	BOOKS	101.142.340		WIBBELS, KATHL		914 00390
	DVDS	34.97	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00396
	DVDS	61.15	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00397
	BOOKS	139.58	BOOKS	101.142.340		WIBBELS, KATHL		914 00400
	BOOK	9.99	BOOKS	101.142.340		WIBBELS, KATHL		914 00406
	DVDS	19.99	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00407
	DVD	19.32	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00409
	BOOKS	80.78	BOOKS	101.142.340		WIBBELS, KATHL		914 00410
	DVD REFUND	14.34CR	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00418
	DVDS	37.57	AV - CAPITAL	101.142.342		WIBBELS, KATHL		915 00025
	BOOK	13.04	BOOKS	101.142.340		WIBBELS, KATHL		915 00026
	PROGRAM SUPPLIES	28.47	PROGRAM SUPPLIES	101.142.242		WIBBELS, KATHL		915 00027
	BOOK	11.32	BOOKS	101.142.340		WIBBELS, KATHL		915 00031
	DVDS	66.37	AV - CAPITAL	101.142.342		WIBBELS, KATHL		915 00032
		723.14	*VENDOR TOTAL					
AMERICAN RED CROSS	CLASSES	58.00	SCHOOLS	203.203.264		ORR, BRITTANY		914 00027
ANIMAL HEALTH CLINIC	ANIMAL SHELTER SUPPLIES	39.27	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		914 00437
ANTHEM SPRT	BACKBOARD ADAPTERS	2,147.44	EQUIPMENT	101.125.350		GROTENHUIS, TR		914 00503
APL* ITUNES.COM/BILL	SOFTWARE IPAD	5.29	OFFICE SUPPLIES	101.101.232		JOHNSON, DUANE		914 00165
APPEARA	TOWELS	101.06	CONTRACTED SERVICES-OPER	641.641.204		MCHENRY, CHASI		914 00222
	TOWELS	207.72	CONTRACTED SERVICES	203.203.204		MCHENRY, CHASI		914 00223
		308.78	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARAMARK LAS VEGAS CONV	MEETING	15.40	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00499
ARC*SERVICES/TRAINING	LIFEGUARD TRAINING	58.00	SCHOOLS	203.203.264		MCHENRY, CHASI		914 00227
	LIFEGUARD CLASSES	58.00	SCHOOLS	203.203.264		ORR, BRITTANY		914 00016
	LIFEGUARD TRAINING	27.00	SCHOOLS	203.203.264		ORR, BRITTANY		914 00022
		143.00	*VENDOR TOTAL					
AT&T*BILL PAYMENT	AT&T MOBILITY	314.32	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		914 00143
AWWA.ORG	REGISTRATION	995.00	SCHOOLS	601.601.264		TWEEDY, RAY M		914 00204
BAKER-TAYLOR	BOOKS	2,511.26	BOOKS	101.142.340		WIBBELS, KATHL		915 00028
	POSTAGE	28.71	POSTAGE	101.142.231		WIBBELS, KATHL		915 00029
	BOOKS	453.66	BOOKS	701.701.340		WIBBELS, KATHL		915 00030
		2,993.63	*VENDOR TOTAL					
BLACKCLOVER	CAPS	816.47	GOLF CAPS/VISORS	641.641.764		DOBY, KEVIN C		914 00430
BOMGAARS #2 YANKTON	CEMETERY SUPPLIES	39.99	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00031
	MOWER MAINTENANCE	21.77	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00034
	CEMETERY FLOWERS	99.85	AGRICULTURAL SUPPLIES	621.621.241		BORNITZ, CHRIS		914 00038
	GATOR SUPPLIES	2.59	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00042
	FLOWERS	59.94	AGRICULTURAL SUPPLIES	621.621.241		BORNITZ, CHRIS		914 00046
	GATOR REPAIR	24.67	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00117
	GATOR REPAIR	20.72	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00118
	SHOP SUPPLIES	160.12	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00120
	GBT SCREEN	23.98	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00276
	SPRAYER PARTS	8.38	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		914 00476
	SHOP SUPPLIES	32.99	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00248
	SHOP SUPPLIES	37.64	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00249
	GROUNDS SUPPLIES	119.70	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00250
	SUPPLIES	12.43	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		914 00254
	FLOWER SUPPLIES	72.96	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00302
	FLOWER SUPPLIES	134.70	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00309
	GRASS SEED	23.13	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00313
	FLOWER SUPPLIES	19.90	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00316
	BUILDING REPAIR SUPPLIES	52.99	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00280
	HYDRAULIC FLUID	36.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00296
	RANGE UPKEEP	105.97	REP. & MAINT. - EQUIPMEN	101.111.221		PAYER, MARK E		914 00140
	WEED CONTROL	48.98	REP. & MAINT. - BUILDING	801.801.223		POTTS, COREY		914 00453
	PUMP & HOSE	83.98	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00454
	GAS CAN	19.99	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00460
	FILTERS	80.89	REP. & MAINT. - EQUIPMEN	101.123.221		POTTS, COREY		914 00462

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	IRRIGATION FILTER STAND	15.18	SMALL TOOLS & HARDWARE	611.611.247		RYE, TERRY		914 00442
	CHEMICAL	64.99	AGRICULTURAL SUPPLIES	611.611.241		RYE, TERRY		915 00036
	SPRAYER PARTS	7.06	REP. & MAINT. - PLANT	611.611.221		RYE, TERRY		915 00037
	FASTENERS	10.95	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		914 00199
	POOL REPAIR	3.99	REP. & MAINT. - BUILDING	202.202.223		SIMONSEN, JOE		914 00356
	PARK SUPPLIES	10.99	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		914 00357
	IRRIGATION REPAIR	13.04	AGRICULTURAL SUPPLIES	201.201.241		SNOOK, JAMES D		914 00051
	CLEANING SUPPLIES	87.92	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		914 00058
	POOL SUPPLIES	142.30	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00059
	PARK SUPPLIES	4.29	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00060
	POOL SUPPLIES	4.46	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00061
	SHOP SUPPLIES	3.29	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00062
	POOL SUPPLIES	15.99	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00072
	CREDIT	6.49CR	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00074
	PARK SUPPLIES	10.99	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00078
	PARK SUPPLIES	18.98	REP. & MAINT. - BUILDING	201.201.223		SNYDER, ROBERT		914 00126
	LIGHTS	47.97	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		914 00210
	SHOP SUPPLIES	16.17	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		914 00132
	SHOP SUPPLIES	29.98	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		914 00135
	TRAIL SUPPLIES	9.49	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00090
	TRAILS SUPPLIES	5.07	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00092
		1,861.85	*VENDOR TOTAL					
BUFFALO WILD WINGS GRI	TRAVEL EXPENSE	38.38	SCHOOLS	101.126.264		POTTS, COREY		914 00445
BUHL S CLEANERS - YANK	UNIFORMS	24.00	UNIFORMS	101.111.244		PAYER, MARK E		914 00142
BULLEX DIGITAL SAFET	EXT. TRAINER POWER CORD	137.78	SCHOOLS	101.114.264		NICKLES, LARRY		914 00013
CABELA S CATALOG INC	RETURN UNIFORM PANTS	91.14CR	SMALL TOOLS & HARDWARE	101.114.247		NICKLES, LARRY		914 00012
CAMPBELL PET CO - WHOL	ANIMAL SHELTER SUPPLIES	44.35	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		914 00435
CANAD INNS DEST CTR	TRAVEL EXPENSE	918.19	SCHOOLS	101.126.264		POTTS, COREY		914 00450
CANAD INNS GRAND FO	TRAVEL EXPENSE	42.47	SCHOOLS	101.126.264		POTTS, COREY		914 00447
CAPITOL HILL SUITES	TRAVEL	4.00CR	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00496
CASEYS GEN STORE 2260	STAFF APPRECIATION	7.49	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		914 00001

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CASEYS GEN STORE 2268	TEAM MEETING	37.07	CONFERENCE & MEETINGS	203.203.265		MCHENRY, CHASI		914 00224
CASEYS GEN STORE 3366	TRAVEL EXPENSE	36.46	SCHOOLS	101.126.264		POTTS, COREY		914 00444
CATTLEMAN S CLUB STEAK	TRAVEL EXPENSE	22.25	TRAVEL EXPENSE	101.111.263		BURGESON, MICH		914 00212
	TRAVEL EXPENSE	31.00	SCHOOLS	101.114.264		KURTENBACH, TH		914 00011
		53.25	*VENDOR TOTAL					
CENEX PRESHO C07070386	TRAVEL EXPENSE	26.37	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00149
	TRAVEL EXPENSE	28.84	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00150
		55.21	*VENDOR TOTAL					
CENTER POINT LARGE PRI	BOOKS	126.42	BOOKS	101.142.340		WIBBELS, KATHL		914 00411
CHAPIN INTERNATIONAL I	SPRAYER TIPS	23.83	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00452
CLARKS RENTALS CUSTOM	TRAIL SUPPLIES	128.00	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00099
CLEVELAND GOLF	POSTAGE	6.27	POSTAGE	641.641.231		DOBY, KEVIN C		915 00033
	GOLF BALLS	1,951.77	GOLF BALLS	641.641.760		DOBY, KEVIN C		915 00034
	GOLF EQUIPMENT	1,516.50	GOLF EQUIPMENT	641.641.768		DOBY, KEVIN C		915 00035
		3,474.54	*VENDOR TOTAL					
CNP*VOGUE MAGAZINE	MAGAZINE SUBSCRIPTION	31.79	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00419
COFFEE CUP #4	TRAVEL EXPENSE	10.02	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		914 00478
COFFEE CUP #8	TRAVEL EXPENSE	26.71	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		914 00477
COFFEE CUP VERMILIOQPS	TRAVEL EXPENSE	15.87	SCHOOLS	101.126.264		POTTS, COREY		914 00446
COMFORT INN	TRAVEL LODGING	61.68	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		914 00479
COX AUTO SUPPLY	COUPLER	64.20	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00275
	SHOP SUPPLIES	5.69	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00232
	EQUIPMENT SUPPLIES	9.38	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		914 00233
	SHOP SUPPLIES	8.97	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00236

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COX AUTO SUPPLY								
	SHOP SUPPLIES	16.90	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00238
	SHOP SUPPLIES	9.48	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00239
	SHOP SUPPLIES	6.90	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00251
		121.52	*VENDOR TOTAL					
CRESCENT ELECTRIC 029								
	WIRING	81.93	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00272
	LAMPS	68.85	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		914 00354
	CONTROL BOX	14.88	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		914 00198
	FUSE HOLDER	42.14	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		914 00201
	ELECTRONIC EYE	35.17	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		914 00202
	CABLE FOR PARKS DEPT.	36.68	REP. & MAINT. - BUILDING	201.201.223		RYKEN, ROBERT		915 00015
	MARKER TAPE, CONNECTORS	95.40	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		915 00016
	BULBS	8.90	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		914 00207
	TRAIL REPAIR	50.94	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00104
	TRAIL REPAIR	8.49	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00105
		443.38	*VENDOR TOTAL					
D-P TOOLS INC								
	TIRE PRESSURE MONITOR	329.95	SMALL TOOLS & HARDWARE	801.801.247		KULHAVY, KEVIN		914 00370
DAKTRONICS								
	SCOREBOARD REPAIR	325.00	REP. & MAINT. - EQUIPMEN	201.201.221		ORR, BRITTANY		914 00025
DAVIDSON TITLES INC								
	BOOKS	2,303.28	BOOKS	101.142.340		WIBBELS, KATHL		914 00401
	BOOKS	40.41	BOOKS	101.142.340		WIBBELS, KATHL		914 00416
		2,343.69	*VENDOR TOTAL					
DAYHUFF ENTERPRISES IN								
	JANITORIAL SUPPLIES	66.40	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		914 00281
	JANITORIAL SUPPLIES	135.08	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		914 00283
	JANITORIAL SUPPLIES	211.96	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		914 00287
	JANITORIAL SUPPLIES	16.28	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		914 00293
	JANITORIAL SUPPLIES	115.80	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		914 00294
	JANITORIAL SUPPLIES	61.24	JANITORIAL SUPPLIES	101.141.236		MILES, CONNIE		914 00298
	JANITORIAL SUPPLIES	268.45	JANITORIAL SUPPLIES	101.125.236		MILES, CONNIE		914 00299
	BRUSH	22.80	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00461
		898.01	*VENDOR TOTAL					
DEMCO INC								
	OFFICE SUPPLIES	58.35	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		914 00395
DIAMOND MOWERS								
	MOWER BLADES	266.28	GARAGE PARTS	801.801.249		948907		P 914 00196
DISPLAYS2GOCOM								
	DISPLAY CASE	239.61	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		914 00180

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DOLRTREE 2456 00024562	SUMMER READING	15.00	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		914 00003
	PROGRAM SUPPLIES	13.78	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		914 00483
		28.78	*VENDOR TOTAL					
DUNHAMS SPORTS00001222	UNIFORMS	34.99	UNIFORMS & DRY GOODS	201.201.244		KORTAN, LISA A		914 00307
DWD MTN GRAND BAR	TRAVEL EXPENSE	12.70	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00153
	TRAVEL EXPENSE	12.23	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00156
		24.93	*VENDOR TOTAL					
DWD MTN GRAND RESTAURA	TRAVEL EXPENSE	7.50	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00152
	TRAVEL MEAL	15.02	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00155
		22.52	*VENDOR TOTAL					
DX SERVICE	HYPOCHLORITE	564.99	CHEMICALS & GASES	611.611.240		HANSON, TANNER		914 00470
	SALT	1,446.48	CHEMICALS & GASES	601.601.240		TWEEDY, RAY M		914 00206
		2,011.47	*VENDOR TOTAL					
ECHO ELECTRIC SUPPLY	PARK SUPPLIES	70.37	REP. & MAINT. - BUILDING	201.201.223		VANWINKLE, MIC		914 00131
EHRESMANN ENGINEERING	GATOR MAINTENANCE	57.51	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00036
	GATOR MAINTENANCE	79.34	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00041
	SUPPLIES	16.79	SMALL TOOLS & HARDWARE	601.601.247		KIRCHNER, LESL		914 00255
		153.64	*VENDOR TOTAL					
ELANCE ESCROW CORPORAT	WEBSITE GRAPHICS	300.00	WEBSITE	211.231.567		JOHNSON, DUANE		914 00161
ELANCE INC	WEBSITE GRAPHICS	0.63	WEBSITE	211.231.567		JOHNSON, DUANE		914 00157
	WEBSITE GRAPHICS	0.81	WEBSITE	211.231.567		JOHNSON, DUANE		914 00158
	WEBSITE GRAPHICS	0.63CR	WEBSITE	211.231.567		JOHNSON, DUANE		914 00163
	WEBSITE GRAPHICS	0.81CR	WEBSITE	211.231.567		JOHNSON, DUANE		914 00164
		0.00	*VENDOR TOTAL					
EMBROIDERY & SCREEN WO	MERCHANDISE	182.00	MERCHANDISE	203.203.766		MCHENRY, CHASI		914 00226
	SHIRTS	42.00	UNIFORMS & DRY GOODS	101.127.244		ROINSTAD, MIKE		914 00258
		224.00	*VENDOR TOTAL					
ENVIRONMENTAL EXPRESS	LAB SUPPLIES	80.21	MEDICAL, SAFETY, & LAB. S	611.611.243		HANSON, TANNER		914 00472

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY01								
	PARK SUPPLIES	540.24	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		914 00089
	SHOP SUPPLIES	11.78	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00123
	TOOLS	181.18	SMALL TOOLS & HARDWARE	611.611.247		GUSSO, GREGORY		914 00274
	SHOP SUPPLIES	5.81	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00247
	SUPPLIES	14.33	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		914 00267
	BOLTS, T-ROD	18.73	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00378
	CLEANING SUPPLIES	94.34	JANITORIAL SUPPLIES	203.203.236		ORR, BRITTANY		914 00018
	PLOW BOLTS	23.87	GARAGE PARTS	801.801.249		ROBB, MARY L		914 00185
	PARK REPAIRS	6.96	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		914 00361
	PARK REPAIRS	6.76	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		914 00362
	SHOP PARTS	2.09	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00054
	PARK SUPPLIES	30.61	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00064
	PARK SUPPLIES	7.03	REP. & MAINT. - BUILDING	201.201.223		SNYDER, ROBERT		914 00127
		943.73	*VENDOR TOTAL					
FEJFAR PLUMBING & HEAT								
	PARK SUPPLIES	14.00	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00067
FERDIGS TRANSMISSION								
	TRUCK REPAIR	255.66	REP. & MAINT. -VEHICLES	611.611.222		HANSON, TANNER		914 00471
FISHNET SECURITY								
	SOFTWARE	455.60	PROFESSIONAL SERVICES	101.111.202		PETERS, TAYLOR		914 00211
FOX RUN GOLF COURSE								
	UNIFORMS	273.56	UNIFORMS & DRY GOODS	641.641.244		DOBY, KEVIN C		914 00426
	CREDIT	273.56CR	UNIFORMS & DRY GOODS	641.641.244		DOBY, KEVIN C		914 00427
	UNIFORMS	258.08	UNIFORMS & DRY GOODS	641.641.244		DOBY, KEVIN C		914 00428
		258.08	*VENDOR TOTAL					
FRED HAAR COMPANY YANK								
	MOWER REPAIR	208.83	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00116
	GATOR REPAIR	452.85	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00125
		661.68	*VENDOR TOTAL					
FUDDRUCKERS 7183								
	TRAVEL EXPENSE	10.68	TRAVEL EXPENSE	101.111.263		BASS, STEWART		914 00215
GARNER INDUSTRIES								
	INDICATORS	443.11	REP. & MAINT. - PLANT	601.601.221		TWEEDY, RAY M		914 00209
GILIBERTOS LLC								
	TRAVEL EXPENSE	23.56	SCHOOLS	601.601.264		HINES, GORDON		914 00348
GRAHAM TIRE #19 YA								
	REPAIR	30.52	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		914 00346
H & K OIL INC								
	BALANCE TIRES	50.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00368

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
H & K OIL INC	BALANCE TIRES	200.00	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00195
		250.00	*VENDOR TOTAL					
HACH COMPANY	LAB SUPPLIES	432.03	MEDICAL,SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		914 00266
HAMPTON INN	SD CODE ENFORCEMENT CONF	82.00	CONFERENCE & MEETINGS	101.106.265		BIES, BRAD		914 00322
HARTINGTON TREE LLC	TREE REMOVAL	202.00	CONTRACTED SERVICES - OP	201.201.204		KORTAN, LISA A		914 00308
HEDAHLS - YANKTON	MAINTENANCE SUPPLIES	22.10	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00033
	EQUIPMENT SUPPLIES	51.05	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		914 00240
	EQUIPMENT REPAIR	36.12	REP. & MAINT. - EQUIPMEN	641.641.221		JENSEN, DOUGLA		914 00252
	SUPPLIES	45.67	SMALL TOOLS & HARDWARE	611.611.247		KIRCHNER, LESL		914 00256
	SUPPLIES	125.93	REP. & MAINT. - COLLECTI	611.611.226		KUEHLER, DAVE		914 00270
	DRUMS, ROTORS	78.11	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00363
	SAFETY SEAL	26.73	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00371
	FUSE	3.56	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00372
	BATTERY	95.45	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00377
	FILTERS	22.49	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00379
	V-BELTS	50.33	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00380
	INTAKE MANIFOLD	217.53	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00383
	FASTENERS	3.98	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00189
	WIRE WHEEL	6.05	SMALL TOOLS & HARDWARE	801.801.247		STEFFEN, MARVI		914 00193
		785.10	*VENDOR TOTAL					
HOLIDAY INN RESORT	TRAVEL LODGING	64.95	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00154
HUHOT MONGOLIAN GRILL	TRAVEL EXPENSE	50.68	SCHOOLS	101.126.264		POTTS, COREY		914 00443
HY VEE 1899	DOC WORK PROGRAM	23.84	REP. & MAINT. - BUILDING	201.201.223		FRICK, BRIAN M		914 00088
	ENTREE	14.37	ENTREE	641.641.710		GEVENS, JAMES		914 00324
	ENTREE	8.61	ENTREE	641.641.710		GEVENS, JAMES		914 00325
	ENTREE	73.99	ENTREE	641.641.710		GEVENS, JAMES		914 00326
	ENTREE	10.00	ENTREE	641.641.710		GEVENS, JAMES		914 00327
	ENTREE	32.98	ENTREE	641.641.710		GEVENS, JAMES		914 00328
	ENTREE	15.00	ENTREE	641.641.710		GEVENS, JAMES		914 00329
	ENTREE	20.69	ENTREE	641.641.710		GEVENS, JAMES		914 00330
	ENTREE	105.00	ENTREE	641.641.710		GEVENS, JAMES		914 00331
	ENTREE	56.78	ENTREE	641.641.710		GEVENS, JAMES		914 00332
	ENTREE	127.88	ENTREE	641.641.710		GEVENS, JAMES		914 00334
	ENTREE	197.66	ENTREE	641.641.710		GEVENS, JAMES		914 00335
	ENTREE	7.96	ENTREE	641.641.710		GEVENS, JAMES		914 00336
	ENTREE	7.96	ENTREE	641.641.710		GEVENS, JAMES		914 00338

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HY VEE 1899	ENTREE	28.15	ENTREE	641.641.710		GEVENS, JAMES		914 00339
	DOC WORK PROGRAM	13.48	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00231
	DOC WORK PROGRAM	8.96	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00245
	OFFICE SUPPLIES	7.28	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00284
	DOC WORK PROGRAM	12.00	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		914 00091
	DOC WORK PROGRAM	13.44	REP. & MAINT. - TRAIL	204.204.223		WUBBEN, ROBERT		914 00100
		786.03	*VENDOR TOTAL					
HYATT PLACE PLANO	TRAVEL EXPENSE	534.95	PROFESSIONAL SERVICES	101.103.202		DEN HERDER, RO		914 00494
INDEPENDENCE WASTE	PORTA POTTYS	210.95	CONTRACTED SERVICES-OPER	641.641.204		GEVENS, JAMES		914 00337
	PORTA POTTY	280.90	CONTRACTED SERVICES - OP	201.201.204		MCHENRY, CHASI		914 00229
		491.85	*VENDOR TOTAL					
INF* CITY DIRECTORIES	BOOK	370.00	BOOKS	101.142.340		WIBBELS, KATHL		914 00386
INT*BATTERY EXCHANGE	BATTERY	55.90	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		914 00347
J BAR DISTRIBUTING INC	ANIMAL SHELTER SUPPLIES	10.66	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		914 00436
J J BENJIS EMBROIDERY	AWARDS	260.75	AWARDS	203.203.784		ORR, BRITTANY		914 00020
JACK S UNIFORMS & EQUI	UNIFORMS	225.79	UNIFORMS	101.111.244		PAYER, MARK E		914 00138
	TWO BADGES	210.99	UNIFORMS	101.111.244		PAYER, MARK E		914 00145
	STINGER LED FLASHLIGHT	199.90	EQUIPMENT	101.111.350		PAYER, MARK E		915 00009
	UNIFORM	329.59	UNIFORMS	101.111.244		PAYER, MARK E		915 00010
		966.27	*VENDOR TOTAL					
JANWAY COMPANY USA INC	PROFESSIONAL SERVICES	184.39	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		914 00405
JCL SOLUTIONS-SPENCER	CLEANING SUPPLIES	321.06	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		914 00504
	CLEANING SUPPLIES	289.22	JANITORIAL SUPPLIES	203.203.236		GROTENHUIS, TR		914 00508
	HAND SOAP	223.40	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		914 00464
	CLEANING SUPPLIES	577.51	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		914 00052
	CLEANING SUPPLIES	102.52	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		914 00068
	CLEANING SUPPLIES	396.91	JANITORIAL SUPPLIES	201.201.236		SNOOK, JAMES D		914 00076
		1,910.62	*VENDOR TOTAL					
JIMMY JOHNS - 924	TRAVEL EXPENSE	25.11	SCHOOLS	101.126.264		POTTS, COREY		914 00449

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAISER HEATING AND COO	UV DEHUMIDIFIER	620.00	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		914 00473
KAISER REFRIGERATION I	MOWER MAINTENANCE	360.00	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00035
	EQUIPMENT REPAIR	3.50	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00039
	SHOP SUPPLIES	54.48	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00241
	SHOP SUPPLIES	13.99	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00242
	SHOP SUPPLIES	50.50	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00246
	REPAIRS	20.95	REP. & MAINT. - BUILDING	201.201.223		KORTAN, LISA A		914 00303
	REPAIR EQUIPMENT	15.49	REP. & MAINT. - EQUIPMEN	101.123.221		POTTS, COREY		914 00455
	EQUIPMENT SUPPLIES	85.98	REP. & MAINT. - EQUIPMEN	201.201.221		VANWINKLE, MIC		914 00130
	EQUIPMENT SUPPLIES	139.00	REP. & MAINT. - EQUIPMEN	201.201.221		VANWINKLE, MIC		914 00133
	EQUIPMENT MAINTENANCE	71.96	REP. & MAINT. - EQUIPMEN	201.201.221		VANWINKLE, MIC		914 00136
	TRAIL SUPPLIES	29.98	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00095
	EQUIPMENT SUPPLIES	149.86	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00097
	EQUIPMENT REPAIR	152.39	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00106
		1,148.08	*VENDOR TOTAL					
KARLS TV AND APPLIANCE	BUILDING REPAIR	149.00	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		914 00219
	AMP REPAIR	60.00	REP. & MAINT. - BUILDING	203.203.223		MCHENRY, CHASI		914 00220
	FREEZER	715.00	EQUIPMENT	202.202.350		ORR, BRITTANY		914 00023
		924.00	*VENDOR TOTAL					
KMART 4813	OFFICE SUPPLIES	42.15	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		914 00440
	WHITE BOARD	7.99	OFFICE SUPPLIES	611.611.232		HANSON, TANNER		915 00038
	PAPER TOWELS	69.95	JANITORIAL SUPPLIES	611.611.236		HANSON, TANNER		915 00039
	SUPPLIES	52.96	UNIFORMS & DRY GOODS	601.601.244		MASON, DAN		914 00271
	OFFICE SUPPLIES	23.85	OFFICE SUPPLIES	637.637.232		ROBB, MARY L		914 00186
		196.90	*VENDOR TOTAL					
LEWIS & CLARK BEHAVIOR	NEW OFFICER TESTING	315.00	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		914 00141
	NEW OFFICER TESTING	315.00	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		914 00147
		630.00	*VENDOR TOTAL					
LOCATORS AND SUPPLIES	SUPPLIES	227.12	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		914 00269
MARK S MACHINERY INC	GATOR MAINTENANCE	136.06	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00037
	EQUIPMENT REPAIR	18.52	REP. & MAINT. - EQUIPMEN	204.204.221		GLEICH, JOHN E		914 00112
	PARK REPAIR	14.52	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00119
	BOBCAT REPAIR	33.68	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00121
	SHOP SUPPLIES	64.00	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00230
	WATER PUMP	325.16	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00373
	GASKET CREDIT	39.50CR	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00375
	BLADE	89.32	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00385

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MARK S MACHINERY INC								
	COUPLER KITS	119.96	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00190
	COUPLER KIT CREDIT	40.59CR	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00191
	GASKET	19.75	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00192
	MOWER REPAIR	72.32	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00094
	EQUIPMENT MAINTENANCE	14.52	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00098
		827.72	*VENDOR TOTAL					
MAS MODERN MARKETING								
	PROMOTIONAL ITEMS	375.63	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		914 00146
MCLEODS PRINTING & OFF								
	PRINT CITATIONS	580.16	PRINTING & BINDING	101.111.233		PAYER, MARK E		914 00148
MDC*WOOD MAGAZINE								
	MAGAZINE SUBSCRIPTION	31.79	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00399
MEAD LUMBER								
	HARDWARE	39.77	SMALL TOOLS & HARDWARE	611.611.247		HANSON, TANNER		914 00474
	SUPPLIES	56.34	REP. & MAINT. - DISTRIBU	601.601.226		KUEHLER, DAVE		914 00268
	SANDBLAST MATERIAL	166.49	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00457
	SANDBLAST MATERIAL	294.15	ROAD MATERIALS	101.123.239		POTTS, COREY		914 00458
	SCREWS	14.48	REP. & MAINT. - EQUIPMEN	101.126.221		RYKEN, ROBERT		914 00200
	POOL REPAIRS	15.98	REP. & MAINT. - BUILDING	202.202.223		SIMONSEN, JOE		914 00360
	PARK SUPPLIES	24.27	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00055
	PARK SUPPLIES	94.90	REP. & MAINT. - BUILDING	201.201.223		SNYDER, ROBERT		914 00128
		706.38	*VENDOR TOTAL					
MED-VET								
	SHARPS CONTAINERS	447.00	OPERATING SUPPLIES & MAT	637.637.240		ROBB, MARY L		914 00183
MENARDS YANKTON								
	CEMETERY SUPPLIES	31.87	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00043
	FLOWERS	139.59	AGRICULTURAL SUPPLIES	621.621.241		BORNITZ, CHRIS		914 00044
	CEMETERY FLOWERS	74.86	AGRICULTURAL SUPPLIES	621.621.241		BORNITZ, CHRIS		914 00045
	LADDER	106.96	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		914 00213
	REPAIR FOR LADDER	17.96	REP. & MAINT. - EQUIPMEN	101.111.221		BURGESON, MICH		914 00214
	MEMORIAL POOL REPAIRS	63.97	REP. & MAINT. - BUILDING	202.202.223		FRICK, BRIAN M		914 00084
	MEMORIAL POOL REPAIRS	136.09	REP. & MAINT. - BUILDING	202.202.223		FRICK, BRIAN M		914 00085
	SUPPLIES	38.94	REP. & MAINT. - COLLECTI	611.611.226		GARVEY, TIMOTH		914 00488
	SUPPLIES	50.11	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		914 00491
	SECONDARY POWER CORD	54.13	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00273
	SPRINKLER REPAIR	39.70	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00277
	SQUEEGEE	36.82	SMALL TOOLS & HARDWARE	611.611.247		HANSON, TANNER		914 00465
	HOSE CLAMP	3.79	SMALL TOOLS & HARDWARE	611.611.247		HANSON, TANNER		914 00466
	SUPPLIES	9.99	SMALL TOOLS & HARDWARE	601.601.247		KIRCHNER, LESL		914 00253
	SUPPLIES	25.40	REP. & MAINT. - DISTRIBU	601.601.226		KIRCHNER, LESL		914 00257
	FLOWERS	12.39	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00314
	FLOWERS	173.47	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00317
	FLOWER SUPPLIES	111.84	AGRICULTURAL SUPPLIES	201.201.241		KORTAN, LISA A		914 00318

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON								
	JOINT KNIFE	5.99	SMALL TOOLS & HARDWARE	101.123.247		KULHAVY, KEVIN		914 00366
	BUILDING REPAIR SUPPLIES	4.93	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00282
	BUILDING SUPPLIES	21.16	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00285
	TROWEL	39.92	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00290
	CONCRETE SEALER	33.96	REP. & MAINT. - BUILDING	101.141.223		MILES, CONNIE		914 00291
	GYPSTUM BOARD	16.80	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00292
	DEHUMIDIFIER	186.98	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00301
	LIGHT BULBS	9.98	REP. & MAINT. - BUILDING	101.127.223		ROINSTAD, MIKE		914 00259
	IRRIGATION REPAIR	37.16	AGRICULTURAL SUPPLIES	611.611.241		RYE, TERRY		914 00441
	MARKER, ADHESIVE	13.64	REP. & MAINT. - EQUIPMEN	101.127.221		RYKEN, ROBERT		914 00197
	POOL REPAIRS	84.79	REP. & MAINT. - BUILDING	202.202.223		SIMONSEN, JOE		914 00355
	PARK REPAIRS	140.84	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		914 00358
	PARK REPAIRS	14.65	REP. & MAINT. - BUILDING	201.201.223		SIMONSEN, JOE		914 00359
	SHOP SUPPLIES	28.64	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00056
	PARK SUPPLIES	23.76	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00065
	SHOP SUPPLIES	12.59	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00066
	SHOP SUPPLIES	6.97	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00081
	TRAIL SUPPLIES	3.96	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00093
	FLOWERS	20.86	AGRICULTURAL SUPPLIES	204.204.241		WUBBEN, ROBERT		914 00109
		1,835.46	*VENDOR TOTAL					
MENARDS 3292								
	TAX CREDIT	2.25CR	REP. & MAINT. - PLANT	611.611.221		GUSSO, GREGORY		914 00278
MICHAELS STORES 9602								
	SUMMER PROGRAMS	360.93	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		914 00502
MIDWEST ALARM CO INC								
	ALARM	63.00	PROFESSIONAL SERVICES	611.611.202		GOODMANSON, KY		914 00203
MSFT * E02000Y4PK								
	SOFTWARE	79.50	SUBSCRIPTIONS & PUBLICAT	101.105.235		JOHNSON, DUANE		914 00162
MYERS TIRE SUPPLY								
	TIRE SEALANT	131.84	GARAGE PARTS	801.801.249		ROBB, MARY L		914 00184
NE LIFE MAG								
	MAGAZINE SUBSCRIPTION	24.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00424
NEWSPAPERS SD MT CO MN								
	NEWSPAPER SUBSCRIPTION	221.76	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00387
NIMCO INC								
	SUMMER READING	210.10	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		914 00002
NORTHTOWN AUTOMOTIVE								
	HOSE	41.37	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00384

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NWF*NATIONAL WILDLIFE	MAGAZINE SUBSCRIPTION	19.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00391
NY TIMES NATL SALES	NEWSPAPER SUBSCRIPTION	447.20	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00408
OGDEN PUBLICATIONS	MAGAZINE SUBSCRIPTION	37.00	SUBSCRIPTIONS & PUBLICAT	701.701.235		WIBBELS, KATHL		914 00420
OREILLY AUTO 00032326	SHOP SUPPLIES	13.98	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00234
	SEALANT	105.83	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00364
	LIGHTS	19.47	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00369
	PADS & ROTORS	305.28	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00376
		444.56	*VENDOR TOTAL					
OVERDRIVE DIST	DOWNLOADABLE BOOKS	1,481.52	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		914 00389
	DOWNLOADABLE BOOKS	1,201.54	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		914 00393
	DOWNLOADABLE BOOKS	1,393.28	PROFESSIONAL SERVICES	101.142.202		WIBBELS, KATHL		914 00415
		4,076.34	*VENDOR TOTAL					
OZONIA NORTH AMERICA	JACKET SEALS	817.94	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		914 00468
PACKHORSE LIQUOR A	TRAVEL EXPENSE	24.16	TRAVEL EXPENSE	101.111.263		MOSER, DARREN		914 00151
PAYPAL *WSYA	SIREN AMP	64.94	REP. & MAINT. - EQUIPMEN	101.114.221		KURTENBACH, TH		914 00008
PAYPAL *X4GOLFSOFTW	COMPUTER SERVICES	150.00	LEAGUES	641.641.784		DOBY, KEVIN C		914 00433
PGA MEMBER INFO SRVCS	MEMBERSHIP DUES	544.00	MEMBERSHIP DUES	641.641.261		DOBY, KEVIN C		914 00432
PHNOM PENH	TRAVEL EXPENSE	8.25	SCHOOLS	601.601.264		CHYTKA, SAGE		914 00345
	TRAVEL EXPENSE	48.54	SCHOOLS	601.601.264		HINES, GORDON		914 00349
		56.79	*VENDOR TOTAL					
PIERRE CLUBHOUSE HOTEL	MEETING	136.54	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00495
PLAYSCAPES COM	OFFICE SUPPLIES	259.33	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		914 00388
POSTAGE REFILL	MAILSTATION POSTAGE	100.00	POSTAGE	101.142.231		WIBBELS, KATHL		914 00398

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
POTBELLY SIOUX FAL	MEETING	24.88	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00497
PRANDOMHOUSE8007333000	BOOKS	78.75	BOOKS	101.142.340		WIBBELS, KATHL		915 00023
	AUDIO BOOKS	146.25	AV - CAPITAL	101.142.342		WIBBELS, KATHL		915 00024
		225.00	*VENDOR TOTAL					
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIR	1,100.19	REP. & MAINT. - EQUIPMEN	203.203.221		MCHENRY, CHASI		914 00217
QUILL CORPORATION	OFFICE SUPPLIES	238.56	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		914 00423
RDA*READERS DIGEST MAG	MAGAZINE SUBSCRIPTION	19.98	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00394
RED CROSS STORE	WSI CLASSES	274.85	SCHOOLS	203.203.264		ORR, BRITTANY		914 00019
REI COM	POOL SUPPLIES	50.88	REP. & MAINT. - BUILDING	202.202.223		ORR, BRITTANY		914 00024
RIVERSIDE HYDRAULICS	HIGH TEMP HOSE	49.82	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00374
	O-RINGS	7.80	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00188
	HOSE & FITTING	32.42	GARAGE PARTS	801.801.249		STEFFEN, MARVI		914 00194
		90.04	*VENDOR TOTAL					
ROD*PREVENTION	MAGAZINE SUBSCRIPTION	36.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00414
RONS AUTO GLASS INC	WINDOWS	970.00	REP. & MAINT. - BUILDING	601.601.223		TWEEDY, RAY M		914 00208
ROYAL SPORT SHOP	LANYARDS FOR FLASH DRIVE	24.00	CONFERENCE & MEETINGS	101.102.265		BIES, BRAD		914 00320
	LANYARD	6.00	CONFERENCE & MEETINGS	101.106.265		BIES, BRAD		914 00323
	ENGRAVING	7.60	PROFESSIONAL SERVICES	101.111.202		PAYER, MARK E		914 00144
		37.60	*VENDOR TOTAL					
RT CORPORATION	LAB SUPPLIES	126.40	MEDICAL,SAFETY, & LAB. S	611.611.243		HANSON, TANNER		914 00463
RUBY TUESDAY 6612	TRAVEL EXPENSE	16.10	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		914 00482
SAMSCLUB #8165	SUMMER READING	174.66	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		914 00402

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SD FIREFIGHTERS ASSOCI REGISTRATION-FIRE SCHOOL	60.00	SCHOOLS	101.114.264		KURTENBACH, TH		914 00009
SEARS HOMETOWN 3278 CEMETERY SUPPLIES	215.32	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00040
PARTS	4.49	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		914 00344
	219.81	*VENDOR TOTAL					
SF REGIONAL AIRPORT MEETING	33.00	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00500
SHERWIN WILLIAMS #3016 SUPPLIES	88.23	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		914 00492
POOL SUPPLIES	113.25	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00075
SHOP SUPPLIES	92.21	REP. & MAINT. - BUILDING	202.202.223		SNOOK, JAMES D		914 00080
	293.69	*VENDOR TOTAL					
SOHARS RCPW INC RUBBER LATCHES	80.29	REP. & MAINT. - EQUIPMEN	631.631.221		POTTS, COREY		914 00451
SOUTH DAKOTA STATE HIS MICROFILM	32.00	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00422
SPRINKLERWAREHOUSE. IRRIGATION SUPPLIES	1,649.67	AGRICULTURAL SUPPLIES	201.201.241		FRICK, BRIAN M		914 00086
IRRIGATION SUPPLIES	154.28	AGRICULTURAL SUPPLIES	201.201.241		FRICK, BRIAN M		914 00087
	1,803.95	*VENDOR TOTAL					
SQ *THE COLLISION CENT TRUCK REPAIRS	3,917.60	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00381
STAPLES QUILL SOLUTION OFFICE SUPPLIES	55.45	OFFICE SUPPLIES	101.142.232		WIBBELS, KATHL		914 00412
STATE CHEMIC*STATE CHE WEED KILLER	326.76	AGRICULTURAL SUPPLIES	201.201.241		SNOOK, JAMES D		914 00083
STURDEVANTS-YANKTON #1 GATOR REPAIR	11.16	REP. & MAINT. - EQUIPMEN	621.621.221		GLEICH, JOHN E		914 00115
OIL	59.88	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00382
	71.04	*VENDOR TOTAL					
SUPERIOR TECH PRODUCTS CHEMICALS	1,489.00	CHEMICALS & GASES	641.641.240		WAMPOL, ROCKIE		914 00029
SWIMOUTLET.COM POOL SAFETY SUPPLIES	232.51	MEDICAL,SAFETY, & LAB. S	203.203.243		ORR, BRITTANY		914 00015
SYDS EASTSIDE AUTO SAL REAR STRUT	55.00	GARAGE PARTS	801.801.249		KULHAVY, KEVIN		914 00365

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TESSMAN COMPANY SIOUX	GROUNDS SUPPLIES	1,533.50	AGRICULTURAL SUPPLIES	641.641.241		WAMPOL, ROCKIE		914 00028
THE GRAND LUX CAFE	RECON TRAVEL EXPENSE	46.70	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		914 00178
TMA YANKTON	MOWER REPAIR	61.80	REP. & MAINT. - EQUIPMEN	201.201.221		GLEICH, JOHN E		914 00122
	LAWN MOWER REPAIR PARTS	58.00	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00295
	VEHICLE REPAIR	16.04	REP. & MAINT. -VEHICLES	101.111.222		PAYER, MARK E		914 00139
	TRAIL REPAIRS	19.38	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00096
	EQUIPMENT REPAIR	49.50	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00107
	EQUIPMENT REPAIR	13.82	REP. & MAINT. - EQUIPMEN	204.204.221		WUBBEN, ROBERT		914 00108
		218.54	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	ANIMAL SHELTER SUPPLIES	67.78	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		914 00434
	ANIMAL SHELTER SUPPLIES	31.77	ANIMAL SHELTER SUPPLIES	101.113.246		BRASEL, LISA M		914 00438
		99.55	*VENDOR TOTAL					
TREASURE ISLAND HOTEL	RECON RETAIL CONF HOTEL MEETING	129.92	PROFESSIONAL SERVICES	211.231.202		MINGO, DAVID W		914 00175
		129.92	CONFERENCE & MEETINGS	101.102.265		NELSON, AMY		914 00498
		259.84	*VENDOR TOTAL					
TRK HOSTING	INTERNET ACCESS	14.95	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		914 00171
TRUCK TRAILER SALES & FUEL CONDITIONER		227.00	GARAGE GASOLINE & LUBRIC	801.801.238		KULHAVY, KEVIN		914 00367
TYP MEDIA INC	PUBLISHING	549.00	PUBLISHING	101.142.211		WIBBELS, KATHL		914 00403
UNITED	TRAVEL EXPENSE	25.00	PROFESSIONAL SERVICES	101.103.202		DEN HERDER, RO		914 00493
UNITED LABORATORIES	PM TOOLS	395.61	REP. & MAINT. - PLANT	611.611.221		HANSON, TANNER		914 00469
UPS*00004AF454	POSTAGE	16.43	POSTAGE	641.641.231		DOBY, KEVIN C		914 00429
	POSTAGE	18.85	POSTAGE	641.641.231		DOBY, KEVIN C		914 00431
		35.28	*VENDOR TOTAL					
USA BLUE BOOK	PARTS	576.08	REP. & MAINT. - DISTRIBU	601.601.226		GARVEY, TIMOTH		914 00487
VALLEY DAIRY 86010022	TRAVEL EXPENSE	13.28	SCHOOLS	101.126.264		POTTS, COREY		914 00448

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VANDERHULE MOVING & ST	SHOP SUPPLIES	17.00	REP. & MAINT. - BUILDING	201.201.223		GLEICH, JOHN E		914 00124
VCN*YANKTONRODCTR	FILING FEES	185.40	PUBLISHING	101.106.211		BENDA, MICHAEL		914 00181
VERN EIDE CHEVROLET BU	TRUCK REPAIR	47.50	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		914 00010
VIDDLER INC	VIDEO HOSTING	29.42	PROFESSIONAL SERVICES	101.101.202		JOHNSON, DUANE		914 00166
VWR INTERNATIONAL INC	PETRI DISH	212.55	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		914 00262
	MTEC	279.06	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		914 00263
	LAB SUPPLIES	1,079.09	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		914 00264
	BEAKER	72.12	MEDICAL, SAFETY, & LAB. S	611.611.243		DEWALD, RICHA		914 00265
		1,642.82	*VENDOR TOTAL					
VZWRLLSS*MY VZ VB P	INTERNET IPADS	430.01	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		914 00159
	INTERNET	118.76	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		914 00160
	INTERNET ACCESS	436.62	INTERNET ACCESS	101.105.270		JOHNSON, DUANE		914 00172
	IPADS	1,289.97	EQUIPMENT	101.105.350		JOHNSON, DUANE		914 00509
	INTERNET ACCESS	40.01	PROFESSIONAL SERVICES	201.201.202		JOHNSON, DUANE		915 00011
	INTERNET ACCESS	40.01	PROFESSIONAL SERVICES	601.601.202		JOHNSON, DUANE		915 00012
		2,355.38	*VENDOR TOTAL					
WAL-MART #1483	OFFICE SUPPLIES	2.47	OFFICE SUPPLIES	101.106.232		BIES, BRAD		914 00319
	FLASH DRIVES	27.94	CONFERENCE & MEETINGS	101.102.265		BIES, BRAD		914 00321
	DOC WORK PROGRAM	22.12	REP. & MAINT. - BUILDING	621.621.223		BORNITZ, CHRIS		914 00030
	CEMETERY SUPPLIES	9.88	REP. & MAINT. - EQUIPMEN	621.621.221		BORNITZ, CHRIS		914 00032
	ADULT CRAFTS	20.68	RECREATION SUPPLIES	701.701.242		BRUNKEN, JOYCE		915 00001
	PROGRAM SUPPLIES	47.62	PROGRAM SUPPLIES	101.142.242		BRUNKEN, JOYCE		915 00002
	FILTERS	25.38	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		914 00340
	FILTERS	23.94	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		914 00341
	CREDIT	25.38CR	REP. & MAINT. - PLANT	601.601.221		CHYTKA, SAGE		914 00342
	DVDS	48.61	AV - CAPITAL	101.142.342		DOBROVOLNY, LI		915 00003
	OFFICE SUPPLIES	14.18	OFFICE SUPPLIES	101.142.232		DOBROVOLNY, LI		915 00004
	BLEACH	2.62	CHEMICALS & GASES	601.601.240		HINES, GORDON		914 00351
	TOWELS	31.94	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		914 00353
	OFFICE SUPPLIES	35.97	OFFICE SUPPLIES	201.201.232		KORTAN, LISA A		914 00306
	AIR FRESHENER	5.94	REP. & MAINT. - VEHICLES	101.114.222		KURTENBACH, TH		914 00007
	OFFICE SUPPLIES	83.31	OFFICE SUPPLIES	201.201.232		MCHENRY, CHASI		914 00228
	HYDRAULIC JACK	18.88	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00288
	HOSE/TOOLS	30.74	REP. & MAINT. - BUILDING	101.125.223		MORROW, JOSEPH		914 00179
	FRUIT FOR FRIDAY	54.61	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		914 00026
	PRINTER	69.00	OFFICE SUPPLIES	601.601.232		TWEEDY, RAY M		914 00205

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483	DVD	19.79	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00413
	DVD	19.96	AV - CAPITAL	101.142.342		WIBBELS, KATHL		915 00021
	1,000 BOOKS PROGRAM	62.40	RECREATION SUPPLIES	701.701.242		WIBBELS, KATHL		915 00022
		652.60	*VENDOR TOTAL					
WENDYS SIOUX	TRAVEL EXPENSE	7.04	TRAVEL EXPENSE	101.111.263		BRANDT, TODD M		914 00481
WEST SIOUX CERAMICS DA	SUMMER PROGRAMS	373.26	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		914 00501
	SUMMER PROGRAMS	422.10	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		914 00506
		795.36	*VENDOR TOTAL					
WESTERN OFFICE PRODUCT	OFFICE SUPPLIES	31.72	OFFICE SUPPLIES	101.111.232		BRASEL, LISA M		914 00439
	OFFICE SUPPLIES	37.03	OFFICE SUPPLIES	201.201.232		MCHENRY, CHASI		914 00221
	BULLETIN BOARDS	498.00	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00279
	OFFICE SUPPLIES	12.97	OFFICE SUPPLIES	637.637.232		ROBB, MARY L		914 00187
	DRY ERASE MARKERS	8.94	OPERATING SUPPLIES & MAT	637.637.240		ROBB, MARY L		915 00013
	DRY ERASE MARKERS	4.47	OFFICE SUPPLIES	101.123.232		ROBB, MARY L		915 00014
	OFFICE SUPPLIES	16.36	OFFICE SUPPLIES	101.127.232		ROINSTAD, MIKE		914 00260
	PAPER	27.79	OFFICE SUPPLIES	101.122.232		UTECH, LISA		914 00486
		637.28	*VENDOR TOTAL					
WHOLESALE SUPPLY COMPA	SHOP SUPPLIES	47.10	REP. & MAINT. - BUILDING	641.641.223		JENSEN, DOUGLA		914 00244
WM SUPERCENTER #1483	OFFICE SUPPLIES	59.48	OFFICE SUPPLIES	101.102.232		BAILEY, COLLEE		914 00173
	OFFICE SUPPLIES	41.91	OFFICE SUPPLIES	101.106.232		BAILEY, COLLEE		914 00174
	SMART TELEVISION	448.00	PROFESSIONAL SERVICES	101.111.202		BRANDT, TODD M		914 00480
	ENTREE	22.98	ENTREE	641.641.710		DOBY, KEVIN C		914 00425
	SUMMER PROGRAMS	216.54	RECREATION SUPPLIES	203.203.242		GROTENHUIS, TR		914 00507
	SUMMER PROGRAMS	99.83	RECREATION SUPPLIES	203.203.242		MCHENRY, CHASI		914 00216
	PROTEIN DRINKS	39.89	MISCELLANEOUS CONCESSION	203.203.728		MCHENRY, CHASI		914 00225
	BUILDING SUPPLIES	29.58	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00289
	PROGRAM SUPPLIES	4.40	PROGRAM SUPPLIES	101.142.242		MOORE, JOYCE		914 00484
	FREE FRUIT FRIDAYS	37.97	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		914 00017
	FRUIT FOR FRIDAY	18.78	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		914 00021
	MEMORIAL POOL SUPPLIES	86.98	JANITORIAL SUPPLIES	202.202.236		ORR, BRITTANY		915 00007
	FRUIT FOR FRIDAY	11.57	RECREATION SUPPLIES	203.203.242		ORR, BRITTANY		915 00008
	SHOP SUPPLIES	8.31	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00053
	DVDS	34.08	AV - CAPITAL	101.142.342		WIBBELS, KATHL		914 00417
		1,160.30	*VENDOR TOTAL					
WMA*ROLLING STONE	MAGAZINE SUBSCRIPTION	34.95	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00421

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WW GRAINGER	JANITORIAL SUPPLIES	9.80	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		914 00005
	JANITORIAL SUPPLIES	28.35	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		914 00006
	OFFICE SUPPLIES	68.04	OFFICE SUPPLIES	101.142.232		REIFENRATH, LO		915 00005
	JANITORIAL SUPPLIES	65.00	JANITORIAL SUPPLIES	101.142.236		REIFENRATH, LO		915 00006
		171.19	*VENDOR TOTAL					
WWW.SUPERBRIGHTLEDS.CO	BULBS	34.00	REP. & MAINT. - PLANT	601.601.221		HINES, GORDON		914 00352
YANKTON COUNTY OBSERVE	NEWSPAPER SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235		WIBBELS, KATHL		914 00404
YANKTON NURSERIES LLC	TREES	320.00	AGRICULTURAL SUPPLIES	611.611.241		HANSON, TANNER		914 00467
	LANDSCAPE PLANTS	216.00	AGRICULTURAL SUPPLIES	611.611.241		HANSON, TANNER		914 00475
		536.00	*VENDOR TOTAL					
YANKTON REXALL DRUG	PLUMBING SUPPLIES	95.10	REP. & MAINT. - BUILDING	101.125.223		MILES, CONNIE		914 00300
YANKTON WINNELSON CO	PARK SUPPLIES	29.60	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00048
	PARK SUPPLIES	80.25	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00057
	PARK SUPPLIES	35.05	REP. & MAINT. - BUILDING	201.201.223		SNOOK, JAMES D		914 00070
		144.90	*VENDOR TOTAL					
YANKTONMEDIAINC	OFFICE SUPPLIES	139.24	OFFICE SUPPLIES	201.201.232		MCHENRY, CHASI		914 00218
ZIMCO SUPPLY CO	CHEMICALS	3,601.00	CHEMICALS & GASES	641.641.240		MCHENRY, CHASI		915 00019
	RECREATION SUPPLIES	270.00	RECREATION SUPPLIES	641.641.242		MCHENRY, CHASI		915 00020
		3,871.00	*VENDOR TOTAL					
ZONES INC	EQUIPMENT RETURN	175.47CR	EQUIPMENT	101.105.350		JOHNSON, DUANE		914 00169

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	83,573.61							

RECORDS PRINTED - 000548

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	28,880.17
201	PARKS AND RECREATION	9,866.28
202	PARK IMPROVEMENT	1,760.75
203	SUMMIT ACTIVITY CENTER	5,157.63
204	MARNE CREEK	891.11
211	LODGING SALES TAX	534.41
601	WATER OPERATION	5,593.70
611	WASTE WATER OPERATION	6,702.56
621	CEMETERY OPERATION	1,387.45
631	SOLID WASTE	278.18
637	JOINT POWER	492.76
641	GOLF COURSE	13,981.31
701	LIBRARY TRUST	1,165.38
801	CENTRAL GARAGE	6,881.92
TOTAL ALL FUNDS		83,573.61

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	83,573.61
TOTAL ALL BANKS		83,573.61

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

DATE APPROVED BY

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OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 50, NUMBER 11

Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 8, 2015, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Public Services Department Update

Street crews have revised the number and placement of all accessible parking stalls for those with in city parks parking lots.

The city asphalt plant was put into service and the seasonal asphalt repair work is underway.

Enclosed with this packet is the bid advertisement for the installation of a 6 foot wide sidewalk on the east side of Broadway Avenue from 31st Street to Wilson Road. Also included in this packet are advertisements for the installation of a Standby Generator at the Street Shop and for the City Parking Lot & Alley Reconstruct – from 4th Street to 5th Street between Broadway Avenue and Cedar Street.

2) Police Department Update

Yankton Police have finalized the plans for the Youth Archery Tournament. We will be accessing resources from SD Highway Patrol, Division of Criminal Investigations, SD Dept. of Transportation and SD Homeland Security. A contingency plan is in place should we need additional manpower too.

Samantha Rus and Joseph Erickson are finishing their classroom portion of training and will move to Field Training mid-June. Neither is having any issues with the training thus far.

Lt. Burgeson assisted SD Game, Fish and Parks with their Step Outside program. The Step Outside program encourages kids to get outdoors and teaches safe hunting, shooting, and fishing skills.

YPD is talking with local clergy to gauge interest in a chaplain program.

3) Parks and Recreation Department Update

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

4) Library Update

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

5) Community Development Update

If you happen to be visiting City Hall, please note the new interior directional signage. The signage was placed to make it easier for the public to find the departments that are located throughout the City

Hall Building. Along with the directional signage, a short interpretive sign for the oil on plaster lobby mural was installed. The sign details the design by Sarah Simmons Crane and artist William Lackey. The mural was completed in two and a half weeks in 1940 at a cost of \$50.00. The mural was funded by the South Dakota Art Project which was part of the Works Progress Administration (WPA).

6) Finance Department Update

The Finance Officer and Deputy Finance Officer plan to attend the annual SD Governmental Finance Officers' School to be held at the Ramkota Hotel and Conference Center in Pierre on June 10-12, 2015.

7) Fire Department

The Fire Department will be assisting in various levels with the Youth World Archery Championship throughout the week.

Deputy Chief Nickels participated in the library's Hometown Heroes event this week with several other officials from various City Departments.

8) Information Services

In conjunction with website design, the committee working on this project has also been working on a new City logo. The logo will be unveiled to the City Commission during our budget meetings. The idea is for all City departments and divisions to be utilizing a consistent logo that represents our organization. Over time, whenever this logo is visible, it should be easily recognized or noticed as a being a part of, or associated with the City of Yankton.

In conjunction with Finance, Information Services has been working with each Department Head to draft their 2016 budgets.

9) Human Resources

We have a part-time position open in the Library that is currently being advertised.

The Health Insurance Committee held its organizational meeting this week. Later this month our Health Insurance representatives will be visiting with our committee and will be discussing projected renewal rates with our current provider and will recommend next steps. I anticipate it will be recommended that the Committee go out for quotes from our current and outside providers.

10) Water Department

Kyle Goodmanson and Ray Tweedy will be attending the American Waterworks Association Conference this week. The conference will include mock membrane treatment systems that will be on display and demonstrated. City of Yankton delegates will be meeting with vendors and our engineers to determine which systems should be incorporated into the design of the new water treatment plant.

Summer staff is working diligently to catch up on painting hydrants in the community. As we grow, we will be specifying the hydrant color we want, as opposed to ordering the standard hydrant and painting them. Over time, this will cut down on maintenance costs.

11) Monthly Minutes

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

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

Sincerely,

Amy Nelson
City Manager

Publishing Dates: T.B.D.

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota will receive bids for the **City Parking Lot & Alley Paving Project – 4th Street to 5th Street between Broadway Ave. and Cedar Street.**

The project includes the following major construction items:

Removal of Asphalt Pavement	2605 SY
6” PCC Pavement	2550 SY
6”Aggregate Base Course	2600 SY
And Other Miscellaneous Items	

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

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

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

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

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

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

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

Kevin Kuhl, PE, City Engineer
City of Yankton, South Dakota

Publishing Dates: June 11 & 15, 2015

NOTICE TO BIDDERS

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on the 7th day of July, 2015, at which time they will be publicly opened and read in the second floor Meeting Room A, of City Hall, located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on the 13th day of July, 2015, after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received for the following:

**City of Yankton
Sidewalk Installation
Highway 81 from 31st Street to Wilson Road**

This project involves the following:

All equipment, labor, materials and expertise necessary for the complete installation of a 4' sidewalk. The contractor shall be responsible for inspecting the premises and identifying existing conditions for the installation of all components.

Copies of the specifications may be obtained at the office of the Department of Public Services, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5251.

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

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

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

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

Kevin Kuhl
City of Yankton, South Dakota

Publishing Dates: T.B.D., 2015

NOTICE TO BIDDERS

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

Bids will be received for the following:

**City of Yankton
Standby Generator
Vehicle Maintenance Garage**

This project involves the following:

All equipment, labor, components and expertise necessary for the complete installation of a standby generator. The contractor shall be responsible for inspecting the premises and identifying existing conditions for the installation of all components.

Copies of the specifications may be obtained at the office of the Department of Public Services, 416 Walnut Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5251.

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

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

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

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

Kevin Kuhl
City of Yankton, South Dakota

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

2nd -half of May information:

Fitness Classes-	
Early Bird Boot Camp class	21 participants
Power Abs	25 participants
Prime Time Senior class	31 participants
Tabata class	31 participants
Tiny Tots Play Club	Closed for the season
Tot Time Child Center	Closed for the season
Water aerobics	120 participants
Work-Out Express class	82 participants
Yoga classes	36 participants
Zumba class	40 participants

Rentals-	
o Birthday rentals-	3 parties
o SAC courts-	0 hours
o Theater-	64 hours
o Meeting rooms-	0 hours
o City Hall courts-	2 hours
o Capital Building-	7 dates
o Riverside shelters-	9 rentals
o Memorial shelters-	8 rentals
o Westside shelter-	1 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	1 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rentals

SAC members-	2,170 people
SAC memberships-	913
SAC attendance-	2,507 visits
New members-	46 people

Memorial Pool will be open on Saturday, June 6, and have a \$1 admission fee to coincide with Ribfest.

Monday, May 18- No School Special at the SAC. 6 paid participants. Members are free.

Tuesday, May 19- No School Special at the SAC. 10 paid participants.

Wednesday, May 20- No School Special at the SAC. 8 paid participants.

Thursday, May 21- No School Special at the SAC. 15 paid participants.

Friday, May 22- No School Special at the SAC. 4 paid participants.

Saturday, May 23- Weight and Fitness Equipment Demonstration. 3 participants.

Tuesday, May 26- No School Special at the SAC. 10 paid participants.

Wednesday, May 27- No School Special at the SAC. 14 paid participants.

Thursday, May 28- No School Special at the SAC. 2 paid participants.

Friday, May 29- Fantle Memorial Pool opened for the season.

PARKS

Lisa Kortan and her staff worked hard to have the flower baskets up on the downtown light poles and planters along Douglas planted with annuals prior to the Memorial Day Weekend. Flower baskets on the light poles have been added in the Meridian Bridge Plaza which is a new effort in 2015.

The Parks Department delivered bleachers to the Fantle Memorial Park Veterans Memorial for the Memorial Day Program that took place in the park on Monday, May 25.

The Parks Department prepared Fantle Memorial Pool for opening on Friday, May 29.

The Parks Department is working to prepare Fantle Memorial Park for Ribfest on June 6. There are park employees who will work on Saturday to help with the event and help clean-up the park on Sunday.

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

TRAILS

The RR underpass project is scheduled to have a pre-construction meeting in mid-June.

GOLF

The SDHSA State Boys "B" Golf Tournament was held at Fox Run on Monday, May 18 and Tuesday, May 19. There were 129 competitors. The tournament generated \$13,859 in revenue, which is \$8,008 more than last year for the same dates on the calendar. Some competitors were in town and staying in hotels on Saturday night due to practice rounds being played and then were in hotels on Sunday and Monday night as well.

In a better effort to communicate with Fox Run patrons, the Golf Advisory Board agenda packets will now be sent by e-mail to the address list used by Kevin Doby for his golf course newsletter. It was done again with the May GAB packet.

Sign up for the Fox Run Golf Course Zombie Walking Program. It is FREE to sign up and you will receive a t-shirt. Win prizes for walking 50, 75, and 150 holes. The adult and junior that walks the most in 2015 will win a free membership for next year!

On the Radio: "The Fox Run Minute"

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

The 2015 event calendar is now available at www.cityofyankton.org. Go to the Fox Run Golf Course section and either use the calendar in the upper right-hand corner or click on the Calendar link on the left side.

Yankton Community Library

Summer Reading for Children/Teens:

We kicked off our program on June 1 with a community heroes theme. Children are reading for book bucks again this year, but we have changed the system a bit. Special June events include LEGO Club and Robotics, a magic show, reading club, craft days, a puppet show, and several Super hero training camps.

Teens are doing a reading and event challenge. Their June events include a movie, magic workshop, and obstacle course, and Jeopardy.

Summer Reading for Adults:

Adults have a Tic-Tac-Toe card to fill for their reading portion. June events include:

- June 9, 6:30 p.m.: Authur L. Rusch talk and book signing
- June 16, 6:30 p.m.: *Escape the Ordinary Menu* with Chef Staci
- June 23, 6 p.m.: Fairy garden craft night
- June 30, 6:30 p.m.: YHS art instructor Mallory Schmidt presenting on book sculptures

OneClickdigital/IndieFlix:

We have launched these two new products. Both are in conjunction with several East River public libraries. OneClickdigital is another collection of downloadable books. IndieFlix is downloadable movies. We will soon launch downloadable magazines through the same company.

Traffic Statistics:

2014	Total	2015	Total
January	14,067	January	13,741
February	13,614	February	12,428
March	13,970	March	11,455
April	14,868	April	13,633
May	14,869	May	12,309
June	15,094	June	
July	14,730	July	
August	12,517	August	
September	11,112	September	
October	13,583	October	
November	9,111	November	
December	9,787	December	

Downloadable Books Circulation:

2014	OverDrive**	TumbleBooks*	2015	OverDrive	TumbleBooks
January	784	2,187	January	787	37
February	628	1,486	February	768	97
March	761	1,697	March	774	236
April	714	1,579	April	658	318
May	662	858	May	903	134
June	771	348	June		
July	855	77	July		
August	687	48	August		
September	679	97	September		
October	739	529	October		
November	781	102	November		
December	706	27	December		

**OverDrive materials are young adult through adult.

*TumbleBooks are preschool through young adult materials.

Circulation Statistics:

2014	Adult	Juvenile	Total	2015	Adult	Juvenile	Total
Jan.	9,969	7,164	17,132	Jan.	9,138	3,658	12,796
Feb.	8,741	5,403	14,144	Feb.	7,967	3,646	11,613
Mar.	10,030	6,565	16,595	Mar.	8,774	4,125	12,899
April	9,151	5,924	15,075	Apr.	7,987	3,917	11,904
May	8,991	5,101	14,092	May	8,004	4,330	12,334
June	9,675	7,047	16,722	June			
July	9,757	5,858	15,625	July			
Aug.	8,549	3,896	12,445	Aug.			
Sept.	8,531	3,903	12,434	Sept.			
Oct.	8,488	5,083	13,571	Oct.			
Nov.	8,271	3,971	12,242	Nov.			
Dec.	7,731	5,223	12,954	Dec.			

**City of Yankton
Building Report
May 2015**

OWNER	DATE	PERMIT NO.	ADDRESS	USE	TYPE OF CONSTRUCTION	PERMIT FEE	ESTIMATED BUILD COST
Keith Hanneman	5/1	76	2600 William Cr.	Res	Storage Building	\$40.50	\$4,000.00
Dale & Alice Kozak	5/1	77	909 W. 8th St.	Res	Basement Bedroom	\$32.50	\$2,000.00
Martin Mazourek	5/1	78	303 E. 23rd St.	Res	Storage Building	\$13.00	\$700.00
Steve Drotzmann Const.	5/6	79	102 W. 22nd St.	Res	New Single Family Res.	\$353.50	\$110,868.00
Mike Hofer	5/6	80	823 W. 5th St.	Res	Shingle	\$20.00	\$4,600.00
NK Properties	5/6	81	2200 Broadway Ave.	Com	Demo. Car Wash	\$20.00	N/A
Brian & Kolleen Want	5/7	82	711 W. 4th St.	Res	Addition	\$98.50	\$11,000.00
Drotzmann Const.	5/8	83	1500 Joseph Cr.	Res	New Single Family Res.	\$385.00	\$131,070.00
Noelle Schlechter	5/8	84	307 Locust St.	Res	Shingle	\$20.00	\$7,200.00
Thomas Fejfar	5/8	85	1510 Walnut St.	Res	Windows & Siding	\$20.00	\$21,000.00
Reynoldson Coffee	5/11	86	1907 Broadway Ave.	Com	Coffee Kiosk	\$503.50	\$210,954.00
Riley Cameron	5/11	87	1016 E. 12th St.	Res	Detached Garage	\$104.50	\$19,094.00
Truxedo Inc.	5/11	88	2209 Kellen Gross Dr.	Com	Addition - Foundation only	\$237.00	\$60,000.00
National Field Archery Assoc.	5/12	89	800 Archery Ln.	Com	Shooting Canopy	\$237.00	\$60,000.00
Ethan Smith	5/11	90	901 Douglas Ave.	Res	Windows & Shingle	\$20.00	\$17,500.00
Maria Guitron	5/15	91	3013 Mary St.	Res	Shade Feature over deck	\$17.50	\$1,000.00
Brad & Nancy Wenande	5/18	92	1205 Peyton Ln.	Res	Deck	\$84.50	\$15,000.00
Jason & Peggy Schortzman	5/19	93	1506 Cedar St.	Res	Windows & Siding	\$20.00	\$21,000.00
Kirby Hofer Const.	5/20	94	2808 Preakness Ave.	Res	New Single Family Res.	\$499.00	\$207,734.00
Ben Williams	5/20	95	617 W. 3rd St.	Res	Shingle	\$20.00	\$15,000.00
Oren & Linda Hagen	5/21	96	1904 Mulberry St.	Res	Shingle	\$20.00	\$2,000.00
Opsahl Funeral Home	5/22	97	601 W. 21st St.	Com	Interior Remodeling	\$32.50	\$2,000.00
Chad Kaiser	5/26	98	1103 Redmond St.	Res	Detached Garage	\$68.50	\$10,608.00
Socorro Alcalapaz	5/27	99	2800 Broadway Ave. #30	Res	Shingle	\$20.00	\$1,000.00
Kevin & Rosalie Woodmancy	5/28	100	205 Murphy Ln.	Res	Windows	\$20.00	\$5,000.00
Hillcrest Golf & Country Club	5/28	101	2206 Mulberry St.	Com	Restroom & Concessions	\$237.00	\$60,000.00

**City of Yankton
Building Report
May 2015**

Brandy & Zack Pedersen	5/29	102	2022 Burleigh St.	Res	Windows & Siding	\$20.00	\$4,000.00
Adam Maska	5/29	103	2813 Adkins Dr.	Res	Deck	\$25.00	\$1,440.00
					Total:	\$3,189.00	\$1,005,768.00
May 2014						\$1,200,744.00	
2014 to Date						\$3,598,694.00	
2015 to Date						\$5,529,626.00	

SALARIES May 2015

DEPARTMENT	\$
ADMINISTRATION	31,927.95
FINANCE	29,876.33
COMMUNITY DEVELOPMENT	18,336.61
POLICE	133,156.19
FIRE	10,821.46
ENGINEERING	41,701.32
STREET	41,822.08
SNOW & ICE	0.00
TRAFFIC CONTROL	1,674.00
LIBRARY	28,247.97
PARKS / SAC	57,046.08
MEMORIAL POOL	0.00
MARNE CREEK	3,705.67
WATER	36,861.80
WASTEWATER	33,488.76
CEMETERY	3,724.64
SOLID WASTE	19,111.26
LANDFILL	14,510.49
GOLF COURSE	22,874.88
CENTRAL GARAGE	6,619.78

Personnel Changes & New Hires

NEW HIRES

Kyle Bergeson	8.50 hr.	Rec Division
Haley Eberhart	8.50 hr.	Golf Division
Joseph Erickson	1539.23 bi-wk.	Police
Drew Eskins	10.00 hr.	Street
Rebecca Eskens	10.75 hr.	Parks Division
Ryan Everson	8.50 hr.	Trails Division
Sam Gusso	8.75 hr.	Parks Division
Tessa Hacecky	9.25 hr.	Parks Division
Alec Johnson	8.50 hr.	Golf Division
Nathan Johnson	424.44 mo	Commission
Thomas Kruse	10.00 hr.	Transfer Station
Maxwell Morris	8.50 hr.	Golf Division
Lee Rose	8.50 hr.	Parks Division
Samantha Rus	1539.23 bi-wk.	Police
Tyler Stoll	9.00 hr.	Cemetery
Logan Wagner	8.50 hr.	Golf Division
Samuel Wendte	10.00 hr.	Public Works

WAGE INCREASE

Ashli Becker	8.75 hr.	Rec Division
Avery Brockberg	8.75 hr.	Rec Division
Ramzie Cronin	9.00 hr.	Rec Division
Julie DeWitt	9.25 hr.	Rec Division
Kaitlyn Frank	8.75 hr.	Rec Division
Tanner Geary	9.50 hr.	Rec Division
Brianna Geigle	9.00 hr.	Rec Division
Jenna Grossenburg	9.25 hr.	Rec Division
Katie Hauser	8.75 hr.	Rec Division
Edwin Highland	9.50 hr.	Golf Division
Jordan Houdek	8.75 hr.	Rec Division
Matthew Jensen	8.75 hr.	Rec Division
Kyler Johnson	10.25 hr.	Golf Division
Brianna Kelly	8.75 hr.	Rec Division
Joseph Kelly	8.75 hr.	Rec Division
Elizabeth Kinsley	10.75 hr.	Rec Division
Ethan Klimisch	9.00 hr.	Rec Division
Carie LaBrie	11.50 hr.	Rec Division
LaVonne Lorenzen	11.50 hr.	Rec Division
Hailey Luken	9.25 hr.	Rec Division
Kyra Liebig	8.75 hr.	Rec Division
Mary Loecker	11.50 hr.	Rec Division
Jase Likness	8.75 hr.	Rec Division
Andrew Peitz	9.25 hr.	Rec Division
Sarah Rockne	9.00 hr.	Rec Division
Katie Rodig	8.75 hr.	Golf Division
Taylor Rothenberger	9.25 hr.	Rec Division
Meghan Schenk	8.75 hr.	Rec Division
Alexis Sejnoha	9.00 hr.	Rec Division
Jenna Trail	8.75 hr.	Rec Division
Lynette Uhing	10.25 hr.	Parks Division
Michael Wilcox	9.75 hr.	Rec Division

LONGEVITY

Brian Carda	1627.08 bi-wk.	Solid Waste
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STATUS CHANGE

Ben Jensen	9.25 hr.	From Rec. Division to Golf Division
Dylan Moderegger	9.00 hr.	From Rec. Division to Parks Division

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
May 11, 2015

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

ROLL CALL:

Present – Deb Specht, Jon Economy, Bruce Viau, Steve Pier, Marc Mooney, Greg Homstad, Dr. Scott Shindler, ETJ Member Mike Welch, City Commissioner Chris Ferdig and Chairman Brad Wenande.

Unable to attend: Mike Healy

Chairman Wenande asked for approval of the April 13, 2015, regular meeting minutes.

15-15 **MINUTES** – April 13, 2015

MOTION – It was moved by Commissioner Mooney and seconded by Commissioner Shindler to approve the April 13, 2015, meeting minutes.

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

MOTION – PASSED

Chairman Wenande read the consent item to establish May 26, 2015 as the date for a public hearing to consider the formation of Tax Incremental District Number Six on the East 700 Feet of the East 1/2 of the South East 1/4 Except the South 560 Feet and the Lot R.O.W, all In Section 2, Township 93 North Range 56 West of the 5th Principal Meridian, Yankton County South Dakota.

15-16 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Shindler to approve the establishment of May 26, 2015 as the date for a public hearing to consider the formation of Tax Incremental District Number Six on the East 700 Feet of the East 1/2 of the South East 1/4 Except the South 560 Feet and the Lot R.O.W, all In Section 2, Township 93 North Range 56 West of the 5th Principal Meridian, Yankton County South Dakota.

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

MOTION – PASSED

Chairman Wenande read the agenda item for the public hearing to consider a City initiated rezoning for:

From R-2 Single Family Residential to R-4 Multiple Family Residential The East 362 feet of the East Half of the Northeast Quarter of the Southeast Quarter (E 312', E 1/2, NE 1/4, SE 1/4) except the North 857 feet.

From B-2 Highway Business to R-4 Multiple Family Residential The East 700 feet of the East Half of the Southeast Quarter of Southeast Quarter (E 700', E 1/2, SE 1/4, SE 1/4) except the South 560 feet.

All in Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. Location, west side of the 2400 – 2600 Block of West City Limits Road. Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant.

Mr. Mingo advised that the rezoning is in accordance with the Comprehensive Plan. The proposal is partially a down zoning since part of the proposal includes a change from B-2 to R-4.

15-17 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Viau to approve the rezoning for:

From R-2 Single Family Residential to R-4 Multiple Family Residential The East 362 feet of the East Half of the Northeast Quarter of the Southeast Quarter (E 312', E 1/2, NE 1/4, SE 1/4) except the North 857 feet.

From B-2 Highway Business to R-4 Multiple Family Residential The East 700 feet of the East Half of the Southeast Quarter of Southeast Quarter (E 700', E 1/2, SE 1/4, SE 1/4) except the South 560 feet.

All in Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. Location, west side of the 2400 – 2600 Block of West City Limits Road. Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant.

VOTE – Voting “Aye” – Pier, Shindler, Economy, Viau, Homstad, Mooney and Wenande. Voting “Nay” – none.

Abstained - Specht

MOTION – PASSED

Chairman Wenande read the agenda item for the public hearing to consider an owner petitioned rezoning from R-1 Single Family to I-1 Industrial on the North 82,5' except the East 33' and except the West 30' of Outlet 131, Auditor's Outlots, City and County of Yankton, South Dakota. Address, 706 W. 15th Street. Lonnie L. Huber and Merry J. Huber Irrevocable Trust, owner.

Mr. Mingo advised that the rezoning is not recommended for the reasons set forth in the action sheet. The primary reason is that the proposal would place a spot of industrial zoning in the middle of a residentially zoned area. There are also comments opposing the proposal from neighbors included in the packet information.

Commissioner Economy asked about the types of uses that are allowed in industrial districts. Mr. Mingo described typical uses in industrial districts.

Chairman Wenande and Commissioner Viau asked if Green Street would need to be constructed to create access to the site. Mr. Mingo replied that it would and that would be part of a subsequent assessment action if this rezoning is approved.

Chairman Wenande asked the applicant for comments. Mr. Lonnie Huber, 706 W. 15th Street stated that the rezoning is only for a very small property. He wants to do a self-storage project because he sold other storage units he had and now needs the income that storage units on the site would give him. He said he will make it look good with good colors.

Commissioner Pier asked how many units Mr. Huber would build if approved? Mr. Huber stated 25 to 30 units and that he is willing to pay his share for Green Street.

Commissioner Viau stated that he has concerns with having residential all around the site and that the area is better suited for residential uses in the future.

Mr. Huber stated that he gave the ROW for Green Street 23 years ago.

Commissioner Pier stated that he is concerned about the change without the land to the north being a part of the discussion.

Lowell Tjeerdsma owns 702 W. 15th stated he is opposed to the rezoning. His daughter lives in the house.

15-18 **MOTION** – It was moved by Commissioner Mooney and seconded by Commissioner Viau to deny the rezoning from R-1 Single Family to I-1 Industrial on the North 82,5’ except the East 33’ and except the West 30’ of Outlet 131, Auditor’s Outlots, City and County of Yankton, South Dakota. Address, 706 W. 15th Street. Lonnie L. Huber and Merry J. Huber Irrevocable Trust, owner.

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

MOTION – PASSED (recommend rezoning is denied).

Chairman Wenande read the agenda item for a variance from maximum height requirements for a fence in a front yard located in the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. Address, the west side of the 2400 – 2600 Block of West City Limits Road Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant.

Mr. Mingo explained the proposal. The fence would be along West City Limits Road along double frontage lots so that residents would have additional screening in their back yards and providing for a uniform appearance.

Commissioner Economy asked if the proposal would set a precedent. Mr. Mingo stated yes it could set a good precedent to have screening on double frontage lots along arterial and collector streets.

Commissioner Viau suggested that we address this at the ordinance level for the long term when dealing with other locations.

Commissioner Pier commented about concerns he has with having open drainage ditches along streets. He said they have a tendency to be tough to maintain.

John Kramer from YAPG was in attendance and commented that the purpose is to have a uniform look to the subdivision along West City Limits Road.

15-19 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Homstad to approve a variance from maximum height requirements for a fence in a front yard located in the East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota. Address, the west side of the 2400 – 2600 Block of West City Limits Road Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant.

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

MOTION – PASSED

Chairman Wenande introduced the plat review of Lots 1 – 20 of Block 1, and Lots 1-4 of Block 2, Drotzmann’s Addition to the City of Yankton, South Dakota. Address, the West side of the 2200 Blocks of Douglas Ave. Steven A. and Lori R. Drotzmann, owner.

Mr. Mingo stated that this subdivision proposal was standard and meets the requirements of the Subdivision Ordinance. The associated Developer’s Agreement sets forth the conditions related to improvements in the subdivision.

15-20 **MOTION** – It was moved by Commissioner Shindler and seconded by Commissioner Viau to approve the plat review of Lots 1 – 20 of Block 1, and Lots 1-4 of Block 2, Drotzmann’s Addition to the City of Yankton, South Dakota. Address, the West side of the 2200 Bocks of Douglas Ave. Steven A. and Lori R. Drotzmann, owner.

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

Chairman Wenande introduced the plat review of Tract A, B, C and D, in Lots 1, 2 and 3 of Block 2, Riverside Acres North Addition, in the SW ¼ of the NW ¼ of Section 22, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 502 Deer Boulevard. Dena M. Heeney and Dawn R. Kabella, Trustees of the Heeney Family Trust, owners.

Mr. Mingo stated that the plat is located in the three-mile jurisdiction and meets the requirements for City approval in the area. All of the associated ROW has been previously dedicated.

15-21 **MOTION** – It was moved by Commissioner Mooney and seconded by Commissioner Economy to approve the plat review of Tract A, B, C and D, in Lots 1, 2 and 3 of Block 2, Riverside Acres North Addition, in the SW ¼ of the NW ¼ of Section 22, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Address, 502 Deer Boulevard. Dena M. Heeney and Dawn R. Kabella, Trustees of the Heeney Family Trust, owners.

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

15-22 **ADJOURNMENT**

MOTION – It was moved by Commissioner Specht and seconded by Commissioner Mooney to adjourn at 6:35 p.m.

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

Respectfully submitted,

Dave Mingo
Secretary

MINUTES
Yankton Park Advisory Board
May 4, 2015
Technical Education Center, 1200 West 21st Street

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

I. Routine Business

A. Roll Call

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

B. Consideration of April 4, 2015 Minutes

1. Harens motioned to approve minutes, Briggs seconded. Motion passed 7-0.

C. Public Appearances – None

II. Old Business

A. None

III. New Business

- A. Yankton Baseball Association-** Request for funding light improvements at Riverside Baseball Field at Bob Tereshinski Stadium for budget year 2016. The Commission did not place the funding in for 2016. Todd put it in the budget for 2017 and this will need to be approved during the next round of City Commission budgeting meetings.
- B. Summer Recreation-** Registration is underway. The Department has received positive comments from the Yankton School District for some of the STEM (Science, Technology, Engineering, and Math) programs that are being offered.
- C. Parks Department-** Involved with the planning and work details for both the June 6 Ribfest event in Fantle Memorial Park and the week long World Archery Youth Championships June 7 through June 14. The City of Yankton and Yankton Convention and Visitor's Bureau are hosting the closing party on Sunday, June 14 with a country fair theme. City Commissioners and City Employees will be utilized to work this event.
- D. Update on softball and baseball field work at Sertoma Park-** The two north baseball fields had agri-lime added to the infields. The NE field and the SW field in the four-plex had agri-lime added to the infield areas to increase the slope for drainage. Also, on the NE field, new fencing around the infield area from dugout to dugout was installed. Drain tile was installed outside the infield fence on this field to help with excess water drainage.
- E. Update on the fountain at Westside Park-** During the winter months, the pump motor for the fountain in Westside Park was rebuilt by the company. It was under warranty still. The water pattern that was purchased with the fountain originally, did not flow enough gallons per minute to keep the motor cool enough considering the screen that was around the intake to keep the pond growth out of the motor. The parks staff have placed the fountain in Westside Park pond for 2015. It is a different spray pattern this year as a new one was purchased during the winter which will now help with the end-of-summer pond growth plugging-up needed to help material out of the motor due to the water pattern and the velocity with which it moves water through the pump.

- F. General Discussion- Utilize Game, Fish, and Parks Department to help control the duck and goose population at Westside Park. Work with the Convention and Visitor's Bureau to come up with a marketing plan for the Meridian Bridge. Track scholarship numbers each year so the department has a better understanding of who is utilizing the scholarships, what classes are being utilized by scholarships, and also monitor swimming lesson class scholarships.

IV. Other Business


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

- B. Next Meeting: Monday, June 1, 2015

V. Adjourn

- A. Briggs motioned and Schott seconded. Motion carried 7-0.

Memorandum No. 15-130

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager 
RE: Budget Workshop Meeting Dates
DATE: June 1, 2015

According to our budget schedule, we are slated to hold our mutual budget workshop the week of June 15-19, 2015. I would propose that we meet Monday, June 15 at 5:30 p.m. at the RTEC in room #113, with Tuesday, June 16, at 5:30 p.m. at the RTEC in room #113, held in reserve if we need it.

Memorandum #15-132

To: City Manager
From: Finance Officer
Date: May 28, 2015
Subject: Special Events Dance for Happy Hourz

We have received the following application for a Special Event Dance License:

Eagle Eye Ride & Happy Hourz

Eagle Eye Ride & Happy Hourz has applied for a license to hold a street dance on September 5-6, 2015, North end of Happy Hourz Beer Garden to 3rd Street, Yankton, S.D.

A license fee of \$5.00 has been paid.

This license is contingent on submission of proof of insurance.



Al Viereck
Finance Officer

Memorandum #15-134

To: City Manager
From: Finance Officer
Date: May 28, 2015
Subject: Special Events Dance for Riverfront Events Center

We have received the following application for a Special Event Dance License:

Riverfront Events Center

Riverfront Events Center has applied for a license to hold a street dance on July 4, 2015, Walnut Street between 2nd & 3rd Street, Yankton, S.D.

A license fee of \$5.00 has been paid.

This license is contingent on submission of proof of insurance.



Al Viereck
Finance Officer

Riverfront Event Center

121 W 3rd
Yankton, SD 57078
605 661 2509

Amy Nelson, City Manager, City of Yankton

Hand Delivered

May 28, 2015

Re: permission to consume and street closure

Hello Amy,

I'd like to permission to consume liquor on the street for a street dance on July 4th. The area will be Walnut Street between 2nd and 3rd street.

122 I would also like permission to shut down Walnut Street between 3rd and 2nd starting ~~Friday night July 3rd~~ ~~at what time would be convenient for the city and all day Saturday.~~ ~~at 7:00 PM~~

We will also be selling food and may have vendors on the street. Not sure if we will get vendors in that short of time, but we ourselves will sell food from our restaurant.

Thank You

Sincerely,
Cena Bernard



July 4th
Sat 7am to
~~at 1am~~
Sun 1am

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events (on-sale) Liquor License for July 4, 2015 from Riverfront Events Center, (Melcene Bernard, Manager) Walnut Street between 2nd & 3rd Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 22, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
this 8th day of June, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for 1 day, June 27, 2015, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 22, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,
This 8th day of June, 2015.



Al Viereck
FINANCE OFFICER

Memorandum #15-136

To: City Manager
From: Finance Department
Date: June 1, 2015
Subject: Transient Merchant

We have received the following application from Riverfront Events Center:

Riverfront Events Center
Walnut Street between 2nd & 3rd Street
Yankton, SD 57078

The applicant is requesting a license to hold retail sale in downtown Yankton on July 4, 2015.

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 and insurance.



Al Viereck
Finance Officer

_____ Voice vote

MEMORANDUM 15-125

To: City Manager
From: Finance Officer
Date: May 28, 2015
Subject: Renewal of Malt Beverage Licenses for the 2015-2016 Licensing period.

We have received the following applications for the renewal of Malt Beverage Licenses for July 1, 2015 through June 30, 2016 licensing period.

RETAIL (ON-OFF SALE) MALT BEVERAGE:

Hanten, Inc. dba Ben's Brewing Company, 222 West 3rd St.
Charlies Pizza House, Inc., dba Charlie's Pizza House, 804 Summit St.
Cheers Bar & Grill, LLC, dba Cheers Bar & Grill, 1208 Broadway
Chuck Stop, LLC, dba Chuck Stop, 800 Summit Street
City of Yankton, dba Fox Run Golf Course, 600 West 27th St.
Cork 'N Bottle, Inc., dba Cork 'N Bottle, 1500 Broadway
CCC II, Inc., dba Custom Computer II, 2217 Broadway, Suite B
Czechers, Inc., dba Czechers, Inc., 407 Walnut
Diggers Inc., dba Diggers Casino, 2020 Elm St. #7
El Tapatio Family Mexican Restaurant, Inc., dba El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway
Fryn' Pan of Yankton, Inc., dba Fryn'Pan Family Restaurant, 502 West 21st St.
Freedom Valu Center, Inc., dba Goldmine, 301 Broadway
J & J Convenience, LLC, dba Gramps, 700 East 4th St.
GNA Ventures, Inc., dba Happy Hourz, 311 Douglas
SYMS, LLC, dba Holiday Inn Express, PO Box 113
SMM DESAI, LLC, dba JR's Oasis, 2400 East Hwy 50
King Buffet Mongolian Grill, Inc., dba King Buffet, 3013 N. Broadway, Suite 5
San Jose, Inc., dba Mexico Viejo, 1809 Broadway
WR Capital I, LLC, dba Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A
Annis Properties, Inc., dba Patriot Express, 2217 Broadway
TST, Inc., dba Phinney's Pub & Casino, Yankton Mall
NPC International, Inc., dba Pizza Hut #2791, 2003 Broadway
Pump-N-Stuff Yankton, Inc., dba Pump-N-Stuff, 215 West 2nd St.
Pure Ice Partners, LLC, dba Pure Ice Company, 101 Capital St.
TST, Inc., dba River City Harbor, Yankton Mall
Bernard Properties, LLC dba Riverfront Events Center & Emporium, 121-113 W. 3rd
Bernard Properties, LLC dba The Brewery, 200-204 Walnut
Zaccon, Inc., dba Roadrunner Convenience Mart, 300 West 23rd St.
Drotzmann & Portillo, LLC, dba Rounding 3rd Bar & Casino, 304 West 3rd St.
Kathy J. Shelburg, dba Shelburg's Concessions, Sertoma Park
Morgen, LLC, dba South Point, 1101 Broadway, Suite 109
Morgen, LLC, dba South Point, 1101 Broadway, Suite 107A
Morgen, LLC, dba South Point, 1101 Broadway, Suite 107B
Flusswerks, LLC, dba The Landing, 104 Capital St.
TWard, LLC, dba Tucker's Tavern, 2901 Broadway, Suite C

____ Roll call

RETAIL (ON-OFF SALE) MALT BEVERAGE (continued):

Tokyo Japanese Cuisine of Yankton, Inc., dba Tokyo Japanese Cuisine of Yankton, Inc.,
2007 Broadway, Suite J
Gerstner Oil Company, Inc., dba Triple Time Rudy's, 1606 Broadway
Dave Tunge, dba Mule Train, 901 Broadway, Suite A
Dave Tunge, dba Kankota's, 901 Broadway, Suite C
Dave Tunge, dba Sportsman's, 901 Broadway, Suite B
Upper Deck, Inc., dba Upper Deck, 311-315 Broadway
Walnut Tavern, Inc., dba Walnut Tavern, 100 West 3rd St.
Yankton Morning Optimist, Inc., dba Yankton Morning Optimist, Riverside Park
Yesterday's Inc., dba Yesterday's Café, 2216 Broadway
Dayhuff Enterprises, Inc., dba Zebra Club & Cockatoo II & Safari Club, 106-112 East 3rd St.
5 O'Clock Somewhere LLC, dba 5 O'Clock Somewhere, 2007 Broadway, Suite M
5 O'Clock Somewhere LLC, dba 5 O'Clock Somewhere, Parrots Cove, 2007 Broadway,
Suite M-A

RETAIL (ON-OFF SALE) MALT BEVERAGE & SD FARM WINE

East Eight, LLC, dba EconoLodge, 611 West 23rd St.
Annis Properties, Inc., dba Prairie Pumper, 909 Broadway
Annis Properties, Inc., dba Patriot Express 02, 100 East 4th Street
KA-CHING KA-CHING, Inc., dba KA-CHING KA-CHING, 807 Bill Baggs Road

PACKAGE (OFF-SALE) MALT BEVERAGE:

Freedom Valu Centers, Inc., dba Freedom Valu Center, 301 Broadway
Hy-vee Inc., dba Hy-vee Gas, 2110 Broadway
Wal-Mart Stores, Inc. dba Wal-Mart SuperCenter #1483, 3001 Broadway
Walgreen Co., dba Walgreens #09806, 2020 Broadway

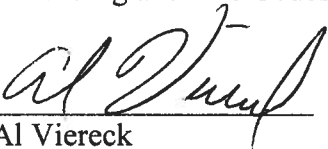
PACKAGE (OFF-SALE) MALT BEVERAGE & SD FARM WINE:

Boomers, Inc., dba Boomers Lounge, 100 East 3rd St.
Casey's General Stores, Inc., dba Casey's General Store, 1000 Broadway
Casey's General Stores, Inc., dba Casey's General Store, 801 Burleigh
Casey's General Stores, Inc., dba Casey's General Store, 515 West 4th St.
JoDeans Corp. dba JoDeans, 2809 Broadway

The above applications are in compliance with City Code of Ordinances, as checked by the Department of Finance.

A police check has been done on all the above applicants by the Yankton Police Department.

The applicants are in compliance with all Building and Fire Codes.



Al Viereck
Finance Officer

Memorandum #15-126

To: City Manager
From: Finance Department
Date: May 28, 2015
Subject: Special Events Malt Beverage and Wine License-Yankton Area Arts

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 18, 2015 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for Avera Scared Heart Pavilion Center, Avera Campus, changed to City Hall Auditorium, 416 Walnut, 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 #15-127

To: City Manager
From: Finance Department
Date: May 28, 2015
Subject: Special Events RETAIL (on-sale) Liquor License-Dayhuff Enterprises

We have received an application for a Special Events (on-sale) Liquor License for 1 day, August 1st, 2015 from Dayhuff Enterprises, Inc., (Jeff Dayhuff, President) d/b/a Dayhuff Enterprises, The block of 3rd Street between Douglas & Capital Street, 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.

This license is contingent on submission of proof of insurance.



Al Viereck
Finance Officer

Memorandum #15-137

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director
Subject: Rezoning Public Hearing
Date: June 2, 2015

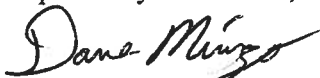
As you know, the City Commission introduced a rezoning at 706 W. 15th Street at their meeting on May 26th. The action established June 8th as the date for a public hearing on the issue. We have since discovered that the ownership of the property was misrepresented to us through the application process. We generally take people at their word when they approach us regarding non-transaction land use issues like this. We do check with our ownership resources but the land ownership information we have is not "real time" and there are many instances when private contracts are signed and not recorded immediately.

Because of this issue, it is not possible for the Commission to take action on the rezoning.

We have published a hearing date so we do have some obligations at the meeting. I recommend the following course of action:

1. Mayor reads the agenda item and opens the hearing.
2. Mayor requests that staff provide a brief description of the situation.
3. Mayor asks for public comment on the item.
4. Mayor closes the hearing with no City Commission action on the issue.

Respectfully submitted,

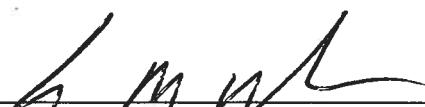


Dave Mingo, AICP
 Community Development Director

Recommendation: It is recommended that the City Commission follow the above described steps to complete the public process.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

No Action

Memorandum#15-142

To: Amy Nelson, City Manager
From: Kevin Kuhl PE, Director of Public Services and City Engineer
Subject: Assessment Project on 15th Street from West City Limits Road to Dakota Street
Date: June 1, 2015

June 8, 2015 is the date that has been established for a public hearing to consider the creation of an assessment district on 15th Street from West City Limits Road to Dakota Street. As explained in Memorandum #15-95, the street and utility improvements are being considered since owners, of the front footage to be assessed, have expressed a desire to have the project undertaken.

Information has been sent to the owners notifying them of the public hearing along with estimated costs to be levied for the improvements. Public Works has not received any direct comments or questions to date concerning the information provided.

Copies of Memorandum #15-95 with attachments and the Resolution of Necessity #15-11 are enclosed for your consideration.

Attachments

Memorandum #15-95

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: Establishing a Public Hearing for the Special Assessment Project for 15th Street from West City Limits Road to Dakota Street
Date: May 6, 2015

Attached is the Resolution of Necessity and Assessment Roll for the City Commission's consideration that relates to the petitioned improvements for 15th Street from West City Limits Road to Dakota Street. The project will involve water, sanitary sewer, and storm sewer systems along with concrete paving of the collector street section. Sidewalk is not included in the assessment district. The properties to be assessed are yet to be developed and sidewalk will be required at the time building permits are issued. The total project cost is budgeted at \$880,000.

It has been reported the adjacent property owners have signed a petition to have the improvements completed and assessed accordingly. South Dakota codified law allows local governments to authorize an assessment project if 45% or more of the property owners are in favor of the project. However, the local government is not required to authorize the project even if all of the property owners are requesting the project. Based on the front footage percentage of owners who have signed the petition, it will be within the City Commission's discretion to authorize or not authorize this project. The decision should be made after the public hearing is held for the project and after a funding mechanism for the project has been determined.

The Assessment Roll is based on a maximum assessment amount of \$224.03 per front foot to the adjoining properties. This amount does not include a 20% contingency for construction costs. The city will proceed to construct the project accepting the risk of no contingency along with the oversizing and other expenses that are considered a city responsibility. Total amount to be assessed to the adjoining properties total a maximum of \$498,576.99.

It is requested that the City Commission establish a public hearing on June 8, 2015 to consider the Resolution #15-11, the Resolution of Necessity for the project. Notices will be sent to the property owners who would be assessed for this project. Procedural requirements will be followed if the City Commission acts to establish the public hearing to consider Resolution #15-11.

Respectfully submitted,

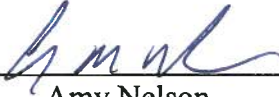
Bradley Moser
Civil Engineer

_____ Roll Call

Recommendation: It is recommended that the City Commission establish a public hearing on June 8, 2015, to consider Resolution #15-11, the Resolution of Necessity for the special assessment project for 15th Street from West City Limits Road to Dakota Street, as detailed in Memorandum #15-95.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Nelson
City Manager

cc: Kevin Kuhl PE

Property Owners with Estimated Costs for 15th Street
 Between WCLR and Dakota Street
 All in the City of Yankton, Yankton County, South Dakota

5/6/2015

Cost Per Front Foot: \$224.029201

Owner	Address	Legal Description	Front Footage (Ft.)	Estimated Cost
James and Jean Tramp Trust	2513 Burleigh Street, Yankton, SD 57078	NW4 SW4 EXC LTS 1-10 BLK 1 & EXC LTS 1-8 BLK 2 & EXC LTS 4-9 BLK 3 & EXC LTS 1-12 BLK 4 & EXC LTS 1-20 BLK 5 & EXC LTS 1-6 BLK 6 & EXC LTS 1A-12 BLK 7 & EXC O/L 2& EXC S225' W255 E577' NW4 SW4 (PARCELS) & EXC THE EAST 173.9' OF THE SOUTH 225'	857.75	\$192,161.05
Mark & Lydia LLC	1500 Dakota Street, Yankton, SD 57078	S225' W255' E577' NW4 SW4 (PARCELS)	255	\$57,127.45
Yankton School District	2410 West City Limits Road, Yankton, SD	LOT A SW4 OF THE SW4	330.2	\$73,974.44
Steve & Lori Drotzmann	623 Augusta Circle, Yankton, SD 57078	PARCEL IN SW4 SW4 EXC LT A EXC LTS 1-7 BLK 1 LTS 1-5 BLK 2 & LT 1 BLK 3 DAKOTAWEST ESTATES ADDITION (PARCELS)	782.55	\$175,314.05
			2225.5	\$498,576.99

6/1/2015

RESOLUTION 15-11

A RESOLUTION DECLARING THE NECESSITY OF CONSTRUCTING STREET AND UTILITY IMPROVEMENTS FOR 15TH STREET FROM WEST CITY LIMITS ROAD TO DAKOTA STREET

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

SECTION 1. That it is deemed and declared necessary to construct improvements in accordance with plans and specifications therefore, prepared under the direction of the Department of Public Works on 15th Street from WCLR Street to Dakota Street, in the City of Yankton, South Dakota, abutting upon the following described property to be assessed therefore:

NW4, SW4, of Section 12-93-56, Excluding Lots 1-10, Block 1 & Excluding Lots 1-8 of Block 2 & Excluding Lots 4-9 of Block 3 & Excluding Lots 1-12 of Block 4 & Excluding Lots 1-20 of Block 5 & Excluding Lots 1-6 of Block 6 & Excluding Lots 1A-12 of Block 7 & Excluding Outlot 2; and Excluding the East 173.9' of the South 225'; and a Parcel in the SW4 , of the SW4 , Excluding Lots 1-7 of Block 1, Lots 1-5 of Block 2 and Lot 1 of Block 3, in the Dakota West Estates Addition (Parcels);

SECTION 2. That the nature of said improvements is to construct a concrete pavement surface with curb and gutter, along with items such as aggregate base course installation, unclassified excavation/earthwork and grading, water, sanitary sewer and storm sewer installation, seeding and all other incidentals in the above named location.

This project does not include improvements outside of the street right-of-way.

SECTION 3. That the cost and expense of the above listed improvements, as outlined in the attached special assessment role, shall be levied by special assessment upon the above described properties in accordance with Chapter 9-43 of the South Dakota Codified Laws. Said improvements shall be assessed upon the above described properties abutting thereon according to the benefits derived in accordance with Chapter 9-45 of the South Dakota Codified Laws.

SECTION 4. Said assessment may be paid in ten (10) equal annual installments. Any such assessment or any installment thereof unless paid within thirty (30) days after the filing of the Assessment Roll in the Office of the City Finance Officer shall be collected under Plan Two, with interest in accordance with the procedure provided in SDCL 9-43-42 through 9-43-53, as amended. In all cases where interest on such assessment or the installment thereof is to be charged and collected in accordance with the law, the rate to be charged shall be as established by the Board of City Commissioners.

Dated: _____

David Carda
Mayor

Attest:

Finance Office

Memorandum No. 15-128

TO: City Commissioners
FROM: Dave Carda, Mayor
RE: Citizens Appointments on Advisory Boards
DATE: June 17, 2014

At this time of year, citizens can request appointments to various Advisory Boards and Committees that we have throughout the City. Since appointments to committees and advisory boards is the prerogative of the Mayor with the consent of the Commission, I am submitting the following names to fill the terms and requests the Commission's concurrence.

Planning Commission – 3 Year Term

Steve Pier
Jon Economy
Lynn Peterson

Library Board – 3 Year Term

David Koerner
Amy Nelson (not the City Manager)

Park Advisory Board – 3 Year Term

Lola Harnes
Darcie Briggs

Fox Run Golf Advisory Board – 3 Year Term

Steve Sager
Annette Kohoutek

Airport Advisory Board – 3 Year Term

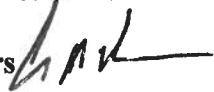
Jim Cox

Recommendation: Approve the above names to the Advisory Boards as listed.

_____ Voice vote

Memorandum No. 15-131

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager
RE: Special Events Parking
DATE: June 1, 2015



Attached is a request from The Eagle Eye Ride Board for Special Events Parking and Suspension of Open Container Law for their event on September 5-6, 2015.

Recommendation: It is recommended that the Commission discuss the request and establish an action to approve the Special Events Parking and Suspension of Open Container Law.

To: Al Viereck

From: Eagle Eye Ride Board

Subj: Request for Special Events Parking, Dance License and Suspension of Open Container Law

Date: 5/18/2015

The Eagle Eye Ride board along with Happy Hourz requests the closure of a street on September 5, 2015. The committee would like to put together an event for the Yankton Community involving live music, a street dance and a fund raiser for St. Jude Children Research Hospital.

The band Whiskey Bent will perform from 8 – 12 PM on a stage located on the North end of the street closure, facing south. Whiskey Bent will donate the gate monies towards St. Jude Children Hospital. The gates will open at 6 PM for people to gather for the event.

We are seeking permission to close Douglas Avenue from the corner of 3rd street to the empty lot on Douglas Avenue north of beer garden of Happy Hourz, please see map attached. We are requesting this section be closed from 12 PM September 5 to 12 PM on September 6 (24 hours total). We request barricades be provided by the city at the time of the closure. There will be 2 gates for patrons to enter the event paying a free will donation for St. Jude. The gates will be stationed by volunteers who will check ID's for people over 21 for entry into the event only. The patrons will be given a wrist band to wear showing they have paid to enter the event. The bars will also be collecting the free will donation for the event and providing the patrons the event wrist band.

We ask that Special Events Parking zone (see map) identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. The committee will place the no parking signs 48 hours prior to the event. We request 20 no parking signs to be delivered to the Happy Hourz on Thursday September 3rd so signs can be hung. We are also asking if the city can deliver 20 picnic tables for the event and pick them up the day after the event for the opening of the street.

Wrist bands will be provided by the bars for persons who are "of age". This will allow a visitor to go to any of the bars located within the closed off area and purchase alcohol and have the option to come back into the event area with the beverage. No beverages will be sold outside of the bars. The committee is also asking for a suspension of the open container law for the City of Yankton for the closed block on Douglas Avenue for this event.

Thank you for your consideration for this request.

The Eagle Eye Ride Board

David Carda, Sarah Carda, Renee Kulhavy, Kevin Kulhavy, Peg Metteer



Douglas Ave

Front Hotel

Gentlemen's Club

Douglas Ave

RESOLUTION #15-22

Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for said Special Events; and

WHEREAS, Eagle Eye Ride Board Event has made a request to enact this no parking zone for their Eagle Eye Ride to be held on September 5-6, 2015.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request at the described location in the manner shown on the attachments to this resolution for September 5, 2015 starting at noon – September 6, 2015 at noon, on 3rd Street to the empty lot on Douglas Avenue north of beer garden of Happy Hourz.

Adopted:

Dave Carda, Mayor

ATTEST:

Al Viereck, Finance Officer

Memorandum #15-133

To: Amy Nelson, City Manager
From: Adam Haberman, Public Works Manager
Subject: 2015-2016 Annual Supply of Petroleum and Transport/Tankwagon Petroleum Products
Date: June 2, 2015

Bids were received for the City's "Annual Supply of Petroleum and Transport-Tankwagon Petroleum Products" (fuel bids), Project #2015-024 and Project #2015-025. The bids received represent the suppliers handling costs (profit margin), which are added to the OPIS (Oil Price Information Service) daily published price on the date the product is ordered.

With the volatile fuel market, the City began using OPIS in July of 2000 to address market fluctuation. The information provided by OPIS is used to set the price for fuel and the specific product is then ordered.

Four bids were received for handling fuel products. The bidders provided the fuel product handling bid outlined on the tabulation below.

Five bids were received for the petroleum lubrication products for the items routinely used at Central Garage. The bidders provided the petroleum lubrication products bid outlined on the tabulation below.

City Staff recommends that following items be awarded to the suppliers listed below.

Transport/Tankwagon Petroleum Products:	Supplier	Proposed 14-15 Price	2014-2015 Price
Gasoline – Lead Free (Transport)	Stern Oil	\$0.0008 gal	\$0.0093
- Lead Free (Tankwagon)	Stern Oil	\$0.0810 gal	\$0.0993
Diesel Fuel:			
Dyed:			
No. 1 (Transport)	Gerstner Oil	\$0.0089 gal	\$0.0093
No. 1 (Tankwagon)	Stern Oil	\$0.1060 gal	\$0.0993
No 2 (Transport)	Stern Oil	\$0.0008 gal	\$0.0093
No. 2 (Tankwagon)	Stern Oil	\$0.0810 gal	\$0.0993
No 1 & No. 2 50/50 Mix (Transport)	Gerstner Oil	\$0.0089 gal	\$0.0093
No. 1 & No.2 50/50 Mix (Tankwagon)	Gerstner Oil	\$0.1189 gal	\$0.0993
Clear or Hwy			
No. 1 (Transport)	Petroleum Traders	\$0.0027 gal	\$0.0093
No. 2 (Transport)	Petroleum Traders	\$0.0027 gal	\$0.0093
No. 1 & No. 2 50/50 Mix (Transport)	Petroleum Traders	\$0.0027 gal	\$0.0093
Petroleum Lubrication Products:			
Motor Oil SAE 15W-40-EO-L (Drum)	Gerstner Oil	\$7.88 gal.	\$8.50
SAE 5W-40 Synthetic (Drum)	Gerstner Oil	\$13.50 gal	\$14.58
SAE 5W-30 Synthetic (Drum)	Gerstner Oil	\$8.75 gal	\$9.84
SAE 5W-20 Synthetic (Drum)	Gerstner Oil	\$8.75 gal	\$9.84
Hydraulic Oil (55 gal. Drum)	Gerstner Oil	\$5.75 gal	\$7.35

Respectfully submitted,



Adam Haberman
Public Works Manager

Recommendation: It is recommended that the City Commission award the bids to the corresponding suppliers listed above as detailed in Memorandum #15-133.

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



Amy Nelson
City Manager

cc: Kevin Kuhl PE

____ Roll call

Memorandum #15-135

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: Resolution #15-23, Restricting Parking on the North Side of 30th Street, from West City Limit Road to Adkins Drive and both sides of Adkins Drive, from 30th Street to 31st Street
Date: May 30, 2015

The attached Resolution #15-23 which if approved will restrict parking on the north side of 30th Street from West City Limits Road to Adkins Drive and both sides of Adkins Drive from 30th Street to 31st Street.

Since the construction of the Yankton Heights Apartments included adequate off-street parking and the expectation that future development will provide the same, it is recommended no "on street" parking be allowed in the above described locations.

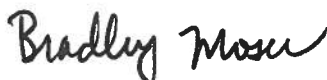
The proposed restrictions on Adkins Drive includes the block immediately south of the Highway 50 intersection. Allowing parking in this area could create congestion at the intersection and also could limit sight distance for cars trying to enter the 4-lane highway. Prior to the construction of the Yankton Heights Apartments, this portion of Fox Run was undeveloped, unpopulated area, with the golf course located on the east side of the road. The frequency of on-street parking was rare. Development on the west side of the road could change this if parking restriction are not put in place.

The 30th Street section currently allows parking on both sides of the road. As is the case for the Yankton Heights Apartment complex, further development of the remaining parcel would be expected to provide access off of 30th Street. Depending on what type of development there is, traffic volumes along this corridor could increase substantially. Parking restrictions would improve safety for not only the through traffic, but also vehicular traffic entering and leaving driveways.

Community Development staff notified the adjacent property owners of the proposed parking restrictions and no concerns were expressed.

Based on this information, city staff recommends approval of Resolution #15-23 which prohibits parking on the north side of 30th Street, from West City Limits Road to Adkins Drive and on Adkins Drive from 30th Street to 31st Street.

Respectfully submitted,



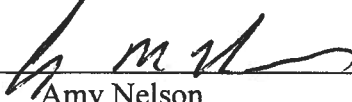
Bradley Moser
Civil Engineer

_____ Roll call

Recommendation: It is recommended that the City Commission approve Resolution #15-23, prohibiting parking on the north side of 30th Street, from West City Limits Road to Adkins Drive and on Adkins Drive from 30th Street to 31st Street, as explained in Memorandum #15-135.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson
City Manager

cc: Kevin Kuhl PE

_____ Roll call

RESOLUTION #15-23

**NORTH SIDE OF 30TH STREET, FROM WEST CITY LIMITS ROAD TO
ADKINS DRIVE AND ON ADKINS DRIVE FROM 30TH STREET TO 31ST
STREET.**

WHEREAS, 30th Street and Adkins Drive are the only two access points into Fox Run development, and

WHEREAS, there is sufficient off-street parking spaces for existing facilities, and

WHEREAS, there is concern that allowing on-street parking could create congestion and/or site distance issues, and

WHEREAS, no businesses or homes will be adversely affected by the elimination of the on-street parking described below, and

WHEREAS, The Board of City Commissioners of the City of Yankton has the authority to establish and revoke parking restrictions within the City of Yankton;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that parking is prohibited on the north side of 30th Street from West City Limits Road to Adkins Drive and on Adkins Drive from 30th Street to 31st Street.


Dated: _____

David Carda
Mayor

ATTEST:

Al Viereck
Finance Officer

Memorandum No. 15-141

TO: Mayor and City Commissioners 
FROM: Amy Nelson, City Manager
RE: Open Meeting Policy/Executive Session Policy
DATE: June 1, 2015

The City of Yankton currently follows SDCL 1-25-2 to guide business conducted in executive sessions of the City Commission. Commissioner Johnson would like to discuss this with the Commission to determine if a change should be made.

Commissioner Johnson has suggested that the City Commission review the attached document he put together over viewing how some states handle executive sessions/closed meetings.

No change has been made to SDCL 1-25-2 in recent years, although questions regarding the manner in which executive sessions are handled in South Dakota codified law have been raised by individuals and interest groups.

In discussions with the State of South Dakota Attorney General's Office, there is no other public entity in South Dakota that has placed additional restrictions or regulations on executive session procedures. Because no precedence exists in our state for such action, should the City Commission choose to pursue this issue further, it is advisable that City Attorney Den Herder consult with the both the South Dakota Attorney General's Office as well as the South Dakota Open Meetings Commission. Additionally, it is advisable that City Attorney Den Herder consult with outside legal counsel relating to what options the City Commission may want to consider as it relates to any additional regulations on how executive sessions are handled.

Recommendation: Discuss and provide direction to staff.

Dear City Commissioners,

Government transparency is an issue that I believe helps ensure trust between governing entities and the public.

I know from experience that the City of Yankton takes open government efforts seriously and does a good job of keeping the public informed.

However, there are ways we can strengthen our transparency efforts and, I believe, build more trust with the public.

Of special interest to me is the subject of executive sessions. During 2014, the Yankton City Commission spent just more than 30 hours in regular session — and just more than 22 hours in executive session.

In other words, we spend a lot of time in closed meetings. This can create perceptions among our constituents that we are being secretive or have something to hide.

I want to create more accountability for the time we spend in executive sessions. This is not to suggest we have been/are doing anything wrong. It is simply an effort to improve transparency.

One way I believe we can do this is by recording executive sessions and, in some cases, possibly releasing those recordings to the public at an appropriate point in time.

What follows is research I have compiled regarding open meetings laws in other states/cities.

Some key questions I think we need to address if we proceed with recording executive sessions are:

- 1) Should we also take some form of minutes?
- 2) What is the purpose we wish to accomplish by recording executive sessions?
 - a. For example, in Colorado it is "solely to permit policing of the requirements that discussion in an executive session focus solely on the matters(s) for which the session is called and that the session be used for deliberation only, rather than for decision making."
 - b. Other states record the sessions with the intent of eventually releasing at least some of them to the public.
- 3) Who will have access to these recordings?
 - a. Presumably, we would want a judge to be able to review the tapes in order to settle a legal dispute.
 - b. Can a commissioner, who was or was not present for the closed session, request a copy of the recording?
- 4) How long will the recordings be retained?
- 5) Are there instances in which the recordings will be made public?
 - a. For example, in Anchorage, Alaska, "if the session concerns labor negotiations, the release date shall be six months following expiration of the labor contract."

- b. In Iowa, if a session is closed to discuss the purchase or sale of particular real estate, the records of that closed meeting must be made available for public examination when the transaction is completed or canceled.

According to the Reporters Committee for Freedom of the Press, here are the states that require recordings of executive sessions: Colorado, Nevada, Iowa and North Dakota.

Either a recording or minutes are required in Oregon and Texas.

Recordings are not required but are permitted in California, Kentucky, Maryland and Ohio.

Some states require a recording only under particular circumstances. In Minnesota, an executive session for labor negotiations must be recorded. In Utah, a closed session must be recorded if it is convened for reasons not laid out in Utah law.

Below, I've collected information about open meetings laws in places where a recording is required to help us understand how this is employed by those entities.

Best,

Nathan Johnson

Yankton City Commission

ALASKA

I've included Alaska, because its state law does not require the recording of executive sessions. However, the City of Anchorage has established in its own ordinances that the meetings are to be recorded.

Here is information about the Alaska state law:

<http://commerce.state.ak.us/dnn/Portals/4/pub/Alaska%27s%20Open%20Meetings%20Law.pdf>

4. Recording and minutes

There is no statutory requirement to take minutes or make a recording of the discussions in executive session.

However, at least one superior court judge has observed that one reason why he was unable to determine whether an executive session in question was legal was that no recording had been made of the session.

Some public bodies do record executive sessions (the tapes are not released to the public) while others do not. Municipal attorneys and public officials in this state disagree about whether an executive session should be recorded. Until the law is clarified by the legislature or the Supreme Court, it seems likely there will continue to be inconsistency in the practices of various public entities on this issue.

Here is the law in Anchorage:

[https://www.municode.com/library/ak/anchorage/codes/code_of_ordinances?searchRequest={%22searchText%22:%222.30.030.8.2%22,%22pageNum%22:1,%22resultsPerPage%22:25,%22booleanSearch%22:false,%22stemming%22:true,%22fuzzy%22:false,%22synonym%22:false,%22contentType%22:\[%22CODES%22\],%22productIds%22:\[\]}&nodeId=TIT2LEBR_CH2.30RUPRAS_2.30.030ME](https://www.municode.com/library/ak/anchorage/codes/code_of_ordinances?searchRequest={%22searchText%22:%222.30.030.8.2%22,%22pageNum%22:1,%22resultsPerPage%22:25,%22booleanSearch%22:false,%22stemming%22:true,%22fuzzy%22:false,%22synonym%22:false,%22contentType%22:[%22CODES%22],%22productIds%22:[]}&nodeId=TIT2LEBR_CH2.30RUPRAS_2.30.030ME)

Executive sessions.

1. The assembly may recess to meet in executive session to discuss the following subjects if the express nature of the subject is stated in the motion calling for the session:

- a. Pending litigation;
 - b. Labor negotiations with municipal employees;
 - c. Matters that, if immediately disclosed, would clearly affect adversely the finances of the municipality;
- or
- d. Matters which tend to defame or injure the reputation of persons.

2. No official action may be taken in executive sessions. Although the public may be excluded, the session shall be electronically recorded. The tapes shall be available for public access according to the following schedule:

- a. If the session concerns pending litigation, the release date shall be when all causes of action have been resolved by final judgment or when further claims arising from the matter are otherwise barred;
- b. If the session concerns labor negotiations, the release date shall be six months following expiration of the labor contract;
- c. If the session concerns matters that, if immediately disclosed, would adversely affect the finances of the municipality, the release date shall be a date certain set by the assembly at the conclusion of the executive session; and
- d. If the session concerns matters which tend to defame or injure the reputation of persons the assembly may set a release date or may provide that no release shall occur.

3. The assembly may extend the time periods set forth in subsection 2. of this subsection only for good cause shown.

4. Notwithstanding any provisions of chapter 3.90 to the contrary, tapes or minutes of an executive session shall be available only to assembly members or authorized municipal staff until the date of release, if any, as authorized under the provisions set forth in this subsection.

MINNESOTA

2014 Minnesota Statutes

<https://www.revisor.mn.gov/statutes/?id=13D.03>

13D.03 CLOSED MEETINGS FOR LABOR NEGOTIATIONS STRATEGY.

Subdivision 1.Procedure.

(a) Section 13D.01, subdivisions 1, 2, 4, 5, and section 13D.02 do not apply to a meeting held pursuant to the procedure in this section.

(b) The governing body of a public employer may by a majority vote in a public meeting decide to hold a closed meeting to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to sections 179A.01 to 179A.25.

(c) The time of commencement and place of the closed meeting shall be announced at the public meeting.

(d) A written roll of members and all other persons present at the closed meeting shall be made available to the public after the closed meeting.

Subd. 2. Meeting must be recorded.

(a) The proceedings of a closed meeting to discuss negotiation strategies shall be tape-recorded at the expense of the governing body.

(b) The recording shall be preserved for two years after the contract is signed and shall be made available to the public after all labor contracts are signed by the governing body for the current budget period.

Subd. 3. If violation claimed.

(a) If an action is brought claiming that public business other than discussions of labor negotiation strategies or developments or discussion and review of labor negotiation proposals was transacted at a closed meeting held pursuant to this section during the time when the tape is not available to the public, the court shall review the recording of the meeting in camera.

(b) If the court finds that this section was not violated, the action shall be dismissed and the recording shall be sealed and preserved in the records of the court until otherwise made available to the public pursuant to this section.

(c) If the court finds that this section was violated, the recording may be introduced at trial in its entirety subject to any protective orders as requested by either party and deemed appropriate by the court.

NORTH DAKOTA

<https://www.ag.nd.gov/Brochures/ORandOMBrochure-citizen-2005.pdf>

Can an open meeting be closed?

Before a governing body can close a portion of its meeting, it first must convene in a properly noticed open meeting. Next, it has to announce the legal authority to close the meeting and the topics to be considered during the closed portion of the meeting.

After that, unless the law requires a closed meeting, the governing body must vote on whether to close the meeting. Any executive session must be tape recorded. All substantive votes must be recorded by roll call.

<http://www.ag.nd.gov/Manuals/OROMManuals/OpenMeetingsManual.pdf>

How Do I Conduct an Executive Session?

Only the portions of a public meeting that are specifically confidential or exempt from the open meetings law, or during which confidential or exempt records are discussed, may be closed to the public and held in executive session.

The remainder of the meeting must be open to the public.

Although certain statutes may apply to particular meetings or entities, state law specifies the following general procedure for holding an executive session.

1. Convene in an open session preceded by public notice;

2. Pass a motion to hold an executive session, unless a motion is unnecessary because a confidential meeting is required;
3. Announce during the open portion of the meeting the topics to be considered during the executive session and the legal authority for holding an executive session on those topics;
4. Record the executive session electronically or on audio or video tape;
5. Limit the topics considered during the executive session to the announced, authorized topics; and
6. Take final action on the topics considered in the executive session during the open portion of a meeting.

Under these provisions, a governing body's authority to hold an executive session may be invoked only during a properly noticed open meeting, and not during a separate meeting for which public notice is not provided.

To close a portion of the meeting, the governing body may either excuse the public or reconvene in another location.

Under N.D.C.C. §44-04-19.2(2), a vote to go into executive session is not necessary if a confidential meeting is required or if the governing body is closing the meeting to discuss confidential records. However, because a discussion of exempt records does not necessarily have to occur in an executive session, a vote is necessary to determine whether the discussion will occur in an open meeting or in an executive session.

The recording of an executive session may be disclosed upon a majority vote of the governing body, unless the executive session was required to be confidential.

The recording must be disclosed pursuant to court order or to the Attorney General for the purpose of administrative review.

The Attorney General must return the recording to the governing body upon completion of the administrative review without disclosing the recording to the public.

Unauthorized disclosure of the recording by a public servant is a violation of N.D.C.C. §12.1-13-01.

The recording and any minutes of an executive session remain closed even if the underlying statutory basis for the executive session no longer applies.

The recording must be maintained by the public entity for a minimum of six months after the executive session.

Although all executive sessions must be recorded, minutes of executive sessions need not be kept.

The minutes of an open meeting during which an executive session is held must indicate the names of the members attending the executive session, the date and time the executive session was called to order and adjourned, a summary of the general topics that were discussed or considered that does not disclose any closed or confidential information, and the legal authority for holding the executive session. N.D.C.C. §44-04-19.2(4).

NEVADA

http://ag.nv.gov/About/Governmental_Affairs/OML/

Minutes and recordings under the OML?

The OML requires that written minutes be kept of each meeting of the public body, for both closed and open sessions. Written minutes must include the date, time, and place of the meeting, the members of

the public body who were present, the substance of all matters proposed, discussed or decided, the substance of oral or written remarks made by a member of the public if he so requests, and any other information which a member of the public body requests to be included.

Written minutes, and any audio or tape recordings of an open meeting must be available for public inspection within 30 working days after adjournment of the meeting. Minutes of public meetings must be retained by the public body for at least five years. Upon request, minutes of closed sessions must be provided to the person to which the closed session pertained within 30 working days of adjournment of the meeting. Minutes of closed sessions are generally not public records.

http://ag.nv.gov/uploadedFiles/agnv.gov/Content/About/Governmental_Affairs/OML_Portal/omlmanual.pdf

Minutes of meetings closed pursuant to NRS 241.030 become public records whenever the public body determines that the matters discussed no longer require confidentiality and the person whose character, conduct, competence, or health was discussed has consented to their disclosure. NRS 241.035(2)(a)-(c).

Under NRS 241.033(6) the subject person is always entitled to a copy of the minutes of the closed session upon request, whether or not they ever become public records. In *Davis v. Churchill County Sch. Bd. of Trustees*, 616 F. Supp. 1310, 1314 (D. Nev. 1985), the court suggested that a student who was the subject of closed hearings may release "any information he or she chooses," which presumably includes minutes or tapes of closed sessions.

....

Recordings of closed sessions made by public bodies must also be retained for at least one year but are given the same protection from public disclosure as minutes of closed sessions set out in NRS 241.035(2).

The tapes must be made available to the subject of the closed session, and under NRS 241.035(5), must also be made available to the Office of the Attorney General upon request.

COLORADO

http://tornado.state.co.us/gov_dir/leg_dir/olls/PDF/OPEN%20MEETING%20REQUIREMENTS%20OF%20THE%20COLORADO%20SUNSHINE%20LAW.pdf

Executive session: Requires announcement of topic for discussion, citation to authorizing law, and a two-thirds vote of the members present.

Discussions held in an executive session must be electronically recorded.

No record or electronic recording is required to be kept of the portion of a discussion in executive session that constitutes a privileged attorney-client communication.

https://www.cml.org/uploadedFiles/CML_Site_Map_Global/training/boards_meetings_wilson.pdf

The Executive Session Record

The Open Meetings Law requires that executive sessions be electronically recorded. The executive session record must be retained for at least ninety days following the date of the executive session. The

record may then be disposed of, as other government records, consistent with the local government's records retention policy.

The requirement that a record be made of the executive session is solely to permit policing of the requirements that discussion in an executive session focus solely on the matters(s) for which the session is called and that the session be used for deliberation only, rather than for decision making. Thus, the Open Meetings Law provides that the executive session record is not a public record and may only be reviewed by a judge, following certain preliminary showings, to determine if the body stayed substantially "on topic" and did not engage in unlawful decision making.

IOWA

Iowa Open Meetings Law

<http://iowafoic.nfoic.net/files/2014/06/Chapter-21.pdf>

4. A governmental body shall keep detailed minutes of all discussion, persons present, and action occurring at a closed session, and shall also audio record all of the closed session. The detailed minutes and audio recording of a closed session shall be sealed and shall not be public records open to public inspection. However, upon order of the court in an action to enforce this chapter, the detailed minutes and audio recording shall be unsealed and examined by the court in camera. The court shall then determine what part, if any, of the minutes should be disclosed to the party seeking enforcement of this chapter for use in that enforcement proceeding. In determining whether any portion of the minutes or recording shall be disclosed to such a party for this purpose, the court shall weigh the prejudicial effects to the public interest of the disclosure of any portion of the minutes or recording in question, against its probative value as evidence in an enforcement proceeding. After such a determination, the court may permit inspection and use of all or portions of the detailed minutes and audio recording by the party seeking enforcement of this chapter. A governmental body shall keep the detailed minutes and audio recording of any closed session for a period of at least one year from the date of that meeting, except as otherwise required by law.

"j. To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed."

A meeting may be closed under exemption (j) only when public discussion of the possible purchase or sale of particular real estate could be reasonably expected to increase the price demanded of that property or decrease the amount the government would receive in a sale.

The economic public interest that this exemption is intended to serve is clear. The exemption does not allow closed sessions for discussion of real estate in general.

If a session is closed under this exemption, the records of that closed meeting must be made available for public examination when the transaction is completed or canceled.

Under Chapter 21.5(4) the minutes and tape recording of any closed session must be kept at

least one year. If more than a year should elapse between a meeting closed under Chapter 21.5(1)(j) and the completion of the real-estate transaction, the record of that closed session should be kept for a reasonable time after the completion of the transaction so it can be available for public examination.

**ZONING BOARD OF ADJUSTMENT
YANKTON, SOUTH DAKOTA
MAY 26, 2015**

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

Roll Call: Present: Members Blaalid, Ferdig, Hoffner, Johnson, Knoff, Sommer, and Woerner. City Manager Nelson and Deputy City Attorney Hovden were also present. Absent: Member Gross. Quorum present.

Action 15-01

Moved by Member Knoff, seconded by Member Blaalid, to approve the Minutes of the July 8, 2013, meeting.

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

Action 15-02

Member Knoff introduced a request from Bob Law, Inc., and Yankton Area Progressive Growth, Owner/applicant, 2400-2600 Block of West City Limits Road, to consider a variance from the four foot maximum height requirements for a fence in a front yard setback on property in a B-2 Highway Business and R-2 Single-Family Residential District located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota, and set June 8, 2015, as the date for a public hearing.

Action 15-03

Moved by Member Knoff, seconded by Member Blaalid, that the meeting adjourn at 8:42 p.m.

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


David Carda
Chair

ATTEST:

Al Viereck
Finance Officer

Second Reading and Public Hearing

Memorandum #15-140

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director 
Subject: Zoning Board of Adjustment Hearing, Planning Commission Action Number 15-19.
Date: June 2, 2015

REQUEST FOR VARIANCE TO ZONING REGULATIONS

ACTION NUMBER: 15-19

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Bob Law, Inc., and Yankton Area Progressive Growth, owner / applicant.

ADDRESS / LOCATION: 2400 – 2600 Block of West City Limits Road.

PROPERTY DESCRIPTION: The East 700 feet of the East Half of the Southeast Quarter (E 700', E 1/2, SE 1/4) except the South 560 feet; Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less.

ZONING DISTRICT: B-2 Highway Business and R-2 Single Family Residential.

VARIANCE REQUEST: The owner is requesting a variance from the four foot maximum height restriction for a fence in a front yard setback.

PREVIOUS ACTION: Recent annexation of the property. Rezoning currently under consideration.

COMMENTS: New development along busy streets is more complicated than when development occurs on less busy, local streets. Whenever reasonably possible, planners and engineers try to design new subdivisions so that lots back up to each other, rather than backing up to a street. Also involved in consideration of the issue is that different sets of regulations apply to front yards than back yards. When we have "double frontage" lots, what functions as a backyard is actually recognized by ordinance definition as a front yard because it is also adjacent to a street. Sometimes there are reasons that it is not practically feasible to eliminate double frontage lots entirely from a new subdivision. The busy street issue is usually one of those instances.

When adjacent to a busy, collector or arterial street, it is more important to restrict driveway access to the busier street than it is to promote a more standard lot layout without double frontage lots.

Specific details to be aware of related to the request include:

- The request is for a two foot variance from the four foot front yard fence height maximum. The variance would only be in the identified areas along West City Limits Road adjacent to the Westbrook Estates subdivision where the area functions as a back yard (if approved the variance would allow a six foot fence).
- The owner agrees by contract (the Developer's Agreement) that the fence will be uniform and maintained by an association in a uniform manner.

The Zoning Ordinance states that variances shall not be granted based on the provision of special privileges. City staff does not feel that a uniformly developed fence in the described manner such as the one being proposed, constitutes a special privilege.

Although a slightly taller fence would be a benefit for the eventual owners of the houses, staff feels that the benefits of allowing the variance is weighted in the community's favor for reasons including:

- The fence will provide additional screening of the back yards so that people driving on WCLR are less likely to view the activities associated with backyard uses.
- Approval would help ensure that there would not be any requests for waivers of the access management plan for individual driveways onto WCLR.
- The request provides more opportunity for the City to require the uniform construction and maintenance of a fence rather than having individuals install various styles of four foot tall fences along the corridor.

Staff has not received any comment subsequent to publication of the notice of the meeting and mailing of letters to adjacent landowners.

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

HEARING SCHEDULE:

- May 11, 2015: Planning Commission hears testimony and makes recommendation to the Zoning Board of Adjustment.
- May 26, 2015: Zoning Board of Adjustment sets June 8, 2015 as the date for public hearing to consider the variance.
- June 8, 2015: Zoning Board of Adjustment hears testimony and makes final decision.

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

There was also a consensus that the City begin looking at creating ordinance provisions to regulate this type of fencing / barrier on the back of double frontage lots on arterials and collectors throughout the community without requiring a variance.

Variance Location Map

Proposed six foot tall fence on private property in the setback on double-frontage lots along West City Limits Road.

North

Two representations of the same location



— Proposed Fence Location

