



CITY OF YANKTON

2019_06_10

COMMISSION MEETING



Mission Statement

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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, June 10, 2019

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • **1200 W. 21st Street • Room 114**

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

I. ROUTINE BUSINESS

- 1. **Roll Call**
- 2. **Approve Minutes of regular meeting of May 28, 2019** **Attachment I-2**
- 3. **Schedule of Bills** **Attachment I-3**
- 4. **City Manager’s Report** **Attachment I-4**
- 5. **Public Appearances – Preston Crissey, SRO**

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

II. CONSENT ITEMS

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

- 1. **Establish public hearing for sale of alcoholic beverages**
Establish June 24, 2019, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Malt Beverage for 1 day, September 21, 2019, from Heritage Homes, Inc., (Rachel Cure, President), 509 Pine Street, Yard Party, Yankton, S.D. **Attachment II-1**
- 2. **Transient Merchant License**
Consideration of Memorandum #19-127 recommending approval of the application from Lewis & Clark Theatre for:
A) Transient Merchant License for July 27, 2019. **Attachment II-2**

III. OLD BUSINESS

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

1. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-130 regarding on the request for a Special Events (on-sale) Liquor License for June 18, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Ag-Gala, 4-H Ice Arena, 709 Whiting Drive, Yankton, SD.

Attachment III-1

2. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-131 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, July 1, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-2

3. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-132 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, June 15, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-3

4. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-133 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, September 21, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-4

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

IV. NEW BUSINESS

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

1. SAC Rental Rate Increase

Consideration of Memorandum #19-114, regarding SAC Rental Rate Increase for 2021

Attachment IV-1

2. Lewis & Clark Theatre - Special Events Parking Request

Consideration of Memorandum #19-129 and Resolution #19-26 regarding request by Lewis & Clark Theatre for Special Events Parking Ordinance #933 to be in place during their event on July 27, 2019

Attachment IV-2

3. Discovery Church - Special Events Parking Request

Consideration of Memorandum #19-135 and Resolution #19-27 regarding request by Discovery Church for Special Events Parking Ordinance #933 to be in place during their event on June 23, 2019.

Attachment IV-3

V. OTHER BUSINESS

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

VI. ADJOURN THE MEETING OF JUNE 10, 2019

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 28th, 2019**

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

Roll Call: Present: Commissioners Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Benson. Quorum present.

Action 19-139

Moved by Commissioner Miner, seconded by Commissioner Moser, to approve the Minutes of the regular meeting of May 13th, 2019.

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

Motion adopted.

Mayor Johnson read the General Aviation Appreciation Month Proclamation.

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

Chief Harris introduced new police officers Colton Bender, Cole Larson and Skylar Russenberger.

Action 19-140

Moved by Commissioner Carda, seconded by Commissioner Schramm, that the following items on the Consent Agenda be approved.

1. **Approving Current Volunteer Firefighter**
Consideration of Memorandum 19-120 regarding approving the new Volunteer Firefighters per Workers' Compensation and SDCL requirements
2. **Establish public hearing for sale of alcoholic beverages**
Establish June 10, 2019, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for June 18, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Ag-Gala, 4-H Ice Arena, 709 Whiting Drive, Yankton, SD.
3. **Establish public hearing for sale of alcoholic beverages**
Establish June 10, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License for one day, July 1, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
4. **Special Events Dance License**
Consideration of Memorandum 19-113 recommending approval of the application from Yankton Baseball Association to hold a dance on May 31, 2019, Riverside Park Baseball Diamond, Yankton, S.D.

5. **Establish public hearing for sale of alcoholic beverages**
Establish June 10, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, June 15, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
6. **Establish public hearing for sale of alcoholic beverages**
Establish June 10, 2019, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, September 21, 2019, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
7. **Transient Merchant License**
Consideration of Memorandum 19-124 recommending approval of the application from Yankton Chamber & Visitors Center for a Transient Merchant License for May 31, 2019 – June 31, 2019.
8. **Transient Merchant License**
Consideration of Memorandum 19-126 recommending approval of the application from Meridian District for a Transient Merchant License for May 31, 2019 – June 31, 2019.

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

Action 19-141

This was the time and place for the public hearing for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 20, 2019 from Yankton Area Arts, (Julie Amsberry, Executive Director) Meridian Bridge, rain date set for City Hall Auditorium, 416 Walnut, Yankton, S.D. (Memorandum 19-115) No one was present to speak for or against the application. Moved by Commissioner Moser, seconded by Commissioner Miner, to approve the license.

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

Action 19-142

This was the time and place for the public hearing for a New Retail (on-off sale) Malt Beverage & SD Farm Wine License for July 1, 2018, to June 30, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078. (Memorandum 19-116) No one was present to speak for or against the application. Moved by Commissioner Ferdig, seconded by Commissioner Miner, to approve the license.

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

Action 19-143

This was the time and place for the public hearing for a New Retail (on-off sale) Wine & Cider License for January 1, 2019, to December 31, 2019, from Angelas La Mexicana, LLC (Maria Guitron, Member), dba Angelas La Mexicana, 401 Picotte Street, Yankton, SD 57078. (Memorandum 19-117)

No one was present to speak for or against the application. Moved by Commissioner Carda, seconded by Commissioner Ferdig, to approve the license.

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

Motion adopted.

Action 19-144

This was the time and place for the public hearing for a Special Events Malt Beverage (on-sale) Retailers License and a Special RETAIL (on-sale) Wine dealers License for 3 days, June 10-12, 2019, from Mount Marty College, Inc., Mount Marty College Campus, 1105 W. 8th Street, Yankton, S.D. (Memorandum 19-118) No one was present to speak for or against the application.

Moved by Commissioner Miner, seconded by Commissioner Ferdig, to approve the license.

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

Motion adopted.

Action 19-145

This was the time and place for the public hearing for the Renewal of Malt Beverage Licenses, for the 2019-2020 licensing period. (Memorandum 19-119) No one was present to speak for or against the applications. Moved by Commissioner Carda, seconded by Commissioner Moser, to approve the license renewals.

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

Motion adopted.

Action 19-146

Moved by Commissioner Carda, seconded by Commissioner Schramm, to approve Resolution 19-23. (Memorandum 19-121)

RESOLUTION 19-23

WHEREAS, it appears from an examination of the plat of Lots 4A and 4B, Block 2, Westbrook Estates being a Replat of Lot 4 and the North 0.6 feet of Lot 5, Block 2, Westbrook Estates located in the East 700 feet of the East Half of the Southeast Quarter, except the South 560 feet and less R.O.W. thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., City of Yankton, South Dakota prepared by Brian J. Benson, a registered land surveyor in the state of South Dakota, and

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

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

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

Motion adopted.

Action 19-147

Moved by Commissioner Ferdig, seconded by Commissioner Carda, to approve Resolution 19-24. (Memorandum 19-122)

RESOLUTION 19-24

WHEREAS, it appears from an examination of the plat of Lots 20A and 20B, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

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

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 19-148

This was the time and place to award the bid for the Cold Applied Plastic Pavement Marking Installation Project. The following bids were received and opened on May 9th, 2019 at 3:00pm: Dakota Traffic Services, LLC for \$49,595.60 and Traffic Solutions Inc. for \$56,577.77.
(Memorandum 19-123)

Moved by Commissioner Miner, seconded by Commissioner Moser, to award the bid to Dakota Traffic Services, LLC. in the amount of \$49,595.60.

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

Commissioner Carda introduced the 2019 Assessment Roll of the Noxious Vegetation & Tree Trimming. The consideration of Memorandum 19-125 and Resolution 19-25 to be held in a public hearing on June 24th, 2019.

Action 19-149

Moved by Commissioner Moser, seconded by Commissioner Miner, to approve the Mayor's appointments to the following City Advisory Boards and Commissions (Memorandum 19-128):

Planning Commission – 3 Year Term

Deb Specht
Warren Erickson
Mike Healy
Dave Carda – City Commission Representative

Yankton Community Library Board – 3 Year Term

David Koerner
Jerry Webber – City Commission Representative

Park Advisory Board – 3 Year Term

Elizabeth Healy
Jason Tellus
Stephanie Moser – City Commission Representative

City/ School Summit Activities Center Committee

David Carda – City Commission Representative
Chris Ferdig- City Commission Representative
Jake Hoffner - City Commission Representative

Airport Advisory Board – 3 Year Term

Roger Huntley
Steve Hamilton
Mark Yonke
Jake Hoffner – City Commission Representative

Joint Powers Solid Waste Advisory Board

Jerry Webber – City Commission Representative

Yankton Housing and Redevelopment Commission – 5 Year Term

Matt Michels
Pam Kettering
Mason Schramm - City Commission Representative

Human Services Center Advisory Commission

Amy Miner – City Commission Representative

Dakota Territorial Museum

Nathan Johnson– City Commission Representative

Yankton County Courthouse and Safety Center Advisory Board

Stephanie Moser – City Commission Representative
David Carda – City Commission Representative

Federal Prison

Nathan Johnson – City Commission Representative

YAPG Board

Nathan Johnson – City Commission Representative
Bridget Benson – City Commission Representative

CVB

Bridget Benson – City Commission Representative

Towing Committee

Amy Miner – City Commission Representative
Chris Ferdig – City Commission Representative

City County Planning

David Carda – City Commission Representative
Mason Schramm – City Commission Representative

B-Y Water Committee

Mason Schramm – City Commission Representative
Dave Carda – City Commission Representative
Amy Miner – City Commission Representative
Chris Ferdig – City Commission Representative

Board of Equalization

To be determined at a later date

United Way

Stephanie Moser – City Commission Representative

BID #1 Board of Directors

Dan Specht
Rob Stephenson
Bruce Cull
Chris Ferdig – City Commission Representative

Heartland Humane Society

Amy Miner – City Commission Representative

Missouri Sedimentation Action Coalition

Nathan Johnson – City Commission Representative

Yankton Transit

Jake Hoffner – City Commission Representative

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

Action 19-150

Moved by Commissioner Schramm, seconded by Commissioner Miner, to adjourn into Executive Session at 7:35 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

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

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

Roll Call: Present: Commissioners Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Benson. Quorum present.

Action 19-151

Moved by Commissioner Carda, seconded by Commissioner Moser, to adjourn at 8:47 p.m.

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

Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-OX WELDING SUPPLY CO I	PROPANE	93.16	CHEMICALS & GASES	801.801.240		1072970/4469	078643	P 095 00003
ALERT MAGAZINE LLC	ADVERTISEMENT	205.00	ADVERTISING	203.203.211		8856	078100	P 081 00011
AUTO VALUE PARTS STORE	HOSE	46.44	GARAGE PARTS	801.801.249		449023837	055336	P 081 00003
	FILTERS	285.00	GARAGE PARTS	801.801.249		449023841	078603	P 081 00013
	HOSE	24.75	GARAGE PARTS	801.801.249		449023885	055337	P 081 00004
	HYD FILTERS	87.92	GARAGE PARTS	801.801.249		449023932	078605	P 081 00014
	WIPER BLADES	8.99	GARAGE PARTS	801.801.249		449023996	055338	P 081 00002
	FILTERS	238.32	GARAGE PARTS	801.801.249		449024078	078632	P 081 00012
	FILTERS	162.55	GARAGE PARTS	801.801.249		449024313	078633	P 081 00001
	BATTERY	183.25	GARAGE PARTS	801.801.249		449024383	078606	P 081 00015
	OIL FILTER	6.39	GARAGE PARTS	801.801.249		449024558	055342	P 081 00016
	FILTERS	234.91	GARAGE PARTS	801.801.249		449024564	078635	P 081 00017
	OIL FILTERS	9.10	GARAGE PARTS	801.801.249		449024761	055345	P 095 00001
	FILTERS	104.30	GARAGE PARTS	801.801.249		449024772	078638	P 095 00004
	SANDING DISCS	84.52	REP. & MAINT. - EQUIPMEN	801.801.221		449024813	078640	P 095 00002
		1,476.44	*VENDOR TOTAL					
AVENU INSIGHTS & ANALYTI	MAINT PROGRAM SUPPORT	1,190.66	PROFESSIONAL SERVICES -	101.104.202		2066	003925	P 081 00018
	MAINT PROGRAM SUPPORT	284.55	PROFESSIONAL SERVICES	601.601.202		2066	003925	P 081 00019
	MAINT PROGRAM SUPPORT	320.11	PROFESSIONAL SERVICES	611.611.202		2066	003925	P 081 00020
	MAINT PROGRAM SUPPORT	106.70	PROFESSIONAL SERVICES	631.631.202		2066	003925	P 081 00021
		1,902.02	*VENDOR TOTAL					
AVERA HEALTH PLANS	FLEX SPENDING FEES	9.70	PROFESSIONAL SERVICES -	101.104.202		20078-IN	005311	P 081 00005
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.105.202		20078-IN	005311	P 081 00006
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.123.202		20078-IN	005311	P 081 00007
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	101.142.202		20078-IN	005311	P 081 00008
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	201.201.202		20078-IN	005311	P 081 00009
	FLEX SPENDING FEES	4.85	PROFESSIONAL SERVICES	203.203.202		20078-IN	005311	P 081 00010
		33.95	*VENDOR TOTAL					
BARTLETT & WEST INC	GRAVITY SEWER CONST	6,808.44	LIFT STATION GRAVITY MAI	611.611.328		730070722	016195	P 081 00026
BECKER/CAROLYN	REFUND	37.58	SAC PROGRAMS	203.3746		5.16.19	078514	P 081 00022
	REFUND	2.44	SALES TAX PAYABLE	203.2073		5.16.19	078514	P 081 00023
	REFUND	40.00	SAC PROGRAMS	203.3746		6.3.19	078540	P 081 00108
	REFUND	2.60	SALES TAX PAYABLE	203.2073		6.3.19	078540	P 081 00109
		82.62	*VENDOR TOTAL					
BIES/BRAD	REIMBURSEMENT	72.74	CONFERENCE & MEETINGS	101.106.265		5.22.19	020264	P 081 00025

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BUTLER MACHINERY CO										
	FILTERS	170.07	GARAGE PARTS	801.801.249		168-360	055334	P	081	00024
	O-RINGS	15.13	GARAGE PARTS	801.801.249		4PS0605808/07	020404	P	095	00005
		185.20	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER										
	ELECT	772.08	ELECTRICITY	601.601.272		5.16.19	005176	P	081	00080
	ELECT	412.49	ELECTRICITY	201.201.272		5.16.19	005243	P	081	00081
		1,184.57	*VENDOR TOTAL							
CEI ENTERPRISES INC										
	REPAIRS	1,162.05	REP. & MAINT. - EQUIPMEN	101.123.221		37548	020400	P	081	00041
CENTURYLINK										
	PHONE	83.20	TELEPHONE	601.601.271		5.17.19	002828	P	081	00066
	PHONE	166.40	TELEPHONE	611.611.271		5.17.19	002828	P	081	00067
	PHONE	83.20	TELEPHONE	601.601.271		5.17.19	003059	P	081	00068
	PHONE	83.20	TELEPHONE	611.611.271		5.17.19	003059	P	081	00069
	PHONE	581.26	TELEPHONE	101.111.271		5.17.19	002829	P	081	00070
	PHONE	168.48	TELEPHONE	101.123.271		5.17.19	002829	P	081	00071
	PHONE	53.91	TELEPHONE	611.611.271		5.28.19	003065	P	081	00027
	PHONE	4.37	TELEPHONE	101.102.271		5.28.19	002262	P	081	00028
	PHONE	7.85	TELEPHONE	101.104.271		5.28.19	002262	P	081	00029
	PHONE	3.58	TELEPHONE	101.122.271		5.28.19	002262	P	081	00030
	PHONE	19.12	TELEPHONE	101.111.271		5.28.19	002262	P	081	00031
	PHONE	10.09	TELEPHONE	101.114.271		5.28.19	002262	P	081	00032
	PHONE	0.26	TELEPHONE	101.115.271		5.28.19	002262	P	081	00033
	PHONE	1.09	TELEPHONE	101.123.271		5.28.19	002262	P	081	00034
	PHONE	1.66	TELEPHONE	101.127.271		5.28.19	002262	P	081	00035
	PHONE	4.21	TELEPHONE	201.201.271		5.28.19	002262	P	081	00036
	PHONE	4.53	TELEPHONE	601.601.271		5.28.19	002262	P	081	00037
	PHONE	2.30	TELEPHONE	611.611.271		5.28.19	002262	P	081	00038
	PHONE	1.53	TELEPHONE	637.637.271		5.28.19	002262	P	081	00039
	PHONE	3.27	TELEPHONE	801.801.271		5.28.19	002262	P	081	00040
		1,283.51	*VENDOR TOTAL							
CHAMBER OF COMMERCE										
	RETIREMENT GIFTS	200.00	EMPLOYEE COMMITTEE	101.101.141		5.6.19	077356	P	081	00074
CHS FREEMAN SDREF FUELS										
	DEF FLUID	152.50	GARAGE GASOLINE & LUBRIC	801.801.238		212	078604	P	081	00075
	FUEL	17,255.70	GARAGE GASOLINE & LUBRIC	801.801.238		51	020389	P	081	00083
		17,408.20	*VENDOR TOTAL							
CHUCKS SANITARY SERVICE										
	CLEAN DRAIN	100.00	REP. & MAINT. - BUILDING	201.201.223		7053	077629	P	081	00073
CITY OF VERMILLION										
	JT POWER CASH TRANS	92,575.20	COST OF SERVICE PROVIDED	637.637.206		5.31.19	003067	P	095	00006

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CITY OF YANKTON-CENTRAL	RUBBISH	19.00	LANDFILL	801.801.276		6.3.19	005523	P	096	00003
CITY OF YANKTON-CITY CLE	CITY WIDE CLEAN UP	22,342.84	CLEAN-UP WEEK TIPPING FE	631.631.218		6.3.19	005525	P	096	00004
CITY OF YANKTON-FIRE DEP	GARBAGE	17.98	LANDFILL	101.114.276		306308	077802	P	081	00042
CITY OF YANKTON-PARKS	LANDFILL CHARGES	185.97	LANDFILL	201.201.276		5.13.19	003889	P	081	00072
CITY OF YANKTON-SOLID WA	COMPACTED GARBAGE	14,316.53	LANDFILL TIPPING FEE	631.631.219		6.3.19	005524	P	096	00005
CITY UTILITIES										
	WATER-WW CHARGES	165.65	WATER SERVICE	101.127.274		5.17.19	002642	P	081	00043
	WATER-WW CHARGES	75.58	WASTEWATER SERVICE	101.127.275		5.17.19	002642	P	081	00044
	WATER-WW CHARGES	43.66	LANDFILL	101.127.276		5.17.19	002642	P	081	00045
	WATER-WW CHARGES	139.58	WATER SERVICE	101.125.274		5.17.19	002642	P	081	00046
	WATER-WW CHARGES	53.37	SEWER SERVICE	101.125.275		5.17.19	002642	P	081	00047
	WATER-WW CHARGES	175.85	WATER	637.637.274		5.17.19	002642	P	081	00048
	WATER-WW CHARGES	75.89	WW SERVICE	637.637.275		5.17.19	002642	P	081	00049
	WATER-WW CHARGES	21.83	LANDFILL	637.637.276		5.17.19	002642	P	081	00050
	WATER-WW CHARGES	154.32	WATER SERVICE	101.114.274		5.17.19	002642	P	081	00051
	WATER-WW CHARGES	32.70	SEWER SERVICE	101.114.275		5.17.19	002642	P	081	00052
	WATER-WW CHARGES	59.59	WATER PURCHASED	801.801.274		5.17.19	002642	P	081	00053
	WATER-WW CHARGES	47.20	SEWER SERVICE	801.801.275		5.17.19	002642	P	081	00054
	WATER-WW CHARGES	21.83	LANDFILL	801.801.276		5.17.19	002642	P	081	00055
	WATER-WW CHARGES	67.21	WATER SERVICE	631.631.274		5.17.19	002642	P	081	00056
	WATER-WW CHARGES	34.86	SEWER SERVICE	631.631.275		5.17.19	002642	P	081	00057
	WATER-WW CHARGES	2,352.57	WATER SERVICE	201.201.274		5.17.19	002642	P	081	00058
	WATER-WW CHARGES	348.43	SEWER SERVICE	201.201.275		5.17.19	002642	P	081	00059
	WATER-WW CHARGES	470.50	WATER SERVICE	203.203.274		5.17.19	002642	P	081	00060
	WATER-WW CHARGES	90.39	SEWER SERVICE	203.203.275		5.17.19	002642	P	081	00061
	WATER-WW CHARGES	303.73	WATER SERVICE	601.601.274		5.17.19	002642	P	081	00062
	WATER-WW CHARGES	1,180.08	WATER SERVICE	611.611.274		5.17.19	002642	P	081	00063
	WATER-WW CHARGES	174.56	WATER SERVICE	101.141.274		5.17.19	002642	P	081	00064
	WATER-WW CHARGES	90.39	SEWER SERVICE	101.141.275		5.17.19	002642	P	081	00065
	WATER-WW CHARGES	90.53	WATER SERVICE	101.142.274		5.24.19	002793	P	082	00001
	WATER-WW CHARGES	59.54	SEWER SERVICE	101.142.275		5.24.19	002793	P	082	00002
		6,329.84	*VENDOR TOTAL							
CONCRETE MATERIAL	MULCH	52.00	REP. & MAINT. - BUILDING	101.127.223		17830	020231	P	081	00085
CORE & MAIN	WATER MAIN SUPPLIES	1,517.64	REP. & MAINT. - DISTRIBU	601.601.226		546298	020024	P	081	00084

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CORNHUSKER INTL TRUCK IN	AIR FILTERS	161.91	GARAGE PARTS	801.801.249		4145045	078636	P	081	00082
CREDIT COLLECTION SERVIC	UTILITY COLLECTION	62.02	PROFESSIONAL SERVICES	601.601.202		5.15.19	001858	P	081	00076
	UTILITY COLLECTION	23.24	PROFESSIONAL SERVICES	611.611.202		5.15.19	001858	P	081	00077
	UTILITY COLLECTION	39.08	PROFESSIONAL SERVICES	631.631.202		5.15.19	001858	P	081	00078
		124.34	*VENDOR TOTAL							
CRISSEY/PRESTON	BOOT ALLOWANCE	120.00	UNIFORMS	101.111.244		5.15.19	014399	P	081	00079
DEPT OF CORRECTIONS	DOC WORK PROGRAM	142.80	REP. & MAINT. - BUILDING	201.201.223		18D9500	078511	P	081	00090
	DOC WORK PROGRAM	142.80	REP. & MAINT. - TRAIL	204.204.223		18D9500	078511	P	081	00091
	DOC WORK PROGRAM	142.80	REP. & MAINT. - BUILDING	621.621.223		18D9500	078511	P	081	00092
		428.40	*VENDOR TOTAL							
DEPT OF HEALTH	WATER SAMPLES	1,132.00	PROFESSIONAL SERVICES	601.601.202		10588022	020051	P	081	00086
	WATER SAMPLES	60.00	PROFESSIONAL SERVICES	203.203.202		10588022	020051	P	081	00087
		1,192.00	*VENDOR TOTAL							
DOWNING/TIM	GOLF CARD REFUND	17.97	MISCELLANEOUS	641.641.791		5.20.19	014219	P	081	00093
ETHANOL PRODUCTS LLC	CO2	388.88	CHEMICALS & GASES	601.601.240		CO223370	020529	P	081	00094
FEIMER CONSTRUCTION	SEWER REPAIRS	3,301.92	REP. & MAINT. - COLLECTI	611.611.226		4828	020023	P	081	00095
FELD EQUIPMENT CO INC/ED	AIR HOSE	87.00	REP. & MAINT. - EQUIPMEN	101.114.221		0348881	077801	P	081	00096
GARYS REPAIR	TOWING	100.00	PROFESSIONAL SERVICES	101.111.202		4468	014678	P	081	00097
GEOTEK ENG & TESTING SER	SOIL SAMPLES	2,000.00	PROFESSIONAL SERVICES	101.101.202		19209A1	020272	P	081	00100
GRAYMONT CAPITAL INC	LIME	4,598.39	CHEMICALS & GASES	601.601.240		135318	020526	P	081	00098
	LIME	4,434.70	CHEMICALS & GASES	601.601.240		135782	020531	P	081	00099
		9,033.09	*VENDOR TOTAL							
HANSON BRIGGS ADVERTISIN	WINDOW ENVELOPES	271.26	OFFICE SUPPLIES	601.601.232		24002	014587	P	081	00105
	WINDOW ENVELOPES	305.17	OFFICE SUPPLIES	611.611.232		24002	014587	P	081	00106
	WINDOW ENVELOPES	101.72	PRINTING	631.631.233		24002			081	00107
		678.15	*VENDOR TOTAL							

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC										
	AZONE	3,195.00	CHEMICALS & GASES	601.601.240		4493864	020530	P	081	00103
	CHEMICALS	905.46	CHEMICALS & GASES	203.203.240		4493873	077691	P	081	00104
	AZONE	2,653.50	CHEMICALS & GASES	601.601.240		4504018	020532	P	081	00101
	CHEMICALS	890.10	CHEMICALS & GASES	203.203.240		4507618	077693	P	096	00006
		7,644.06	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WATER PLANT CONST	39,242.18	WATER TREATMENT FACILITY	602.602.326		1200190164	016185	P	081	00102
INTEGRATED TECHNOLOGY&SE										
	PROFESSIONAL SERVICES	1,087.95	PROFESSIONAL SERVICES	101.111.202		67880	190008	P	095	00007
INYO ENTERTAINMENT										
	MOVIE LICENSE	250.00	PROGRAM SUPPLIES	101.142.242		2019-02-21-3	020330	P	082	00008
J & H CARE & CLEANING CO										
	JANITORIAL SERVICES	2,700.00	PROFESSIONAL SERVICES	101.142.202		10810	020335	P	082	00003
	JANITORIAL SERVICES	2,800.00	CONTRACTED SERVICES	203.203.204		10818	078510	P	095	00009
		5,500.00	*VENDOR TOTAL							
JOHNSON/KAREN										
	TREE REIMBURSEMENT	40.73	EMERALD ASH BORE TREES	201.201.251		5.28.19	078521	P	095	00008
JONES CONSTRUCTION/JOHN										
	WTR PLANT CONST C-15-17	1,112,403.68	WATER TREATMENT FACILITY	602.602.326		26	016186	P	095	00010
KADRMAS LEE & JACKSON IN										
	APRON EXPANSION	8,331.82	PROFESSIONAL SERVICES -	101.127.202		10116828/6829	018459	P	095	00013
	DESIGN SERVICES	3,000.00	PROFESSIONAL SERVICES -	101.127.202		10116862/6861	018459	P	095	00014
		11,331.82	*VENDOR TOTAL							
KAISER REFRIGERATION INC										
	SAW REPAIR	48.50	REP. & MAINT. - EQUIPMEN	101.123.221		012828	078639	P	095	00016
KELLEN & STREIT, INC.										
	RIP RAP	6,442.06	BUILDINGS & STRUCTURES	204.204.320		68646,58,706/7	078512	P	095	00011
KLINES JEWELRY										
	RETIREMENT GIFTS	214.98	PROFESSIONAL SERVICES	101.101.202		5.4.19	077355	P	095	00012
KOLETZKY IMPLEMENT INC										
	FILTERS	269.00	GARAGE PARTS	801.801.249		252272	055343	P	095	00017
KUSSMAN/RANDY										
	GOLF CARD REFUND	204.77	MISCELLANEOUS	641.641.791		5.28.19	020452	P	095	00015
LARRY'S HEATING & COOLIN										
	KITCHEN REPAIR	292.50	REP. & MAINT. - BUILDING	101.141.223		32305	020263	P	095	00023

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LEWIS & CLARK BHS	EMPLOYMENT SCREENING	1,026.00	PROFESSIONAL SERVICES	101.111.202		5.14.19	014398	P	095	00021
LEWIS & CLARK HOMEBUILDE	MEMBERSHIP DUES	350.00	MEMBERSHIP DUES	101.106.261		728	020262	P	095	00018
LEYDON/LISA	MEMBERSHIP REFUND	105.30	ANNUAL MEMBERSHIPS	203.3740		5.13.19	078519	P	095	00019
	MEMBERSHIP REFUND	7.90	SALES TAX PAYABLE	203.2073		5.13.19	078519	P	095	00020
		113.20	*VENDOR TOTAL							
LUKEN MEMORIALS INC	MEMORIAL STONE	300.00	REP. & MAINT. - BUILDING	201.201.223		4.9.19	078030	P	095	00022
MARKS MACHINERY	SAFETY SWITCH	26.00	GARAGE PARTS	801.801.249		YI43303	055344	P	095	00024
MASONRY COMPONENTS INC	26TH ST RECONSTRUCTION	98,358.97	26TH ST -DOUGLAS TO MULB	506.572.393		5.28.19	017642	P	095	00026
MDSP PRODUCTION	PICNIC TABLES	1,943.25	EQUIPMENT	101.114.350		12580	017009	P	095	00027
MENARDS	SUPPLIES	11.98	REP. & MAINT. - BUILDING	101.114.223		51844	077804	P	095	00029
MERKEL ELECTRIC	ELECTRIC WORK	152.84	REP. & MAINT. - BUILDING	201.201.223		4.24.19	078507	P	095	00034
	SET LIGHT POLE	408.16	REP. & MAINT. - EQUIPMEN	101.126.221		8190	020395	P	095	00033
	LIGHT AND OUTLET INSTALL	636.60	REP. & MAINT. - BUILDING	101.114.223		8192	077793	P	095	00028
	TRAFFIC LOOP LOCATE	96.94	REP. & MAINT. - EQUIPMEN	101.126.221		8245	078645	P	095	00046
		1,294.54	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	453.28	FUEL-HEATING	101.127.273		5.17.19	003254	P	095	00039
	FUEL	179.01	FUEL-HEATING	801.801.273		5.17.19	003254	P	095	00040
	FUEL	229.33	FUEL-HEATING	101.125.273		5.17.19	003254	P	095	00041
	FUEL	16.00	FUEL-GENERATOR	101.115.273		5.17.19	003252	P	095	00042
	FUEL	163.67	FUEL-HEATING	101.141.273		5.17.19	003252	P	095	00043
	FUEL	759.37	HEATING FUEL - GAS	637.637.273		5.17.19	003252	P	095	00044
	FUEL	1,973.69	FUEL-HEATING	601.601.273		5.17.19	003252	P	095	00045
	FUEL	20.25	FUEL-HEATING	101.142.273		5.24.19	002794	P	082	00004
	FUEL	197.90	FUEL-HEATING	101.114.273		6.3.19	003253	P	095	00036
	FUEL	15.00	FUEL-HEATING	202.202.273		6.3.19	003253	P	095	00037
	FUEL	220.15	FUEL-HEATING	201.201.273		6.3.19	003253	P	095	00038
		4,227.65	*VENDOR TOTAL							
MIDAMERICAN ENERGY	FUEL	4,124.68	FUEL-HEATING	611.611.273		5.29.19	002904	P	095	00025

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MIDWEST ALARM COMPANY IN	PROFESSIONAL SERVICES	63.00	PROFESSIONAL SERVICES	101.101.202		222953	014675	P	095	00035
	ALARM MONITORING	63.00	REP. & MAINT. - BUILDING	101.114.223		223583	077803	P	095	00030
		126.00	*VENDOR TOTAL							
MIDWEST TAPE	AV	926.76	AV - CAPITAL	101.142.342		5.28.19	020334	P	082	00005
MILLENNIUM RECYCLING	SINGLE STREAM RECYCLING	2,259.30	CONTRACTED SERVICE-MILLE	631.631.204		34650	020406	P	095	00031
MILLERBERND MANUFACTURIN	SHAFT ASSEMBLY	2,077.00	REP. & MAINT. - EQUIPMEN	101.126.221		149038	020104	P	095	00047
MULLER/HOPE	REFUND	45.00	SAC PROGRAMS	203.3746		6.3.19	078539	P	096	00007
	REFUND	2.93	SALES TAX PAYABLE	203.2073		6.3.19	078539	P	096	00008
		47.93	*VENDOR TOTAL							
MUNICIPAL CODE CORP.	ANNUAL WEB HOSTING	550.00	PROFESSIONAL SERVICES	101.101.202		327214	014720	P	095	00032
NIOBRARA STATE PARK	LIFEGUARD CLASS REIMBURS	130.00	RED CROSS LESSON-SAC	203.3484		3.25.19	077692	P	095	00048
NORTHWESTERN ENERGY	ELECT	483.75	ELECTRICITY	101.114.272		5.17.19	003133	P	095	00049
	ELECT	21.33	ELECTRICITY	641.641.272		5.17.19	003133	P	095	00050
	ELECT	122.32	ELECTRICITY	637.637.272		5.17.19	003133	P	095	00051
	ELECT	107.54	ELECTRICITY	202.202.272		5.17.19	003133	P	095	00052
	ELECT	1,682.94	ELECTRICITY	101.141.272		5.17.19	003133	P	095	00053
	ELECT	22,457.71	ELECTRICITY - STREET LIG	101.126.272		5.17.19	003135	P	096	00030
	ELECT	4,113.30	ELECTRICITY - STREET LIG	101.126.272		5.17.19	003136	P	096	00031
	ELECT	1,553.06	ELECTRICITY	101.142.272		5.24.19	002795	P	082	00006
	ELECT	1,071.06	ELECTRICITY	101.127.272		6.3.19	003132	P	096	00009
	ELECT	122.75	ELECTRICITY	621.621.272		6.3.19	003132	P	096	00010
	ELECT	927.60	ELECTRICITY	801.801.272		6.3.19	003132	P	096	00011
	ELECT	1,478.52	ELECTRICITY	101.125.272		6.3.19	003132	P	096	00012
	ELECT	72.09	ELECTRICITY	101.115.272		6.3.19	003132	P	096	00013
	ELECT	392.51	ELECTRICITY	101.123.272		6.3.19	003134	P	096	00014
	ELECT	468.12	ELECTRICITY	637.637.272		6.3.19	003134	P	096	00015
	ELECT	16,970.87	ELECTRICITY	601.601.272		6.3.19	003134	P	096	00016
	ELECT	7,874.25	ELECTRICITY	611.611.272		6.3.19	003134	P	096	00017
	ELECT	3,378.32	ELECTRICITY	201.201.272		6.3.19	003137	P	096	00018
		63,298.04	*VENDOR TOTAL							
OBSERVER	ADVERTISEMENT	108.00	ADVERTISING	203.203.211		5.13.19	078509	P	095	00056

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OIL PRICE INFORMATION SE	REPORT	1,740.00	GARAGE GASOLINE & LUBRIC	101.127.238		385370	020230	P	095	00054
OVERHEAD DOOR CO	NEW INTERLOCK SWITCH	249.68	BUILDING REPAIR & MAINT.	637.637.223		62211	020402	P	095	00055
	OVERHEAD DOOR REPAIR	260.00	BUILDING REPAIR & MAINT.	637.637.223		62617	078641	P	095	00057
		509.68	*VENDOR TOTAL							
PRESS DAKOTA MSTAR SOLUT	ADVERTISEMENT	315.00	ADVERTISING	203.203.211		4.30.19	078099	P	095	00058
RACOM CORPORATION	MOBILE RADIO	1,330.01	EQUIPMENT	101.111.350		19INV0455	190007	P	095	00061
	RADIO ACCESS	1,007.98	PROFESSIONAL SERVICES	101.111.202		2.18.19	005655	P	095	00063
		2,337.99	*VENDOR TOTAL							
RAICHE/JOSEPH	SUMMER PROGRAM	250.00	RECREATION SUPPLIES	701.701.242		4.30.19	020331	P	082	00007
ROSE EQUIPMENT	FILTER ASSEMBLY	267.23	GARAGE PARTS	801.801.249		10081	020393	P	095	00060
ROTH/DANNY	HEALTH INSURANCE REFUND	256.15	HEALTH INSURANCE	711.2068		4.10.19	014588	P	095	00062
SANITATION PRODUCTS INC	BEARING TAKE UP	154.19	GARAGE PARTS	801.801.249		72245	020376	P	095	00074
	ACUATOR	861.07	REP. & MAINT. - EQUIPMEN	101.123.221		72735	020407	P	095	00068
		1,015.26	*VENDOR TOTAL							
SCBA SALES & RENTALSLLC	SCBA TANKS	2,740.00	REP. & MAINT. - EQUIPMEN	101.111.221		3302	014677	P	095	00066
	SCBA TANKS	79.76	POSTAGE	101.111.231		3302	014677	P	095	00067
		2,819.76	*VENDOR TOTAL							
SHERWIN WILLIAMS CO	TRAFFIC PAINT	587.65	ROAD MATERIALS	101.123.239		1781-9	078644	P	095	00064
	TRAFFIC PAINT	335.80	ROAD MATERIALS	101.123.239		9463-0	078634	P	095	00077
		923.45	*VENDOR TOTAL							
SIMONSEN/KELLI	REFUND	150.24	SAC PROGRAMS	203.3746		6.3.19	078538	P	096	00020
	REFUND	9.77	SALES TAX PAYABLE	203.2073		6.3.19	078538	P	096	00021
		160.01	*VENDOR TOTAL							
SLOWEY CONSTRUCTION INC	CRUSHING CONCRETE/ASPHLT	18,221.87	CRUSHED SALVAGED CONCRET	506.574.390		5.31.2019	020134	P	095	00065
SMITH INSURANCE INC/MT &	NOTARY INSURANCE	80.00	PROFESSIONAL SERVICES	208.208.202		23082	190006	P	095	00075

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOUTH DAKOTA AMATEUR SOF	SOFTBALL REGISTRATION	1,120.00	PROFESSIONAL SERVICES	203.203.202		6.3.19	077694	P 096 00019
SOUTH DAKOTA ONE CALL	MESSAGE FEES	125.48	LOCATES	601.601.208		19-0968	014731	P 095 00078
	MESSAGE FEES	125.47	LOCATES	611.611.208		19-0968	014731	P 095 00079
		250.95	*VENDOR TOTAL					
STERN OIL CO INC	OIL	2,958.15	GARAGE GASOLINE & LUBRIC	801.801.238		0292146IN	020392	P 095 00076
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	9,950.40	BUILDINGS & STRUCTURES	204.204.320		9016	017638	P 095 00071
	DWNTWN STREETSCAPE DESIG	8,347.00	WALNUT - 2ND TO 4TH	506.572.381		9352	014097	P 095 00072
	AQUATICS FACILITY DESIGN	54,825.00	BUILDINGS & STRUCTURES	202.202.320		9379	014213	P 095 00073
		73,122.40	*VENDOR TOTAL					
SWEENEY CONTROLS COMPANY	SCADA	270.00	REP. & MAINT. - COLLECTI	611.611.226		14768	191012	P 095 00069
	SCADA	240.00	REP. & MAINT. - PLANT	611.611.221		14768	191012	P 095 00070
		510.00	*VENDOR TOTAL					
SWENSON/CINNAMON	REFUND	20.00	SAC PROGRAMS	203.3746		6.3.19	078522	P 096 00022
	REFUND	1.30	SALES TAX PAYABLE	203.2073		6.3.19	078522	P 096 00023
		21.30	*VENDOR TOTAL					
TRUCK TRAILER SALES INC	FILTER KIT	101.50	GARAGE PARTS	801.801.249		21277	055339	P 095 00082
	AIR CONNECTORS	38.25	GARAGE PARTS	801.801.249		21294	055340	P 095 00083
	TRUCK REPAIR	1,254.83	GARAGE PARTS	801.801.249		72879	020396	P 095 00080
		1,394.58	*VENDOR TOTAL					
TURFWERKS	GREENSKING MOWER	26,900.00	EQUIPMENT	641.641.350		641.641.350	014214	P 095 00081
U.S. POST OFFICE-UTIL	UTILITY POSTAGE	560.00	POSTAGE	601.601.231		5.17.19	001855	P 095 00084
	UTILITY POSTAGE	630.00	POSTAGE	611.611.231		5.17.19	001855	P 095 00085
	UTILITY POSTAGE	210.00	POSTAGE	631.631.231		5.17.19	001855	P 095 00086
		1,400.00	*VENDOR TOTAL					
UNITED PARCEL SERVICE, I	POSTAGE	29.00	POSTAGE	101.111.231		5.31.19	003830	P 095 00120
	POSTAGE	56.50	POSTAGE	101.114.231		5.31.19	003830	P 095 00121
	POSTAGE	29.00	POSTAGE	601.601.231		5.31.19	003830	P 095 00122
	POSTAGE	29.00	POSTAGE	611.611.231		5.31.19	003830	P 095 00123
		143.50	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED STATES POSTAL SER								
	POSTAGE METER	207.30	POSTAGE	101.122.231		5.30.19	002989	P 095 00103
	POSTAGE METER	113.65	POSTAGE	101.104.231		5.30.19	002989	P 095 00104
	POSTAGE METER	39.00	POSTAGE	101.111.231		5.30.19	002989	P 095 00105
	POSTAGE METER	4.50	POSTAGE	201.201.231		5.30.19	002989	P 095 00106
	POSTAGE METER	1.60	POSTAGE	101.122.231		5.30.19	002989	P 095 00107
	POSTAGE METER	50.60	POSTAGE	637.637.231		5.30.19	002989	P 095 00108
	POSTAGE METER	61.60	POSTAGE	101.102.231		5.30.19	002989	P 095 00109
	POSTAGE METER	21.50	POSTAGE	101.106.231		5.30.19	002989	P 095 00110
	POSTAGE METER	22.00	POSTAGE	203.203.231		5.30.19	002989	P 095 00111
	POSTAGE METER	0.50	POSTAGE	611.611.231		5.30.19	002989	P 095 00112
	POSTAGE METER	3.90	POSTAGE	101.114.231		5.30.19	002989	P 095 00113
	POSTAGE METER	71.20	POSTAGE	601.601.231		5.30.19	002989	P 095 00114
	POSTAGE METER	80.10	POSTAGE	611.611.231		5.30.19	002989	P 095 00115
	POSTAGE METER	26.70	POSTAGE	631.631.231		5.30.19	002989	P 095 00116
	POSTAGE METER	4.35	POSTAGE	101.102.231		5.30.19	002989	P 095 00117
	POSTAGE METER	2.00	OFFICE SUPPLIES	101.123.232		5.30.19	002989	P 095 00118
	POSTAGE METER	2.50	POSTAGE	101.122.231		5.30.19	002989	P 095 00119
		713.00	*VENDOR TOTAL					
US BANK EQUIPMENT FINANC								
	COPIER LEASE	346.85	RENTALS & XEROX SUPPLIES	101.142.212		5.28.19	020333	P 082 00009
US BANK SPA LOCKBOX CM96								
	DRINK WTR #1 C462038-01	8,904.18	SRF LOAN BOND INTEREST	604.604.411		5.20.19	014721	P 095 00087
	DRINK WTR #1 C462038-01	52,445.69	SRF LOAN PRINCIPAL	604.604.441		5.20.19	014721	P 095 00088
	DRINK WTR #2 C462038-02	4,320.37	SRF LOAN BOND INTEREST	604.604.411		5.20.19	014722	P 095 00089
	DRINK WTR #2 C462038-02	10,980.90	SRF LOAN PRINCIPAL	604.604.441		5.20.19	014722	P 095 00090
	DRINK WTR #3 C462038-03	12,868.95	SRF LOAN BOND INTEREST	604.604.411		5.20.19	014723	P 095 00091
	DRINK WTR #3 C462038-03	28,410.97	SRF LOAN PRINCIPAL	604.604.441		5.20.19	014723	P 095 00092
	DRINK WTR #4 C462038-04	9,946.65	SRF LOAN BOND INTEREST	604.604.411		5.20.19	014724	P 095 00093
	DRINK WTR #4 C462038-04	23,056.41	SRF LOAN PRINCIPAL	604.604.441		5.20.19	014724	P 095 00094
	DRINK WTR #5 C462038-05	84,420.90	SRF LOAN BOND INTEREST	607.607.411		5.20.19	014725	P 095 00095
	DRINK WTR #5 C462038-05	66,219.36	SRF LOAN PRINCIPAL	607.607.441		5.20.19	014725	P 095 00096
	CLEAN WTR #3 C461038-03	15,456.38	SRF LOAN BOND INTEREST	614.614.411		5.20.19	014727	P 095 00097
	CLEAN WTR #3 C461038-03	91,038.21	PRINCIPAL	614.614.441		5.20.19	014727	P 095 00098
	CLEAN WTR #4 C461038-04	13,450.15	SRF LOAN BOND INTEREST	614.614.411		5.20.19	014728	P 095 00099
	CLEAN WTR #4 C461038-04	19,219.86	PRINCIPAL	614.614.441		5.20.19	014728	P 095 00100
	DRINK WTR #6 C462038-06	156,988.98	SRF LOAN BOND INTEREST	607.607.411		5.21.19	014730	P 095 00101
	DRINK WTR #6 C462038-06	171,230.58	SRF LOAN PRINCIPAL	607.607.441		5.21.19	014730	P 095 00102
		768,958.54	*VENDOR TOTAL					
VOGEL PAINT INC								
	TRAFFIC PAINT	850.90	ROAD MATERIALS	101.123.239		287273349	020403	P 081 00089
	CREDIT	93.40CR	ROAD MATERIALS	101.123.239		287273525	078637	P 081 00088
		757.50	*VENDOR TOTAL					
WATER & ENV ENG RESEARCH								
	LAB TEST	244.00	PROFESSIONAL SERVICES	601.601.202		4037/4030	020533	P 095 00124

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WHOLESALE SUPPLY INC	MEMORIAL CONCESSIONS	1,185.50	MISCELLANEOUS CONCESSION	202.202.728		406499	078513	P	095	00125
WILLIAMS & COMPANY PC	AUDIT	8,926.20	AUDIT	101.101.203		133886	014734	P	096	00024
	AUDIT	6,446.70	AUDIT	601.601.203		133886	014734	P	096	00025
	AUDIT	6,446.70	AUDIT	611.611.203		133886	014734	P	096	00026
	AUDIT	1,487.70	AUDIT	631.631.203		133886	014734	P	096	00027
	AUDIT	1,487.70	AUDIT	637.637.203		133886	014734	P	096	00028
		24,795.00	*VENDOR TOTAL							
YANKTON AIRSHOWS INC	AIRSHOW DONATION	500.00	PROFESSIONAL SERVICES -	101.127.202		5.1.19	020260	P	095	00136
YANKTON CO 4-H	BABYSITTING CLINIC	375.00	RECREATION SUPPLIES	701.701.242		5.28.19	020336	P	082	00010
YANKTON COUNTY AUDITOR	CAPITAL IMPROVEMENT COST	15,740.81	RENT FOR SAFETY CENTER	101.111.212		5.20.19	014726	P	095	00135
YANKTON FIRE & SAFETY CO	INSPECTCTION	164.75	REP. & MAINT. - BUILDING	101.114.223		24318	077805	P	095	00127
YANKTON MEDICAL CLINIC	IMMUNIZATIONS	559.00	PROFESSIONAL SERVICES	101.111.202		4274	014676	P	095	00126
	PRE-EMPLOYMENT PHYSICAL	220.00	PROFESSIONAL SERVICES	601.601.202		4274	077352	P	095	00128
	PRE-EMPLOYMENT PHYSICAL	261.00	PROFESSIONAL SERVICES	101.122.202		4274	077347	P	095	00129
	PRE-EMPLOYMENT PHYSICAL	129.00	PROFESSIONAL SERVICES	101.111.202		4274	077350	P	095	00130
	PRE-EMPLOYMENT PHYSICAL	129.00	PROFESSIONAL SERVICES	101.111.202		4274	077349	P	095	00132
	PRE-EMPLOYMENT PHYSICAL	129.00	PROFESSIONAL SERVICES	101.111.202		4274	077348	P	095	00133
		1,427.00	*VENDOR TOTAL							
YANKTON SCHOOL DISTRICT	1ST QRTR SHARED EXPENSES	39,439.88	COST OF SERVICE PROVIDED	203.203.206		4.24.19	014220	P	095	00134
	RTEC RENT	17,600.00	PROFESSIONAL SERVICES	101.101.202		6.3.19	014732	P	096	00029
		57,039.88	*VENDOR TOTAL							
YANKTON VOL FIRE DEPARTM	APRIL/MAY DRILLS&CALLS	1,180.00	PROFESSIONAL SERV.-VOLUN	101.114.202		5.22.19	077799	P	095	00131
3D SPECIALTIES INC	BOLTS	1,150.42	ROAD MATERIALS	101.123.239		207709	020138	P	095	00137

Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	2,564,755.62							

RECORDS PRINTED - 000284

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	122,166.83
201	PARKS AND RECREATION	7,647.86
202	PARK IMPROVEMENT	56,133.04
203	SUMMIT ACTIVITY CENTER	46,986.24
204	MARNE CREEK	16,535.26
208	911/DISPATCH	80.00
506	SPECIAL CAPITAL IMPROV	124,927.84
601	WATER OPERATION	46,425.62
602	WATER RENEWAL/REPLACEMENT	1,151,645.86
604	2001 STATE REVOLVING LOAN	150,934.12
607	WATER PLANT RENOVATION	478,859.82
611	WASTE WATER OPERATION	32,065.47
614	STATE REVOLVING LOAN FUND	139,164.60
621	CEMETERY OPERATION	265.55
631	SOLID WASTE	40,992.64
637	JOINT POWER	96,248.09
641	GOLF COURSE	27,144.07
701	LIBRARY TRUST	625.00
711	EMPLOYEE BENEFIT	256.15
801	CENTRAL GARAGE	25,651.56
TOTAL ALL FUNDS		2,564,755.62

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,564,755.62
TOTAL ALL BANKS		2,564,755.62

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
AFSCME COUNCIL 65		06454							
	EMPLOYEE DEDUCTIONS	623.61	MISC. EMP. DED.	711.2079		005136	F	068	00007
	EMPLOYEE DEDUCTION	623.61	MISC. EMP. DED.	711.2079		005136	F	068	00051
	EMPLOYEE DEDUCTION	599.22	MISC. EMP. DED.	711.2079		005136	F	068	00066
		1,846.44	*TOTAL						
AMERICAN FAMILY LIFE COR		00025							
	CANCER & ICU PREMIUMS	6,219.18	CANCER & ICU SUPPLEMENTA	711.2075		001234	F	068	00057
AVERA HEALTH PLANS		05140							
	HEALTH INS - JUNE	15,825.18	HSA PREMIUMS	711.2063		005646	F	068	00045
	HEALTH INS - JUNE	58,095.31	HEALTH INSURANCE	711.2068		005646	F	068	00046
	HEALTH INS - JUNE	3,555.72	HEALTH INSURANCE	711.2068		005646	F	068	00047
		77,476.21	*TOTAL						
DELTA DENTAL		04160							
	DENTAL INSURANCE - JUNE	8,250.10	DENTAL INSURANCE	711.2059		003190	F	068	00059
DEPT OF ENVIROMENTAL		05691							
	CERTIFICATION EXAM	20.00	TRAVEL EXPENSE	601.601.263		005822	F	068	00001
DEPT OF SOCIAL SERVICES		01681							
	EMPLOYEE DEDUCTIONS	1,237.25	MISC. EMP. DED.	711.2079		003562	F	068	00006
	EMPLOYEE DEDUCTION	1,237.25	MISC. EMP. DED.	711.2079		003562	F	068	00050
		2,474.50	*TOTAL						
FIRST NATL BANK SOUTH DA		04389							
	EMPLOYEE DEDUCTIONS	551.21	FLEX DAYCARE	711.2054		003301	F	068	00004
	EMPLOYEE DEDUCTION	551.21	FLEX DAYCARE	711.2054		003301	F	068	00048
	EMPLOYEE DEDUCTIONS	202.50	FLEX MEDICAL	711.2055		003301	F	068	00005
	EMPLOYEE DEDUCTION	202.50	FLEX MEDICAL	711.2055		003301	F	068	00049
		1,507.42	*TOTAL						
KEITEL/JENNIFER		07298							
	DARE INSTRUCTOR TRAINING	60.00	TRAVEL EXPENSE	101.111.263		005826	F	068	00060
	DARE INSTRUCTOR TRAINING	80.00	TRAVEL EXPENSE	101.111.263		005825	F	068	00061
		140.00	*TOTAL						
KOLBECK LAW OFFICE		07356							
	PROF SERVICES/SETTLEMENT	17,500.00	PROFESSIONAL SERVICES	205.205.202		014619	F	068	00011
LAMB MOTOR COMPANY		05549							
	CHEVY SILVERADO	28,842.00	EQUIPMENT	201.201.350	17256	018971	F	068	00062
MINNESOTA LIFE INSURANCE		06544							
	LIFE INSURANCE - JUNE	725.92	LIFE INSURANCE	711.2069		005179	F	068	00063
RETIREMENT, SD		00519							
	SD RETIREMENT - MAY 19	106,269.16	SD RETIREMENT SYSTEM	711.2066		002809	F	068	00068
RETIREMENT, SD SYSTEM		05577							
	401 (A) SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.106.202		005797	F	068	00056
	401 (A) SPECIAL PAY	45.00	PROFESSIONAL SERVICES	101.123.202		005823	F	068	00070
	401 (A) SPECIAL PAY	10,746.57	MISC. EMP. DED.	711.2079		005797	F	068	00055
	401 (A) SPECIAL PAY	912.94	MISC. EMP. DED.	711.2079		005823	F	068	00069
		11,749.51	*TOTAL						
SDSRP		04992							
	EMPLOYEE DEDUCTIONS	3,133.00	ROTH 457 SDRS-SRP	711.2056		003591	F	068	00003
	EMPLOYEE DEDUCTION	3,133.00	ROTH 457 SDRS-SRP	711.2056		003591	F	068	00054
	EMPLOYEE DEDUCTION	3,133.00	ROTH 457 SDRS-SRP	711.2056		003591	F	068	00065

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
SDSRP		04992							
	EMPLOYEE DEDUCTIONS	2,370.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	068	00002
	EMPLOYEE DEDUCTION	2,370.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	068	00053
	EMPLOYEE DEDUCTION	2,370.50	SDRS SUPPLEMENTAL RETIRE	711.2058		003591	F	068	00064
		16,510.50	*TOTAL						
SUMMIT ACTIVITY CENTER		03787							
	EMPLOYEE DEDUCTION	577.40	SUMMIT ACTIVITIES CENTER	711.2062		002981	F	068	00052
SUN LIFE FINANCIAL		06804							
	VISION INSURANCE - JUNE	1,015.53	HEALTH INSURANCE	711.2068		005313	P	068	00058
THYSSENKRUPP ELEVATOR CO		05478							
	ELEVATOR TEST	610.00	REP. & MAINT. - EQUIPMEN	101.125.221	AC1A-1KKYOU1	020259	F	068	00071
UNITED WAY		00918							
	EMPLOYEE DEDUCTION	222.00	UNITED FUND	711.2070		001142	F	068	00067
VAST BROADBAND		06976							
	PHONE CHARGES	94.21	TELEPHONE	101.102.271		003513	F	068	00013
	PHONE CHARGES	60.40	TELEPHONE	101.102.271		003513	F	068	00029
	PHONE CHARGES	180.41	TELEPHONE	101.104.271		003513	F	068	00014
	PHONE CHARGES	121.00	TELEPHONE	101.104.271		003513	F	068	00030
	INTERNET SERVICES	1,068.79	INTERNET ACCESS	101.105.270		003751	F	068	00012
	PHONE CHARGES	23.17	TELEPHONE	101.105.271		003513	F	068	00015
	PHONE CHARGES	14.78	TELEPHONE	101.105.271		003513	F	068	00031
	PHONE CHARGES	94.81	TELEPHONE	101.106.271		003513	F	068	00016
	PHONE CHARGES	56.11	TELEPHONE	101.106.271		003513	F	068	00032
	PHONE CHARGES	33.55	TELEPHONE	101.111.271		003513	F	068	00017
	PHONE CHARGES	23.56	TELEPHONE	101.111.271		003513	F	068	00033
	PHONE CHARGES	97.78	TELEPHONE	101.114.271		003513	F	068	00018
	PHONE CHARGES	69.89	TELEPHONE	101.114.271		003513	F	068	00034
	PHONE CHARGES	170.52	TELEPHONE	101.122.271		003513	F	068	00019
	PHONE CHARGES	112.93	TELEPHONE	101.122.271		003513	F	068	00035
	PHONE CHARGES	37.55	TELEPHONE	101.123.271		003977	F	068	00009
	PHONE CHARGES	66.21	TELEPHONE	101.123.271		003513	F	068	00020
	PHONE CHARGES	43.38	TELEPHONE	101.123.271		003513	P	068	00036
	PHONE CHARGES	150.19	TELEPHONE	101.127.271		003977	F	068	00008
	PHONE CHARGES	78.28	TELEPHONE	101.142.271		003513	F	068	00021
	PHONE CHARGES	48.23	TELEPHONE	101.142.271		003513	F	068	00037
	PHONE CHARGES	238.49	TELEPHONE	201.201.271		003513	F	068	00022
	PHONE CHARGES	167.46	TELEPHONE	201.201.271		003513	F	068	00038
	PHONE CHARGES	34.55	TELEPHONE	202.202.271		003513	F	068	00023
	PHONE CHARGES	24.26	TELEPHONE	202.202.271		003513	F	068	00039
	PHONE CHARGES	225.53	TELEPHONE	203.203.271		003513	F	068	00024
	PHONE CHARGES	158.37	TELEPHONE	203.203.271		003513	F	068	00040
	PHONE CHARGES	34.60	TELEPHONE	601.601.271		003976	F	068	00010
	PHONE CHARGES	141.07	TELEPHONE	601.601.271		003513	F	068	00025
	PHONE CHARGES	102.01	TELEPHONE	601.601.271		003513	F	068	00041
	PHONE CHARGES	22.80	TELEPHONE	611.611.271		003513	F	068	00026
	PHONE CHARGES	14.78	TELEPHONE	611.611.271		003513	F	068	00042
	PHONE CHARGES	33.57	TELEPHONE	637.637.271		003513	F	068	00027
	PHONE CHARGES	23.56	TELEPHONE	637.637.271		003513	F	068	00043

Manual Check Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	VAST BROADBAND	06976					
	PHONE CHARGES	64.74	TELEPHONE	641.641.271		003513 F	068 00028
	PHONE CHARGES	45.42	TELEPHONE	641.641.271		003513 F	068 00044
		3,976.96	*TOTAL				
		285,932.83	**CLAIMS TOTAL				

Manual Check Register
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		285,932.83					

RECORDS PRINTED - 000071

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	3,485.75
201	PARKS AND RECREATION	29,247.95
202	PARK IMPROVEMENT	58.81
203	SUMMIT ACTIVITY CENTER	383.90
205	CASUALTY RESERVE	17,500.00
601	WATER OPERATION	297.68
611	WASTE WATER OPERATION	37.58
637	JOINT POWER	57.13
641	GOLF COURSE	110.16
711	EMPLOYEE BENEFIT	234,753.87
TOTAL ALL FUNDS		285,932.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	285,932.83
TOTAL ALL BANKS		285,932.83

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

DATE APPROVED BY
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P-Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACTION TARGETS TARGETS	74.46	REP. & MAINT. - EQUIPMEN	101.111.221		Foote		098 00233
ADOBE *CREATIVE CLOUD CONTRACTED SERVICES	53.24	CONTRACTED SERVICES - OP	201.201.204		Lacroix		098 00428
ADOBE *STOCK CONTRACTED SERVICES	31.94	CONTRACTED SERVICES - OP	201.201.204		Lacroix		098 00487
AMAZON PRIME CONTRACTED SERVICES	13.83	CONTRACTED SERVICES - OP	201.201.204		McHenry		098 00482
AMAZON.COM*MN0K73KQ1 SPECIAL EVENTS	27.32	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		098 00014
AMAZON.COM*MN0VE88L2 A SUMMER PROGRAMS	38.16	RECREATION SUPPLIES	203.203.242		McHenry		098 00018
AMAZON.COM*MN8JPOS71 VIDEO RIG	8.86	OFFICE SUPPLIES	101.102.232		Johnson		098 00096
AMAZON.COM*MN9066Q62 SPECIAL EVENTS	13.60	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		098 00047
AMERICAN RED CROSS AED TRAINER	369.82	RECREATION SUPPLIES	203.203.242		Wattier		098 00403
AMZN MKTP US*MN0D92BR2 OFFICE SUPPLIES	19.95	OFFICE SUPPLIES	101.142.232		Dobrovolny		098 00098
BOOKS	69.25	BOOKS	101.142.340		Dobrovolny		098 00099
DVD'S	37.76	AV - CAPITAL	101.142.342		Dobrovolny		098 00100
SUMMER READING SUPPLIES	8.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		098 00101
	135.95	*VENDOR TOTAL					
AMZN MKTP US*MN00U5E32 RADIO ANTENNAS	32.25	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		098 00179
AMZN MKTP US*MN1IT7B62 VIDEO RIG	63.74	OFFICE SUPPLIES	101.102.232		Johnson		098 00050
AMZN MKTP US*MN2743692 SUMMER PROGRAMS	143.65	RECREATION SUPPLIES	203.203.242		McHenry		098 00019
AMZN MKTP US*MN4454M80 SUMMER READING SUPPLIES	31.90	RECREATION SUPPLIES	701.701.242		Dobrovolny		098 00095
AMZN MKTP US*MN6FF3ER0 POOL DISPLAY STAND	70.26	RECREATION SUPPLIES	203.203.242		McHenry		098 00194

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US*MN6JX5ND1	CORDLESS STICK VACUUM	463.14	JANITORIAL SUPPLIES	203.203.236		McHenry		098 00314
AMZN MKTP US*MN7R64FC0	ACCESS POINT	95.00	OFFICE SUPPLIES	601.601.232		Johnson		098 00290
	ACCESS POINT	284.99	PC NETWORK SUPPLIES	101.105.230		Johnson		098 00291
		379.99	*VENDOR TOTAL					
AMZN MKTP US*MZ0EZ68A2	OFFICE SUPPLIES	46.95	OFFICE SUPPLIES	101.142.232		Dobrovolny		098 00467
	BOOKS	37.09	BOOKS	101.142.340		Dobrovolny		098 00468
	DVD'S	61.74	AV - CAPITAL	101.142.342		Dobrovolny		098 00469
	SUMMER READING SUPPLIES	53.83	RECREATION SUPPLIES	701.701.242		Dobrovolny		098 00470
		199.61	*VENDOR TOTAL					
AMZN MKTP US*MZ0SI4RT2	PROTECTION PLAN	47.91	OFFICE SUPPLIES	203.203.232		McHenry		098 00340
AMZN MKTP US*MZ0Z91782	SPIDER STRAPS	37.26	SMALL TOOLS & HARDWARE	101.114.247		Nickles		098 00361
AMZN MKTP US*MZ3111KW2	RIGGING PLATE	59.63	SMALL TOOLS & HARDWARE	101.114.247		Nickles		098 00358
AMZN MKTP US*MZ9X94W72	POWER SUPPLY ACCESS PNT	16.85	PC NETWORK SUPPLIES	101.105.230		Johnson		098 00338
APL* ITUNES.COM/BILL	IANNOTATE	10.64	OFFICE SUPPLIES	101.101.232		Johnson		098 00228
	IANNOTATE	10.64	OFFICE SUPPLIES	101.101.232		Johnson		098 00231
		21.28	*VENDOR TOTAL					
ARBOR DAY FOUNDATION	MEMBERSHIP DUES	35.00	MEMBERSHIP DUES	201.201.261		Kortan		098 00199
ARC*SERVICES/TRAINING	LIFEGUARD TRAINING	456.00	RECREATION SUPPLIES	203.203.242		Wattier		098 00007
	LIFEGUARD TRAINING	114.00	RECREATION SUPPLIES	203.203.242		Wattier		098 00036
	LIFEGUARD TRAINING	380.00	RECREATION SUPPLIES	203.203.242		Wattier		098 00287
		950.00	*VENDOR TOTAL					
ASSOCIATED SUPPLY	POOL CHEMICALS	1,834.08	CHEMICALS & GASES	203.203.240		McHenry		098 00064
AT&T*BILL PAYMENT	CELL PHONES	57.04	TELEPHONE	201.201.271		Bailey		098 00282
	CELL PHONES	29.94	TELEPHONE	101.127.271		Bailey		098 00305
	CELL PHONES	26.66	TELEPHONE	101.127.271		Bailey		098 00306
	CELL PHONES	26.41	TELEPHONE	201.201.271		Bailey		098 00307
	CELL PHONES	25.11	TELEPHONE	601.601.271		Bailey		098 00308
	CELL PHONES	25.11	TELEPHONE	601.601.271		Bailey		098 00309

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT&T*BILL PAYMENT								
	CELL PHONES	37.98	TELEPHONE	611.611.271		Bailey		098 00310
	CELL PHONES	71.09	TELEPHONE	101.123.271		Bailey		098 00312
		299.34	*VENDOR TOTAL					
AT&T*PREMIER EBIL								
	MONTHLY MOBILE DATA	456.05	PROFESSIONAL SERVICES	101.111.202		Peters		098 00033
AUTOZONE #3795								
	SWAY BAR BRACKET	6.78	GARAGE PARTS	801.801.249		Kulhavy		098 00104
	SWAY BAR BUSHING BRACKET	10.99	GARAGE PARTS	801.801.249		Kulhavy		098 00106
	SWAY BAR BRACKET CREDIT	6.78CR	GARAGE PARTS	801.801.249		Kulhavy		098 00115
	COMBINATION SWITCH	26.99	GARAGE PARTS	801.801.249		Kulhavy		098 00270
	ANTIFREEZE, WIPER BLADES	58.46	GARAGE PARTS	801.801.249		Kulhavy		098 00322
	GREASE	83.79	GARAGE PARTS	801.801.249		Kulhavy		098 00436
		180.23	*VENDOR TOTAL					
AVERA HEART HOSPITAL C								
	AED REFUND	909.00CR	MEDICAL, SAFETY, & LAB. S	203.203.243		Wattier		098 00301
	AED	909.00	MEDICAL, SAFETY, & LAB. S	203.203.243		Wattier		098 00442
	AED BATTERY	79.00	MEDICAL, SAFETY, & LAB. S	203.203.243		Wattier		098 00455
		79.00	*VENDOR TOTAL					
BATTERY EXCHANGE								
	BATTERY FOR ROW TURNER	120.95	EQUIPMENT REPAIR & MAINT	637.637.221		Rohde		098 00211
BEST WESTERN HOTELS FB								
	TRAVEL EXPENSE	11.55	TRAVEL EXPENSE	601.601.263		Schantz		098 00360
	TRAVEL EXPENSE	10.70	TRAVEL EXPENSE	601.601.263		Schantz		098 00413
	TRAVEL EXPENSE	12.70	TRAVEL EXPENSE	601.601.263		Schantz		098 00457
		34.95	*VENDOR TOTAL					
BIERSCHBACH EQUIP SUPP								
	POOL REPAIRS	28.00	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00488
BOB S CANDY								
	SPECIAL EVENTS	22.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		098 00234
BOLLER PRINTING								
	PRINTING	189.50	PRINTING & BINDING	101.111.233		Brandt		098 00205
	PRINTING	198.50	PRINTING & BINDING	101.111.233		Brandt		098 00208
	PRINTING	88.33	PRINTING & BINDING	101.111.233		Brandt		098 00460
	SPECIAL EVENTS	30.00	SPECIAL EVENTS - ACTIVIT	211.231.575		Lacroix		098 00277
		506.33	*VENDOR TOTAL					
BOMGAARS #2 YANKTON								
	FLOWERS	227.75	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		098 00203
	AG SUPPLIES	174.95	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		098 00276
	SHOP SUPPLIES	66.76	REP. & MAINT. - BUILDING	621.621.223		Bornitz		098 00285
	AG SUPPLIES	1,049.65	AGRICULTURAL SUPPLIES	621.621.241		Bornitz		098 00370
	SUPPLIES	9.96	REP. & MAINT. - BUILDING	621.621.223		Bornitz		098 00402

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	BUILDING SUPPLIES	73.75	REP. & MAINT. - BUILDING	621.621.223		Bornitz		098 00432
	WIRE	7.49	REP. & MAINT. - PLANT	601.601.221		Fischer		098 00158
	FENCE POSTS	8.38	REP. & MAINT. - PLANT	601.601.221		Fischer		098 00418
	POOL PUMP	99.99	REP. & MAINT. - BUILDING	202.202.223		Frick		098 00017
	SHOP SUPPLIES	81.34	REP. & MAINT. - BUILDING	201.201.223		Gleich		098 00200
	EQUIPMENT REPAIRS	10.97	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00437
	FLUSHER TRUCK PART	7.69	REP. & MAINT. -VEHICLES	611.611.222		Kirchner		098 00097
	SOIL	7.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00027
	WALNUT STREET PLANTERS	139.90	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00045
	ROSE GARDEN	202.65	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00090
	MEMORIAL ROSE BED	239.60	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00105
	AGRICULTURAL SUPPLIES	105.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00218
	AGRICULTURAL SUPPLIES	75.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00238
	REPAIR PARTS	11.97	REP. & MAINT. - DISTRIBU	601.601.226		Kuehler		098 00092
	SLOW MOVING EMBLEMS	77.94	GARAGE PARTS	801.801.249		Kulhavy		098 00387
	OIL	59.97	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		098 00198
	SAFETY VESTS	37.97	UNIFORMS	631.631.244		Robb		098 00031
	REPAIR SUPPLIES	82.95	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		098 00133
	REPAIR PARTS	9.49	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		098 00136
	REPAIR SUPPLIES	45.13	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		098 00456
	FASTENERS	0.84	SMALL TOOLS & HARDWARE	101.127.247		Ryken		098 00110
	SAFETY VEST	37.97	UNIFORMS & DRY GOODS	101.127.244		Ryken		098 00111
	WEED KILLER	89.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		098 00357
	FASTENERS	1.39	SMALL TOOLS & HARDWARE	101.126.247		Ryken		098 00471
	GREASE	29.90	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		098 00472
	CLEANING ACID	27.96	REP. & MAINT. - PLANT	601.601.221		Schantz		098 00185
	WEED PREVENTOR	65.98	AGRICULTURAL SUPPLIES	201.201.241		Schieffer		098 00245
	POOL REPAIRS	11.70	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00005
	REFUND	0.71CR	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00006
	POOL REPAIRS	52.14	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00022
	POOL REPAIRS	320.85	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00438
	PARK SUPPLIES	23.96	REP. & MAINT. - BUILDING	201.201.223		Vanwinkle		098 00079
	POOL REPAIRS	71.94	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		098 00220
	HARDWARE	34.94	SMALL TOOLS & HARDWARE	201.201.247		Vanwinkle		098 00295
	SOFTBALL FIELD SOIL MIX	17.46	AGRICULTURAL SUPPLIES	201.201.241		Wampol		098 00083
	SOFTBALL FIELD SOIL MIX	8.96	AGRICULTURAL SUPPLIES	201.201.241		Wampol		098 00122
	SOFTBALL FIELD SOIL MIX	27.95	AGRICULTURAL SUPPLIES	201.201.241		Wampol		098 00123
	SPRAY PARTS	32.98	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		098 00383
	HARDWARE	8.55	SMALL TOOLS & HARDWARE	201.201.247		Wampol		098 00451
		3,780.90	*VENDOR TOTAL					
BSN SPORTS LLC								
	SOFTBALLS FOR LEAGUES	341.64	RECREATION SUPPLIES	203.203.242		Wattier		098 00219
BUHL CLEANERS								
	TOWELS	379.01	CONTRACTED SERVICES	203.203.204		McHenry		098 00061
BURGER KING #1536 Q07								
	INVESTIGATION EXPENSE	7.94	MEMBERSHIP DUES	101.111.261		Brandt		098 00386

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CANVA*	02311-7090473 ADVERTISING	32.00	PUBLISHING	201.201.211		Lacroix		098 00405
CANVA*	02311-7116929 ADVERTISING	28.00	PUBLISHING	201.201.211		Lacroix		098 00412
CANVA*	02311-7179058 ADVERTISING	23.00	PUBLISHING	201.201.211		Lacroix		098 00427
CASA DEL REY	TRAVEL EXPENSE	39.40	TRAVEL EXPENSE	601.601.263		Chytka		098 00191
CASEYS GEN STORE 1161	SEMINAR FUEL EXPENSE	41.06	TRAVEL EXPENSE	611.611.263		Hanson		098 00393
CENTER POINT LARGE PRI	LARGE PRINT BOOKS	133.62	BOOKS	101.142.340		Schmidt		098 00039
CHEWY.COM	K9 VITAMINS	79.86	K-9 UNIT MEDICAL CARE	101.111.246		Pekarek		098 00493
CLARK 9413	TRAINING FUEL	28.00	TRAVEL EXPENSE	101.111.263		Larson		098 00477
CLARKS RENTALS CUSTOM	TRAILER RENTAL	30.00	REP. & MAINT. - BUILDING	201.201.223		Kortan		098 00144
	FLANGE AND OUTER PIN	177.00	GARAGE PARTS	801.801.249		Kulhavy		098 00165
		207.00	*VENDOR TOTAL					
COLUMBIA SPORTSWEAR 41	CLOTHING ALLOWANCE	87.29	UNIFORMS	101.111.244		Erickson		098 00484
CONOCO - BJS STURGIS	TRAINING FUEL	40.00	TRAVEL EXPENSE	101.111.263		Larson		098 00475
COWBOY STORE #2	FUEL	32.00	TRAVEL EXPENSE	101.111.263		Nolz		098 00037
COX AUTO SUPPLY	SHOP SUPPLIES	34.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		098 00118
	SHOP SUPPLIES	6.99	REP. & MAINT. - BUILDING	201.201.223		Gleich		098 00164
	EQUIPMENT REPAIRS	17.82	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00483
	TRAILER REPAIRS	27.52	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00496
	CHAIN LUBE	41.00	REP. & MAINT. - PLANT	601.601.221		Peterson		098 00366
	GREASE GUN	24.99	SMALL TOOLS & HARDWARE	601.601.247		Peterson		098 00367
	SPARK PLUG	4.58	REP. & MAINT. - PLANT	601.601.221		Peterson		098 00371
	VEHICLE REPAIR PARTS	24.99	REP. & MAINT. -VEHICLES	601.601.222		Robinson		098 00279
	RING TERMINAL/GREASE	18.27	SMALL TOOLS & HARDWARE	101.126.247		Ryken		098 00189
	BELTS	12.44	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		098 00365
		213.59	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRESCENT ELECTRIC 029								
	UNIVERSAL LIGHT PLUG	16.08	REP. & MAINT. - BUILDING	101.125.223		Miles		098 00074
	LIGHTS	167.35	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		098 00076
	RUNWAY LIGHTS	959.50	REP & MAINT - RUNWAY & A	101.127.225		Ryken		098 00082
	BATTERIES	2,744.00	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		098 00172
	POOL REPAIRS	57.40	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00252
	POOL REPAIRS	132.35	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00341
		4,076.68	*VENDOR TOTAL					
CROOKED PINT - SIOUX F								
	TRAVEL EXPENSE	33.06	TRAVEL EXPENSE	601.601.263		Chytka		098 00154
CULVERS OF ARROWHEAD								
	TRAVEL EXPENSE	8.02	TRAVEL EXPENSE	101.111.263		Foote		098 00176
	TRAINING EXPENSE	7.41	TRAVEL EXPENSE	101.111.263		Pekarek		098 00182
		15.43	*VENDOR TOTAL					
CULVERS OF MINNESOTA A								
	K9 TRAINING EXPENSE	7.41	TRAVEL EXPENSE	101.111.263		Pekarek		098 00288
CULVERS OF SF LOUISE A								
	TRAVEL EXPENSE	6.22	TRAVEL EXPENSE	101.111.263		Foote		098 00379
DAIRY QUEEN #41863								
	YOU CAN 2 PROJECT	25.76	TRAVEL EXPENSE	101.111.263		Parker		098 00223
DAKOTA FENCE								
	TRASH LIDS	806.00	REP. & MAINT. - BUILDING	201.201.223		McHenry		098 00293
DAKOTALAND HOLDINGS LL								
	WINDSHIELD REPLACEMENT	225.00	REP. & MAINT. - VEHICLES	101.114.222		Kurtenbach		098 00382
DANKO EMERGENCY EQUIPM								
	SHOP LIGHT	195.16	REP. & MAINT. - BUILDING	201.201.223		McHenry		098 00299
DASH MEDICAL GLOVES								
	MEDICAL GLOVES	155.80	MEDICAL & SAFETY SUPPLIE	101.111.243		Parker		098 00394
DIANES GREENHOUSE								
	TREES	135.80	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00026
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00128
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00138
	CREDIT	141.10CR	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00143
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00153
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00162
	FLOWERS	900.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00166
		4,494.70	*VENDOR TOTAL					
DISCOUNT FUELS								
	TRAINING FUEL	25.00	TRAVEL EXPENSE	101.111.263		Larson		098 00390

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DROPBOX*WNDY86HLC49H	PROFESSIONAL SERVICES	99.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		098 00184
DUNGAREES LLC	UNIFORM PANTS	85.18	UNIFORMS & DRY GOODS	101.114.244		Nickles		098 00464
ECHO ELECTRIC SUPPLY	LIGHT BULBS	107.40	REP. & MAINT. - PLANT	601.601.221		Peterson		098 00374
EEGEE S-#5-ORACLE	YOU CAN 2 PROJECT	18.59	TRAVEL EXPENSE	101.111.263		Parker		098 00303
EHRESMANN ENGINEERING	1/2" X 4" CUTTING EDGE	146.05	REP. & MAINT. - EQUIPMEN	101.123.221		Rohde		098 00070
EMBROIDERY & SCREEN WO	SHIRTS AND HATS	240.50	UNIFORMS & DRY GOODS	101.127.244		Roinstad		098 00232
FACEBK DKM9FLE8W2	PROMOTIONS	37.29	PUBLISHING	201.201.211		Lacroix		098 00444
FACEBK 5TJBMKNS42	PUBLISHING	9.00	PUBLISHING	101.142.211		Schmidt		098 00227
FASTENAL COMPANY01	HARDWARE	62.83	SMALL TOOLS & HARDWARE	201.201.247		Gleich		098 00202
	HARDWARE	2.28	SMALL TOOLS & HARDWARE	204.204.247		Gleich		098 00479
	DOWEL PIN	0.80	GARAGE PARTS	801.801.249		Kulhavy		098 00178
		65.91	*VENDOR TOTAL					
FEDEX 95099712	EVIDENCE SHIPPING	19.84	POSTAGE	101.111.231		Brandt		098 00235
FIREHOUSE SUBS #11	TRAINING EXPENSE	10.73	TRAVEL EXPENSE	101.111.263		Nolz		098 00426
FRED HAAR COMPANY YANK	EQUIPMENT REPAIRS	96.31	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00300
	GATOR REPAIRS	1,838.79	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00439
	LAWN TRACTOR REPAIRS	77.05	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00008
	EQUIPMENT REPAIR	148.78	REP. & MAINT. - EQUIPMEN	201.201.221		McHenry		098 00035
	FILTERS	47.99	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		098 00145
		2,208.92	*VENDOR TOTAL					
FREDPRYOR CAREERTRACK	LEADERSHIP TRAINING	283.29	LEARNING	101.111.264		Foote		098 00417
GOLDEN BOWL CHINESE RE	TRAVEL EXPENSE	32.96	TRAVEL EXPENSE	601.601.263		Schantz		098 00441

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GPS INDUSTRIES	GPS CART FEE	1,920.00	GOLF CAR/GOLF CLUB RENTA	641.641.746		Larson		098 00343
GRAINGER	JANITORIAL SUPPLY RETURN	107.70CR	JANITORIAL SUPPLIES	101.142.236		Reifenrath		098 00334
	JANITORIAL SUPPLIES	80.21	JANITORIAL SUPPLIES	101.142.236		Reifenrath		098 00389
	JANITORIAL SUPPLIES	32.20	JANITORIAL SUPPLIES	101.142.236		Reifenrath		098 00420
		4.71	*VENDOR TOTAL					
GRANTWRITIN	GRANT WRITING COURSE (2)	910.00	LEARNING	101.111.264		Foote		098 00373
H & K OIL INC	VEHICLE REPAIRS	88.83	REP. & MAINT. -VEHICLES	611.611.222		Robinson		098 00364
HACH COMPANY	LAB CHEMICALS	380.61	CHEMICALS & GASES	601.601.240		Chytka		098 00362
	REAGENTS	444.84	CHEMICALS & GASES	601.601.240		Fischer		098 00021
	TURBINE MONITOR	2,049.10	REP. & MAINT. - PLANT	601.601.221		Fischer		098 00283
		2,874.55	*VENDOR TOTAL					
HAMPTON INN & SUITES	LODGING	104.46	LEARNING	101.114.264		Kurtenbach		098 00495
	LODGING	104.46	LEARNING	101.114.264		Kurtenbach		098 00498
		208.92	*VENDOR TOTAL					
HARTINGTON TREE	TREES	160.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00161
HAWKINS INC	SODIUM HYPOCHLORITE	530.97	CHEMICALS & GASES	611.611.240		Hanson		098 00396
HOLIDAY INN DEADWOOD	DRUG CONFERENCE LODGING	118.00	TRAVEL EXPENSE	101.111.263		Erickson		098 00349
HY VEE 1899	EMPLOYEE APPRECIATION	14.89	PROFESSIONAL SERVICES	101.102.202		Bailey		098 00173
	RETIREMENT RECEPTION	28.66	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		098 00256
	RETIREMENT CAKE	57.99	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		098 00330
	DOC WORK PROGRAM	32.95	REP. & MAINT. - BUILDING	201.201.223		Frick		098 00206
	WHITE OUT & LYSOL	15.87	JANITORIAL SUPPLIES	101.125.236		Miles		098 00066
	DOC WORK PROGRAM	5.49	REP. & MAINT. - BUILDING	101.125.223		Miles		098 00187
		155.85	*VENDOR TOTAL					
INF* CITY DIRECTORIES	POLK CITY DIRECTORY	137.00	SUBSCRIPTIONS & PUBLICAT	101.104.235		Clough		098 00326
	POLK CITY DIRECTORY	137.00	SUBSCRIPTIONS & PUBLICAT	101.106.235		Clough		098 00327
	POLK CITY DIRECTORY	136.00	SUBSCRIPTIONS & PUBLICAT	101.122.235		Clough		098 00328
		410.00	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INK TECHNOLOGIES LLC	TONER	189.00	OFFICE SUPPLIES	101.114.232		Peters		098 00023
	TONER	39.95	OFFICE SUPPLIES	101.122.232		Peters		098 00044
		228.95	*VENDOR TOTAL					
INT L CODE COUNCIL INC	ICC LICENSING EXAM	222.59	LEARNING	101.106.264		Homstad		098 00071
	ICC LICENSING EXAM PREP	73.49	LEARNING	101.106.264		Homstad		098 00212
		296.08	*VENDOR TOTAL					
INT*IN *COMPLETE WIREL	PAGER AND RADIO REPAIR	195.00	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		098 00204
	PAGER REPAIRS	255.89	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		098 00446
		450.89	*VENDOR TOTAL					
INT*IN *NICHE ACADEMY	PROFESSIONAL SERVICES	1,400.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		098 00020
INT*IN *POWERS PORT A	PORTA POTS	1,125.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		098 00260
IPY*MIDWEST ALARM	ALARM LINE MONITORING	63.00	PROFESSIONAL SERVICES	611.611.202		Hanson		098 00207
IR INDUSTRIAL	AIR COMPRESSOR MAINT.	722.17	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00193
JACK S UNIFORMS & EQUI	UNIFORMS	136.94	UNIFORMS	101.111.244		Brandt		098 00237
	UNIFORMS	67.94	UNIFORMS	101.111.244		Brandt		098 00239
	UNIFORMS	113.89	UNIFORMS	101.111.244		Brandt		098 00244
	UNIFORMS	123.89	UNIFORMS	101.111.244		Brandt		098 00248
	UNIFORMS	366.39	UNIFORMS	101.111.244		Brandt		098 00329
	UNIFORMS	223.79	UNIFORMS	101.111.244		Brandt		098 00391
		1,032.84	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	31.33	JANITORIAL SUPPLIES	203.203.236		Orr		098 00192
	CLEANING SUPPLIES	1,619.04	JANITORIAL SUPPLIES	203.203.236		Orr		098 00271
	CLEANING SUPPLIES	695.19	JANITORIAL SUPPLIES	201.201.236		Snook		098 00298
	CLEANING SUPPLIES	381.32	JANITORIAL SUPPLIES	201.201.236		Snook		098 00414
		2,726.88	*VENDOR TOTAL					
JIMMY JOHNS - 3631	SERGEANT INTERVIEWS-3	22.62	PROFESSIONAL SERVICES	101.111.202		Larson		098 00195
JL BEERS WESTERN SF -	TRAVEL EXPENSE	16.07	TRAVEL EXPENSE	601.601.263		Schantz		098 00378

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JO DEAN`S	TORCH RUN SUPPLIES	34.40	PROFESSIONAL SERVICES	101.111.202		Parker		098 00167
J2 *METROFAX	FAX SERVICE	7.95	PROFESSIONAL SERVICES	601.601.202		Chytka		098 00415
KAISER REFRIGERATION I	EQUIPMENT MAINTENANCE	58.99	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		098 00186
	EQUIPMENT MAINTENANCE	69.97	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		098 00325
	EQUIPMENT REPAIR	47.93	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		098 00058
	TRAIL REPAIRS	32.20	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		098 00157
	DISPOSAL OF AC UNIT	35.00	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00249
	2 CYCLE OIL AND STRING	125.96	SMALL TOOLS & HARDWARE	801.801.247		Potts		098 00114
	POOL REPAIRS	39.15	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00152
	EQUIPMENT REPAIR	134.95	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		098 00406
	POOL SUPPLIES	225.00	REP. & MAINT. - BUILDING	202.202.223		Wampol		098 00213
		769.15	*VENDOR TOTAL					
KENDELL DOORS & HARDWA	DOOR REPLACEMENT	159.37	REP. & MAINT. - BUILDING	101.125.223		Homstad		098 00275
KOPETSKYS ACE HDWE	AIR FILTERS	53.88	REP. & MAINT. - PLANT	601.601.221		Fischer		098 00140
	AIR FILTER	9.98	REP. & MAINT. - PLANT	601.601.221		Fischer		098 00156
	POOL REPAIRS	30.36	REP. & MAINT. - BUILDING	202.202.223		Frick		098 00003
	AGRICULTURAL SUPPLIES	29.99	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00247
	SEED LIBRARY	21.98	RECREATION SUPPLIES	701.701.242		Lippert		098 00243
	SEED LIBRARY	21.98	RECREATION SUPPLIES	701.701.242		Lippert		098 00254
	PROGRAM SUPPLIES	10.99	PROGRAM SUPPLIES	101.142.242		Lippert		098 00268
	SEED LIBRARY	10.99	RECREATION SUPPLIES	701.701.242		Lippert		098 00269
	CLING WRAP	5.99	REP. & MAINT. - BUILDING	101.125.223		Miles		098 00262
	CAULK	3.99	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00266
	VACUUM BELT	2.99	REP. & MAINT. - EQUIPMEN	101.114.221		Nickles		098 00116
	HEX KEY	9.57	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		098 00425
	EQUIPMENT REPAIRS	4.49	REP. & MAINT. - EQUIPMEN	101.123.221		Rohde		098 00120
	WEED PREVENTOR	119.96	AGRICULTURAL SUPPLIES	641.641.241		Schieffer		098 00344
	POOL REPAIRS	21.15	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00010
	POOL REPAIRS	29.99	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00015
	POOL REPAIRS	20.98	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00028
	POOL REPAIRS	64.25	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00093
	POOL REPAIRS	23.56	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00169
	POOL REPAIRS	39.99	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00246
	CAPITAL BUILDING SUPPLY	4.99	REP. & MAINT. - BUILDING	201.201.223		Snook		098 00320
	POOL REPAIRS	9.99	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00348
	POOL REPAIRS	53.93	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00443
	POOL REPAIRS	23.97	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00462
	POOL REPAIRS	53.97	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		098 00197
	EQUIPMENT REPAIR	43.90	REP. & MAINT. - EQUIPMEN	201.201.221		Vanwinkle		098 00377
		727.81	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KWIK CASE, INC	DVD CASES	268.40	OFFICE SUPPLIES	101.142.232		Dobrovolny		098 00398
LA MOLINITA	YOU CAN 2 PROJECT	40.26	TRAVEL EXPENSE	101.111.263		Parker		098 00294
LANGUAGE LINE	INTERP SERVICE	129.89	PROFESSIONAL SERVICES	101.111.202		Brandt		098 00286
LAW ENFORCEMENT SEMINA	TRAINING COURSE	350.00	LEARNING	101.111.264		Foote		098 00056
LEVIS OUTLET 255	CLOTHING ALLOWANCE	79.98	UNIFORMS	101.111.244		Erickson		098 00491
LEWIS AND CLARK FORD L	REPLACE O2 SENSOR	356.14	GARAGE PARTS	801.801.249		Kulhavy		098 00350
	CHECK O2 SENSOR	253.44	GARAGE PARTS	801.801.249		Kulhavy		098 00424
		609.58	*VENDOR TOTAL					
LIGHT AND SIREN	TRUCK REPAIRS	311.00	REP. & MAINT. -VEHICLES	201.201.222		Gleich		098 00224
LOVE S TRAVEL 00004267	TRAINING FUEL	45.73	TRAVEL EXPENSE	101.111.263		Pekarek		098 00485
LOVE S TRAVEL 00006023	TRAINING FUEL	51.85	TRAVEL EXPENSE	101.111.263		Erickson		098 00384
MARK S MACHINERY INC	MOWER REPAIRS	192.06	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		098 00135
	REPAIR DRAG	201.25	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00086
	EQUIPMENT REPAIRS	163.16	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00323
	EQUIPMENT REPAIRS	23.34	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00369
	EQUIPMENT REPAIRS	137.18	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00480
	MOWER REPAIR	257.49	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		098 00376
		974.48	*VENDOR TOTAL					
MCMMASTER-CARR	GAS DETECTION STROBE	77.59	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00225
	UV COOLING FANS	519.83	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00492
		597.42	*VENDOR TOTAL					
MEAD LUMBER YANKTON	HARDWARE	10.14	SMALL TOOLS & HARDWARE	201.201.247		Frick		098 00102
	POOL REPAIRS	21.78	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00103
	GRIDMARKER	531.44	REP. & MAINT. - EQUIPMEN	201.201.221		Snyder		098 00201
		563.36	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	TOOLS	72.94	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		098 00124
	SMALL TOOLS	29.94	SMALL TOOLS & HARDWARE	621.621.247		Bornitz		098 00392
	STORY WALK	5.50	RECREATION SUPPLIES	701.701.242		Bornitz		098 00494
	HARDWARE	7.96	SMALL TOOLS & HARDWARE	204.204.247		Delozier		098 00289
	SPECIAL EVENTS	44.59	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		098 00049
	BRIDGE MURAL	20.63	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		098 00081
	SERTOMA FIELDS	9.98	REP. & MAINT. - BUILDING	201.201.223		Frick		098 00174
	SPECIAL EVENTS	58.12	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		098 00253
	SPECIAL EVENTS	21.08	SPECIAL EVENTS - ACTIVIT	211.231.575		Frick		098 00259
	PARK SUPPLIES	65.07	REP. & MAINT. - BUILDING	201.201.223		Frick		098 00356
	A BASIN PROBE HOUSING	68.36	REP. & MAINT. - PLANT	611.611.221		Gusso		098 00109
	A. BASIN PROBE HOUSING	75.10	REP. & MAINT. - PLANT	611.611.221		Gusso		098 00113
	MEASURING TAPE	14.97	OFFICE SUPPLIES	101.122.232		Haberman		098 00274
	JANITORIAL SUPPLIES	128.27	JANITORIAL SUPPLIES	611.611.236		Hanson		098 00029
	LAB OFFICE SUPPLIES	31.40	OFFICE SUPPLIES	611.611.232		Hanson		098 00048
	PLAZA MULCH	350.72	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00004
	MULCH	242.39	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00012
	HOSES AND NOZZLE	83.95	EQUIPMENT REPAIR & MAINT	637.637.221		Kulhavy		098 00351
	GOOP, ADHESIVE	31.88	GARAGE PARTS	801.801.249		Kulhavy		098 00352
	PLUMBING	7.74	REP. & MAINT. - PLANT	611.611.221		McClennen		098 00258
	PLUMBING	1.48	REP. & MAINT. - PLANT	611.611.221		McClennen		098 00347
	CORNER LAMINATE	10.49	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00013
	DISH ROOM WINDOW PLUG	17.44	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00065
	DISH ROOM REPAIRS	34.46	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00091
	MONITOR SHELF	59.22	OFFICE SUPPLIES	101.104.232		Miles		098 00117
	MULCH	98.50	REP. & MAINT. - BUILDING	101.125.223		Miles		098 00126
	MULCH	197.00	REP. & MAINT. - BUILDING	101.142.223		Miles		098 00160
	GARAGE AC REMOVAL SUPPLY	2.99	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00267
	ADHESIVE	2.99	REP. & MAINT. - BUILDING	101.125.223		Miles		098 00388
	REPAIR ROOF DRAIN-RETURN	49.63CR	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00453
	WATER	16.61	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		098 00060
	SUMMER READING SUPPLIES	11.98	RECREATION SUPPLIES	701.701.242		Raiche		098 00229
	PAINT	7.26	REP. & MAINT. - BUILDING	101.127.223		Roinstad		098 00051
	PAINT	13.63	REP. & MAINT. - BUILDING	101.127.223		Roinstad		098 00069
	POOL REPAIRS	41.18	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00121
	POOL REPAIRS	45.91	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00147
	PARK SUPPLIES	19.98	REP. & MAINT. - BUILDING	201.201.223		Snook		098 00261
	POOL REPAIRS	252.28	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00346
	POOL REPAIRS	87.55	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00408
	POOL REPAIRS	65.98	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		098 00181
		2,307.89	*VENDOR TOTAL					
MEXICO VIEJO RESTAURAN	STAFF APPRECIATION	82.01	RECREATION SUPPLIES	701.701.242		Schmidt		098 00296
MIDWEST LABORATORIES	ANNUAL TESTING,NUTRIENTS	1,594.88	PROFESSIONAL SERVICES	611.611.202		Hanson		098 00313

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST TURF & IRRIGAT	MOWER REPAIRS	374.17	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00032
MUTT MITT	MUTT MITS	2,349.65	REP. & MAINT. - BUILDING	201.201.223		McHenry		098 00407
NBS CALIBRATIONS	BALANCE CALIBRATION	193.00	PROFESSIONAL SERVICES	611.611.202		Dewald		098 00433
NETOP TECH INC	REMOTE CONTROL SOFTWARE	998.00	PROFESSIONAL SERVICES	101.111.202		Peters		098 00055
NICK S GYROS	CERTIFICATION EXPENSE-2	18.49	TRAVEL EXPENSE	611.611.263		Gusso		098 00146
NITV FEDERAL SERVICES	CVSA CERTIFICATION	1,690.00	LEARNING	101.111.264		O Farrell		098 00445
NRA MEMBERSHIP INTERNE	FIREARMS MEMBERSHIP	60.00	MEMBERSHIP DUES	101.111.261		Brandt		098 00409
ONE OFFICE SOLUTION	NOTARY STAMP	92.15	OFFICE SUPPLIES	101.106.232		Goeden		098 00052
ONE OFFICE SOLUTION -	OFFICE CHAIRS	318.99	OFFICE SUPPLIES	101.104.232		Clough		098 00155
	OFFICE CHAIR	229.00	OFFICE SUPPLIES	101.104.232		Clough		098 00230
	NOTEPADS	10.99	OFFICE SUPPLIES	101.106.232		Goeden		098 00002
	WHITE BOARD CLEANER	8.44	GARAGE PARTS	801.801.249		Kulhavy		098 00355
	LOBBY CHAIRS	833.00	OFFICE SUPPLIES	203.203.232		McHenry		098 00043
		1,400.42	*VENDOR TOTAL					
OPENTIP.COM	BASKETBALLS	66.27	RECREATION SUPPLIES	202.202.242		Wattier		098 00057
OREILLY AUTO #3232	ROCKER SWITCH	15.99	GARAGE PARTS	801.801.249		Kulhavy		098 00024
	COUPLER AND CUBE LIGHT	47.33	GARAGE PARTS	801.801.249		Kulhavy		098 00125
	CONNECTOR, TRAILER WIRE	26.98	GARAGE PARTS	801.801.249		Kulhavy		098 00130
	SWAY BAR LINKS	45.82	GARAGE PARTS	801.801.249		Kulhavy		098 00142
	BRAKE ROTOR AND PADS	256.77	GARAGE PARTS	801.801.249		Kulhavy		098 00302
	TRUCK WASH SOAP	16.58	GARAGE PARTS	801.801.249		Kulhavy		098 00304
	ROCKER SWITCH	0.99	GARAGE PARTS	801.801.249		Kulhavy		098 00421
	TRUCK BOX SPRAY	27.98	GARAGE PARTS	801.801.249		Kulhavy		098 00450
	REPLACEMENT PAD	28.80	SMALL TOOLS & HARDWARE	801.801.247		Potts		098 00108
	GATOR REPAIRS	4.99	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		098 00401
	GATOR REPAIRS	29.98	REP. & MAINT. - EQUIPMEN	201.201.221		Wampol		098 00440
		502.21	*VENDOR TOTAL					

P-Card Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OTC BRANDS, INC. SUMMER READING SUPPLIES	44.15	RECREATION SUPPLIES	701.701.242		Raiche		098 00112
OVERDRIVE DIST E-BOOKS	830.37	PROFESSIONAL SERVICES	101.142.202		Schmidt		098 00046
PANDA EXPRESS #1494 YOU CAN 2 PROJECT	34.24	TRAVEL EXPENSE	101.111.263		Parker		098 00236
PARADISE BAKERY AND CA YOU CAN 2 PROJECT	40.53	TRAVEL EXPENSE	101.111.263		Parker		098 00226
PAYPAL *ELMLOCATING RADIO UTILITIES LOCATING	210.00	EQUIPMENT	208.208.350		Johnson		098 00411
PAYPAL *FRED14624 RADIO BATTERIES	67.98	REP. & MAINT. - EQUIPMEN	101.114.221		Kurtenbach		098 00399
PAYPAL *MERRYVA POOL ROUTER	138.50	PC NETWORK SUPPLIES	101.105.230		Johnson		098 00297
PAYPAL *POOLSTORE POOL SUPPLIES	177.66	RECREATION SUPPLIES	203.203.242		Wattier		098 00458
PAYPAL *SQUARETRADE WARRANTY	16.33	PC NETWORK SUPPLIES	101.105.230		Johnson		098 00280
PHNOM PENH RESTAURANT TRAVEL EXPENSE	33.63	TRAVEL EXPENSE	601.601.263		Chytka		098 00196
PHYSIO CONTROL INC AED MAINTENANCE	752.40	MEDICAL, SAFETY, & LAB. S	203.203.243		McHenry		098 00250
PIERRE CLUBHOUSE HOTEL TRAVEL EXPENSE	262.00	TRAVEL EXPENSE	611.611.263		Goodmanson		098 00363
TRAVEL EXPENSE	262.00	TRAVEL EXPENSE	611.611.263		Goodmanson		098 00395
	524.00	*VENDOR TOTAL					
PRAIRIE NURSERY AG SUPPLIES	220.07	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00449
PRESSING MATTERS PR STORY WALK	112.00	RECREATION SUPPLIES	701.701.242		Raiche		098 00423
PROGRESSIVE BUSINESS P MEMBERSHIP	159.00	MEMBERSHIP DUES	101.111.261		Brandt		098 00188
QUILL CORPORATION OFFICE SUPPLIES	52.72	OFFICE SUPPLIES	101.142.232		Schmidt		098 00053
OFFICE SUPPLIES	70.10	OFFICE SUPPLIES	101.142.232		Schmidt		098 00073
OFFICE SUPPLIES	13.09	OFFICE SUPPLIES	101.142.232		Schmidt		098 00087

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
QUILL CORPORATION	OFFICE SUPPLIES	10.44	OFFICE SUPPLIES	101.142.232		Schmidt		098 00119
	OFFICE SUPPLIES	70.36	OFFICE SUPPLIES	101.142.232		Schmidt		098 00159
		216.71	*VENDOR TOTAL					
RECORDED BOOKS	CD REPLACEMENT	6.95	AV - CAPITAL	101.142.342		Dobrovolny		098 00404
RECREATION SUPPLY COMP	POOL SUPPLIES	117.60	REP. & MAINT. - BUILDING	202.202.223		Wattier		098 00281
REDROSSA ITALIAN GRILL	TRAVEL EXPENSE	31.41	TRAVEL EXPENSE	611.611.263		Goodmanson		098 00385
	TRAVEL EXPENSE	21.20	TRAVEL EXPENSE	611.611.263		Goodmanson		098 00435
		52.61	*VENDOR TOTAL					
RICE SIGNS LLC	SIGNS	133.50	ROAD MATERIALS	101.123.239		Potts		098 00175
RIVERSIDE HYDRAULICS,	HYDRAULIC HOSE, O-RING	236.58	GARAGE PARTS	801.801.249		Kulhavy		098 00139
	HOSES, O-RINGS	246.67	GARAGE PARTS	801.801.249		Kulhavy		098 00221
	REBUILT BOBCAT CYLINDER	271.76	GARAGE PARTS	801.801.249		Kulhavy		098 00452
		755.01	*VENDOR TOTAL					
RIVISTAS SUBSCRIPTION	MAGAZINE SUBSCRIPTION	114.94	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		098 00416
RON S AUTO GLASS	WINDOW CHIP	35.00	REP. & MAINT. -VEHICLES	601.601.222		Fischer		098 00131
	ROCK CHIP REPAIRS	70.00	GARAGE PARTS	801.801.249		Kulhavy		098 00359
	WINDSHIELD REPAIR	35.00	REP. & MAINT. - VEHICLES	101.106.222		Miles		098 00332
		140.00	*VENDOR TOTAL					
ROYAL SPORT SHOP	OFFICE SUPPLIES	66.05	OFFICE SUPPLIES	101.101.232		Bailey		098 00215
	UNIFORMS	113.16	UNIFORMS & DRY GOODS	202.202.244		Wattier		098 00265
		179.21	*VENDOR TOTAL					
SD FIREFIGHTERS ASSOCI	2019 MEMBERSHIP DUES	100.00	MEMBERSHIP DUES	101.114.261		Kurtenbach		098 00042
	FIRE SCHOOL REGISTRATION	240.00	LEARNING	101.114.264		Kurtenbach		098 00272
		340.00	*VENDOR TOTAL					
SD PROPERTY MANAGEMENT	FLAGS FOR PARK	109.84	REP. & MAINT. - BUILDING	201.201.223		Gleich		098 00141
SHELL OIL 10014104003	FUEL	63.32	TRAVEL EXPENSE	101.111.263		Foote		098 00134

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SHELL OIL 57444720205	DRUG CONFERENCE FUEL	50.35	REP. & MAINT. - EQUIPMEN	101.111.221		Erickson		098 00354
SHERWIN WILLIAMS 70301	SHOP PAINT	45.59	REP. & MAINT. - BUILDING	201.201.223		Frick		098 00107
	PAINT	13.58	REP. & MAINT. - BUILDING	101.127.223		Roinstad		098 00077
		59.17	*VENDOR TOTAL					
SHUR-CO OUTLETSERVICE	TARP REPAIR	483.07	EQUIPMENT REPAIR & MAINT	637.637.221		Rohde		098 00016
SIOUX FALLS TWO WAY RA	PATROL CAR RADIO REPAIR	414.89	REP. & MAINT. -VEHICLES	101.111.222		Brandt		098 00466
SKYDINE SIOUX FALLS	YOU CAN 2 PROJECT	36.81	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		098 00311
SLE EQUIPMENT	SPREADER	1,495.26	EQUIPMENT	621.621.350		Bornitz		098 00463
SONIC DRIVE IN #5615	TRAINING EXPENSE	9.66	TRAVEL EXPENSE	101.111.263		Foote		098 00075
SOUTHGATE	EQUIPMENT REPAIRS	75.00	REP. & MAINT. - EQUIPMEN	201.201.221		Gleich		098 00465
	VEHICLE REPAIR	17.00	REP. & MAINT. -VEHICLES	601.601.222		Kuehler		098 00375
		92.00	*VENDOR TOTAL					
SQ *SQ *MIDWEST STRIPI	MINI LIGHT BARS	1,425.00	GARAGE PARTS	801.801.249		Robb		098 00034
SQU*SQ *SD WATER & WAS	SCHOOLS	93.00	LEARNING	611.611.264		Goodmanson		098 00422
STAN HOUSTON EQUIPME	REPAIR SUPPLIES	244.80	REP. & MAINT. - BUILDING	202.202.223		Frick		098 00170
	POOL REPAIRS	419.20	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00481
	POOL REPAIRS	367.20	REP. & MAINT. - BUILDING	202.202.223		Vanwinkle		098 00127
		1,031.20	*VENDOR TOTAL					
STURDEVANTS-YANKTON #1	EQUIPMENT MAINTENANCE	91.85	REP. & MAINT. - EQUIPMEN	621.621.221		Bornitz		098 00454
	SENSOR	95.17	GARAGE PARTS	801.801.249		Kulhavy		098 00038
		187.02	*VENDOR TOTAL					
TELEDYNE INSTRUMENTS I	SAMPLER TUBING	354.00	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00222
TESSMAN COMPANY SIOUX	MULCH	1,549.92	AGRICULTURAL SUPPLIES	201.201.241		McHenry		098 00040

P-Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TESSMAN COMPANY SIOUX	CHEMICALS	757.50	CHEMICALS & GASES	201.201.240		Wampol		098 00431
		2,307.42	*VENDOR TOTAL					
THE LODGE AT DEADWOOD	SOR CONFERENCE TRAINING	59.00	TRAVEL EXPENSE	101.111.263		Larson		098 00368
THE UPS STORE #6716	SHIPPING	61.53	POSTAGE	601.601.231		Fischer		098 00137
	SAMPLES SHIPPING	12.78	POSTAGE	601.601.231		Fischer		098 00217
	SAMPLES SHIPPING	104.80	POSTAGE	601.601.231		Fischer		098 00474
	WET TEST SHIPPING	250.36	PROFESSIONAL SERVICES	611.611.202		Hoilien		098 00339
		429.47	*VENDOR TOTAL					
TMA YANKTON	TRUCK REPAIR	19.72	REP. & MAINT. -VEHICLES	201.201.222		Gleich		098 00063
	EQUIPMENT REPAIRS	177.50	REP. & MAINT. - EQUIPMEN	204.204.221		Gleich		098 00490
	TIRES	1,856.00	GARAGE PARTS	801.801.249		Robb		098 00321
		2,053.22	*VENDOR TOTAL					
TRUCK TRAILER SALES &	HOSE	283.70	GARAGE PARTS	801.801.249		Kulhavy		098 00011
	RADIATOR CAP, ROD	200.42	GARAGE PARTS	801.801.249		Kulhavy		098 00240
	TRANSMISSION OIL	210.00	GARAGE PARTS	801.801.249		Kulhavy		098 00241
	DIAPHRAM	16.00	GARAGE PARTS	801.801.249		Kulhavy		098 00324
	FLUSHER TRUCK PARTS	29.00	REP. & MAINT. -VEHICLES	611.611.222		Robinson		098 00497
		739.12	*VENDOR TOTAL					
TSURUMI PUMP SALES	EQUIPMENT SUPPLIES	326.00	REP. & MAINT. - EQUIPMEN	204.204.221		Delozier		098 00089
UNDER ARMOUR OMA	CLOTHING ALLOWANCE	125.94	UNIFORMS	101.111.244		Erickson		098 00489
UNITED LABORATORIES IN	CHEMICAL WIPES	484.37	JANITORIAL SUPPLIES	601.601.236		Fischer		098 00009
USA BLUE BOOK	METER FLANGE GASKETS	48.04	REPAIR & MAINT.-WATER ME	601.601.227		Garvey		098 00059
	METER FLANGE KITS	1,417.20	REPAIR & MAINT.-WATER ME	601.601.227		Garvey		098 00062
	METER FLANGE GASKETS	47.75	REPAIR & MAINT.-WATER ME	601.601.227		Garvey		098 00067
	REPAIR PARTS	267.72	REP. & MAINT. - DISTRIBUTU	601.601.226		Garvey		098 00381
	REPAIR PARTS	313.83	REP. & MAINT. - DISTRIBUTU	601.601.226		Garvey		098 00461
		2,094.54	*VENDOR TOTAL					
USPS PO 4698100078	POSTAGE	1.15	POSTAGE	101.111.231		Brandt		098 00168
	POSTAGE	24.11	POSTAGE	101.111.231		Larson		098 00078
	POSTAGE	14.60	POSTAGE	101.111.231		Larson		098 00180
	POSTAGE	40.40	POSTAGE	101.111.231		Larson		098 00315

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078	POSTAGE	19.95	POSTAGE	101.111.231		Parker		098 00410
		100.21	*VENDOR TOTAL					
VCN*YANKTONRODCTR	RECORDER FEES	32.50	SUBSCRIPTIONS & PUBLICAT	101.106.235		Bies		098 00251
VESSCO INC	O.C. HYDROXIDE DIAPHRAGM	488.14	REP. & MAINT. - PLANT	611.611.221		Hanson		098 00263
VIDDLER INC	VIDEO HOSTING	41.48	PROFESSIONAL SERVICES	101.101.202		Johnson		098 00257
VISTAPR*VISTAPRINT.COM	BUSINESS CARDS	15.95	OFFICE SUPPLIES	101.106.232		Johnson		098 00397
VWR INTERNATIONAL INC	PHOSPHATE BUFFER	57.28	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		098 00054
	HYDROCHLORIC ACID	204.91	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		098 00171
	SODIUM THIOSULFATE	25.46	MEDICAL,SAFETY, & LAB. S	611.611.243		Dewald		098 00177
		287.65	*VENDOR TOTAL					
WAL-MART #1483	COMMISSION IPAD COVERS	79.08	OFFICE SUPPLIES	101.101.232		Bailey		098 00214
	COP CARD FRAMES - RETURN	48.42CR	PROFESSIONAL SERVICES	101.111.202		Bailey		098 00486
	RETIREMENT SUPPLIES	23.25	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		098 00353
	DOC WORK PROGRAM	22.26	REP. & MAINT. - BUILDING	621.621.223		Bornitz		098 00478
	PROGRAM SUPPLIES	21.76	PROGRAM SUPPLIES	101.142.242		Dobrovolny		098 00316
	DVD	16.96	AV - CAPITAL	101.142.342		Dobrovolny		098 00317
	OFFICE SUPPLIES	15.83	OFFICE SUPPLIES	101.142.232		Dobrovolny		098 00318
	STAFF APPRECIATION	11.48	RECREATION SUPPLIES	701.701.242		Dobrovolny		098 00319
	SHOP SUPPLIES	23.94	REP. & MAINT. - BUILDING	201.201.223		Eskens		098 00380
	SHOP SUPPLIES	50.28	REP. & MAINT. - BUILDING	201.201.223		Gleich		098 00292
	OFFICE SUPPLIES	47.60	OFFICE SUPPLIES	201.201.232		Kortan		098 00430
	RETURN	14.44CR	OFFICE SUPPLIES	201.201.232		Larson		098 00094
	OFFICE SUPPLIES	14.44	OFFICE SUPPLIES	201.201.232		Larson		098 00132
	MEETING SUPPLIES	26.88	CONFERENCE & MEETINGS	201.201.265		Larson		098 00336
	2 THUMB DRIVES	41.94	REP. & MAINT. - EQUIPMEN	101.111.221		O Farrell		098 00345
	SAFETY CITY GIFT CARD	100.00	PUBLIC EDUCATION EXPENDI	101.111.251		Parker		098 00080
	DVD RETURN	14.96CR	AV - CAPITAL	101.142.342		Raiche		098 00001
	STORY WALK SUPPLIES	9.44	RECREATION SUPPLIES	701.701.242		Raiche		098 00434
	DVDS	17.96	AV - CAPITAL	101.142.342		Raiche		098 00447
	SUMMER READING SUPPLIES	6.97	RECREATION SUPPLIES	701.701.242		Raiche		098 00448
	FRUIT FOR FRIDAY	30.77	RECREATION SUPPLIES	203.203.242		Wattier		098 00041
	FRUIT/REC SUPPLIES	109.06	RECREATION SUPPLIES	203.203.242		Wattier		098 00400
		592.08	*VENDOR TOTAL					
WAL-MART #5031	FLASH DRIVE	15.98	REP. & MAINT. - EQUIPMEN	101.111.221		Parker		098 00278

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALGREENS #9806	BATTERIES	14.97	OFFICE SUPPLIES	201.201.232		McHenry		098 00342
WALMART.COM	OFFICE SUPPLIES	199.13	OFFICE SUPPLIES	101.101.232		Bailey		098 00209
WATCHGUARD VIDEO	WATCHGUARD VIDEO EQUIP	285.00	REP. & MAINT. - EQUIPMEN	101.111.221		Brandt		098 00088
WM SUPERCENTER #1483	RETIREMENT FRAMES	3.86	EMPLOYEE COMMITTEE	101.101.141		Berke-Hanson		098 00337
	RESTROOM SUPPLIES	23.10	JANITORIAL SUPPLIES	601.601.236		Fischer		098 00148
	OFFICE SUPPLIES	19.00	OFFICE SUPPLIES	101.106.232		Homstad		098 00242
	OFFICE SUPPLIES	15.08	OFFICE SUPPLIES	201.201.232		Lacroix		098 00284
	LEGAL PADS	2.60	OFFICE SUPPLIES	101.111.232		Larson		098 00030
	DVDS	150.60	AV - CAPITAL	101.142.342		Raiche		098 00084
	SUMMER READING SUPPLIES	36.72	RECREATION SUPPLIES	701.701.242		Raiche		098 00085
	FRUIT FOR FRIDAY	37.56	RECREATION SUPPLIES	203.203.242		Wattier		098 00129
	OFFICE SUPPLES	67.87	OFFICE SUPPLIES	202.202.232		Wattier		098 00150
	COFFEE CUPS	11.48	RECREATION SUPPLIES	203.203.242		Wattier		098 00151
	FRUIT	14.45	RECREATION SUPPLIES	203.203.242		Wattier		098 00255
		382.32	*VENDOR TOTAL					
WM SUPERCENTER #3734	SUMMER READING SUPPLIES	13.32	RECREATION SUPPLIES	701.701.242		Raiche		098 00210
YANKTON AREA CHAMBER O	STATE OF THE COMMUNITY	20.00	CONFERENCE & MEETINGS	101.102.265		Bailey		098 00372
	MEETING LUNCH EXPENSE	20.00	CONFERENCE & MEETINGS	101.106.265		Goeden		098 00264
	CONFERENCE	20.00	CONFERENCE & MEETINGS	201.201.265		Lacroix		098 00216
	CONFERENCE	20.00	CONFERENCE & MEETINGS	201.201.265		Lacroix		098 00331
	CONFERENCE	40.00	CONFERENCE & MEETINGS	201.201.265		Lacroix		098 00429
	CONFERENCE	20.00	CONFERENCE & MEETINGS	201.201.265		Lacroix		098 00459
		140.00	*VENDOR TOTAL					
YANKTON COUNTY OBSERVE	SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.102.235		Bailey		098 00335
YANKTON NURSERIES LLC	TREE	125.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		098 00068
YANKTON WINNELSON CO	REPAIR ROOF DRAIN	28.88	REP. & MAINT. - BUILDING	101.141.223		Miles		098 00476
	POOL REPAIRS	77.75	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00333
	POOL REPAIRS	174.90	REP. & MAINT. - BUILDING	202.202.223		Snook		098 00473
		281.53	*VENDOR TOTAL					
YANKTONMEDIAINC	SUBSCRIPTION	139.64	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		098 00025

P-Card Schedule of Bills

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YKT JANITORIAL & DT SC							
JANITORIAL SUPPLIES	86.00	JANITORIAL SUPPLIES	601.601.236		Mason		098 00072
60 GALLON TRASHCAN LINER	89.50	JANITORIAL SUPPLIES	101.141.236		Miles		098 00149
JANITORIAL SUPPLIES	213.04	JANITORIAL SUPPLIES	101.125.236		Miles		098 00163
TRASH CAN LINERS	56.40	JANITORIAL SUPPLIES	101.141.236		Miles		098 00273
JANITORIAL SUPPLIES	300.64	JANITORIAL SUPPLIES	101.125.236		Miles		098 00419
JANITORIAL SUPPLIES	284.95	JANITORIAL SUPPLIES	101.127.236		Ryken		098 00183
JANITORIAL SUPPLIES	54.90	JANITORIAL SUPPLIES	101.127.236		Ryken		098 00190
	1,085.43	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	82,933.26							

RECORDS PRINTED - 000498

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	23,612.36
201	PARKS AND RECREATION	19,796.90
202	PARK IMPROVEMENT	3,573.38
203	SUMMIT ACTIVITY CENTER	8,473.06
204	MARNE CREEK	593.87
208	911/DISPATCH	210.00
211	LODGING SALES TAX	237.34
601	WATER OPERATION	6,597.10
611	WASTE WATER OPERATION	6,363.65
621	CEMETERY OPERATION	3,636.09
631	SOLID WASTE	37.97
637	JOINT POWER	687.97
641	GOLF COURSE	2,039.96
701	LIBRARY TRUST	483.24
801	CENTRAL GARAGE	6,590.37
TOTAL ALL FUNDS		82,933.26

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	82,933.26
TOTAL ALL BANKS		82,933.26

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

DATE APPROVED BY

.....

.....



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 54, NUMBER 11

Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 10, 2019, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Parks and Recreation Department Update

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

2) Police Department Update

We will be meeting with the Department of Corrections this week.

On Friday, we will be attending LET Graduation in Pierre. Officer Jackson is graduating from the academy.

We have all the materials for the sergeants test back and have forwarded on to the company that will be doing the grading. We hope to have them back in the next 2 weeks.

An arrest has been made on the theft of the skid loader from the water plant construction site.

We have identified the juveniles responsible for the damage to the splash pad and they have been interviewed. Charges are pending.

3) Human Resources Department Update

With the resignation of Guy Graff, Equipment Operator, we have been advertising internally to fill this position. Interviews have been conducted and the position will be filled by Garrett Carda who is currently a Sanitation /Truck Operator. This is a lateral transfer for Garrett and will be effective June 8. With Garrett's transfer, we will begin advertising internally to fill the Sanitation /Truck Operator position.

4) Community & Economic Development Department Update

Community and Economic Development Maintenance Staff has started cleaning and repairing the landscaping in the city-owned parking lots downtown. Staff attends to the eight public parking lots near the following locations: 2nd and Douglas (3 parking lots along 2nd Street), 4th and Cedar (2 parking lots), 3rd and Broadway, the Yankton Area Senior Citizens Center lot, and the parking lot behind City Hall. Our primary focus at this time related to the parking facilities is repairing damage to the landscaping caused during the winter months and implementing weed control measures. Staff is also performing maintenance on landscaping adjacent to City Hall, The Center and the Yankton Community Library.

5) Library Update

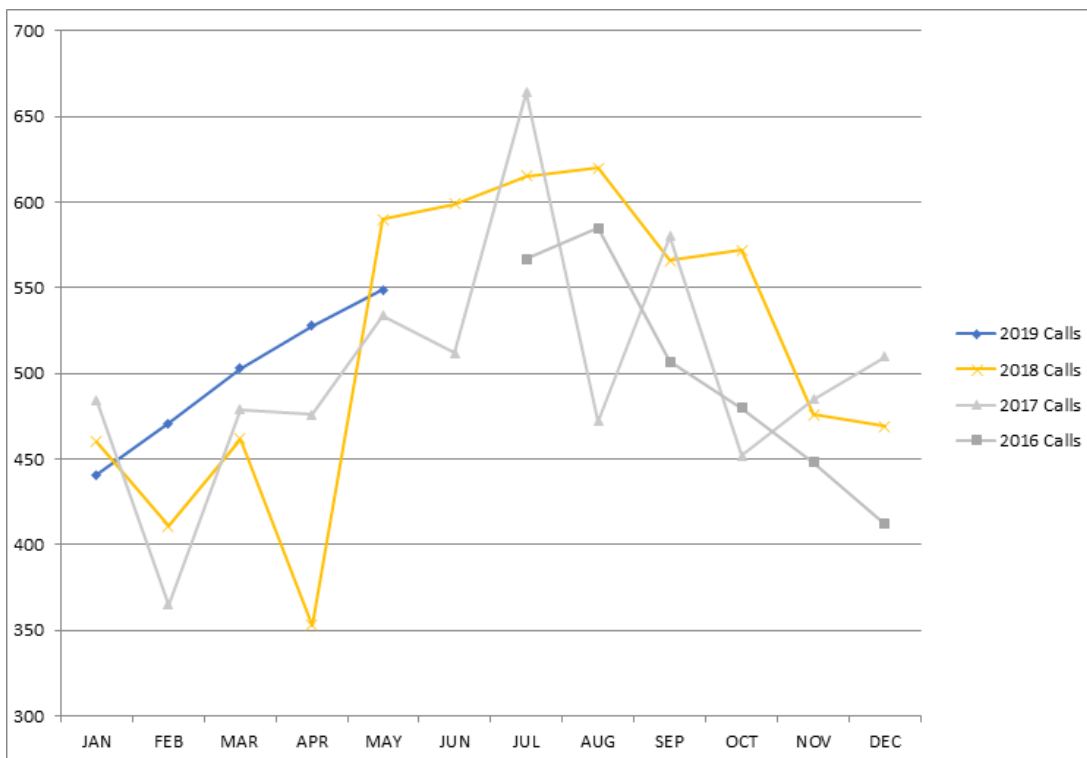
We are in full gear for our Summer Reading Programming. We currently have 75 events and activities on our calendar for June and July. We offer a variety of programs for all ages to help prevent summer slide, keep kids engaged and involved, and offer fun, informative and creative experience for little to no cost to participants. Our Friends of the Library help us to provide some of the programs by sponsoring events and helping to supplement our programming budget. We are grateful to the Friends and all the supporters in our community.

The seventh annual Cemetery Walk on June 4 sold out with 120 tickets sold. We are thankful to the Mead Cultural Education Center and all the individuals that help to make this event possible.

The library will be hosting author Kent Nerburn at the library on Saturday, June 15 at 2pm. His book, *Neither Wolf Nor Dog*, was selected as 2019's One Book South Dakota. We will be showing the movie based on this title on Monday, August 26 and hosting a follow-up book discussion with Jamie Sullivan in October. All of these events will be free of charge and will help promote state-wide discussion about this year's One Book South Dakota.

6) Information Services Department Update

911 call volume thru May 2019 is up 9.5% over 2018. The line graph below shows the call volume by month. The county will be installing a new phone system for the safety center in June. This will replace the legacy phone system that is shared by Police, Dispatch, Sheriff's Office, Jail and State's Attorney's office. It will be a complete system replacement to minimize downtime. Once the system is installed we will cut over to the new system at one time. Downtime should be minimal. We have received final construction drawings for the communications building at the west water tower. The building is a refurbished cellular communication prefabricated unit and will be moved in by crane onsite. The initial structural review of the jail mezzanine on the safety center appears to be favorable for locating the antennas for the 911 center on a ballasted antenna mount. Due to the number and arrangement of utilities east of the safety center, it was becoming increasingly difficult to locate a tower for the antennas. City staff will be meeting with County officials to secure final approval of the design prior to construction.



7) Public Works Department Update

Street Department crews are patching streets when the weather permits and are preparing to pave asphalt on Park Street and Westside Drive, north and south of 8th Street. Parking lot and street striping are in process as the weather allows.

The Street Department has been applying mosquito larvicide to areas with standing water. The larvicide application is good for 150 days and kills mosquito larvae. Some areas treated include the Fox Run ponds, the Transfer Station leachate ponds, Fantle Memorial Park saturated areas, and storm-drain outfall areas throughout the city. Staff will be meeting with the South Department of Health to place mosquito traps in an effort to monitor and report mosquito populations. The traps will help identify the types of mosquitos present in the community. The *Ae. Vexans* is especially noticeable in the spring, and is relatively harmless to humans-they are more of a nuisance than a threat. Once west Nile virus carrying mosquitos, *Cx. taralis*, are present in the traps, which is typically in July, the Street Department will begin mosquito fogging in the community. Public service announcements will be made before fogging operations take place.

The Yankton School District has contracted with Sealpros Inc. Asphalt Paving out of Harrisburg, South Dakota to mill and overlay the asphalt parking lots at the High School and Summit Activities Center. While the contractor was milling the lots, it was discovered the asphalt was in poorer condition than anticipated. Additional work will be needed to make the necessary repairs to complete the project. The City of Yankton has budgeted 40% of the project cost in a cost share agreement in the 2019 adopted budget. Public Works staff will be working with the School District staff and the contractor to determine what additional work will be necessary and how the City budget may need to be adjusted.

2018 Projects

A punch list of items to be corrected has been created for both the 8th Street and Walnut Street projects. Staff will be working with the contractors to complete these items and ultimately accept the projects.

26th Street from Douglas Avenue to Mulberry Street

The last mainline concrete paving phase was on June 4, which means the street should be back open to traffic around June 12. Minor items such as grading and seeding, landscaping and mailbox replacement still need to be done, but this work can happen with the street section open to traffic.

21st Street from Broadway Avenue to Douglas Avenue

As of June 4, water main has been installed from Broadway to Walnut Street. The contractor also has storm sewer and sanitary sewer work to complete before the new street base can be prepared.

Auld-Brokaw Trail – West City Limits Road and 31st Street

There has been concrete trail installed near the dog park. Storm pipe extensions and dirt work are taking place along West City Limits Road and 31st Street.

8) Fire Department Update

The burn ban has been lifted for Yankton County. Residents are advised to call 605-661-5210 before burning and exercise caution when burning. Rural roads are still soft and the Fire Department may be delayed or prevented from getting to any uncontrolled fires in your area.

The Fire Department wants to welcome Josh Wagner, Mike Kuchta and Brandon Kneifel to our ranks. These members will go through orientation, online training and 6 months on the job training before starting their South Dakota Certified Firefighter Course in January, 2020.

The Yankton Fire Department participated in the Touch-a-Truck event on June 8.

9) Finance Department Update

Finance personnel will be attending the annual SD Governmental Finance Officers' School held in Pierre on June 12 – 14, 2019.

10) Environmental Services Department Update

S.J. Louis added four new wells for dewatering along Marsh Road. The contractor is still working on final grading and preparing for seeding in the areas completed last year. The contractor only has two laborers onsite. The contractor does have all the equipment mobilized to the site to complete the job. City of Yankton has made it clear to the contractor we are disappointed in the current effort and it will be incorporated into the subsequent discussions regarding the assessment of liquidated damages.

Distribution staff has been busy with water shutoffs along 21st Street as the contractor continues to install water main. The contractor has installed water main from Broadway to Walnut Street.

John T. Jones continues to move forward with the water plant project. The new sewer lift station is installed and running. The underground contractor continues to work on piping in the Douglas Street intersection. The contractor is scheduled to replace concrete in the intersection in July. The contractor is also working on the outside entry landing area including the planter boxes. The contractor is scheduled to do plant start up in October with a final completion in the spring of 2020.

Wastewater Treatment staff continues to meet with HDR regarding both the primary effluent line replacement and the condition assessment. Staff is hoping to bid out the line replacement project this summer for a fall project. Current flows at the wastewater facility continue to be higher than normal. The plant is current running around 4 million gallons per day(mgd). Normal flows are around 2mgd. Staff would like remind citizens not to discharge sump pumps to the sanitary sewer.

11) Monthly reports

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

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

Sincerely,

Amy Leon
City Manager

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	42 participants
Power Abs	51 participants
Prime Time Senior class	93 participants
Tabata class	74 participants
Water aerobics	187 participants
Work-Out Express class	75 participants
Yoga classes	54 participants
Zumba class	47 participants

Rentals-	
o Birthday rentals-	1 party
o SAC courts-	0 hours
o Theater-	57 hours
o Meeting rooms-	32.5 hours
o City Hall courts-	7 hours
o Capital Building-	6 dates
o Riverside shelters-	8 rentals
o Memorial shelters-	1 rentals
o Westside shelter-	3 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,020 people
SAC memberships-	1,033
SAC attendance-	2,548 visits
New members-	34 people

No School Specials at the SAC

Free to members or Yankton Summer Pool Pass holders.

- **Monday, May 20, 2019**
 - o No School Special – 7 (paid)
- **Tuesday, May 21, 2019**
 - o No School Special – 35 (paid)
- **Wednesday, May 22, 2019**
 - o No School Special – 56 (paid)
- **Thursday, May 23, 2019**
 - o No School Special – 15 (paid)
- **Friday, May 24, 2019**
 - o No School Special – 31 (paid)
- **Monday, May 27, 2019**
 - o Memorial Day – SAC Closed
- **Tuesday, May 28, 2019**
 - o No School Special – 45 (paid)

- **Wednesday, May 29, 2019**
 - No School Special –58 (paid)
- **Thursday, May 30, 2019**
 - No School Special – 34 (paid)
- **Friday, May 31, 2019**
 - No School Special – 15 (paid)

May 20 – June 9. The SAC Gyms will be closed for floor refinishing and painting of entire interior.

The Special Events Summer Intern started on June 3. She will be working closely with Brittany throughout the summer for events and promotions within the department.

Brittany LaCroix had to make a last minute location change for the Touch A Truck event on Saturday, June 8th. The event was previously planned to be held in Mount Marty College parking lots. The event will now be held at Calvary Baptist, the old Walmart, parking lots from 10am-1pm. There are 27 vehicles registered for this event.

Brittany LaCroix is one of the City committee members on the Meridian District Art Project. They are working on the Color Run 5k coming up in Riverside Park on June 15th. She has been managing the ticketing and marketing of the event.

All of the 2019 Music at the Meridian acts, vendors and details have been confirmed and finalized.

4th of July Fireworks have been moved to the Meridian Bridge this year. It is also the same date as the first Music at the Meridian. Brittany is using this as a test year to see if an annual 4th of July event would be successful in Yankton. Finding volunteers to work the event is always an issue on paid holidays.

Brittany Orr spoke at the “Welcome to Yankton” breakfast session promoted by Greater Yankton Living. Brittany spoke at the session on recreational activities for people to participate in if relocating to Yankton.

PARKS

The Parks Staff moved seven picnic tables to Tripp Park, as requested by Rita Nelson, so there would be seating for the job fair and food truck located at the old Slumberland Building on Tuesday, May 21.

The Parks Department, on Friday, May 31, delivered trash cans, orange fence, and other supplies to the Meridian District for the Ribfest event on June 1.

Lisa Kortan, Mike VanWinkle, and other staff installed the flower baskets on the downtown light poles. The planters along Douglas and the large round planters in the downtown area were planted with annuals prior to the Memorial Day Weekend also.

The Parks Department put up the Yankton Area Arts banner at the Riverside Park Amphitheater prior to the first summer community band concert which was held on Tuesday, May 28.

The Parks Department added a trash can by the parking area on the Nebraska side of the Meridian Bridge. This was at the request of some citizens. On the Nebraska side, there are trash cans located at the entrance of the primitive trail by the well-house drive, by the parking area, at the start of the upper level of the bridge, and at the start of the lower level of the bridge.

Parks Staff have been working overtime to keep up with the mowing and weed trimming.

The fountain on the corner of 4th and Broadway has been turned on.

Fantle Memorial Pool delayed opened to the public on Friday, June 7 due to the wet weather and maintenance still needing to be completed. Staff has been working overtime to complete necessary repairs to get the pool ready for opening.

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

The parks staff has been moving bleachers, benches, goals, trash cans, and other items for the youth baseball, youth softball, youth soccer, and swim team events which take place in Yankton on weekends in May, June and July (Youth Softball Tournament- 3rd weekend in June. June 14, 15, 16; Swim Meet at Memorial Pool- June 15 and June 16; Youth Baseball Tournament at Sertoma- June 21, 22, & 23).

The parks staff has been moving picnic tables, trash cans, and other items for special events that are taking place in the community (Bragging Rights on Thursday Nights, Rockin' Ribfest).

Park staff is pumping water out of the parks at Memorial Park, Augusta Park, and on the grounds of the Human Service Center.

TRAILS

Darrik Delozier is working on continued cleanup of the Auld-Brokaw Trail System. With each rainfall there is continued flooding and clean-up required.

**City of Yankton Building Report
May 2019**

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
05/15/2019	BLDG-19-0082	STEPHENSON, LINDA 716 WALNUT ST	Demolition	\$0.00	STEPHENSON, LINDA 716 WALNUT ST	\$20.00
05/01/2019	BLDG-19-0086	KRAMER, DANIEL E 2903 MULLIGAN DR	Single Family Home - Alteration/Repair	\$8,100.00	HOFER, DAVID J 1009 APRIL LN YANKTON, SD 57078	\$60.50
05/01/2019	BLDG-19-0087	BAILEY, DEBBIE 417 PINE ST	Single Family Home - Accessory Structure	\$7,180.80	BENDER, FRED 4402 HILLSIDE DR YANKTON, SD 57078	\$56.50
05/01/2019	BLDG-19-0088	HACECKY RENTALS LLC 813 FERDIG AVE	Commercial - New	\$170,000.00	Hacecky Rentals LLC 502 Broadway Avenue YANKTON, SD 57078	\$442.00
05/02/2019	BLDG-19-0089	CITY OF YANKTON - AIRPORT 700 EAST 31 ST	Commercial - Alteration/Repair	\$4,000.00	Lee's custom carpentry PO BOX 34 YANKTON, SD 57078	\$40.50
05/02/2019	BLDG-19-0090	BD CONSTRUCTION 209 COLE DR.	Single Family Home - New	\$133,465.00	BD CONSTRUCTION 1305 West 27th Street YANKTON, SD 57078	\$388.00
05/02/2019	BLDG-19-0091	WASSENAAR, LEON J 903 MULBERRY ST	Roofing	\$5,599.00	Guaranteed Roofing LLC 2005 4th Street SIOUX CITY, IA 51101	\$20.00
05/02/2019	BLDG-19-0092	LEADER, JENNIFER R 1116 PEARL ST	Single Family Home - Addition	\$2,400.00	DROTMANN CONSTRUCTION LLC 3203 MULLIGAN DR YANKTON, SD 57078	\$36.50
05/06/2019	BLDG-19-0093	HAUGER, TERRY W 1305 PENINAH ST	Windows	\$800.00	HAUGER, TERRY W 1305 PENINAH ST YANKTON, SD 57078	\$20.00
05/06/2019	BLDG-19-0094	KLEINSCHMIT, DUANE 1308 NATIONAL ST	Siding/Roofing	\$8,000.00	Xcel Roofing 3500 S Lakeport SIOUX CITY, IA 51106	\$20.00
05/06/2019	BLDG-19-0095	KIRBY HOFER CONST CO INC 2809 ARLINGTON AVE	Single Family Home - New	\$221,567.80	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$520.00
05/06/2019	BLDG-19-0096	PETERSEN, ELLANN K 206 EAST 26 ST	Single Family Home - Addition	\$1,800.00	Kisch Construction P.O. Box 1004 Yankton, SD 57078	\$29.50
05/06/2019	BLDG-19-0097	WERMERS, MARTY 2929 JULIE ST	Single Family Home - Accessory Structure	\$4,800.00	WERMERS, MARTIN L 708 EAST 21 ST YANKTON, SD 57078	\$44.50

**City of Yankton Building Report
May 2019**

05/07/2019	BLDG-19-0098	MOUNT MARTY COLLEGE 1005 WEST 8 ST	Commercial - Alteration/Repair Cimpl façade	\$274,350.00	WELFL CONSTRUCTION 800 W. 23rd St. Yankton, SD 57078	\$599.50
05/09/2019	BLDG-19-0099	FREDERIKSEN, MAGNUS W 703 VALLEY RD	Roofing	\$8,000.00	Williams Brothers Construction 2901 Adkins Dr. Yankton, SD 57078	\$20.00
05/16/2019	BLDG-19-0100	MCNALLY, HEIDI & STEVE 1509 BROADWAY AVE	Demolition	\$0.00	James Steel 3608 E. SD HWY 50 Yankton, SD 57078	\$20.00
05/09/2019	BLDG-19-0101	FREDERICK, WADE 106 FRANCIS ST	Single Family Home - Alteration/Repair	\$8,000.00	FREDERICK, WADE 106 FRANCIS ST YANKTON, SD 57078	\$56.50
05/10/2019	BLDG-19-0102	HERNANDEZ RUIS, LISBET PEREZ DIAS 910 BURLEIGH ST	Windows	\$6,200.00	K DESIGNERS 2440 Gold River Road, Ste. 100 Gold River, CA 95670	\$20.00
05/13/2019	BLDG-19-0103	PETERKA, CHRISTOPHER L 1713 PINE ST	Roofing	\$17,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/13/2019	BLDG-19-0104	WAGER, ALVIN D 3017 MARY ST	Roofing	\$4,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/13/2019	BLDG-19-0105	STUKEL, SAMPSON M 1506 JO LN	Roofing	\$2,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
05/13/2019	BLDG-19-0106	HAAS, DANIEL J 1803 DOUGLAS AVE	Siding/Windows	\$6,000.00	HAAS, DANIEL J 1803 DOUGLAS AVE YANKTON, SD 57078	\$20.00
05/13/2019	BLDG-19-0107	MCNALLY, HEIDI & STEVE 1509 BROADWAY AVE	Commercial - New	\$550,000.00	JAMES STEEL 3608 E. SD HWY 50 YANKTON, SD 57078	\$1,012.00
05/14/2019	BLDG-19-0108	MUELLER, DANIEL J. 614 EAST 29 ST	Single Family Home - Alteration/Repair	\$3,240.00	RAHN CONSTRUCTION 306 James Pl. Yankton, SD 57078	\$40.50
05/17/2019	BLDG-19-0109	DALE, RICHARD 1303 GREEN ST	Single Family Home - Addition	\$48,100.00	K Construction PO BOX 519 YANKTON, SD 57078	\$208.50
05/17/2019	BLDG-19-0110	YANKTON IND SCHOOL DIST #63-3 2000 MULBERRY ST	Commercial - Alteration/Repair- Roofing	\$105,845.00	GREAT PLAINS ROOFING 27240 SD Hwy 115 HARRISBURG, SD 57032	\$346.00
05/17/2019	BLDG-19-0111	WELLS, CODY R 1305 GREEN ST	Single Family Home - Alteration/Repair	\$1,000.00	WELLS, CODY R 1305 GREEN ST	\$17.50
05/20/2019	BLDG-19-0112	NIELSON, TERESA 1210 PASQUE CIR	Siding	\$19,000.00	DROTZMANN CONSTRUCTION LLC 3203 MULLIGAN DR YANKTON, SD 57078	\$20.00

**City of Yankton Building Report
May 2019**

05/22/2019	BLDG-19-0113	NATIONAL FIELD ARCHERY FOUNDATION 800 ARCHERY LN	Commercial - Accessory Structure/Comfort Stations	\$177,000.00	NATIONAL GUARD	\$452.50
05/23/2019	BLDG-19-0114	MOUNT MARTY COLLEGE 1105 WEST 8 ST	Commercial -Cimpl Interior Alteration/Repair	\$128,800.00	WELFL CONSTRUCTION CORP PO BOX 60 YANKTON, SD 57078	\$380.50
05/24/2019	BLDG-19-0115	SALONEN, BRITTANY 2502 COLTON AVENUE	Single Family Home - New	\$116,053.80	KN CONSTRUCTION INC 27297 WETLAND RD HARRISBURG, SD 57032	\$362.50
05/24/2019	BLDG-19-0116	WUBBEN, LISA A 312 MAPLE ST	Single Family Home - Accessory Structure	\$2,760.00	WUBBEN, LISA A 312 MAPLE ST	\$36.50
05/29/2019	BLDG-19-0117	CAMPBELL, BRIDGET M 1212 WHITING ST	Windows	\$1,000.00	Campbell, Kenneth PO Box 74 JEFFERSON, SD 57038	\$20.00
05/30/2019	BLDG-19-0119	TERMANSEN, KURT L 621 AUGUSTA CIR	Single Family Home - Alteration/Repair	\$16,500.00	HOFER, DAVID J 1009 APRIL LN YANKTON, SD 57078	\$92.50
05/31/2019	BLDG-19-0120	ZAVADIL, KEVIN & PATRICIA 2400 WEST CITY LIMITS RD	Commercial - New	\$130,000.00	DROTZMANN, BRENT M 1305 W 27 ST YANKTON, SD 57078	\$382.00

(Current Month) Total Valuation:	\$2,193,661.40	Total Fees:	\$5,865.00
(Prior Year Month) Total Valuation:	\$2,462,033.00		
(Current Year) to Date Valuation:	\$15,913,995.80		
(Prior Year) to Date Valuation:	\$11,783,315.84		

DEPARTMENT NAMES	\$
ADMINISTRATION	59,398.13
FINANCE	50,808.33
COMMUNITY DEVELOPMENT	52,078.50
POLICE/A.C./DISPATCH	222,151.83
FIRE	18,726.43
ENGINEERING / SR. CITIZENS	66,764.89
STREETS	64,413.97
SNOW & ICE	-
TRAFFIC CONTROL	5,534.21
LIBRARY	42,121.65
PARKS / SAC	121,450.35
MEMORIAL POOL	-
MARNE CREEK	5,827.43
WATER	56,445.73
WASTEWATER	58,155.99
CEMETERY	8,125.64
SOLID WASTE	32,706.82
LANDFILL / RECYCLE	29,898.81
GOLF COURSE	-
CENTRAL GARAGE	10,756.53
	905,365.24

Personnel Changes & New Hires

NEW HIRES

Jaclyn Arens	15.00 hr.	Recreation Division
Colton Bender	1703.12 bi-wk.	Police
Alyssa Carritt	10.00 hr.	Recreation Division
Colton Dahlerup	11.00 hr.	Airport
Eric Derickson	2155.23 bi-wk.	Engineering
Allie Dilts	10.25 hr.	Recreation Division
McKinna Faulkenberry	14.00 hr.	Parks Division
Coleman Frank	10.25 hr.	Recreation Division
Brady Hale	10.75 hr.	Cemetery Division
Sandra Heatherly	12.00 hr.	Recreation Division
Alexandre Irwin	10.50 hr.	Trails
Hannah Jussel	10.25 hr.	Recreation Division
Cole Larson	1703.12 bi-wk.	Police
Brooke Madson	10.00 hr.	Recreation Division
Audrey Paulson	9.50 hr.	Recreation Division
Traci Peterson	9.50 hr.	Recreation Division

Salary - May 2019

Austin Riggins	11.00 hr.	Solid Waste
Jonah Rothermel	1505.31 bi-wk.	Water
Beau Rothschadl	11.00 hr.	Engineering
Skyler Russenberger	1703.12 bi-wk.	Police
Abbigail Schmidt	10.25 hr.	Recreation Division
Mason Schramm	469.62 mo.	City Commissioner
Ashley Schweitzer	11.59 hr.	Engineering
Levi Suing	10.50 hr.	Cemetery Division
John VerHeul	11.50 hr.	Streets
Jerry L Webber	469.62 mo.	City Commissioner

WAGE CHANGE

Madalyn Aren	11.00 hr.	Recreation Division
Brianna Benjamin	11.00 hr.	Recreation Division
Shaye Bloch	10.75 hr.	Recreation Division
Avery Brockberg	11.35 hr.	Recreation Division
Kobe Bowker	11.25 hr.	Parks Division
Jennica Delvaux	10.25 hr.	Recreation Division
Cole Diedrichsen	10.50 hr.	Recreation Division
Hanna Eide	9.75 hr.	Recreation Division
Natalie Ferris	10.00 hr.	Recreation Division
Biranna Geigle	11.35 hr.	Recreation Division
Kellie Geigle	11.00 hr.	Recreation Division
Olivia Granaas	10.75 hr.	Recreation Division
Carson Haak	9.75 hr.	Recreation Division
Lance Haak	10.25 hr.	Recreation Division
Logan Haak	11.00 hr.	Recreation Division
Katie Hauser	11.60 hr.	Recreation Division
Jordan Houdek	11.35 hr.	Recreation Division
Arion Huntley	11.00 hr.	Recreation Division
Cameron Jueden	10.75 hr.	Parks Division
Julie Koller	13.25 hr.	Recreation Division
Sophie Kouri	11.00 hr.	Recreation Division
Noel Kusek	11.25 hr.	Recreation Division
Emilee LaBarge	10.50 hr.	Recreation Division
Grayson Lange	10.50 hr.	Recreation Division
Haley Larson	9.75 hr.	Recreation Division
Barbara Law	12.75 hr.	Recreation Division
Grace Liebig	10.50 hr.	Recreation Division
Kyra Liebig	11.60 hr.	Recreation Division
Kayla Loecker	14.00 hr.	Recreation Division
Mary Loecker	13.00 hr.	Recreation Division

LaVonne Lorenzen	13.00 hr.	Recreation Division
Eric Luken	11.00 hr.	Recreation Division
Robert Marlow	11.00 hr.	Cemetery Division
Elsie Marquardt	9.75 hr.	Recreation Division
Carol Miller	12.75 hr.	Recreation Division
Rebecca Moser	10.25 hr.	Recreation Division
Mitch Mueller	11.50 hr.	Parks Division
Skyler Olson	11.00 hr.	Parks Division
Sharlotte Peterson	13.50 hr.	Recreation Division
Owen Phillips	10.75 hr.	Recreation Division
Andrew Peitz	11.60 hr.	Recreation Division
Tracy Raab	12.75 hr.	Recreation Division
Melinda Reichert	13.00 hr.	Recreation Division
Lucas Rockne	11.25 hr.	Recreation Division
Sarah Rockne	11.25 hr.	Recreation Division
Zachary Rohde	10.50 hr.	Recreation Division
Cassandra Santiago	12.25 hr.	Recreation Division
Jack Sasek	11.00 hr.	Parks Division
Erika Schenk	9.75 hr.	Recreation Division
Olivia Schmidt	10.50 hr.	Recreation Division
Mallory Schmidt	14.00 hr.	Recreation Division
Katie Schmidt	12.50 hr.	Recreation Division
Katie Schmidt and / or	10.50 hr.	Recreation Division
Diane Schramm	10.25 hr.	Recreation Division
Catherine Scott	12.50 hr.	Recreation Division
Madelynn Smith	9.75 hr.	Recreation Division
Twila Stibral	13.25 hr.	Recreation Division
Grace Taggart	10.50 hr.	Recreation Division
Heather Thomas	12.00 hr.	Recreation Division
Lauren Vik	10.75 hr.	Parks Division
Jenna Trail	11.35 hr.	Recreation Division
Larry Wagner	10.50 hr.	Recreation Division
Maggie Wallis	11.60 hr.	Recreation Division
Kelsey Westerman	10.25 hr.	Recreation Division
Blake Wieseler	11.00 hr.	Recreation Division

STATUS CHANGE

John Gleich	1830.35 bi-wk.	Grounds Maint. Worker to Parks Fleet Mechanic & Grounds Maint. Worker
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City of Yankton
Airport Advisory Board Meeting Minutes
For
May 15th, 2019
(Unapproved)

The meeting was called to order at 8:01AM by Chairman Cox.

ROLL CALL:

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

Unable to attend: Dawn Steffes

Also present: Amy Leon, Mike Roinstad, Dave Mingo, Brooke Goeden and Chris Nelson

Minutes from April 17th, 2019

19-10 **MOTION** -- It was moved by Roger Huntley and seconded by George Munn to approve the minutes of the April 17th, 2019 meeting, as presented.

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

MOTION – PASSED

Mike Roinstad provided the Monthly Fuel Report for April 2019. There were 76 transactions totaling 4,081.4 gallons. For comparison, in April 2018 there were 62 transactions totaling 4,300.9 gallons sold. That is decrease in 219.5 gallons sold during the same month last year.

Staff Report

Dave Mingo followed up on the discussion regarding the value of the Airport Advisory Board. He reminded members to continue to bring suggestions to meeting discussions and please ask others using the airport their opinions on airport related issues.

Mingo announced that Airport Advisory Board Members: Yonke, Huntley and Hamilton have declared they would like to remain on the Board for another term. We thank them for their ongoing commitment to the Airport Advisory Board. The Mayor will be making advisory board appointment recommendations to the full City Commission at the May 28th meeting. The Airport Advisory Board will reorganize in June.

Mingo also reminded the Airport Advisory Board Members that it’s currently “budget time” – so we will be discussing that at a meeting this summer.

Update on Apron & Hangar Relocation Project

Dave Mingo announced that both the Crosswind Runway Project AND the Apron Expansion / Hangar Relocation Project are full speed ahead! Appraisers and Engineers

were recently in Yankton and both projects continue to move forward simultaneously. All indications to date is that the FAA is favorably considering the supplemental funding for the Crosswind Runway Project. If successful, that would be funded 100% by the FAA. The Apron Expansion / Hangar Relocation Project has already been approved in the budget.

Airshow Planning Update:

Jake Hoffner stated that progress continues to be made every day and the excitement continues to grow as the date for the Airshow gets closer. Form 7711 was submitted to FAA and 6 contracts (for performers) and deposits have been sent out. Also, the air box was reconfigured, so the performance area is all within approved airspace! This means there will be no need for discussing occupancy issues related to the homes on the northeast side of the airport. Shuttles have been coordinated to take guests from the Yankton Middle School parking lot to Chan Gurney Airport for the event. Additionally, there will be a VIP event on Friday, August 30th, 2019. The plan is to allow kids in the VIP area. Performers are interested in making the event educational and fun for kids in attendance. There will also be a “Welcome to Walnut” event flyover at the river that evening.

The Yankton Air Show Committee is very excited and anticipates a really great show. The next Yankton Airshow Committee Meeting will be Saturday, May 18th, 2019 @ 9:00AM at Chan Gurney Airport.

Other Business

A few upcoming events to note:

Saturday, May 18, 2019: Liter clean up around the airport @ 1:30PM. “Ice cream bar” social afterward at 3:30PM. Safety courses to be held Saturday evening with an FAA official in attendance.

Saturday, May 18th, 2019: Yankton Air Show Committee Meeting @ 9:00AM at YKN.

Sunday, May 19th, 2019: YRAA Potluck Meeting @ 6:00PM

19-11 **ADJOURNMENT**

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

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

Meeting adjourned at 8:46 AM

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 for 1 day, September 21, 2019, from Heritage Homes, Inc., (Rachel Cure, President), 509 Pine Street, Yard Party, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, June 24, 2019, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 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 10th day of June, 2019.



Al Viereck
FINANCE OFFICER

____ Voice vote

Memorandum #19-127

To: City Manager
From: Finance Department
Date: June 3, 2019
Subject: Transient Merchant License

We have received the following application from Lewis & Clark Theatre Co.:

Lewis & Clark Theatre Company
328 Walnut Street
Yankton, SD 57078

The applicant is requesting a license to hold a Truck Sale in downtown Yankton, 3rd & 4th of Walnut Street, on July 27, 2019.

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 #19-130

To: City Manager
From: Finance Department
Date: June 3, 2019
Subject: Special Events RETAIL (on-sale) Liquor License-Chamber of Commerce

We have received an application for a Special Events (on-sale) Liquor License for 1 day, June 18, 2019 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Ag-Gala, 4-H Ice Arena, 709 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #19-131

To: City Manager
From: Finance Department
Date: June 3, 2019
Subject: Special Events Malt Beverage License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License for 1 day, July 1, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #19-132

To: City Manager
From: Finance Department
Date: June 3, 2019
Subject: Special Events Malt Beverage/Wine License-The Center

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, June 15, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #19-133

To: City Manager
From: Finance Department
Date: June 3, 2019
Subject: Special Events Malt Beverage/Wine License-The Center

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, September 21, 2019, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #19-114

To: Amy Leon, City Manager
From: Todd R. Larson, Director of Parks, Recreation, & Events
Date: May 14, 2019
Subject: Summit Activities Center Rental Rate Increase

It is the recommendation of the City and School Summit Activities Center Committee to adjust the Summit Activities Center rental rates (attachment 1) to help ease the yearly subsidy from the City's budget and cover the on-going expenses from the School's budget. The SAC rental rates for 2019 that go into effect on July 1, 2019, were approved by both the City Commission and the Yankton School Board in 2017. The SAC rental rates for 2020 that go into effect on July 1, 2020 were approved by both the City Commission and the Yankton School Board in June of 2018. The proposed rates for 2021 are the rates the City Commission needs to approve at this time. The rate increase from 2020 to 2021 is approximately 3%. The 2021 rates would become effective July 1, 2021.

The City has drafted the two-year rate chart reflecting current and projected rates so all groups will know well in advance what fees they would be subject to for future rentals. Rates do not follow the City's calendar year budget. Rates are effective for the school district's fiscal year from July 1 to June 30 of the next year.

The City of Yankton and the Yankton School District's websites will reflect the new rates and effective date. Rates will be posted in the Summit Activities Center and each future invoice will include an insert with the new fee structure and projections for the upcoming two years.

The City-School Committee previously set forth the proposed SAC rental rates, with the belief that a regular rate adjustment maintains the facility and its offerings as a very good value for anyone in the Yankton area.

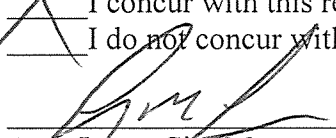
It is the recommendation of the City-School Committee to implement the proposed rate structure for 2021 on July 1, 2021.

Respectfully submitted,



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

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


 Amy Leon, City Manager

7/06/19
 Date

_____ Roll call

Summit Activities Center and Yankton High School Schedule of Charges

Rentals are from time doors are unlocked to time doors are locked- based on custodial pre-event notes and actual times documented.

Weekday/Weekend Schedule	July 1, 2020	July 1, 2020	July 1, 2021	July 1, 2021
	Up to 4 Hour Maximum	All DAY	4 Hour	All DAY
Main Gym°	\$202.00	\$308.00	\$208.00	\$317.00
°additional fees apply for sound and light technicians				
Auxiliary Gym	\$175.00	\$281.00	\$180.00	\$290.00
Commons	\$115.00	\$221.00	\$119.00	\$228.00
Theater°	\$202.00	\$308.00	\$208.00	\$317.00
°additional fees apply for sound and light technicians				
YCAH°	\$115.00	\$221.00	\$119.00	\$228.00
°additional fees apply for sound and light technicians				
Educational Classroom°	\$115.00	\$221.00	\$119.00	\$228.00
°additional fees apply for sound and light technicians				
Hallway for concessions		\$70.00		\$72.00
Lockers (1)		\$55.00		\$57.00

ALL RENTALS- Additional fees apply for set-up, clean-up and custodial work in all areas based on actual hours worked by event support staff. Support staff charges will be \$23/labor hour (plus applicable sales tax).

\$24/hour (plus applicable sales tax)

The four areas below are handled by the SAC staff.

***applies to all days of year		Hourly		
Meeting Room (One)	\$	15.00		
Wrestling Area	\$	20.00		
Open Court Space	\$	20.00		
Water Activities Area*	2 guards=	\$100	3 guards=	\$125
			4 guards=	\$150
*water area rentals are charged per hour by number of guards				

Summit Activities Center and Yankton High School Schedule of Charges

Rentals are from time doors are unlocked to time doors are locked- based on custodial pre-event notes and actual times documented.

	July 1, 2020	July 1, 2020	July 1, 2021	July 1, 2021
Premium Schedule	Up to 4 Hour Maximum	All DAY	4 Hour	All DAY
Veteran's Day, Thanksgiving Friday, Christmas Eve, New Year's Day, President's Day, Good Friday, Easter Monday				
If holiday is Monday or Tuesday or Thursday or Friday, adjoining weekend days are premium rate also.				
Main Gym°	\$290.00	\$397.00	\$299.00	\$409.00
*additional fees apply for sound and light technicians				
Auxiliary Gym	\$232.00	\$338.00	\$239.00	\$348.00
Commons	\$202.00	\$308.00	\$208.00	\$317.00
Theater°	\$290.00	\$397.00	\$299.00	\$409.00
*additional fees apply for sound and light technicians				
YCAH°	\$202.00	\$308.00	\$208.00	\$317.00
*additional fees apply for sound and light technicians				
Educational Classroom°	\$202.00	\$308.00	\$208.00	\$317.00
*additional fees apply for sound and light technicians				
Hallway for concessions		\$140.00		\$144.00
Lockers (1)		\$105.00		\$108.00

ALL RENTALS- Additional fees apply for set-up, clean-up and custodial work in all areas based on actual hours worked by event support staff. Support staff charges will be \$32/labor hour.

\$33/hour

City of Yankton and the Yankton School District can use facilities with no charge as co-owners.

Holiday closed dates for the SAC facilities (include set-up, take down days, snow and ice removal):

4th of July, Labor Day, Thanksgiving, Christmas Day, Easter Sunday, Memorial Day.

If holiday is Monday or Tuesday or Thursday or Friday, adjoining weekend days are premium rate also.

Memorandum #19-129

To: *Amy Leon, City Manager*
From: *Brittany LaCroix, Events and Promotions Coordinator*
Subject: *Request by Lewis and Clark Theatre Company for Special Events Parking Ordinance #933 to be in place during Meet in the Street on July 27, 2019*
Date: *May 21, 2019*

The Lewis and Clark Theatre Company is requesting a Special Event No Parking street closure be put in place for a Meet in the Street trunk sale event on Saturday, July 27, 2019. The street closure would include Walnut Street from 3rd to 4th Street. The closure will be in effect from 7:00 AM to 4:00 PM. Lewis & Clark Theatre Company has been in contact with all business impacted by the closure.

This is a fundraiser for community theatre with proceeds from registrar fees of \$25 per car/vehicle (no trailers). Vendors will set up and sell in the parking spots. Parking spots directly in front of the theatre will be used first. The theatre will also utilize this time to pre-sell tickets for their upcoming play and promote the theatre and its offerings.

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

Lewis & Clark Theatre Company is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. Lewis & Clark Theatre Company will place no parking signs 48 hours prior to the event on Wednesday, July 24, 2019. Lewis & Clark Theatre Company will create a temporary sign to attach identifying details of the event. Lewis & Clark Theatre Company is also requesting A-frame be provided to hang no parking signs and barricades to be used to close the street as mentioned above. Lewis & Clark Theatre Company will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Lewis & Clark Theatre Company is working with the Events and Promotions Coordinator to get barricades, and special event A-frames. Exact numbers have not yet been determined.

Recommendation: It is recommended that the City Commission authorize the no parking zone for Meet in the Street held by the Lewis and Clark Theatre Company on Walnut Street from 3rd to 4th Street. The no parking zone shall be in effect on July 27, 2019 from 7:00 AM to 4:00 PM.

Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call

Resolution #19-26

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 Special Events; and

WHEREAS, Lewis & Clark Theatre has made a request to enact this no parking zone for their event on July 27, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on Walnut Street from 3rd to 4th Street, to be in effect on July 27, 2019 from 7:00 AM to 4:00 PM.

Adopted:

Nathan V Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

City of Yankton

Meet in the Street
July 27, 2019



Legend

 Street Closure



Memorandum #19-135

To: Amy Leon, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Discovery Church for Special Events Parking Ordinance #933 to be in place during their event on June 23, 2019
Date: June 3, 2019

Discovery Church is requesting a Special Event No Parking street closure be put in place for Why We Sing, food and fellowship event on Sunday, June 23, 2019. The street closure would include a portion of Walnut Street from 3rd Street south to the alley-way between 3rd and 2nd. The closure will be in effect from 7:00 AM to 7:00 PM on June 23, 2019. Discovery Church has been in contact with all business impacted by the closure.

This is a food and fellowship event for the church. The main parts of the event will be happening inside of the church. The street closure will be used as a picnic area for the event.

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

Discovery Church is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. Discovery Church will place no parking signs 48 hours prior to the event on Thursday, June 20, 2019. Discovery Church will create a temporary sign to attach identifying details of the event. Discovery Church is also requesting A-frame be provided to hang no parking signs and barricades to be used to close the street as mentioned above. Discovery Church will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Discovery Church is working with the Events and Promotions Coordinator to get picnic tables, barricades, benches, cones, orange fence, garbage barrels, garbage dumpsters and special event A-frames. Exact numbers have not yet been determined.

Recommendation: It is recommended that the City Commission authorize the no parking zone for Why We Sing held by Discovery Church on Walnut Street south to the alley-way between 3rd and 2nd Street. The no parking zone shall be in effect on June 23, 2019 from 7:00 AM to 7:00 PM.

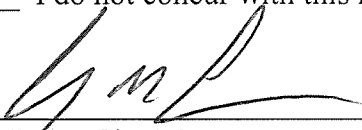
Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Léon, City Manager

____ Roll call

Resolution #19-27

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 Special Events; and

WHEREAS, Discovery Church has made a request to enact this no parking zone for their event on June 23, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on a portion of Walnut Street between 3rd and 2nd Street starting at 7:00 am until 7:00 pm on Sunday, June 23, 2019, as shown on the attached map.

Adopted:

Nathan V Johnson Mayor

ATTEST:

Al Viereck, Finance Officer

City of Yankton

Why We Sing,
Food & Fellowship
Event
June 23, 2019



Legend

 Special Event No Parking



0 25 50 100 Feet

