



**2024\_05\_13**

**CITY COMMISSION  
MEETING**



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

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## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, May 13, 2024**

### **City of Yankton Community Meeting Room**

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

If you would like to watch the City Commission meeting you can do so by accessing the City of Yankton's YouTube Live Channel. <https://www.youtube.com/c/cityofyankton/live>

TV Schedule: Mondays at 7:03 p.m. and Tuesday following meeting at 1:00 p.m. on Midco Channel 3 and Bluepeak Channel 98.

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### **I. ROUTINE BUSINESS**

1. Roll Call
2. Approve Minutes of Special Meeting of April 12, 2024, Work Session Meeting of April 22, 2024 and Regular Meeting of April 22, 2024 Attachment I-2
3. Schedule of Bills Attachment I-3
4. Proclamation – National Police Week
5. City Manager's Report Attachment I-5
6. Public Appearances

*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. **Work Session**  
Setting date of May 28, 2024 at 6:00 PM in Room #114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission.

2. **Establish Public Hearing for Sale of Alcoholic Beverages**  
 Establish May 28, 2024 as the date for the public hearing for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, June 29, 2024, from The Center, 900 Whiting Drive.  
**Attachment II-2**
3. **Establish Public Hearing for Sale of Alcoholic Beverages**  
 Establish May 28, 2024 as the date for the public hearing for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for the following dates: July 4, 2024 and July 5, 2024, from Ben’s Brew Station, 719 Walnut Street, for Music at the Meridian. Event location: Riverside Park.  
**Attachment II-3**
4. **Establish Public Hearing for Sale of Alcoholic Beverages**  
 Establish May 28, 2024 as the date for the public hearing for a a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for the following dates: July 11, 2024, July 18, 2024, July 25, 2024, August 1, 2024 and August 8, 2024, from Ben’s Brew Station, 719 Walnut Street, for Music at the Meridian. Event location: Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street.  
**Attachment II-4**

### **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 Renewal of Alcoholic Beverage Licenses**  
 Consideration of Memorandum #24-106 regarding the applications for renewal of 2024-2025 Malt Beverages & SD Farm Wine Licenses.  
**Attachment III-1**
2. **Public Hearing for Sale of Alcoholic Beverages**  
 Consideration of Memorandum #24-107 regarding the application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for one day, May 18, 2024, from The Center, 900 Whiting Drive, Yankton, South Dakota. The event will take place at The Center, 900 Whiting Drive, Yankton, South Dakota.  
**Attachment III-2**
3. **Public Hearing for Sale of Alcoholic Beverages**  
 Consideration of Memorandum #24-108 regarding the application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for one day, July 19, 2024, from The Center, 900 Whiting Drive, Yankton, South Dakota. The event will take place at The Center, 900 Whiting Drive, Yankton, South Dakota.  
**Attachment III-3**
4. **2024 Assessment Roll – Nuisance Abatement Summary and Hearing**  
 Consideration of Memorandum #24-92 recommending the approval of Resolution #24-23 approving the attached 2024 Nuisance Abatement Roll.  
**Attachment III-4**

### **IV. OTHER BUSINESS**

None

### **V. ADJOURN SINE DIE**

# **YANKTON BOARD OF CITY COMMISSIONERS**

Regular City Commission Meeting beginning at 7:30 P.M.

**Monday, May 13, 2024**

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy

- I. Oath of office administered to re-elected and newly-elected City Commissioners
- II. Roll Call
- III. Selection of Mayor for the 2024-25 Term
- IV. Oath of office administered to Daniel Prendable, Deputy Fire Chief

## **V. NEW BUSINESS**

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

- 1. **Mayor's Appointments to Yankton County EMS Committee**  
Consideration of Memorandum #24-112 recommending that the Mayor discuss interest and appoint three City Commissioners interested to serve on the EMS Committee with Yankton County officials. It is also recommended that the City Commission approve the appointments with a motion and authorize the City Manager and City Finance Officer to identify staff who would be useful to include in the discussions.  

**Attachment V-1**
- 2. **Emerald Ash Borer Program Funding Request**  
Consideration of Memorandum #24-102 recommending the City Commission's authorization of an additional \$10,000 to be allocated to the emerald ash borer line item in the 2024 budget.  

**Attachment V-2**
- 3. **Chopper Johnson Foundation Brick Pavers Funding Request**  
Consideration of Memorandum #24-103 recommending the approval of the City Commission to share the cost of the installation of the brick pavers in Riverside Park with the Chopper Johnson Foundation utilizing BBB funds, not to exceed a total of \$5,000.  

**Attachment V-3**
- 4. **Market at the Meridian Funding Request**  
Consideration of Memorandum #24-104 requesting authorization for the City Manager to order electrical work for Market at the Meridian utilizing BBB funds.  

**Attachment V-4**
- 5. **Sidewalk Café Permit Application**  
Consideration of Memorandum #24-105 requesting approval of a sidewalk café permit to 301 East 3<sup>rd</sup> Street doing business as The Boat House.  

**Attachment V-5**
- 6. **Robotic Total Station and Data Collector Replacement for the Public Works Department, Engineering Division**  
Consideration of Memorandum #24-109 recommending the approval of Resolution #24-25 which authorizes the purchase of the Trimble total station and data collector with appurtenances from Frontier Precision Inc. in the amount of \$34,828.30.  

**Attachment V-6**
- 7. **Third Street Reconstruction Project Closeout**  
Consideration of Memorandum #24-110 recommending the approval of Change Order No. 2, acceptance of the completed construction project along 3<sup>rd</sup> Street and Green Street,

and authorization of the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$14,574.52.

**Attachment V-7**

**8. FAA Airport Grant Closeout**

Consideration of Memorandum #24-111 recommending the authorization of the City Manager to sign the referenced FAA Project Closeout Report for FAA Grant AIP #3-46-0062-038-2023 and BIL-AIG #3-46-0062-037-2023.

**Attachment V-8**

**9. First Reading of Ordinance Amending “Amusement” Licensing**

Consideration of Memorandum #24-83 recommending the Commission review and, if necessary, revise the proposed Ordinance #1079, and set a date for a second reading and/or work session as the Commission desires.

**Attachment V-9**

**10. First Reading of Ordinance Amending Chapter 3 Alcoholic Beverages**

Consideration of Memorandum #24-113 recommending the Commission review and, if necessary, revise the proposed Ordinance #1080, and set a date for a second reading and/or work session as the Commission desires.

**Attachment V-10**

*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.*

**VI. OTHER BUSINESS**

**VII. ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL MATTERS UNDER SDCL 1-25-2**

*Executive or closed meetings may be held by a majority vote of the governing body for the sole purposes of:*

- Discussing the qualifications, competence, performance, character or fitness of any public officer or employee.*
- Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters.*
- Preparing for contract negotiations or negotiating with employees or employee representatives.*
- Discussing marketing or pricing strategies by a board or commission of a business owned by the City, when public discussion may be harmful to the competitive position of the business.*

*Any official action concerning such matters shall be made at an open official meeting.*

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

1. Roll Call

**IX. ADJOURN THE MEETING OF MAY 13, 2024**

*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  
SPECIAL MEETING – APRIL 12, 2024, 12:00 P.M.**

Special Meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Moser.

**Roll Call:** Present: Commissioners Hunhoff, Johnson, Miner, and Schramm. Mayor Moser, City Manager Leon, and Finance Officer Lisa Yardley were also present.

Absent: Commissioners Benson, Brunick, Villanueva, Webber, and City Attorney Den Herder. Quorum present.

There were no public appearances at this time.

Action 24-116

Moved by Commissioner Hunhoff, seconded by Commissioner Miner, that the Canvass of election returns for the City of Yankton Election of Tuesday, April 9th, 2024 be approved as follows:

OFFICIAL CANVASS SHEET  
APRIL 9, 2024 MUNICIPAL ELECTION  
CITY OF YANKTON

Vote Center	1	2	3	
City Commissioner <u>Three Year Term</u>	<u>City Hall</u>	<u>North Fire Station</u>	<u>Absentee</u>	<u>Total</u>
Bridget Benson	260	277	117	654
Craig Sommer	171	259	86	516
Mike Villanueva	347	412	152	911
David Carda	274	322	138	734
<b>Total Number Voting</b>	<b>1052</b>	<b>1270</b>	<b>493</b>	<b>2815</b>

STATE OF SOUTH DAKOTA    )  
COUNTY OF YANKTON        )

We, the undersigned City Commissioners of the City of Yankton, South Dakota, appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Yankton for the Municipal Election held on the 9th day of April, 2024, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Yankton at the election as shown by the returns Certified to the person in charge of the election.

We further find and declare that Bridget Benson, Mike Villanueva, and David Carda having received a majority of all votes cast in said election, for members of the Board of Commissioners are duly elected for a period of three years.

April 12, 2024

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

Action 24-117

Moved by Commissioner Johnson, seconded by Commissioner Schramm, to adjourn at 12:06 p.m.

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

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Stephanie Moser, Mayor

ATTEST: \_\_\_\_\_  
Lisa Yardley, Finance Officer

Published on April 18, 2024

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
CITY COMMISSION WORK SESSION  
APRIL 22, 2024**

The work session of the Yankton City Commission was called to order by Mayor Moser at 6:00 p.m. Roll Call: Present: Commissioners Benson, Brunick, Hunhoff, Johnson, Miner, Schramm, Villanueva, Webber, and Mayor Moser. City Manager Leon, City Attorney Den Herder, and Finance Officer Yardley were also present. Quorum present.

There were no public appearances at this time.

Eric Van Dusen, Yankton County Ambulance Administrator, presented an EMS System Valuation Modeling Analysis from AP Triton. Statistics and projected growth reflected the current state of the Yankton County EMS. In-house billing has been revamped and studies report receiving a 38% reimbursement rate. Ambulance districts were also reviewed. The next step forward is to review the information with the Yankton County Commission. Yankton County Chairman John Marquardt spoke on the need to do this study and asked for the City's support and potentially getting an ambulance district on this November's ballot. No official action was taken at this time.

Luke Youmans, Recreation Director, and Lisa Yardley, Finance Officer, presented a 2023 summary of the Summit Activities Center (SAC) operations and financials. Overall, the SAC taskforce goals have been met. The year 2023 saw an increase in memberships, attendance, operations and revenue. However, expenses also increased resulting in a net loss of \$765,951. No official action was taken at this time.

**Action 24-118**

Moved by Commissioner Johnson, seconded by Commissioner Benson, to adjourn at 6:56 p.m. All present voted aye; motion carried, 9-0.

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Stephanie Moser  
Mayor

ATTEST:

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Lisa Yardley  
Finance Officer

Published on April 30, 2024



**CHAMBER OF THE BOARD OF CITY COMMISSIONERS  
YANKTON, SOUTH DAKOTA  
APRIL 22, 2024**

The regular meeting of the Yankton City Commission was called to order by Mayor Moser at 7:01 p.m. Roll Call: Present: Commissioners Benson, Brunick, Hunhoff, Johnson, Miner, Schramm, Villanueva, Webber, and Mayor Moser. City Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Quorum present.

**Action 24-119**

Moved by Commissioner Webber, seconded by Commissioner Villanueva, to approve Minutes of Regular Meeting of April 8, 2024. All present voted aye; motion carried, 9-0.

**Action 24-120**

Moved by Commissioner Johnson, seconded by Commissioner Villanueva, that the Schedule of Bills be approved and warrants be issued as listed below. All present voted aye; motion carried, 9-0.

A & B Business (Copier Lease) \$412.71; A-Ox (Propane) \$81.03; Advanced Weighing Systems (Software Support) \$4,770.00; Assn Of Code Enforcement (Training) \$50.00; Blackstrap (Road Salt) \$1,786.51; Cedar Knox Public Power (Electric) \$1,179.63; Centurylink (Phone) \$298.51; City Of Yankton-Airport (Landfill) \$12.00; City Of Yankton-Parks (Landfill) \$252.61; Clark's Rental (Saw Equipment) \$4,390.00; Consolidated Electrical (Generator Repair) \$466.00; Core & Main (Parts) \$1,179.51; Desert Snow (Workshop) \$699.00; Gerstner Oil (Fuel) \$26,111.64; Graybar Electric (Service Call) \$8,345.85; Hanson Briggs (Envelopes) \$735.81; Hawkins (Chemicals) \$14,337.91; Kay Park Recreation (Bleachers) \$22,144.40; KLJ Engineering (North Taxiway) \$4,795.18; Knife River (Concrete) \$2,773.25; Koletzky Implement (Park Mower) \$18,000.00; Locators & Supplies (Gloves) \$349.70; Macqueen Emergency (Fire Helmets) \$726.58; Mayer Signs (Bridge Sign) \$182.00; Mead Cultural Education Center (Books) \$150.00; Merkel Electric (Street Light Repair) \$306.12; Midwest Petroleum (Parts) \$131.63; Midwest Tape (Books) \$265.18; Millennium Recycling (Single Stream Fee) \$2,445.45; Motorola Solutions (Parts) \$150.00; Northern Lights Display (Banners) \$4,262.00; Observer (Ad) \$60.00; Overhead Door (Parts) \$10,504.00; Posterick/Mark (Repairs) \$400.00; Press & Dakotan (Publications) \$559.75; Road King (Parts) \$17.45; Ron's Auto (Repairs) \$275.00; Saber Shred Solutions (Tire Disposal) \$3,201.60; Sanitation Products (Parts) \$256.65; SD Public Assurance (Insurance) \$657.04; SD Society Of Fire Service (Training Materials) \$351.00; Security Shredding (Containers) \$80.00; Sherwin Williams (Road Paint) \$5,760.00; Sign Solutions (Signs) \$21,351.82; Smith Insurance (Insurance) \$276.00; South Dakota 811 (Fees) \$126.00; Transource (Parts) \$182.56; Truck Trailer Sales (Parts) \$9,429.76

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

Mayor Moser read a proclamation for Arbor Day: April 26, 2024.

Mayor Moser read a proclamation to Miles Krajewski and offered sincere congratulations on his accomplishments.

Jake Hoffner, President of the Yankton Regional Aviation Association, gave an update on the Yankton aviation group.

Citizen Gayle Jorgensen appeared and expressed her concerns about her neighbor's dumped trash on March 30<sup>th</sup> on a property that was not paying for city utilities. Their trash was picked up since it was city-wide cleanup. Gayle provided estimated dump fees and offered a video and pictures to the Commission. A chain link fence was also discussed.

Rick Daugherty, recipient of a façade grant at the Anderson Realty building, thanked the Commission and the city taxpayers for their support.

**Action 24-121**

Moved by Commissioner Johnson, seconded by Commissioner Benson, to approve the following consent agenda items listed below. All present voted aye; motion carried, 9-0.

- 1) Establish May 13, 2024 as the date for the public hearing on the applications for renewal of 2024-2025 Malt Beverages & SD Farm Wine Licenses.
- 2) Establish May 13, 2024 as the date for the public hearing for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, May 18, 2024, from The Center, 900 Whiting Drive.
- 3) Establish May 13, 2024 as the date for the public hearing for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, July 19, 2024, from The Center, 900 Whiting Drive.
- 4) Consideration of Memorandum #24-99, correcting a memorandum number passed by the Commission at the April 8, 2024 City Commission meeting. Memorandum #24-27 for the Terminal Apron Reconstruction Design Grant Application should have read Memorandum #24-77.

**Action 24-122**

This was the time and place for the public hearing on the application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, May 4, 2024, from The Center, 900 Whiting Drive, Yankton, South Dakota. (Memorandum 24-93) No one was present to speak for or against the application. Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve the license. All present voted aye; motion carried, 9-0.

**Action 24-123**

This was the time and place for the public hearing on the application for a Special On-sale Liquor License for one day, May 4, 2024, from RB Grillhouse and Sports Bar, 2901 Broadway Avenue. The event will take place at the NFAA Easton Yankton Archery Center, 800 Archery Lane, Yankton, South Dakota.

(Memorandum 24-94) No one was present to speak for or against the application. Moved by Commissioner Johnson, seconded by Commissioner Brunick, to approve the license. All present voted aye; motion carried, 9-0.

**Action 24-124**

This was the time and place for the public hearing on the application for a Special On-sale Malt Beverage Retailers License for one day, August 17, 2024, from Yankton Rodeo Association, Inc., 43371 310<sup>th</sup> Street. The event will take place at: the Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, South Dakota. (Memorandum 24-95) No one was present to speak for or against the application. Moved by Commissioner Hunhoff, seconded by Commissioner Webber, to approve the license. All present voted aye; motion carried, 9-0.

**Action 24-125**

This was the time and place for the public hearing on the application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, May 28, 2024, from Mount Marty University – Fresh Ideas, 1105 W. 8<sup>th</sup> Street, Yankton, South Dakota. (Memorandum 24-98) No one was present to speak for or against the application. Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the license. All present voted aye; motion carried, 9-0.

**Action 24-126**

Moved by Commissioner Benson, seconded by Commissioner Webber, to retain RDG Planning and Design for the Strategic Planning process to begin in the Spring/Summer of 2025 as outlined in Memorandum 24-96. All present voted aye; motion carried, 9-0.

**Action 24-127**

Moved by Commissioner Benson, seconded by Commissioner Webber, to authorize the City Manager to execute the Agreement for Public Improvements with the Stencil Group, II, LLC and approve Memorandum 24-97. All present voted aye; motion carried, 9-0.

**Action 24-128**

Moved by Commissioner Johnson, seconded by Commissioner Benson, to approve Resolution #24-24. (Memorandum 24-100) All present voted aye; motion carried, 9-0.

**RESOLUTION #24-24**

NO PARKING ESTABLISHED ALONG THE SOUTH CURB LINE OF 21<sup>ST</sup> STREET, 150 FEET EAST AND WEST FROM MULBERRY STREET

WHEREAS, 21<sup>st</sup> Street is an arterial street that carries a large number of vehicles each day; and

WHEREAS, vehicles parking in these locations create a line-of-sight issue during school drop-off and pick-up which is a contributing factor in the congestion during these times, and

WHEREAS, the vehicle parking currently allowed on this street creates a safety concern for pedestrians, and

WHEREAS, there is sufficient parking with both on-street and off-street parking available for the local residents and the Yankton Middle School, and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that parking is prohibited along the south curb line on 21<sup>st</sup> Street from the end-of-radii on Mulberry Street for a distance of 150 feet both east and west.

**Action 24-129**

Moved by Commissioner Webber, seconded by Commissioner Miner, to lease the office space in the Crash Building to iFLi USA, LLC, John Halstad, Member Manager. (Memorandum 24-101) All present voted aye; motion carried, 9-0.

**Action 24-130**

Moved by Commissioner Benson, seconded by Commissioner Villanueva, to adjourn at 8:03 p.m. All present voted aye; motion carried, 9-0.

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Stephanie Moser  
Mayor

ATTEST:

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Lisa Yardley  
Finance Officer

Published on April 30, 2024

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A&B BUSINESS SOLUTIONS COPIER LEASE	412.83	RENTALS & XEROX SUPPLIES	101.142.212		IN1153416	024299	P	812	00001
APPLIED CONCEPTS INC LIGHT FOR SPEED TRAILER	193.00	REP. & MAINT. - EQUIPMEN	101.111.221		436856	241528	P	812	00005
AUTOMATIC BUILDING CONTR FIRE ALARM CONTRACT	300.00	REP. & MAINT. - BUILDING	101.125.223		180752	024264	P	812	00002
FIRE ALARM CONTRACT	754.00	REP. & MAINT. - BUILDING	101.141.223		238282	024266	P	812	00003
FIRE ALARM CONTRACT	1,758.00	REP. & MAINT. - PLANT	611.611.221		238577	241007	P	812	00004
	2,812.00	*VENDOR TOTAL							
BANNER ASSOCIATES INC CEDAR ST BRIDGE	7,518.00	CEDAR STREET BRIDGE	207.221.397		41933	243003	P	812	00007
CEDAR ST BRIDGE	10,433.00	CEDAR STREET BRIDGE	207.221.397		42051	243003	P	812	00008
23RD ST BRIDGE DESIGN	1,792.00	23RD STREET BRIDGE	207.221.389		42052	243009	P	812	00006
	19,743.00	*VENDOR TOTAL							
C & B OPERATIONS LLC GATOR WITH PLOW	36,348.39	EQUIPMENT	201.201.350		117585334	022590	P	812	00018
CITY OF VERMILLION JT POWERS FEES - APRIL	85,945.20	COST OF SERVICE PROVIDED	637.637.206		5.1.24	003067	P	812	00013
CITY OF YANKTON-CITY CLE CITY WIDE CLEANUP	25,253.27	CLEAN-UP WEEK TIPPING FE	631.631.218		5.1.24	005525	P	812	00010
CITY OF YANKTON-SOLID WA LANDFILL	18,982.12	LANDFILL TIPPING FEE	631.631.219		5.1.24	005524	P	812	00012
CITY OF YANKTON-STREET LANDFILL	13.87	SPECIAL RUBBISH TIPPING	101.123.205		5.1.24	005526	P	812	00011
CRAMER-KENYON HERITAGE H SPECIAL APPROPRIATION	2,500.00	CRAMER-KENYON HOUSE	211.231.558		5.3.24	081503	P	812	00009
CREDIT COLLECTION SERVIC UTIL COLL MARCH 24	66.39	PROFESSIONAL SERVICES	601.601.202		4.24.24	001858	P	812	00015
UTIL COLL MARCH 24	16.14	PROFESSIONAL SERVICES	611.611.202		4.24.24	001858	P	812	00016
UTIL COLL MARCH 24	40.31	PROFESSIONAL SERVICES	631.631.202		4.24.24	001858	P	812	00017
	122.84	*VENDOR TOTAL							
CREDIT COLLECTIONS BUREA GARNISHMENT	50.00	MISC. EMP. DED.	711.2079		4.29.24	024020	P	812	00014
DAKOTA PRAIRIE QUILT GUI CENTENNIAL BRIDGE QUILT	303.58	SPECIAL EVENTS - ACTIVIT	211.231.575		4.4.24	081169	P	812	00029
DEADWOOD RESORTS, LLC TRAVEL EXPENSE	315.00	CONFERENCE & MEETINGS	101.111.265		63734	241529	P	812	00056

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEPT OF ENVIRONMENT										
	SOLID WASTE LOAN PROG	9,281.60	SCALE PRINCIPAL	637.637.441		2005LRLA106	021573	P	812	00025
	SOLID WASTE LOAN PROG	423.97	INTEREST EXPENSE	637.637.411		2005LRLA106	021573	P	812	00026
	SOLID WASTE LOAN PROG	2,139.48	SCALE PRINCIPAL	637.637.441		2005LRLA1062	021572	P	812	00023
	SOLID WASTE LOAN PROG	165.34	INTEREST EXPENSE	637.637.411		2005LRLA1062	021572	P	812	00024
	SOLID WASTE LOAN PROG	22,633.72	SCALE PRINCIPAL	637.637.441		2016LSW301	021575	P	812	00019
	SOLID WASTE LOAN PROG	1,843.70	INTEREST EXPENSE	637.637.411		2016LSW301	021575	P	812	00020
	SOLID WASTE LOAN PROG	24,158.29	SWMP PRINCIPAL	631.631.441		2017LREC403SW	021576	P	812	00021
	SOLID WASTE LOAN PROG	2,527.49	INTEREST EXPENSE	631.631.411		2017LREC403SW	021576	P	812	00022
		63,173.59	*VENDOR TOTAL							
DEPT OF HEALTH										
	LAB TESTING	455.00	PROFESSIONAL SERVICES	601.601.202		10614963	240138	P	812	00027
	LAB TESTING	60.00	PROFESSIONAL SERVICES	203.203.202		10614963	240138	P	812	00028
		515.00	*VENDOR TOTAL							
EMME SAND & GRAVEL, INC										
	SAND FOR VB COURTS	4,368.46	MEMORIAL PARK IMPROVEMEN	503.541.321		10107	081172	P	812	00031
EZ DUZ IT LAUNDRY										
	UNIFORM PATCH SEWING	76.00	UNIFORMS & DRY GOODS	101.114.244		29478	245524	P	812	00030
FEIMER CONSTRUCTION INC										
	STORM REPAIR	2,244.90	PROFESSIONAL SERVICES	101.122.202		7351	243007	P	812	00035
FERGUSON ENTERPRISES LLC										
	WATER METER PROJECT	19,200.00	METER TECHNOLOGY UPGRADE	602.602.351		4565541	240119	P	812	00032
	WATER METER PROJECT	5,000.00	METER TECHNOLOGY UPGRADE	602.602.351		4565541	240119	P	812	00033
	WATER METER PROJECT	2,500.00	METER TECHNOLOGY UPGRADE	602.602.351		4565541	240119	P	812	00034
	WATER METER INSTALLATION	25,175.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00037
	WATER METER INSTALLATION	1,710.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00038
	WATER METER INSTALLATION	47,595.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00039
	WATER METER INSTALLATION	5,225.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00040
	WATER METER INSTALLATION	21,945.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00041
	WATER METER INSTALLATION	950.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00042
	WATER METER INSTALLATION	60,800.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00043
	WATER METER INSTALLATION	11,020.00	METER TECHNOLOGY UPGRADE	602.602.351		486116	230197	P	812	00044
		201,120.00	*VENDOR TOTAL							
FIRST DAKOTA NAT'L BANK										
	FIRE STATION DEBT SERV	10,720.00	INTEREST	101.114.411		2018A	021567	P	812	00036
HAWKINS INC										
	CHEMICALS	4,238.33	CHEMICALS & GASES	611.611.240		6694204	241005	P	812	00049
	CHEMICALS	12,164.60	CHEMICALS & GASES	601.601.240		6738805	240136	P	812	00048
	POOL CHEMICALS	1,141.97	CHEMICALS & GASES	203.203.240		6743491	081093	P	812	00045
		17,544.90	*VENDOR TOTAL							
HUNT/ALEXIJA										
	MEMBERSHIP REFUND	177.45	ANNUAL MEMBERSHIPS	203.3740		4.17.24	081170	P	812	00046
	MEMBERSHIP REFUND	12.78	SALES TAX PAYABLE	203.2073		4.17.24	081170	P	812	00047

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HUNT/ALEXIJA		190.23	*VENDOR TOTAL							
J & H CLEANING SERVICE	JANITORIAL SERVICES	1,200.00	CONTRACTED SERVICES	101.142.204		03312081	024298	P	812	00054
	JANITORIAL SERVICES	3,000.00	CONTRACTED SERVICES	203.203.204		3312080	081174	P	812	00055
		4,200.00	*VENDOR TOTAL							
JOHN T JONES CONSTRUCTIO	WASTEWATER IMPROVEMENTS	313,333.80	2019 WW IMPROVEMENTS PHA	611.611.332		10277925	022804	P	812	00050
	WASTEWATER IMPROVEMENTS	18,412.75	2019 WW IMPROVEMENTS PHA	611.611.332		10277925	022804	P	812	00051
	WASTEWATER IMPROVEMENTS	0.32	2019 WW IMPROVEMENTS PHA	611.611.332		10277925	022804	P	812	00052
	WASTEWATER IMPROVEMENTS	1,411.20	2019 WW IMPROVEMENTS PHA	611.611.332		10277925	022804	P	812	00053
		333,158.07	*VENDOR TOTAL							
LAYNE CHRISTENSEN COMPAN	PUMP AND PIPE REPAIRS	72,701.00	REP. & MAINT. - PLANT	601.601.221		2693021/3023	240137	P	812	00057
LEWIS & CLARK BHS	SPECIAL APPROPRIATION	10,000.00	LEWIS & CLARK MENTAL HEA	101.131.552		5.6.24	024417	P	812	00058
MASONRY COMPONENTS INC	21ST ST CONSTRUCTION	90,187.78	21ST ST, SUMMIT TO WCLR	506.574.363		2023-034	243008	P	812	00062
	21ST ST CONSTRUCTION	29,404.22	21ST ST, SUMMIT TO WCLR	602.602.389		2023-034	243008	P	812	00063
		119,592.00	*VENDOR TOTAL							
MID-AMERICAN RESEARCH CH	WEED TREATMENT	4,062.13	AGRICULTURAL SUPPLIES	101.127.241		0817823IN	021951	P	812	00060
MIDAMERICAN ENERGY SERVI	FUEL	4,173.13	FUEL-HEATING	611.611.273		253424	002904	P	812	00061
MIDWEST READY MIX & EQUI	LANDSCAPE BLOCK	3,770.00	BUILDING & STRUCTURES	641.641.320		91118	081173	P	812	00069
MOTOROLA SOLUTIONS INC	PORTABLE RADIOS	20,027.10	EQUIPMENT	101.114.350		1036496273	245531	P	812	00065
	@FY@ RADIO EQUIPMENT	13,631.84	EQUIPMENT	101.114.350		8281770342	245526	P	812	00068
	@FY@ RADIO EQUIPMENT	9,315.57	EQUIPMENT	101.114.350		8281776724	245527	P	812	00067
	RADIO EQUIPMENT	48,265.04	EQUIPMENT	101.114.350		8281839156	245529	P	812	00064
	RADIO EQUIPMENT	102,810.84	EQUIPMENT	101.114.350		8281853060	245528	P	812	00066
		194,050.39	*VENDOR TOTAL							
MOZAK INC	CARPET INSTALLATION	4,987.62	EQUIPMENT	101.104.350		CG400138	081135	P	812	00059
NORTHLAND TRUST SERVICES	AGENT ANNUAL FEE	495.00	OTHER DEBT SERVICE	101.114.431		YANKTON18A	021532	P	812	00070

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OBSERVER	ADVERTISEMENT	48.00	ADVERTISING	203.203.211		4.26.24	081176	P	812	00124
OLSON'S PEST TECHNICIANS	PEST CONTROL	145.00	REP. & MAINT. - BUILDING	101.125.223		349294	024267	P	812	00071
	PEST CONTROL	219.00	REP. & MAINT. - BUILDING	101.114.223		351085/86	245525	P	812	00072
		364.00	*VENDOR TOTAL							
PARKWAY CONSTRUCTION	WESTSIDE PARK CONSTRUCT	28,017.40	WESTSIDE PARK IMPROVEMEN	503.545.320		SEI21289	223016	P	812	00073
POWERPHONE	TRAINING	329.00	CONFERENCE & MEETINGS	208.208.265		82558	024008	P	812	00075
PRESS & DAKOTAN/YANKTON	ADVERTISEMENT	221.60	PUBLISHING	631.631.211		152919	024383	P	812	00074
QUADIEN	POSTAGE	33.90	POSTAGE	101.102.231		Q1296876	012407	P	812	00076
	POSTAGE	33.90	POSTAGE	101.104.231		Q1296876	012407	P	812	00077
	POSTAGE	61.02	POSTAGE	101.111.231		Q1296876	012407	P	812	00078
	POSTAGE	162.72	POSTAGE	101.122.231		Q1296876	012407	P	812	00079
	POSTAGE	183.06	POSTAGE	601.601.231		Q1296876	012407	P	812	00080
	POSTAGE	115.26	POSTAGE	611.611.231		Q1296876	012407	P	812	00081
	POSTAGE	67.80	POSTAGE	631.631.231		Q1296876	012407	P	812	00082
	POSTAGE	20.34	POSTAGE	637.637.231		Q1296876	012407	P	812	00083
		678.00	*VENDOR TOTAL							
RACOM CORPORATION	BEON ACCESS	35.80	PROFESSIONAL SERVICES	101.111.202		INV16827	210004	P	812	00084
RVM CONSULTING SERVICES	LEADERSHIP TRAINING	276.25	CONFERENCE & MEETINGS	101.104.265		043	024019	P	812	00085
	LEADERSHIP TRAINING	552.50	CONFERENCE & MEETINGS	101.122.265		043	024019	P	812	00086
	LEADERSHIP TRAINING	276.25	CONFERENCE & MEETINGS	101.106.265		043	024019	P	812	00087
	LEADERSHIP TRAINING	956.25	CONFERENCE & MEETINGS	201.201.265		043	024019	P	812	00088
	LEADERSHIP TRAINING	807.50	CONFERENCE & MEETINGS	101.111.265		043	024019	P	812	00089
	LEADERSHIP TRAINING	276.25	CONFERENCE & MEETINGS	101.142.265		043	024019	P	812	00090
	LEADERSHIP TRAINING	425.00	LEARNING	601.601.264		043	024019	P	812	00091
	LEADERSHIP TRAINING	276.25	PROFESSIONAL SERVICES	101.107.202		043	024019	P	812	00092
	LEADERSHIP TRAINING	276.25	CONFERENCE & MEETINGS	208.208.265		043	024019	P	812	00093
	LEADERSHIP TRAINING	127.50	PROFESSIONAL SERVICES	101.103.202		043	024019	P	812	00094
		4,250.00	*VENDOR TOTAL							
SDML	TRAINING	30.00	CONFERENCE & MEETINGS	101.104.265		200000897	081116	P	812	00097
SOUTH DAKOTA MAGAZINE	ADVERTISEMENT	600.00	SPECIAL EVENTS - ACTIVIT	211.231.575		2730	081175	P	812	00096



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
STANLEY PETROLEUM MAINTENANCE	FUEL CONTAINER REPAIR	9,556.42	PROFESSIONAL SERVICES -	101.127.202		2594	024349	P	812	00095
THIRD MILLENNIUM ASSOCIATION	UTILITY BILLING	332.04	PROFESSIONAL SERVICES	601.601.202		31342	003880	P	812	00098
	UTILITY BILLING	317.29	PROFESSIONAL SERVICES	611.611.202		31342	003880	P	812	00099
	UTILITY BILLING	88.55	PROFESSIONAL SERVICES	631.631.202		31342	003880	P	812	00100
		737.88	*VENDOR TOTAL							
TRE ENVIRONMENTAL STRATEGIC	TESTING	650.00	PROFESSIONAL SERVICES	611.611.202		5054	241006	P	812	00101
ULINE	OFFICE SUPPLIES	295.82	OFFICE SUPPLIES	208.208.232		176997055	240007	P	812	00102
UNITED STATES POSTAL SERVICE	POSTAGE	51.96	POSTAGE	101.122.231		APRIL 2024	000989	P	812	00104
	POSTAGE	85.04	POSTAGE	101.104.231		APRIL 2024	000989	P	812	00105
	POSTAGE	3.20	POSTAGE	101.111.231		APRIL 2024	000989	P	812	00106
	POSTAGE	0.64	POSTAGE	201.201.231		APRIL 2024	002989	P	812	00107
	POSTAGE	3.84	POSTAGE	637.637.231		APRIL 2024	002989	P	812	00108
	POSTAGE	8.80	POSTAGE	101.102.231		APRIL 2024	002989	P	812	00109
	POSTAGE	49.92	POSTAGE	101.106.231		APRIL 2024	002989	P	812	00110
	POSTAGE	14.67	POSTAGE	101.107.231		APRIL 2024	002989	P	812	00111
	POSTAGE	0.64	POSTAGE	203.203.231		APRIL 2024	002989	P	812	00112
	POSTAGE	5.80	POSTAGE	101.114.231		APRIL 2024	002989	P	812	00113
	POSTAGE	118.37	POSTAGE	601.601.231		APRIL 2024	002989	P	812	00114
	POSTAGE	113.11	POSTAGE	611.611.231		APRIL 2024	002989	P	812	00115
	POSTAGE	31.56	POSTAGE	631.631.231		APRIL 2024	002989	P	812	00116
	POSTAGE	2.72	OFFICE SUPPLIES	101.123.232		APRIL 2024	002989	P	812	00117
		490.27	*VENDOR TOTAL							
UNITED WAY	SPECIAL APPROPRIATION	11,250.00	COLLECTIVE IMPACT-UNITED	101.131.569		4.22.24	024412	P	812	00103
VESSCO, INC.	PARTS	2,131.14	REP. & MAINT. - PLANT	601.601.221		93883	240135	P	812	00118
WESTERN IOWA TECH COMM CENTER	TRAINING	380.00	LEARNING	101.114.264		10855	245530	P	812	00119
XEROX FINANCIAL SERVICES	COPIER LEASE AND COPIES	410.99	COPIES	101.105.234		5624424	021748	P	812	00125
	COPIER LEASE AND COPIES	542.82	COPIES	101.105.234		5624424	021748	P	812	00126
	COPIER LEASE AND COPIES	141.94	CONTRACTED SERVICES	203.203.204		5624424	021748	P	812	00127
	COPIER LEASE AND COPIES	262.21	COPIES	203.203.234		5624424	021748	P	812	00128
	COPIER LEASE AND COPIES	141.94	COPIES	101.111.234		5624424	021748	P	812	00129
	COPIER LEASE AND COPIES	74.29	COPIES	101.111.234		5624424	021748	P	812	00130
	COPIER LEASE AND COPIES	141.94	COPIES	101.104.234		5624424	021748	P	812	00131
	COPIER LEASE AND COPIES	117.66	COPIES	101.104.234		5624424	021748	P	812	00132
		1,833.79	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
YANKTON AREA ARTS ASSN SPECIAL APPROPRIATION	2,500.00	YANKTON AREA ARTS	211.231.578		5.31.24	081507	P	812	00122
YANKTON COMMUNITY LIBRAR SHIRTS	776.00	RECREATION SUPPLIES	701.701.242		2.20.24	024283	P	812	00123
YANKTON SCHOOL DISTRICT 1STQ COST SHARE	52,318.55	COST OF SERVICE PROVIDED	203.203.206		3.31.24	024628	P	812	00120
YANKTON THRIVE SPECIAL APPROPRIATION	115,000.00	YANKTON THRIVE	211.231.551		5.31.24	081502	P	812	00121

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	1,476,631.19						

RECORDS PRINTED - 000132

Schedule of Bills

FUND RECAP :

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	255,976.75
201	PARKS AND RECREATION	37,305.28
203	SUMMIT ACTIVITY CENTER	57,163.54
207	BRIDGE AND STREET	19,743.00
208	911/DISPATCH	901.07
211	LODGING SALES TAX	120,903.58
503	PARK CAPITAL	32,385.86
506	SPECIAL CAPITAL IMPROV	90,187.78
601	WATER OPERATION	88,576.60
602	WATER RENEWAL/REPLACEMENT	230,524.22
611	WASTE WATER OPERATION	344,539.33
631	SOLID WASTE	71,370.99
637	JOINT POWER	122,457.19
641	GOLF COURSE	3,770.00
701	LIBRARY TRUST	776.00
711	EMPLOYEE BENEFIT	50.00
TOTAL ALL FUNDS		1,476,631.19

BANK RECAP :

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	1,476,631.19
TOTAL ALL BANKS		1,476,631.19

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
AFLAC		00025							
	CANCER & ICU PREMIUMS	5,308.32	CANCER & ICU SUPPLEMENTA	711.2075	339516	001234	P	766	00002
	CANCER & ICU PREMIUMS	5,176.36	CANCER & ICU SUPPLEMENTA	711.2075	4.26.24	001234	P	766	00103
		10,484.68	*TOTAL						
AFSCME COUNCIL 65		06454							
	UNION DEDUCTIONS	511.72	MISC. EMP. DED.	711.2079	04/12/2024			766	00082
	UNION DEDUCTIONS	511.72	MISC. EMP. DED.	711.2079	4.26.24			766	00098
		1,023.44	*TOTAL						
AVERA HEALTH PLANS		05140							
	HEALTH INSURANCE PREMIUM	80,196.92	HEALTH INSURANCE	711.2068	A0002541	005122	P	766	00023
CITY UTILITIES		00109							
	WATER/WW CHARGES	178.37	WATER SERVICE	101.114.274	04/09/2024	002642	P	766	00047
	WATER/WW CHARGES	68.08	SEWER SERVICE	101.114.275	04/09/2024	002642	P	766	00048
	WATER/WW CHARGES	154.51	WATER SERVICE	101.125.274	04/09/2024	002642	P	766	00042
	WATER/WW CHARGES	71.44	SEWER SERVICE	101.125.275	04/09/2024	002642	P	766	00043
	WATER/WW CHARGES	171.70	WATER SERVICE	101.127.274	04/09/2024	002642	P	766	00039
	WATER/WW CHARGES	132.80	WASTEWATER SERVICE	101.127.275	04/09/2024	002642	P	766	00040
	WATER/WW CHARGES	52.00	LANDFILL	101.127.276	04/09/2024	002642	P	766	00041
	WATER/WW CHARGES	211.21	WATER SERVICE	101.141.274	04/09/2024	002642	P	766	00060
	WATER/WW CHARGES	132.64	SEWER SERVICE	101.141.275	04/09/2024	002642	P	766	00061
	WATER/WW CHARGES	74.26	WATER SERVICE	101.142.274	04/09/2024	002642	P	766	00062
	WATER/WW CHARGES	51.04	SEWER SERVICE	101.142.275	04/09/2024	002642	P	766	00063
	WATER/WW CHARGES	384.43	WATER SERVICE	201.201.274	04/09/2024	002642	P	766	00054
	WATER/WW CHARGES	180.40	SEWER SERVICE	201.201.275	04/09/2024	002642	P	766	00055
	WATER/WW CHARGES	1,965.41	WATER SERVICE	203.203.274	04/09/2024	002642	P	766	00056
	WATER/WW CHARGES	309.44	SEWER SERVICE	203.203.275	04/09/2024	002642	P	766	00057
	WATER/WW CHARGES	3,191.16	WATER SERVICE	601.601.274	04/09/2024	002642	P	766	00058
	WATER/WW CHARGES	851.81	WATER SERVICE	611.611.274	04/09/2024	002642	P	766	00059
	WATER/WW CHARGES	49.06	WATER SERVICE	631.631.274	04/09/2024	002642	P	766	00052
	WATER/WW CHARGES	23.84	SEWER SERVICE	631.631.275	04/09/2024	002642	P	766	00053
	WATER/WW CHARGES	137.92	WATER	637.637.274	04/09/2024	002642	P	766	00044
	WATER/WW CHARGES	47.68	WW SERVICE	637.637.275	04/09/2024	002642	P	766	00045
	WATER/WW CHARGES	26.00	LANDFILL	637.637.276	04/09/2024	002642	P	766	00046
	WATER/WW CHARGES	105.42	WATER PURCHASED	801.801.274	04/09/2024	002642	P	766	00049
	WATER/WW CHARGES	102.08	SEWER SERVICE	801.801.275	04/09/2024	002642	P	766	00050
	WATER/WW CHARGES	26.00	LANDFILL	801.801.276	04/09/2024	002642	P	766	00051
		8,698.70	*TOTAL						
CSG FORTE		07775							
	CC PROCESSING FEES	177.10	PROFESSIONAL SERVICES	203.203.202	0011869096	024419	P	777	00001
	CC PROCESSING FEES	434.40	PROFESSIONAL SERVICES	203.203.202	0011869151	024419	P	777	00002
		611.50	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	CHILD SUPPORT	1,037.71	MISC. EMP. DED.	711.2079	04/12/2024			766	00077
	CHILD SUPPORT	1,077.21	MISC. EMP. DED.	711.2079	4.26.24			766	00093
		2,114.92	*TOTAL						
FANTASY DRONE SHOWS LLC		07818							
	DRONE SHOW - 7/5/24	20,000.00	SPECIAL EVENTS - ACTIVIT	211.231.575	2413	022597	P	766	00106

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	3,056.46	HSA EMPLOYER CONTRIBUTIO	711.2052	04/12/2024			766	00075
	HSA CONTRIBUTIONS	2,360.47	HSA EMPLOYEE CONTRIBUTIO	711.2053	04/12/2024			766	00076
	HSA CONTRIBUTIONS	3,056.46	HSA EMPLOYER CONTRIBUTIO	711.2052	4.26.24			766	00091
	HSA CONTRIBUTIONS	2,360.47	HSA EMPLOYEE CONTRIBUTIO	711.2053	4.26.24			766	00092
		10,833.86	*TOTAL						
FIRST NATIONAL BANK FSA		07494							
	CAFETERIA PLAN	711.66	FLEX DAYCARE	711.2054	04/12/2024			766	00080
	CAFETERIA PLAN	341.24	FLEX MEDICAL	711.2055	04/12/2024			766	00081
	CAFETERIA PLAN	711.66	FLEX DAYCARE	711.2054	4.26.24			766	00096
	CAFETERIA PLAN	341.24	FLEX MEDICAL	711.2055	4.26.24			766	00097
		2,105.80	*TOTAL						
ICMA RETIREMENT TRUST -		00287							
	CONTRIBUTIONS	205.00	ICMA DEFERRED COMPENSATI	711.2067	04/12/2024			766	00074
	CONTRIBUTIONS	205.00	ICMA DEFERRED COMPENSATI	711.2067	4.26.24			766	00090
		410.00	*TOTAL						
LUMEN		07496							
	FIBER INTERNET	372.44	INTERNET ACCESS	101.105.270	680501581	023065	P	766	00007
MIDAMERICAN ENERGY COMPA		00303							
	FUEL	730.02	FUEL-HEATING	101.114.273	04/04/2024			766	00011
	FUEL	10.66	FUEL-GENERATOR	101.115.273	04/04/2024			766	00010
	FUEL	187.05	ROAD MATERIALS	101.123.239	04/04/2024			766	00016
	FUEL	1,007.58	FUEL-HEATING	101.125.273	04/04/2024			766	00012
	FUEL	1,212.27	FUEL-HEATING	101.127.273	04/04/2024			766	00008
	FUEL	701.56	FUEL-HEATING	101.141.273	04/04/2024			766	00015
	FUEL	714.55	FUEL-HEATING	201.201.273	04/04/2024			766	00014
	FUEL	553.08	FUEL-HEATING	202.202.273	04/04/2024			766	00013
	FUEL	57.50	FUEL-HEATING	202.202.273	04/04/2024			766	00020
	FUEL	4,958.96	FUEL-HEATING	601.601.273	04/04/2024			766	00018
	FUEL	373.70	FUEL-HEATING	611.611.273	04/04/2024			766	00019
	FUEL	1,474.10	HEATING FUEL - GAS	637.637.273	04/04/2024			766	00017
	FUEL	521.98	FUEL-HEATING	801.801.273	04/04/2024			766	00009
		12,503.01	*TOTAL						
MONEY MOVERS INC		07676							
	SAC MAINT. FEE	10.50	PROFESSIONAL SERVICES	203.203.202	165398	023072	P	766	00065
MORROW/JOSEPH C.		03823							
	DESIGN WORK	2,220.00	PROFESSIONAL SERVICES	101.125.202	178	203537	P	766	00066
	DESIGN WORK	2,100.00	PROFESSIONAL SERVICES	101.125.202	179	203537	P	766	00101
		4,320.00	*TOTAL						
NEBRASKA DOR - WH INCOME		07502							
	NE STATE INCOME TAX	1,205.66	NEBRASKA INCOME TAX	711.2057	04.26.24	005222	P	766	00104
	NE STATE INCOME TAX	1,739.67	NEBRASKA INCOME TAX	711.2057	21P000518473	005222	P	766	00001
		2,945.33	*TOTAL						
NORTHWESTERN ENERGY		00455							
	ELECTRIC	769.51	ELECTRICITY	101.114.272	04/04/2024			766	00031
	ELECTRIC	84.42	ELECTRICITY	101.115.272	04/04/2024			766	00030
	ELECTRIC	185.03	ELECTRICITY	101.123.272	04/04/2024			766	00035

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY	00455							
	ELECTRIC	1,639.07	ELECTRICITY	101.125.272	04/04/2024			766	00029
	ELECTRIC	31,282.41	ELECTRICITY-STREET LIGHT	101.126.272	04/04/2024			766	00024
	ELECTRIC	1,711.84	ELECTRICITY	101.127.272	04/04/2024			766	00026
	ELECTRIC	1,500.93	ELECTRICITY	101.141.272	04/04/2024			766	00034
	ELECTRIC	1,066.96	ELECTRICITY	101.142.272	04/04/2024			766	00038
	ELECTRIC	3,430.37	ELECTRICITY	201.201.272	04/04/2024			766	00025
	ELECTRIC	812.29	ELECTRICITY	202.202.272	04/04/2024			766	00033
	ELECTRIC	196.09	ELECTRICITY	206.206.272	04/04/2024			766	00027
	ELECTRIC	26,377.85	ELECTRICITY	601.601.272	04/04/2024			766	00036
	ELECTRIC	11,998.72	ELECTRICITY	611.611.272	04/04/2024			766	00037
	ELECTRIC	783.99	ELECTRICITY	637.637.272	04/04/2024			766	00032
	ELECTRIC	905.02	ELECTRICITY	801.801.272	04/04/2024			766	00028
		82,744.50	*TOTAL						
	PAYMENT SERVICE NETWORK	07677							
	CC MERCHANT FEES	29.30	PROFESSIONAL SERVICES	601.601.202	292329&292508	023066	P	766	00003
	CC MERCHANT FEES	27.99	PROFESSIONAL SERVICES	611.611.202	292329&292508	023066	P	766	00004
	CC MERCHANT FEES	7.81	PROFESSIONAL SERVICES	631.631.202	292329&292508	023066	P	766	00005
	CC MERCHANT FEES	4.95	PROFESSIONAL SERVICES &	637.637.202	292329&292508	023066	P	766	00006
		70.05	*TOTAL						
	RETIREMENT, SD	00519							
	SDRS CONTRIBUTIONS	95,458.89	SD RETIREMENT SYSTEM	711.2066	APRIL 2024	002809	P	766	00102
	SDSRP	04992							
	CONTRIBUTIONS	4,606.00	ROTH 457 SDRS-SRP	711.2056	04/12/2024			766	00079
	CONTRIBUTIONS	5,286.72	SDRS SUPPLEMENTAL RETIRE	711.2058	04/12/2024			766	00078
	CONTRIBUTIONS	4,606.00	ROTH 457 SDRS-SRP	711.2056	4.26.24			766	00095
	CONTRIBUTIONS	5,286.72	SDRS SUPPLEMENTAL RETIRE	711.2058	4.26.24			766	00094
		19,785.44	*TOTAL						
	SOUTH DAKOTA DEPT OF LAB	00636							
	UNEMPLOYMENT INSURANCE	3,703.30	UNEMPLOYMENT	711.2076	04/09/2024	002981	P	766	00064
	STANDARD INSURANCE COMPA	05508							
	DENTAL INSURANCE PREMIUM	6,892.85	DENTAL INSURANCE	711.2059	04/05/2024	005313	P	766	00022
	VISION INSURANCE PREMIUM	703.80	VISION INSURANCE	711.2078	04/05/2024	005313	P	766	00021
	LIFE INSURANCE PREMIUM	1,458.85	LIFE INSURANCE	711.2069	4.29.24	005179	P	766	00105
		9,055.50	*TOTAL						
	U.S. POST OFFICE-UTIL	00642							
	UTILITY BILLING POSTAGE	1,164.13	PROFESSIONAL SERVICES	601.601.202	37895	001855	P	766	00085
	UTILITY BILLING POSTAGE	1,112.39	PROFESSIONAL SERVICES	611.611.202	37895	001855	P	766	00086
	UTILITY BILLING POSTAGE	310.43	PROFESSIONAL SERVICES	631.631.202	37895	001855	P	766	00087
		2,586.95	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL/HR/TLM SOFTWARE	1,938.77	PROFESSIONAL SERVICES	101.107.202	12227857	203533	P	766	00067
	PAYROLL/HR/TLM SOFTWARE	239.36	PROFESSIONAL SERVICES	601.601.202	12227857	203533	P	766	00068
	PAYROLL/HR/TLM SOFTWARE	71.81	PROFESSIONAL SERVICES	611.611.202	12227857	203533	P	766	00069
	PAYROLL/HR/TLM SOFTWARE	71.81	PROFESSIONAL SERVICES	631.631.202	12227857	203533	P	766	00070
	PAYROLL/HR/TLM SOFTWARE	71.81	PROFESSIONAL SERVICES &	637.637.202	12227857	203533	P	766	00071
		2,393.56	*TOTAL						

ACH Payment Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	UNITED STATES TREASURY	07526					
	FEDERAL WITHHOLDING TAX	32,464.85	WITHHOLDING	711.2064	04/12/2024		766 00072
	FEDERAL WITHHOLDING TAX	56,472.70	OASI	711.2065	04/12/2024		766 00073
	GARNISHMENT	253.68	MISC. EMP. DED.	711.2079	04/12/2024		766 00084
	FEDERAL WITHHOLDING TAX	33,534.14	WITHHOLDING	711.2064	4.26.24		766 00088
	FEDERAL WITHHOLDING TAX	58,325.38	OASI	711.2065	4.26.24		766 00089
	GARNISHMENT	253.55	MISC. EMP. DED.	711.2079	4.26.24		766 00100
		181,304.30	*TOTAL				
	UNITED WAY	00918					
	EMPLOYEE CONTRIBUTIONS	43.00	UNITED FUND	711.2070	04/12/2024		766 00083
	EMPLOYEE CONTRIBUTIONS	43.00	UNITED FUND	711.2070	4.26.24		766 00099
		86.00	*TOTAL				
		553,819.59	**CLAIMS TOTAL				



ACH Payment Register  
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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:		553,819.59					

RECORDS PRINTED - 000108

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	50,018.57
201	PARKS AND RECREATION	4,709.75
202	HUETHER FAMILY AQUATICS CTR	1,422.87
203	SUMMIT ACTIVITY CENTER	2,896.85
206	CEMETERY	196.09
211	LODGING SALES TAX	20,000.00
601	WATER OPERATION	35,960.76
611	WASTE WATER OPERATION	14,436.42
631	SOLID WASTE	462.95
637	JOINT POWER	2,546.45
711	EMPLOYEE BENEFIT	419,508.38
801	CENTRAL GARAGE	1,660.50
TOTAL ALL FUNDS		553,819.59

BANK RECAP:

BANK	NAME	DISBURSEMENTS
LDAK	FIRST DAKOTA NAT'L BANK CORP	553,819.59
TOTAL ALL BANKS		553,819.59

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
	AMBUR/ROBERTA	07821							
	ELECTION RESERVE PAYOUT	35.00	ELECTION	101.104.204	04/09/2024	081546	P	767	00029
	FINANCE, DEPT OF	03436							
	ELECTION WORKERS	2,405.00	ELECTION	101.104.204	04/09/2024	005807	P	767	00028
	FOSS/KASI	07820							
	ELECTION BOARD	76.83	ELECTION	101.104.204	24 ELECTION	081114	P	767	00034
	JMN CONSTRUCTION, LLC	07785							
	BRIDGE COLUMN REPAIR	78,496.05	MERIDIAN BRIDGE COLMN	207.221.395	221702.00	233027	P	809	00001
	LANGE/ALYSSA	07819							
	ELECTION BOARD	63.54	ELECTION	101.104.204	24 ELECTION	081114	P	767	00033
	REGISTER OF DEEDS	00697							
	TRANSFER/RECORDING FEE	67.00	PROFESSIONAL SERVICES	501.501.202	04.22.24	081113	P	767	00030
	RETIREMENT, SD SYSTEM	05577							
	401(A) SPECIAL PAY	3,847.33	SDRS SPECIAL PAY PLAN	711.2080	WADSWORTH	024015	P	767	00001
	PARTICIPANT FEE	45.00	PROFESSIONAL SERVICES	101.104.202	04/01/2024	024015	P	767	00002
		3,892.33	*TOTAL						
	SDML WORKERS COMPENSATIO	05538							
	@FY@ WORK COMP AUDIT	15.00CR	WORKMENS COMPENSATION	101.101.131	23877	022344	P	767	00003
	@FY@ WORK COMP AUDIT	17.00	WORKMENS COMPENSATION	101.102.131	23877	022344	P	767	00004
	@FY@ WORK COMP AUDIT	138.00CR	WORKMENS COMPENSATION	101.104.131	23877	022344	P	767	00005
	@FY@ WORK COMP AUDIT	17.00CR	WORKERS COMPENSATION	101.105.131	23877	022344	P	767	00006
	@FY@ WORK COMP AUDIT	143.00CR	WORKERS COMPENSATION	101.106.131	23877	022344	P	767	00007
	@FY@ WORK COMP AUDIT	3.00CR	WORKERS COMPENSATION	101.107.131	23877	022344	P	767	00008
	@FY@ WORK COMP AUDIT	3,973.00CR	WORKMENS COMPENSATION	101.111.131	23877	022344	P	767	00009
	@FY@ WORK COMP AUDIT	3,876.00CR	WORKMENS COMPENSATION	101.114.131	23877	022344	P	767	00010
	@FY@ WORK COMP AUDIT	1,537.00	WORKMENS COMPENSATION	101.122.131	23877	022344	P	767	00011
	@FY@ WORK COMP AUDIT	68.00CR	GROUP INSURANCE	101.122.132	23877	022344	P	767	00012
	@FY@ WORK COMP AUDIT	1,101.00	WORKMENS COMPENSATION	101.123.131	23877	022344	P	767	00013
	@FY@ WORK COMP AUDIT	573.00CR	WORKMENS COMPENSATION	101.125.131	23877	022344	P	767	00014
	@FY@ WORK COMP AUDIT	108.00CR	WORKMENS COMPENSATION	101.126.131	23877	022344	P	767	00015
	@FY@ WORK COMP AUDIT	41.00CR	WORKMENS COMPENSATION	101.127.131	23877	022344	P	767	00016
	@FY@ WORK COMP AUDIT	142.00	WORKMENS COMPENSATION	101.142.131	23877	022344	P	767	00017
	@FY@ WORK COMP AUDIT	8,856.00	WORKMENS COMPENSATION	201.201.131	23877	022344	P	767	00018
	@FY@ WORK COMP AUDIT	677.00CR	WORKERS COMPENSATION	203.203.131	23877	022344	P	767	00019
	@FY@ WORK COMP AUDIT	185.00	WORKERS COMPENSATION	204.204.131	23877	022344	P	767	00020
	@FY@ WORK COMP AUDIT	460.00	WORKERS COMPENSATION	208.208.131	23877	022344	P	767	00021
	@FY@ WORK COMP AUDIT	179.00CR	WORKMENS COMPENSATION	601.601.131	23877	022344	P	767	00022
	@FY@ WORK COMP AUDIT	180.00	WORKMENS COMPENSATION	611.611.131	23877	022344	P	767	00023
	@FY@ WORK COMP AUDIT	308.00	WORKMENS COMPENSATION	621.621.131	23877	022344	P	767	00024
	@FY@ WORK COMP AUDIT	800.00	WORKMENS COMPENSATION	631.631.131	23877	022344	P	767	00025
	@FY@ WORK COMP AUDIT	84.00	WORKERS COMPENSATION	637.637.131	23877	022344	P	767	00026
	@FY@ WORK COMP AUDIT	222.00	WORKMENS COMPENSATION	801.801.131	23877	022344	P	767	00027
		4,081.00	*TOTAL						
	YANKTON COUNTY TREASURER	02089							
	1ST 1/2 2023 PROP TAX	747.34	PROFESSIONAL SERVICES	101.101.202	2023 TAXES	081509	P	767	00035
	YANKTON THRIVE	00939							
	Q1 TAX REIMBURSE CULVERS	5,894.42	PROFESSIONAL SERVICES	506.572.202	CULVERS	024433	P	767	00031
	Q124 TAX REIMB MENARDS	76,136.69	PROFESSIONAL SERVICES	506.572.202	MENARDS	024432	P	767	00036
	Q1 TAX REIMBURSE RUNZA	2,279.76	PROFESSIONAL SERVICES	506.572.202	RUNZA	024433	P	767	00032

Manual Check Register

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CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	YANKTON THRIVE	00939					
	DEED 113 W 6TH ST	35,428.41	PUBLIC BUILDING IMPROVEM	501.501.391	2287446	024629	P 767 00037
		119,739.28	*TOTAL				
		209,603.37	**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:		209,603.37					

RECORDS PRINTED - 000037

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	2,785.29 CR
201	PARKS AND RECREATION	8,856.00
203	SUMMIT ACTIVITY CENTER	677.00 CR
204	MARNE CREEK	185.00
207	BRIDGE AND STREET	78,496.05
208	911/DISPATCH	460.00
501	PUBLIC IMPROVEMENT	35,495.41
506	SPECIAL CAPITAL IMPROV	84,310.87
601	WATER OPERATION	179.00 CR
611	WASTE WATER OPERATION	180.00
621	CEMETERY OPERATION	308.00
631	SOLID WASTE	800.00
637	JOINT POWER	84.00
711	EMPLOYEE BENEFIT	3,847.33
801	CENTRAL GARAGE	222.00
TOTAL ALL FUNDS		209,603.37

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	209,603.37
TOTAL ALL BANKS		209,603.37

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

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

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Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADOBE	ADOBE MONTHLY	19.99	SUBSCRIPTIONS & PUBLICAT	101.106.235		Bies		810 00316
ADOBE ADOBE	COMPUTER PROGRAM	58.40	CONTRACTED SERVICES - OP	201.201.204		McHenry		810 00430
AMAZON RETAIL FINANCE	SMART COUNTER	14.80	REP. & MAINT. - BUILDING	101.142.223		Homstad		810 00072
AMAZON.COM G32H453H3	TRAINING BOOKS	297.03	LEARNING	101.114.264		Linke		810 00172
AMAZON.COM PA6QQ2WN3	TRAINING BOOKS	85.98	LEARNING	101.114.264		Linke		810 00411
AMAZON.COM QP0K808U3	TOWELS	74.97	JANITORIAL SUPPLIES	203.203.236		McHenry		810 00115
AMAZON.COM RA29B4QH2	BELT KEEPERS	31.60	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00524
AMAZON.COM RA8PU9MQ1	DRY ERASE BOARDS	36.24	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00495
AMAZON.COM RF4F310K3	MMIP GRANT BOOKS	193.62	MMIP GRANT	701.701.317		Dobrovolny		810 00220
AMAZON.COM 3605R2J23	BOOK	22.90	BOOKS	101.142.340		Dobrovolny		810 00017
AMAZON.COM 4U8HV9NG3	WEIGHT ROOM DUMBELLS	267.30	RECREATION SUPPLIES	203.203.242		Youmans		810 00545
AMERICAN RED CROSS	LIFEGUARD CERTIFICATION	414.00	RECREATION SUPPLIES	203.203.242		Wattier		810 00208
	LIFEGUARD CERTIFICATION	552.00	RECREATION SUPPLIES	203.203.242		Wattier		810 00452
	LIFEGUARD CERTIFICATION	736.00	RECREATION SUPPLIES	203.203.242		Wattier		810 00559
		1,702.00	*VENDOR TOTAL					
AMZN MKTP US	REFUND PROGRAM SUPPLIES	40.48CR	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00087
	DVD REFUND	19.96CR	AV - CAPITAL	101.142.342		Dobrovolny		810 00308
		60.44CR	*VENDOR TOTAL					
AMZN MKTP US AV32R0H23	SUMMER READING SUPPLIES	36.97	RECREATION SUPPLIES	701.701.242		Dobrovolny		810 00147
AMZN MKTP US CN7MR7SH3	DVD	28.99	AV - CAPITAL	101.142.342		Dobrovolny		810 00313

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US C02NR1WF3	SAFETY TUBES	207.50	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		810 00238
AMZN MKTP US G019A71H3	SLIDE MAINTENANCE	127.01	REP. & MAINT. - BUILDING	202.202.223		Youmans		810 00001
AMZN MKTP US HR12Q93G3	OFFICE SUPPLY	16.99	OFFICE SUPPLIES	101.104.232		Yardley		810 00145
AMZN MKTP US JX3CF8RM3	RADIO EAR PIECE SUPPLY	41.94	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00537
AMZN MKTP US KQ9K577A3	OFFICE SUPPLIES	24.68	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00231
	JANITORIAL SUPPLIES	32.74	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		810 00232
	BOOK	14.84	BOOKS	101.142.340		Dobrovolny		810 00233
	PROGRAM SUPPLIES	20.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		810 00234
		93.25	*VENDOR TOTAL					
AMZN MKTP US MF0EX7IJ3	OFFICE SUPPLIES	15.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00074
	PROGRAM SUPPLIES	91.98	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00075
	BOOKS	48.04	BOOKS	101.142.340		Dobrovolny		810 00076
	DVD	26.98	AV - CAPITAL	101.142.342		Dobrovolny		810 00077
	SUMMER READING SUPPLIES	140.12	RECREATION SUPPLIES	701.701.242		Dobrovolny		810 00078
		323.11	*VENDOR TOTAL					
AMZN MKTP US O07WF85I3	PROGRAM SUPPLIES	40.48	PROGRAM SUPPLIES	101.142.242		Dobrovolny		810 00373
AMZN MKTP US QF12G4UT3	SUMMER READING SUPPLIES	95.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		810 00030
AMZN MKTP US QF4594G13	CHEMICAL TESTERS	58.26	CHEMICALS & GASES	202.202.240		Youmans		810 00008
AMZN MKTP US QO0UQ1003	MMIP GRANT SUPPLIES	35.85	MMIP GRANT	701.701.317		Dobrovolny		810 00489
AMZN MKTP US RA2J87501	UNIFORM PANTS	126.70	UNIFORMS	101.111.244		Rothenberger		810 00496
AMZN MKTP US RA8PD65K2	RADIO EAR PIECE SUPPLY	47.96	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00561
AMZN MKTP US RA9CL9S32	PLOTTER PAPER	75.53	EQUIPMENT	101.105.350		Yonke		810 00521
AMZN MKTP US S43ZK8SU3	OFFICE SUPPLIES	63.18	OFFICE SUPPLIES	101.122.232		Goeden		810 00133



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US UL4US8L03	OFFICE SUPPLY	41.97	OFFICE SUPPLIES	101.104.232		Yardley		810 00137
AMZN MKTP US VJ33B7W43	RESCUE TUBES	475.40	MEDICAL,SAFETY, & LAB. S	202.202.243		Wattier		810 00164
AMZN MKTP US VO40J07I3	POOL MAINTENANCE	161.76	REP. & MAINT. - BUILDING	202.202.223		Youmans		810 00019
AMZN MKTP US VR2HC6W13	JANITORIAL SUPPLIES	148.40	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		810 00295
AMZN MKTP US YL29B7583	OFFICE SUPPLIES	71.88	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00369
AMZN MKTP US ZN3JE1VQ3	SMART SIGN	166.25	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00029
AMZN MKTP US 0924Y96R3	LIGHT RACK	131.98	GARAGE PARTS	801.801.249		Potts		810 00443
AMZN MKTP US 3I7CZ5YU3	HELMET INSIGNIA	24.90	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00015
AMZN MKTP US 4585L5YA3	SLIDE MAINTENANCE	124.72	REP. & MAINT. - BUILDING	202.202.223		Youmans		810 00003
AMZN MKTP US 5E0L97883	OFFICE SUPPLIES	6.35	OFFICE SUPPLIES	101.142.232		Dobrovolny		810 00339
	JANITORIAL SUPPLIES	213.67	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		810 00340
	BOOKS	9.99	BOOKS	101.142.340		Dobrovolny		810 00341
	DVDS	99.92	AV - CAPITAL	101.142.342		Dobrovolny		810 00342
		329.93	*VENDOR TOTAL					
AMZN MKTP US 7K4701TX3	LIGHTS	1,946.10	GARAGE PARTS	801.801.249		Potts		810 00324
AMZN MKTP US 8H3L957E3	MOLLE ATTACHMENT CLIPS	22.98	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00478
AMZN MKTP US 9S7M68X83	UNIFORM PANTS	70.00	UNIFORMS	101.111.244		Rothenberger		810 00302
APF LARRYS RENTALS, L	MMIP GRANT	154.48	MMIP GRANT	701.701.317		Yankton Librar		810 00035
ARBORWEAR LLC	ARBOR DAY SUPPLIES	137.10	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00523

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARBYS 8261	TRAVEL EXPENSE	19.91	CONFERENCE & MEETINGS	208.208.265		Yankton Dispat		810 00474
ARBYS 8484	TRAVEL EXPENSE	12.75	TRAVEL EXPENSE	101.111.263		Schindler		810 00070
ATT BILL PAYMENT	CELL PHONE	28.23	TELEPHONE	601.601.271		Bailey		810 00347
	MOBILE DATA	95.80	PROFESSIONAL SERVICES -	101.127.202		Peters		810 00350
	MOBILE DATA	45.42	PROFESSIONAL SERVICES	101.123.202		Peters		810 00351
	MOBILE DATA	45.42	PROFESSIONAL SERVICES	601.601.202		Peters		810 00352
	MOBILE DATA	40.04	PROFESSIONAL SERVICES	101.122.202		Peters		810 00353
	MOBILE DATA	1,000.00	PROFESSIONAL SERVICES	101.111.202		Peters		810 00354
		1,254.91	*VENDOR TOTAL					
AUTOZONE #3795	DURALAST COATED ROTOR	217.98	GARAGE PARTS	801.801.249		Kulhavy		810 00171
	WIPER BLADES, ANTIFREEZE	448.69	GARAGE PARTS	801.801.249		Kulhavy		810 00212
	FILTER	6.34	GARAGE PARTS	801.801.249		Kulhavy		810 00278
	BATTERY	399.96	GARAGE PARTS	801.801.249		Kulhavy		810 00326
	EQUIPMENT SUPPLIES	6.64	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		810 00064
		1,079.61	*VENDOR TOTAL					
AVERA SACRED HEART	CDL TESTING	90.00	PROFESSIONAL SERVICES	631.631.202		Bailey		810 00399
	CDL TESTING	99.00	PROFESSIONAL SERVICES	101.123.202		Bailey		810 00400
		189.00	*VENDOR TOTAL					
AXVOICE INC	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		810 00467
BAKER-TAYLOR	BOOKS	4,339.22	BOOKS	101.142.340		Schmidt		810 00225
	POSTAGE	73.46	POSTAGE	101.142.231		Schmidt		810 00226
		4,412.68	*VENDOR TOTAL					
BAYMONT INN	LODGING	91.99	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00039
	LODGING	91.99	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00063
	LODGING	91.99	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00114
		275.97	*VENDOR TOTAL					
BLAUER MANUFACTURING	UNIFORM	178.16	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00387
	UNIFORM	215.98	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00403
		394.14	*VENDOR TOTAL					
BLUEPEAK	PHONE	277.47	TELEPHONE	601.601.271		Yardley		810 00021
	PHONE	158.09	TELEPHONE	101.127.271		Yardley		810 00143
	PHONE	39.53	TELEPHONE	101.123.271		Yardley		810 00144

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BLUEPEAK								
	PHONE/INTERNET	158.50	TELEPHONE	202.202.271		Yardley		810 00345
	PHONE	72.79	TELEPHONE	101.102.271		Yardley		810 00453
	PHONE	244.90	TELEPHONE	101.104.271		Yardley		810 00454
	PHONE	137.13	TELEPHONE	101.105.271		Yardley		810 00455
	PHONE	191.02	TELEPHONE	101.106.271		Yardley		810 00456
	PHONE	72.62	TELEPHONE	101.107.271		Yardley		810 00457
	PHONE	145.25	TELEPHONE	101.122.271		Yardley		810 00458
	PHONE/INTERNET	226.94	INTERNET ACCESS	101.105.270		Yardley		810 00459
	PHONE/INTERNET	19.57	TELEPHONE	101.111.271		Yardley		810 00460
	PHONE/INTERNET	54.38	TELEPHONE	101.114.271		Yardley		810 00461
	PHONE/INTERNET	298.35	TELEPHONE	201.201.271		Yardley		810 00462
	PHONE/INTERNET	42.98	TELEPHONE	202.202.271		Yardley		810 00463
	PHONE/INTERNET	306.57	TELEPHONE	203.203.271		Yardley		810 00464
	PHONE/INTERNET	19.57	TELEPHONE	601.601.271		Yardley		810 00465
	INTERNET	1,142.26	INTERNET ACCESS	101.105.270		Yardley		810 00466
	PHONE	28.69	TELEPHONE	101.111.271		Yardley		810 00480
	PHONE	38.14	TELEPHONE	101.114.271		Yardley		810 00481
	PHONE	69.03	TELEPHONE	101.123.271		Yardley		810 00482
	PHONE	141.25	TELEPHONE	101.142.271		Yardley		810 00483
	PHONE	87.87	TELEPHONE	203.203.271		Yardley		810 00484
	PHONE	86.30	TELEPHONE	601.601.271		Yardley		810 00485
	PHONE	40.51	TELEPHONE	611.611.271		Yardley		810 00486
	PHONE	28.76	TELEPHONE	637.637.271		Yardley		810 00487
		4,128.47	*VENDOR TOTAL					
BNSF RAIL PERMITTING								
	BNSF PIPELINE PERMIT FEE	2,186.00	ROAD & UTILITY DEVELOPME	515.588.320		Haberman		810 00192
BOMGAARS #2 YANKTON								
	SAFETY APPAREL	54.98	UNIFORMS & DRY GOODS	601.601.244		Bailey		810 00543
	SMALL TOOLS	39.98	SMALL TOOLS & HARDWARE	206.206.247		Bornitz		810 00151
	SCRAPER	29.99	SMALL TOOLS & HARDWARE	101.123.247		Gobel		810 00048
	WORK GLOVES	47.97	UNIFORMS & DRY GOODS	611.611.244		Hanson		810 00140
	SMALL TOOLS	45.57	SMALL TOOLS & HARDWARE	611.611.247		Hanson		810 00141
	HEARING SAFETY	29.99	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		810 00142
	RAIN GEAR	79.99	UNIFORMS & DRY GOODS	611.611.244		Hanson		810 00180
	GEAR LUBRICANT	84.99	GARAGE GASOLINE & LUBRIC	801.801.238		Hespe		810 00250
	OIL	224.97	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00083
	HARDWARE	47.00	SMALL TOOLS & HARDWARE	201.201.247		Jensen		810 00552
	SHOP SUPPLIES	38.56	REP. & MAINT. - BUILDING	201.201.223		Kirchner		810 00291
	GOPHER BAIT	32.99	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00498
	SPRAYER SUPPLIES	66.97	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00149
	SEALANT	6.49	GARAGE PARTS	801.801.249		Kulhavy		810 00005
	FUEL NOZZLE FOR PUMP	199.99	GARAGE PARTS	801.801.249		Kulhavy		810 00085
	FLAP WHEEL, DISC	63.46	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00204
	VEHICLE LETTERS/NUMBERS	16.08	GARAGE PARTS	801.801.249		Kulhavy		810 00343
	CHEMICALS	3.98	CHEMICALS & GASES	204.204.240		Lehman		810 00130
	TRAIL SUPPLIES	33.96	REP. & MAINT. - TRAIL	204.204.223		Lehman		810 00139
	UNIFORMS	183.95	UNIFORMS & DRY GOODS	201.201.244		Lehman		810 00194
	GRASS SEED	123.49	AGRICULTURAL SUPPLIES	204.204.241		Lehman		810 00325

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	ROUNDUP	57.98	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00108
	WATER FOUNTAIN REPAIRS	40.48	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00022
	HARDWARE	7.56	SMALL TOOLS & HARDWARE	201.201.247		Pavel		810 00051
	MARKING FLAGS	35.94	REP. & MAINT. - BUILDING	202.202.223		Pavel		810 00184
	GUTTERS SERTOMA PARK	34.99	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00389
	INSECT KILLER	159.92	REP. & MAINT. - BUILDING	101.123.223		Potts		810 00025
	NUTS	23.48	GARAGE PARTS	801.801.249		Potts		810 00026
	HOSE, OIL, PARTS	92.77	GARAGE PARTS	801.801.249		Potts		810 00292
	BULK BOLTS	29.42	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		810 00479
	GRASS SEED	174.50	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		810 00126
	TIRE	148.98	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		810 00244
	WINDSHIELD WASHER FLUID	9.47	REP. & MAINT. -VEHICLES	101.127.222		Ryken		810 00380
	SPOTLIGHT, PIPE NIPPLES	119.97	REP. & MAINT. - COLLECTI	611.611.226		Tramp		810 00190
	TRAIL SUPPLIES	50.98	REP. & MAINT. - TRAIL	204.204.223		Walsh		810 00189
		2,441.79	*VENDOR TOTAL					
BUFFALO WILD WNGS 3861								
	TRAVEL EXPENSE	18.00	CONFERENCE & MEETINGS	101.106.265		Bies		810 00056
BUTLER MACHINERY COMPA								
	PUMP REPAIR/SERVICE CALL	991.50	GARAGE PARTS	801.801.249		Potts		810 00337
C & B YANKTON								
	MOWER MAINTENANCE KIT	42.79	REP. & MAINT. - PLANT	611.611.221		Ballard		810 00038
	EQUIPMENT MAINTENANCE	356.36	REP. & MAINT. - EQUIPMEN	206.206.221		Bornitz		810 00120
	HARDWARE	4.03	SMALL TOOLS & HARDWARE	201.201.247		Jensen		810 00243
		403.18	*VENDOR TOTAL					
CASEYS #3263								
	TRAVEL EXPENSE	11.94	TRAVEL EXPENSE	201.201.263		Groves		810 00289
CASEYS #3785								
	FUEL	48.22	CONFERENCE & MEETINGS	208.208.265		Yankton Dispat		810 00372
CCSI METROFAX								
	FAX SERVICE	11.95	PROFESSIONAL SERVICES	601.601.202		Chytka		810 00468
CELLEBRITE INC.								
	CELLEBRITE SOFTWARE	6,900.00	PROFESSIONAL SERVICES	101.111.202		Foote		810 00504
CENEX-TRIENTA INC								
	FUEL	46.09	CONFERENCE & MEETINGS	101.106.265		Bies		810 00034
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	227.84	BOOKS	101.142.340		Schmidt		810 00071
	LARGE PRINT BOOKS	140.82	BOOKS	101.142.340		Schmidt		810 00471
		368.66	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CKE KHORASAN KABOB HOU	TRAVEL EXPENSE	22.24	CONFERENCE & MEETINGS	101.106.265		Hofer		810 00263
CLARKS RENTALS	AIR FILTER & SPARK PLUG	52.25	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		810 00381
	CONCRETE SAW RAIN CAP	95.70	ROAD MATERIALS	101.123.239		Ulmer		810 00207
		147.95	*VENDOR TOTAL					
COLLABORATIVE SUMMER L	POSTAGE	50.00	POSTAGE	101.142.231		Yankton Librar		810 00366
	STAFF SHIRTS	70.50	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00367
	READING PROG TEEN SHIRTS	188.79	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00368
		309.29	*VENDOR TOTAL					
COMFORT SUITES	TRAVEL EXPENSE	249.50	TRAVEL EXPENSE	203.203.263		Wattier		810 00256
	TRAVEL EXPENSE	249.50	TRAVEL EXPENSE	201.201.263		Wattier		810 00264
		499.00	*VENDOR TOTAL					
COMFORTSUITES UNIVERSI	LODGING	217.06	TRAVEL EXPENSE	601.601.263		Chytka		810 00357
	LODGING	217.06	TRAVEL EXPENSE	601.601.263		Chytka		810 00358
	LODGING	217.06	TRAVEL EXPENSE	601.601.263		Chytka		810 00374
	LODGING	217.06	TRAVEL EXPENSE	601.601.263		Chytka		810 00375
		868.24	*VENDOR TOTAL					
CONOCO - FLYING J TRAV	FUEL	54.51	TRAVEL EXPENSE	101.111.263		Schindler		810 00016
CORE & MAIN LP - MRO	LAB SOLUTION	55.30	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00554
CORNWELL D-P TOOLS INC	5 DISC SANDER	38.10	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00286
CPI ENVIRONMENTALEXPRES	LAB SUPPLIES	158.46	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00113
	LAB SUPPLIES	101.00	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00178
		259.46	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	CLAMPS	19.90	SMALL TOOLS & HARDWARE	101.126.247		Ryken		810 00267
	LIGHTS	177.72	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00269
		197.62	*VENDOR TOTAL					
CUBBYS	TRAVEL EXPENSE	43.05	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00401
CURB DC TAXI	TRAVEL EXPENSE AWWA	12.09	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00327

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAIRY QUEEN #19584	TRAVEL EXPENSE	12.10	TRAVEL EXPENSE	101.111.263		Schindler		810 00100
DEADWOOD MOUNTAIN GRAN	LODGING	81.00	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00272
DEADWOOD RESORT LLC	TRAVEL EXPENSE	40.02	CONFERENCE & MEETINGS	101.127.265		Roinstad		810 00304
	TRAVEL EXPENSE	57.53	TRAVEL EXPENSE	101.111.263		Rothenberger		810 00196
		97.55	*VENDOR TOTAL					
DEPARTMENT OF AGRICULT	PERMIT FEE	102.50	21ST ST, SUMMIT TO WCLR	506.574.363		Bailey		810 00066
DMG RESTAURANT	TRAVEL EXPENSE	14.86	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00296
DOLLAR TREE	STAFF APPRECIATION	11.25	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00447
EARL OF SANDWICH RESTA	TRAVEL EXPENSE	37.08	TRAVEL EXPENSE	101.111.263		Rothenberger		810 00175
EB 2024 GOSMA ANNUAL	GOSMA CONFERENCE	325.00	CONFERENCE & MEETINGS	101.106.265		Barkley		810 00550
EBAY O 04-11423-50652	SHOP SUPPLIES	446.03	REP. & MAINT. - BUILDING	201.201.223		Kirchner		810 00348
ECHO ELECTRIC SUPPLY	LIGHT BULB	106.47	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00510
	FUSE	139.40	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00346
	LIGHTS	678.54	REP. & MAINT. - EQUIPMEN	101.123.221		Ryken		810 00392
	SERTOMA LIGHT BULBS	460.50	REP. & MAINT. - BUILDING	201.201.223		Thompson		810 00332
		1,384.91	*VENDOR TOTAL					
ECO WATERS	WATER RENT	126.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00470
EXXON CC 120	FUEL	79.04	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00334
FACEBK BHLPN2QYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00384
FACEBK DGYDGZBYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00393
FACEBK D4GF33QYC2	MARKETING	2.00	RECREATION SUPPLIES	701.701.242		Schmidt		810 00205

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FACEBK FDD6Y38ZC2	MARKETING	3.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00201
FACEBK FQSSL3LYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00211
FACEBK GAH7N2QYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00398
FACEBK R2CPM3LYC2	MARKETING	3.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00186
FACEBK S7TP52CZC2	MARKETING	5.17	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00170
FACEBK TZGCYZBYC2	MARKETING	5.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00177
FACEBK T83AL3LYC2	MARKETING	2.71	RECREATION SUPPLIES	701.701.242		Schmidt		810 00199
FACEBK UNZ6L2YYC2	MARKETING	8.49	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00101
FACEBK XYELD2YYC2	MARKETING	3.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00182
FACEBK 29HGHZBYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00361
FACEBK 4A9TE2UYC2	MARKETING	2.00	PROFESSIONAL SERVICES	701.701.202		Schmidt		810 00405
FAIR MANUFACTURING	SNOW BLOWER REPAIR	225.00	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		810 00127
FAIRFIELD INN & SUITES	LODGING	218.00	CONFERENCE & MEETINGS	101.106.265		Kuenzli		810 00018
FASTENAL COMPANY 01SDY	GLOVES	189.59	MEDICAL, SAFETY, & LAB. S	601.601.243		Chytka		810 00355
	HARDWARE & DISPOSABLES	1,005.69	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00103
	BOLTS	101.16	GARAGE PARTS	801.801.249		Potts		810 00505
		1,296.44	*VENDOR TOTAL					
FEDEX76245644	POSTAGE	18.07	POSTAGE	101.111.231		Rothenberger		810 00502
FERGUSON ENTERPRISES28	CREDIT VOUCHER	1,200.00CR	METER TECHNOLOGY UPGRADE	602.602.351		Robinson		810 00522

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FIREHOUSE SUBS 0845 QS	TRAVEL EXPENSE	27.47	TRAVEL EXPENSE	101.111.263		Hansen		810 00294
FIREHOUSE SUBS 1905 QS	TRAVEL EXPENSE	51.40	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00388
FREDPRYOR CAREERTRACK PRYOR MEMBERSHIP		50.00	LEARNING	101.104.264		Yardley		810 00475
FRONTIER MILLS	GRASS SEED	102.92CR	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00013
	GRASS SEED	626.24	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00065
	GRASS SEED	90.88	AGRICULTURAL SUPPLIES	204.204.241		Lehman		810 00321
		614.20	*VENDOR TOTAL					
GALLS	HANDCUFFS	78.15	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00058
	HANDCUFFS	150.39	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00562
		228.54	*VENDOR TOTAL					
GOLDCOAST LB ORD	TRAVEL EXPENSE AWWA	26.80	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00227
GRAYBAR ELECTRIC COMPA	TAX EXEMPT RETURN	22.49CR	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00011
HACH COMPANY	REAGENTS	457.84	CHEMICALS & GASES	601.601.240		Chytka		810 00032
	REAGENTS	1,032.20	CHEMICALS & GASES	601.601.240		Chytka		810 00396
		1,490.04	*VENDOR TOTAL					
HARTINGTON TREE	ARBOR DAY TREES	228.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00004
	ARBOR DAY TREE	305.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00006
		533.00	*VENDOR TOTAL					
HOLIDAY INN CITY CENTR	LODGING	107.00	TRAVEL EXPENSE	101.111.263		Hansen		810 00553
	LODGING	107.00	TRAVEL EXPENSE	101.111.263		Hansen		810 00563
		214.00	*VENDOR TOTAL					
HOLIDAY STATIONS 3801	TRAVEL EXPENSE	34.37	TRAVEL EXPENSE	203.203.263		Wattier		810 00315
HP HP.COM STORE	PLOTTER PAPER	299.96	EQUIPMENT	101.105.350		Yonke		810 00526
HY-VEE YANKTON 1899	POSTAGE	13.60	OFFICE SUPPLIES	101.106.232		Bies		810 00214



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IN ADVANCED GRAPHIX,	SPEED TRAILER GRAPHICS	50.00	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00365
IN DAKOTA BATTERY LLC	ELEVATOR BATTERY FOR UPS	21.95	REP. & MAINT. - BUILDING	101.125.223		Morrow		810 00132
IN HANSON BRIGGS SPEC	DEPOSIT TICKETS	269.58	OFFICE SUPPLIES	101.104.232		Hummel		810 00558
	PET LICENSE BOOKS	104.96	PRINTING & BINDING	101.111.233		Rothenberger		810 00417
		374.54	*VENDOR TOTAL					
IN HOUSE OF BRANDS, I	UNIFORMS	882.00	UNIFORMS & DRY GOODS	202.202.244		Wattier		810 00260
INSTITUTE FOR ENVIRONM	2ND SELENIUM TESTING	305.00	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00284
	SELENIUM TESTING	290.00	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00542
		595.00	*VENDOR TOTAL					
INTERSTATE ALL BATTERY	BATTERY	1,075.60	REP. & MAINT. - EQUIPMEN	101.126.221		Ryken		810 00440
INTL CODE COUNCIL INC	MEMBERSHIP DUES	160.00	MEMBERSHIP DUES	101.106.261		Homstad		810 00382
IPY MIDWEST ALARM	ALARM MONITORING	76.85	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00146
IR INDUSTRIAL	AIR COMPRESSOR PARTS	541.78	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00124
ISA	EXAM	54.95	LEARNING	201.201.264		Kortan		810 00428
ISFSI.ORG	ISFSI MEMBERSHIP	135.00	MEMBERSHIP DUES	101.114.261		Linke		810 00090
J & M AIRCRAFT SUPPLY	RUNWAY LIGHT BULBS	369.74	REP & MAINT - RUNWAY & A	101.127.225		Ryken		810 00360
JACKS UNIFORMS & EQUI	UNIFORM SHIRT	91.44	UNIFORMS	101.111.244		Rothenberger		810 00203
	SUMMER UNIFORM	143.40	UNIFORMS	101.111.244		Rothenberger		810 00217
	SUMMER UNIFORM	143.40	UNIFORMS	101.111.244		Rothenberger		810 00223
	SUMMER UNIFORMS	308.79	UNIFORMS	101.111.244		Rothenberger		810 00240
	UNIFORM PANTS	84.94	UNIFORMS	101.111.244		Rothenberger		810 00249
		771.97	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	632.70	JANITORIAL SUPPLIES	201.201.236		Kirchner		810 00301

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	423.90	JANITORIAL SUPPLIES	203.203.236		McHenry		810 00298
	CLEANING SUPPLIES	653.57	JANITORIAL SUPPLIES	202.202.236		McHenry		810 00307
		1,710.17	*VENDOR TOTAL					
JIMMY JOHNS - 3631 - M	EMPLOYEE APPRECIATION	20.84	RECREATION SUPPLIES	701.701.242		Dobrovolny		810 00322
	STAFF APPRECIATION	141.88	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00349
		162.72	*VENDOR TOTAL					
JLC PIANO STUDIO	YOUTH PROGRAMS	250.00	RECREATION SUPPLIES	203.203.242		McHenry		810 00410
KAISER REFRIGERATION I	WEEDWACKER STRING	74.97	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00128
	LEAF BLOWER REPAIR	28.49	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00379
	SHOP SUPPLIES	66.97	REP. & MAINT. - BUILDING	201.201.223		Kirchner		810 00134
	NOZZLE/TUBE	152.94	GARAGE PARTS	801.801.249		Kulhavy		810 00098
		323.37	*VENDOR TOTAL					
KOLETZKY IMPLEMENT INC	COVER	7.56	GARAGE PARTS	801.801.249		Hespe		810 00012
	BLADE	122.04	GARAGE PARTS	801.801.249		Hespe		810 00122
	FILTER	89.00	GARAGE PARTS	801.801.249		Hespe		810 00312
	EQUIPMENT REPAIRS	88.96	REP. & MAINT. - EQUIPMEN	204.204.221		Jensen		810 00059
	KUBOTA REPAIRS	29.36	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00179
	EQUIPMENT REPAIRS	23.16	REP. & MAINT. - EQUIPMEN	204.204.221		Jensen		810 00494
	HARDWARE	17.72	SMALL TOOLS & HARDWARE	201.201.247		Jensen		810 00564
	FILTER	12.59	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		810 00248
	EQUIPMENT REPAIR	97.44	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		810 00236
	EQUIPMENT BELT	171.36	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		810 00517
	EQUIPMENT REPAIR	167.52	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		810 00532
		826.71	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	SPARK PLUG	4.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		810 00511
	WATER HOSE, CONNECTIONS	119.94	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00422
	LANDSCAPE MAINTENANCE	219.00	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00261
	WD40, BUCKET	22.57	SMALL TOOLS & HARDWARE	101.114.247		Linke		810 00062
	FERTILIZER	34.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		810 00073
	FERTILIZER	34.99	AGRICULTURAL SUPPLIES	101.127.241		Ryken		810 00118
	SHOP SUPPLIES	13.57	REP. & MAINT. - BUILDING	201.201.223		Schieffer		810 00050
	DISC GOLF SETS	143.94	RECREATION SUPPLIES	701.701.242		Schmidt		810 00096
	SUMMER READING PRIZES	35.94	RECREATION SUPPLIES	701.701.242		Schmidt		810 00097
	JANITORIAL SUPPLIES	60.96	JANITORIAL SUPPLIES	101.142.236		Schmidt		810 00109
	FLAG	9.99	RECREATION SUPPLIES - O	201.201.242		Steinberg		810 00412
		700.88	*VENDOR TOTAL					
LARRYS HEATING AND COO	FILTERS	90.00	REP. & MAINT. - BUILDING	101.127.223		Ryken		810 00274
	FILTERS	120.00	REP. & MAINT. - BUILDING	101.127.223		Ryken		810 00390

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LARRYS HEATING AND COO		210.00	*VENDOR TOTAL					
LOCATORS & SUPPLIES IN								
	SAFETY APPAREL	52.25	UNIFORMS	637.637.244		Bailey		810 00198
	SAFETY APPAREL	68.25	UNIFORMS & DRY GOODS	601.601.244		Bailey		810 00548
	LOCATE FLAGS	493.20	REP. & MAINT. - DISTRIBU	601.601.226		Robinson		810 00154
		613.70	*VENDOR TOTAL					
LOVES #0602 OUTSIDE								
	FUEL	47.09	CONFERENCE & MEETINGS	101.127.265		Roinstad		810 00255
	FUEL	65.52	TRAVEL EXPENSE	101.111.263		Rothenberger		810 00200
		112.61	*VENDOR TOTAL					
LOVES #0816 OUTSIDE								
	FUEL	61.23	TRAVEL EXPENSE	101.111.263		Rothenberger		810 00150
MARRIOTT METRO CTR F&B								
	TRAVEL EXPENSE	56.20	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00333
MARRIOTT METRO CTR GIF								
	TRAVEL EXPENSE AWWA	1,292.42	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00241
	TRAVEL EXPENSE AWWA	1,259.22	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00247
		2,551.64	*VENDOR TOTAL					
MAVERICKS STEAK & C-ST								
	TRAVEL EXPENSE	19.56	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00331
MCDONALDS F12100								
	TRAVEL EXPENSE	18.95	CONFERENCE & MEETINGS	208.208.265		Yankton Dispat		810 00391
MCDONALDS F7736								
	TRAVEL EXPENSE	8.89	TRAVEL EXPENSE	101.111.263		O'Farrell		810 00300
	TRAVEL EXPENSE	10.17	TRAVEL EXPENSE	101.111.263		Schindler		810 00037
	TRAVEL EXPENSE	10.71	TRAVEL EXPENSE	101.111.263		Schindler		810 00091
		29.77	*VENDOR TOTAL					
MCMASTER-CARR								
	LAGOON HOSE	843.36	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00069
	INLET NON POTABLE FILTER	51.20	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00534
		894.56	*VENDOR TOTAL					
MEAD LUMBER YANKTON								
	SOFTBALL GRIDMARKERS	623.52	REP. & MAINT. - BUILDING	201.201.223		Thompson		810 00538
MENARDS YANKTON SD								
	BRIDGE SUPPLIES	25.68	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00020
	BRIDGE STATE LINE	100.20	RECREATION SUPPLIES - O	201.201.242		Bornitz		810 00117
	SIGN REPAIR	40.46	REP. & MAINT. - BUILDING	206.206.223		Bornitz		810 00239
	FOUNTAIN REPAIR	62.93	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00273
	FOUNTAIN REPAIR	17.98	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00290

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	FOUNTAIN REPAIR	194.29	REP. & MAINT. - BUILDING	201.201.223		Bornitz		810 00318
	CLEANER	13.34	JANITORIAL SUPPLIES	601.601.236		Bush		810 00397
	HOSE CART, HOSE	170.50	AGRICULTURAL SUPPLIES	601.601.241		Chytka		810 00028
	GARBAGE BAGS	21.63	JANITORIAL SUPPLIES	601.601.236		Chytka		810 00036
	BULBS, CABINET LIGHT	80.91	REP. & MAINT. - PLANT	601.601.221		Chytka		810 00557
	POOL REPAIRS	16.46	REP. & MAINT. - BUILDING	202.202.223		Groves		810 00129
	BULBS	21.96	REP. & MAINT. - BUILDING	203.203.223		Groves		810 00174
	POOL REPAIRS	59.48	REP. & MAINT. - BUILDING	202.202.223		Groves		810 00371
	OIL MAINTENANCE PLUMBING	47.56	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00187
	BUILDING WATER LINES	53.54	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00230
	AERATION BLDG WATER	80.05	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00394
	CLEANING SUPPLIES	27.00	JANITORIAL SUPPLIES	611.611.236		Hanson		810 00519
	AERATION BLDG PLUMBING	47.45	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00520
	AERATION WATER LINE	54.08	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00555
	BRUSH	6.99	REP. & MAINT. - BUILDING	101.125.223		Homstad		810 00508
	RETAINING WALL REPAIR	116.82	REP. & MAINT. - TRAIL	204.204.223		Lehman		810 00054
	AIR FILTER	93.21	REP. & MAINT. - BUILDING	101.141.223		Mastalir		810 00033
	TANK, FLAPPER	23.41	REP. & MAINT. - BUILDING	101.142.223		Mastalir		810 00047
	SWIFFER, AIR SPRAY	18.96	JANITORIAL SUPPLIES	101.125.236		Mastalir		810 00162
	TOILET REPAIR SUPPLIES	39.97	REP. & MAINT. - BUILDING	101.114.223		Mastalir		810 00270
	AIR FILTERS	83.88	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00281
	CLEANERS,ADAPTERS,CORDS	55.86	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00311
	FLAT PANEL	69.99	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00434
	BATTERIES, TOWELS	61.92	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00518
	SUPPLIES	27.96	REP. & MAINT. - BUILDING	101.114.223		Mastalir		810 00533
	GOLF SHED REPAIRS	139.98	BUILDING & STRUCTURES	641.641.320		Pavel		810 00095
	SHOP SUPPLIES	244.73	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00125
	WESTSIDE PARK REPAIR	4.49	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00271
	GOLF SHED REPAIRS	718.47	BUILDING & STRUCTURES	641.641.320		Pavel		810 00306
	PLAYGROUND REPAIRS	8.16	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00330
	WATER FOUNTAIN REPAIRS	6.42	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00376
	WESTSIDE PARK REPAIRS	23.98	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00404
	GUTTERS SERTOMA PARK	144.64	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00425
	SIGN REPAIR	4.65	REP. & MAINT. - BUILDING	202.202.223		Pavel		810 00500
	FOUNTAIN REPAIRS	45.07	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00541
	STRAW, FERTILIZER	25.97	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		810 00027
	SPRINKLER HEAD	52.88	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		810 00094
	5 GAL PAILS	11.92	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00121
	ROPE, QUICK LINK	22.37	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00183
	PVC FITTINGS, PIPE	26.73	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00268
	PVC FITTINGS, GLUE, PRIMER	41.51	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00285
	COUPLING	5.29	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00320
	PVC ADAPTERS	4.43	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00328
	PVC FITTINGS	22.16	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00370
	ADAPTER	3.03	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00431
	PVC FITTINGS, FILTER	19.13	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00435
	REGULATOR, FITTING	18.36	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00449
	PVC FITTING, SAW BLADES	38.73	REP. & MAINT. - PLANT	601.601.221		Rothermel		810 00503

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	CONCRETE MIX	17.96	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		810 00081
	CORD GRIP, BATTERIES	13.24	SMALL TOOLS & HARDWARE	101.127.247		Ryken		810 00359
	AMPHITHEATER REPAIRS	211.80	REP. & MAINT. - BUILDING	201.201.223		Steinberg		810 00501
	BATHROOM REPAIRS	36.56	REP. & MAINT. - BUILDING	201.201.223		Thompson		810 00385
	FIRESTATION SPLASH BLOCK	12.98	REP. & MAINT. - BUILDING	201.201.223		Thompson		810 00415
	CONDUIT	29.67	REP. & MAINT. - BUILDING	101.123.223		Ulmer		810 00163
	CONCRETE DRIVER	83.93	ROAD MATERIALS	101.123.239		Ulmer		810 00253
	RETAINING WALL REPAIR	73.08	REP. & MAINT. - TRAIL	204.204.223		Walsh		810 00055
		3,846.79	*VENDOR TOTAL					
MERIDIAN EYE CARE								
	PRE-EMPLOYMENT EXAM	221.00	PROFESSIONAL SERVICES	101.111.202		Bailey		810 00473
MG SCIENTIFIC INC								
	STILL HEATING ELEMENT	809.76	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00356
MID-STATES ORGANIZED C								
	MOCIC CONFERENCE	390.00	CONFERENCE & MEETINGS	101.111.265		O'Farrell		810 00493
MIDCO								
	INTERNET ACCESS	123.39	PROFESSIONAL SERVICES	101.111.202		Johnson		810 00123
	INTERNET ACCESS	123.39	PROFESSIONAL SERVICES	101.111.202		Johnson		810 00477
		246.78	*VENDOR TOTAL					
MIDWEST LABORATORIES I								
	MONTH & QUARTER TESTING	649.84	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00423
MIDWEST TURF & IRRIGAT								
	MOWER REPAIRS	81.76	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00329
	EQUIPMENT REPAIR	119.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00436
		200.76	*VENDOR TOTAL					
NAPA AUTO PARTS								
	GBT DRIVE SEAL	19.64	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00303
	WRENCH	121.11	SMALL TOOLS & HARDWARE	801.801.247		Hespe		810 00093
	TOOLS AND PARTS	69.10	GARAGE PARTS	801.801.249		Hespe		810 00429
	SCOTSEAL	97.54	GARAGE PARTS	801.801.249		Hespe		810 00450
	BOLT FUSE	8.62	GARAGE PARTS	801.801.249		Hespe		810 00497
	FILTERS	25.22	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00079
	OIL FILTER	11.52	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00209
	JOHN DEERE REPAIR	67.27	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00406
	MOWER REPAIR	12.65	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00427
	DRAIN AND ADAPTER	24.22	GARAGE PARTS	801.801.249		Kulhavy		810 00010
		456.89	*VENDOR TOTAL					
NBS CALIBRATIONS								
	THERMOMETER CALIBRATION	155.00	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00061
	SCALE CALIBRATION	203.00	REP. & MAINT. - PLANT	611.611.221		Hanson		810 00086
		358.00	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHTOWN AUTOMOTIVE								
	PUMP, COOLANT, POWERTRAIN	542.81	GARAGE PARTS	801.801.249		Kulhavy		810 00418
	BATTERY, SERVICE CHARGE	285.72	GARAGE PARTS	801.801.249		Kulhavy		810 00491
	BELT AND BELT KITS	129.46	GARAGE PARTS	801.801.249		Kulhavy		810 00513
		957.99	*VENDOR TOTAL					
OLSONS PEST TECHNICIAN								
	PEST CONTROL	185.00	PROFESSIONAL SERVICES	202.202.202		McHenry		810 00224
	PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00395
		278.00	*VENDOR TOTAL					
OREILLY 3232								
	MOTOR OIL	26.97	GARAGE GASOLINE & LUBRIC	801.801.238		Hespe		810 00159
	MEGA FUSE	5.21	GARAGE PARTS	801.801.249		Hespe		810 00469
	MEGA FUSE	5.21	GARAGE PARTS	801.801.249		Hespe		810 00509
	BED ARMOUR	21.99	GARAGE PARTS	801.801.249		Kulhavy		810 00040
	COPPER PLUG	5.08	GARAGE PARTS	801.801.249		Kulhavy		810 00111
	REFLEX SHOCK	159.76	GARAGE PARTS	801.801.249		Kulhavy		810 00148
	RETURN - BRAKE ROTOR	211.00CR	GARAGE PARTS	801.801.249		Kulhavy		810 00152
	TEMPERATURE SENSOR	14.41	GARAGE PARTS	801.801.249		Kulhavy		810 00158
	WHEEL SEAL	16.80	GARAGE PARTS	801.801.249		Kulhavy		810 00169
	TOGGLE SWITCH	7.99	GARAGE PARTS	801.801.249		Kulhavy		810 00191
	BATTERY AND CORE CHARGE	227.09	GARAGE PARTS	801.801.249		Kulhavy		810 00228
	RETURN - CORE CHARGE	22.00CR	GARAGE PARTS	801.801.249		Kulhavy		810 00252
	CABIN FILTER	23.75	GARAGE PARTS	801.801.249		Kulhavy		810 00257
	BRAKE ROTOR, DISC PADS	564.45	GARAGE PARTS	801.801.249		Kulhavy		810 00276
	TAIL LIGHT AND ADAPTER	29.18	GARAGE PARTS	801.801.249		Kulhavy		810 00297
	WIRE LOOM	46.15	GARAGE PARTS	801.801.249		Kulhavy		810 00335
	BATTERY	272.90	GARAGE PARTS	801.801.249		Kulhavy		810 00408
	MEGA FUSE	10.42	GARAGE PARTS	801.801.249		Kulhavy		810 00409
	BRAKE KIT, DISC KIT	413.61	GARAGE PARTS	801.801.249		Kulhavy		810 00547
	BATTERY TESTER	62.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00551
	BELT TOOL	24.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		810 00565
	SILICONE	21.99	GARAGE PARTS	801.801.249		Potts		810 00009
		1,727.94	*VENDOR TOTAL					
OTTER PRODUCTS, LLC								
	PHONE CASE	105.03	OFFICE SUPPLIES	201.201.232		Kortan		810 00215
OVERDRIVE DIST								
	ANNUAL FEE	3,000.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		810 00088
	EBOOKS	392.25	E-BOOKS	101.142.209		Schmidt		810 00104
	EBOOKS	1,107.88	E-BOOKS	101.142.209		Schmidt		810 00245
	EBOOKS	192.00	E-BOOKS	101.142.209		Schmidt		810 00488
		4,692.13	*VENDOR TOTAL					
PANDA HOUSE								
	TRAVEL EXPENSE	36.00	TRAVEL EXPENSE	203.203.263		Wattier		810 00288

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL DCREATIVEF	CENTENNIAL BRIDGE	600.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		810 00441
PAYPAL EBAY US	INTERNET ACCESS	292.00	INTERNET ACCESS	101.105.270		Johnson		810 00131
	TONER	67.95	OFFICE SUPPLIES	101.123.232		Peters		810 00084
		359.95	*VENDOR TOTAL					
PHEASANTLAND INDUSTRIE	SAFETY APPAREL	54.58	UNIFORMS & DRY GOODS	601.601.244		Bailey		810 00514
PHR YANKTONMEDICALCLIN	FIREMEN'S EXAM	456.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		810 00451
	FIREMEN'S EXAM	250.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		810 00476
	FIREMEN'S EXAM	170.00	PROFESSIONAL SERV.-VOLUN	101.114.202		Bailey		810 00492
		876.00	*VENDOR TOTAL					
PILOT 599	FUEL	55.01	TRAVEL EXPENSE	101.111.263		Schindler		810 00119
PITNEY BOWES	POSTAGE	207.00	POSTAGE	101.142.231		Schmidt		810 00309
PLAYAWAY PRODUCTS LLC	WONDERBOOKS	662.02	AV - CAPITAL	101.142.342		Schmidt		810 00043
	WONDERBOOKS	52.24	AV - CAPITAL	101.142.342		Schmidt		810 00156
		714.26	*VENDOR TOTAL					
PRESSURE WASHERS DIREC	POWER WASHER SUPPLIES	47.96	GARAGE PARTS	801.801.249		Potts		810 00007
	POWER WASHER SUPPLIES	137.31	GARAGE PARTS	801.801.249		Potts		810 00089
		185.27	*VENDOR TOTAL					
PROVANTAGE	SPINDLE FOR THE PLOTTER	109.50	EQUIPMENT	101.105.350		Yonke		810 00319
PUSH PEDAL PULL-CORPOR	EQUIPMENT REPAIRS	237.00	REP. & MAINT. - EQUIPMEN	203.203.221		McHenry		810 00057
QDOBA #2600	TRAVEL EXPENSE	14.15	TRAVEL EXPENSE	601.601.263		Rothermel		810 00383
QDOBA 2874	TRAVEL EXPENSE	43.31	TRAVEL EXPENSE	101.111.263		Hansen		810 00515
	TRAVEL EXPENSE	50.06	TRAVEL EXPENSE	101.111.263		Hansen		810 00556
		93.37	*VENDOR TOTAL					
RECREATION SUPPLY COMP	POOL SUPPLIES	276.48	REP. & MAINT. - BUILDING	202.202.223		Youmans		810 00206

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REFURBUPS.COM INC	BATTERIES	114.03	OFFICE SUPPLIES	101.105.232		Peters		810 00402
RIVER DISTRICT CO.	PRE PSYCH EXAM	350.00	PROFESSIONAL SERVICES	101.111.202		Foote		810 00472
	PRE PSYCH EXAM	350.00	PROFESSIONAL SERVICES	101.111.202		Foote		810 00516
		700.00	*VENDOR TOTAL					
RIVERSIDE HYDRAULICS I	HYDRAULIC CONNECTORS	89.00	REP. & MAINT. - PLANT	611.611.221		Gusso		810 00197
	HYDRAULIC PARTS	168.99	REP. & MAINT. - PLANT	611.611.221		Gusso		810 00419
	FLEX HOSE/HYDRAULIC ENDS	25.50	GARAGE PARTS	801.801.249		Hespe		810 00107
	FLEX HOSE, HYDRAULIC ENDS	33.91	GARAGE PARTS	801.801.249		Hespe		810 00195
	HOSES, FITTINGS, SEALS	446.82	GARAGE PARTS	801.801.249		Kulhavy		810 00046
	HYDRAULIC HOSE REPAIR	134.27	REP. & MAINT. - COLLECTI	611.611.226		Tramp		810 00280
		898.49	*VENDOR TOTAL					
ROMA RISTORANTE ITALIA	TRAVEL EXPENSE	29.26	CONFERENCE & MEETINGS	101.106.265		Bies		810 00045
RONS AUTO GLASS	WINDSHIELD REPLACEMENT	286.00	GARAGE PARTS	801.801.249		Kulhavy		810 00527
ROYAL SPORT SHOP	BASEBALL PLATES	142.77	RECREATION SUPPLIES - O	201.201.242		Thompson		810 00421
SHELL OIL10015067019	FUEL	27.98	CONFERENCE & MEETINGS	101.127.265		Roinstad		810 00287
	FUEL	55.03	TRAVEL EXPENSE	101.111.263		Schindler		810 00014
		83.01	*VENDOR TOTAL					
SHERWIN WILLIAMS 70301	BUILDING INTERIOR PAINT	541.96	REP. & MAINT. - BUILDING	611.611.223		Hanson		810 00446
	PAINT BRUSHES	27.38	REP. & MAINT. - BUILDING	201.201.223		Schieffer		810 00105
		569.34	*VENDOR TOTAL					
SILVERADO GAMING COMPL	TRAVEL EXPENSE	71.72	TRAVEL EXPENSE	101.111.263		Rothenberger		810 00157
SOUTH DAKOTA GOVERNMENT	FINANCE OFFICER SCHOOL	150.00	CONFERENCE & MEETINGS	101.104.265		Hummel		810 00219
SOUTH DAKOTA HUMANITIE	PROGRAMMING	50.00	PROGRAM SUPPLIES	101.142.242		Schmidt		810 00386
SOUTHEAST TECHNICAL CO	TRAVEL EXPENSE	9.63	CONFERENCE & MEETINGS	101.106.265		Homstad		810 00251
SP ASP INC	ASP HANDCUFFS REFUND	90.00CR	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00049
	HANDCUFFS	189.00	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00258



Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SP ASP INC	HANDCUFFS	156.95	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00439
		255.95	*VENDOR TOTAL					
SP FORENSICS SOURCE	SHARPS TUBES	239.49	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		810 00044
SP GORUCK	UNIFORM	293.38	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00433
SP SAFARILAND	HOLSTER	87.00	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00221
	HOLSTER	214.50	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00490
		301.50	*VENDOR TOTAL					
SQ BREAD & CIRCUS SAN	TRAVEL EXPENSE	60.31	TRAVEL EXPENSE	101.111.263		Hansen		810 00539
SQ BUHLS CLEANERS	UNIFORM ALTERATIONS	7.00	UNIFORMS	101.111.244		Rothenberger		810 00420
SQ COUNTERFEIT CATERI	CANVAS AND CHARCUTERIE	424.01	RECREATION SUPPLIES	701.701.242		Schmidt		810 00102
SQ MIDWEST RADIATOR A	JOHN DEERE REPAIR	75.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00314
SQ UPPER MIDWEST GARA	GARAGE DOOR REPAIR	160.00	REP. & MAINT. - BUILDING	206.206.223		Bornitz		810 00512
SQ UVC INC	TRAVEL EXPENSE AWWA	18.87	TRAVEL EXPENSE	601.601.263		Goodmanson		810 00336
SUBWAY 14432	TRAVEL EXPENSE	15.63	TRAVEL EXPENSE	101.111.263		Schindler		810 00116
SWIM 2000	UNIFORMS	293.75	UNIFORMS & DRY GOODS	202.202.244		Wattier		810 00229
TELEDYNE INSTRUMENTS I	SAMPLER TUBING	517.00	REP. & MAINT. - PLANT	611.611.221		Hoilien		810 00507
TESSMAN COMPANY SIOUX	AGRICULTURE SUPPLIES	862.60	AGRICULTURAL SUPPLIES	206.206.241		Kirchner		810 00235
	AGRICULTURE SUPPLIES	3,808.47	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		810 00246
		4,671.07	*VENDOR TOTAL					
THE LODGE AT DEADWOOD	LODGING	201.90	CONFERENCE & MEETINGS	101.127.265		Roinstad		810 00218
	LODGING	201.90	CONFERENCE & MEETINGS	101.127.265		Roinstad		810 00237
		403.80	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE TAP	TRAVEL EXPENSE	40.00	TRAVEL EXPENSE	203.203.263		Wattier		810 00310
THE UPS STORE 6716	SHIPPING	15.10	POSTAGE	101.111.231		Rothenberger		810 00202
THREE 22 KITCHEN AND C	TRAVEL EXPENSE	22.20	CONFERENCE & MEETINGS	101.106.265		Bies		810 00053
TITAN MACHINERY-YANKTO	EQUIPMENT REPAIR	108.52	REP. & MAINT. - EQUIPMEN	206.206.221		Bornitz		810 00535
	LENS	36.10	GARAGE PARTS	801.801.249		Hespe		810 00442
	AIR FILTER	45.40	REP. & MAINT. - EQUIPMEN	101.127.221		Ryken		810 00176
		190.02	*VENDOR TOTAL					
TMA YANKTON	EQUIPMENT REPAIRS	43.18	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00041
	MOWER TIRE	138.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00092
	EQUIPMENT REPAIRS	127.50	REP. & MAINT. - EQUIPMEN	204.204.221		Jensen		810 00110
	EQUIPMENT REPAIR	127.50	REP. & MAINT. - EQUIPMEN	204.204.221		Jensen		810 00531
	TRUCK TIRES	537.71	GARAGE PARTS	801.801.249		Kulhavy		810 00536
		973.89	*VENDOR TOTAL					
TRACTOR-SUPPLY-CO #026	K-9 DOG FOOD	69.99	K-9 UNIT MEDICAL CARE	101.111.246		Wilson		810 00499
TRK HOSTING	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		810 00338
TRUCK TRAILER SALES &	AIR DRYER, SERVICE CALL	319.75	GARAGE PARTS	801.801.249		Hespe		810 00155
	O-RING	7.66	GARAGE PARTS	801.801.249		Hespe		810 00222
	BREAK CAN AND STARTER	577.00	GARAGE PARTS	801.801.249		Hespe		810 00279
		904.41	*VENDOR TOTAL					
TST BLARNEYS SPORTS B	TRAVEL EXPENSE	35.45	TRAVEL EXPENSE	611.611.263		McCledden		810 00138
TST DANGER VON DEMPSE	TRAVEL EXPENSE	14.03	CONFERENCE & MEETINGS	101.106.265		Bies		810 00067
TURFWERKS - DAVIS EQUI	EQUIPMENT REPAIRS	403.35	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00185
UPS 1Z3RE6T10100017810	WET TEST SHIPPING	258.22	PROFESSIONAL SERVICES	611.611.202		Hanson		810 00188
USPS PO 4698100078	POSTAGE	38.80	POSTAGE	101.111.231		Hansen		810 00438

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078	POSTAGE	22.00	POSTAGE	101.111.231		Osborne		810 00254
		60.80	*VENDOR TOTAL					
VCN YANKTONRODCTR	RECORDING	32.50	PUBLISHING	101.106.211		Bies		810 00549
VIDDLER INC	VIDEO HOSTING	41.25	PROFESSIONAL SERVICES	101.101.202		Johnson		810 00305
VISTAPRINT	OFFICE SUPPLIES	247.02	OFFICE SUPPLIES	208.208.232		Johnson		810 00432
VWR INTERNATIONAL INC	LAB SUPPLIES	499.93	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00068
	LAB TOOLS	38.80	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00099
	LAB TOOLS	37.58	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00106
	LAB SUPPLIES	19.19	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00266
	LAB SUPPLIES	423.70	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		810 00277
		1,019.20	*VENDOR TOTAL					
VZWRLSS MY VZ VB P	INTERNET ACCESS	3,199.92	EQUIPMENT	101.105.350		Johnson		810 00166
	INTERNET ACCESS	1,080.40	INTERNET ACCESS	101.105.270		Johnson		810 00167
	INTERNET ACCESS	57.72	INTERNET ACCESS	101.105.270		Johnson		810 00168
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		810 00173
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		810 00181
		4,498.08	*VENDOR TOTAL					
WAL-MART #1483	GOSOMA WELCOME BAGS	60.14	OFFICE SUPPLIES	101.102.232		Barkley		810 00082
	OFFICE SUPPLIES	13.47	OFFICE SUPPLIES	637.637.232		Goeden		810 00299
	PHONE CASE RETURN	49.94CR	OFFICE SUPPLIES	201.201.232		Kortan		810 00317
	IPAD CHARGER	28.76	OFFICE SUPPLIES	201.201.232		Kortan		810 00437
	CAPITOL BUILDING FRAMES	49.97	OFFICE SUPPLIES	201.201.232		Larson		810 00042
	FRUIT FRIDAY	50.01	RECREATION SUPPLIES	203.203.242		Wattier		810 00444
	GATORADE	54.26	MISCELLANEOUS CONCESSION	203.203.728		Wattier		810 00445
	CANVAS AND CHARCUTERIE	13.24	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00275
	CANVAS AND CHARCUTERIE	11.90	RECREATION SUPPLIES	701.701.242		Yankton Librar		810 00282
	JANITORIAL SUPPLIES	39.40	JANITORIAL SUPPLIES	101.142.236		Yankton Librar		810 00283
		271.21	*VENDOR TOTAL					
WALMART.COM	PROGRAM SUPPLIES	37.83	PROGRAM SUPPLIES	101.142.242		Schmidt		810 00052
	3 OFFICE CHAIRS	630.69	OFFICE SUPPLIES	101.104.232		Yardley		810 00407
		668.52	*VENDOR TOTAL					
WHISKEY CREEK - BROOKI	TRAVEL EXPENSE	122.50	TRAVEL EXPENSE	601.601.263		Tramp		810 00448

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WM SUPERCENTER #1483								
	VACUUM	198.00	JANITORIAL SUPPLIES	203.203.236		Groves		810 00262
	WEED SPRAYER	29.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		810 00193
	OFFICE SUPPLIES	66.62	OFFICE SUPPLIES	201.201.232		Kortan		810 00344
	OFFICE SUPPLIES	97.23	OFFICE SUPPLIES	101.111.232		Rothenberger		810 00080
	MOUSE	7.88	OFFICE SUPPLIES	601.601.232		Rothermel		810 00213
	DAILY PLANNER	12.44	SPECIAL ACCOUNT - DETECT	101.111.266		Schindler		810 00165
	SWIM LESSON TREATS	40.64	RECREATION SUPPLIES	203.203.242		Wattier		810 00002
	FRUIT FRIDAY	56.49	RECREATION SUPPLIES	203.203.242		Wattier		810 00023
	CENTENNIAL EVENT	56.48	SPECIAL EVENTS - ACTIVIT	211.231.575		Wattier		810 00024
	FRUIT FRIDAY	36.32	RECREATION SUPPLIES	203.203.242		Wattier		810 00160
	DETERGENT	19.94	JANITORIAL SUPPLIES	203.203.236		Wattier		810 00161
	FRUIT	24.07	RECREATION SUPPLIES	203.203.242		Wattier		810 00259
	FRUIT FRIDAY	34.70	RECREATION SUPPLIES	203.203.242		Wattier		810 00529
	YOUTH PROGRAM	200.00	RECREATION SUPPLIES	203.203.242		Wattier		810 00530
		880.79	*VENDOR TOTAL					
YANKTON AOX								
	ALUMINUM WIRE	19.05	GARAGE PARTS	801.801.249		Kulhavy		810 00135
	ACETYLENE	118.37	CHEMICALS & GASES	101.123.240		Ulmer		810 00546
		137.42	*VENDOR TOTAL					
YANKTON JANITORIAL								
	JANITORIAL SUPPLIES	417.00	JANITORIAL SUPPLIES	101.125.236		Mastalir		810 00031
	JANITORIAL SUPPLIES	248.80	JANITORIAL SUPPLIES	101.125.236		Mastalir		810 00210
	ICE MELT	29.95	REP. & MAINT. - BUILDING	101.125.223		Mastalir		810 00378
		695.75	*VENDOR TOTAL					
YANKTON MEDIA INC								
	SUBSCRIPTION	8.99	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		810 00216
YANKTON MEDICAL CLINIC								
	PRE-EMPLOYMENT PHYSICAL	101.00	PROFESSIONAL SERVICES -	101.104.202		Bailey		810 00362
	PRE-EMPLOYMENT PHYSICAL	272.00	PROFESSIONAL SERVICES	101.111.202		Bailey		810 00363
	PRE-EMPLOYMENT PHYSICAL	161.00	PROFESSIONAL SERVICES	631.631.202		Bailey		810 00364
		534.00	*VENDOR TOTAL					
YANKTON WINNELSON CO								
	BATHROOM PARTS	146.05	REP. & MAINT. - BUILDING	201.201.223		Pavel		810 00060
YANKTONMEDIAINC								
	MMIP GRANT ADVERTISING	397.60	MMIP GRANT	701.701.317		Dobrovolny		810 00377
ZAGG - ECOM								
	IPAD CASES	146.98	OFFICE SUPPLIES	101.101.232		Yonke		810 00153
ZERO9 SOLUTIONS LLC								
	ATTACHMENTS FOR VESTS	200.96	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		810 00528

Credit Card Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
1 OFFICE SOLUTION								
	OFFICE SUPPLIES	32.09	OFFICE SUPPLIES	101.122.232		Goeden		810 00112
	PROGRAM SUPPLIES	8.34	PROGRAM SUPPLIES	101.142.242		Yankton Librar		810 00323
		40.43	*VENDOR TOTAL					
5.11, INC.								
	UNIFORM	137.64	UNIFORMS & DRY GOODS	101.114.244		Linke		810 00424
818 AUTO VALUE - YANKT								
	EQUIPMENT MAINTENANCE	121.26	REP. & MAINT. - EQUIPMEN	206.206.221		Bornitz		810 00265
	BELT	11.99	REP. & MAINT. - PLANT	601.601.221		Chytka		810 00414
	SPARK PLUG	2.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		810 00525
	OIL FILTER	7.91	GARAGE PARTS	801.801.249		Hespe		810 00293
	FUEL FILTER	8.21	GARAGE PARTS	801.801.249		Hespe		810 00540
	OIL FILTER	22.67	GARAGE PARTS	801.801.249		Hespe		810 00560
	EQUIPMENT REPAIR	30.96	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		810 00242
	FILTERS	545.20	GARAGE PARTS	801.801.249		Potts		810 00136
	FILTERS	382.57	GARAGE PARTS	801.801.249		Potts		810 00506
	BLACK TIE	7.49	SMALL TOOLS & HARDWARE	101.127.247		Ryken		810 00544
	EQUIPMENT SUPPLIES	23.98	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		810 00426
		1,165.23	*VENDOR TOTAL					

Credit Card Schedule of Bills

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	101,038.09							

RECORDS PRINTED - 000563

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	44,664.55
201	PARKS AND RECREATION	11,780.26
202	HUETHER FAMILY AQUATICS CTR	3,763.46
203	SUMMIT ACTIVITY CENTER	4,454.86
204	MARNE CREEK	1,327.25
206	CEMETERY	1,689.18
208	911/DISPATCH	334.10
211	LODGING SALES TAX	656.48
506	SPECIAL CAPITAL IMPROV	102.50
515	EAST YANKTON TID	2,186.00
601	WATER OPERATION	7,460.89
602	WATER RENEWAL/REPLACEMENT	1,200.00 CR
611	WASTE WATER OPERATION	8,843.89
631	SOLID WASTE	251.00
637	JOINT POWER	94.48
641	GOLF COURSE	858.45
701	LIBRARY TRUST	2,182.28
801	CENTRAL GARAGE	11,588.46
TOTAL ALL FUNDS		101,038.09

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	101,038.09
TOTAL ALL BANKS		101,038.09

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

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

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## OFFICE OF THE CITY MANAGER

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

VOL. 59 NUMBER 9

### Commission Information Memorandum

The Yankton City Commission meeting on Tuesday, May 13, 2024 will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Fire Department Update

Yankton Fire Department has been active, responding to 144 incidents so far this year, a figure on par with the previous year. These incidents range from routine non-emergencies to full department calls encompassing both City and rural fire districts.

Deputy Chief Daniel Prendable began his tenure with the City amidst two significant incidents. The first involved a struck gas main at West 21st and Kellen Gross where contractors accidentally hit a four-inch main while working on a project. Yankton Fire personnel responded and conducted atmospheric monitoring for nearby structures. Fortunately, the risk of natural gas migration was minimal, allowing a protect-in-place strategy while Mid-American controlled adjacent valves. Due to the proximity of the high school, the Fire Department also ensured the school district was kept informed. The second incident was a substantial fire that occurred in the early morning hours of May 3rd at the 700 block of West 8th Street. The flames from a detached garage ignited two adjacent houses. Yankton Firefighters executed primary searches, ensuring all occupants were safe, while utilizing five hose lines to combat the blaze. Despite the challenging scenario of controlling fires across three different structures, the well-coordinated effort led to the fire being brought under control after approximately two hours.

##### 2) Environmental Services Department Update

The meter replacement project continues to move forward. Over 2,700 meters have been replaced. The data collectors have also been installed on each water tower. Staff has been working with Neptune to begin using the Neptune 360 software and updated reading system.

The wastewater plant project continues to move forward with design. John T. Jones has been busy putting together cost estimates as the project moves forward. The CMAR team continues to adjust the scope of the project to manage cost and keep the project on budget.

The Lewis and Clark Natural Resource District (NRD) did get approval from the Nebraska funding source for changes to the water agreement. The NRD board is planning on approving the contract in May. If approved, staff will bring the agreement with the changes requested by the funding source back to the City commission for approval.

##### 3) Parks & Recreation Department Update

An update on the various activities in the Parks & Recreation Department is included in this packet.





## **5) Community & Economic Development Department Update**

Brad Bies recently attended floodplain management training in Aberdeen with floodplain managers from across the state. The training provided reassurance that our general approach to floodplain management is consistent with FEMA requirements as well as previewed new tools to help residents and design professionals access information about new mapping products as they become available. Brad, as our local floodplain administrator, regularly attends training on floodplain management topics and maintains a working relationship with other floodplain administrators across the state to stay on top of this complex topic. It is important to remember that FEMA regulations are adopted at the federal level under direction from Congress. Communities are required to adopt these regulations and FEMA issued maps as a condition of participation in the program. Access to federal funding after a disaster and the availability of federally backed mortgages (VA, FHA, USDA, etc..) for properties in floodplain are contingent on the community's participation in the program. While we understand there has been a change and some residents are frustrated, we hope folks remember that City staff is the messenger/administrator of rules we had little to do with creating these rules. Even our own floodplain development ordinance must be based on a previously FEMA approved template, then reviewed again by FEMA after adoption. The City of Yankton (or any community) may not in any way reduce or lessen the minimum requirements.

## **6) Human Resources & Employee Engagement Department Update**

We continue to accept applications for full time Police Officers. Interviews are ongoing and applications are still being accepted.

The position of Public Safety Administrative Assistant in the Police Department has closed. Interviews are being held and a recommendation for hire will be forthcoming.

The position of Airport Maintenance/Traffic Control Superintendent in the airport division of our Public Works Department has closed. Interviews were completed and Shawn Stuen, a senior equipment operator who has been employed with the City of Yankton for 10 years, was selected to fill this role. Shawn's first day in the new position was May 6.

With the promotion of Shawn Stuen, the Public Works Department is now accepting internal applications for an equipment operator. The position is open until May 12.

The position of Finance Generalist in the Finance Department has closed. Interviews were held and Kayla Giggee was selected for this position. Kayla is very knowledgeable with computers and shows great attention to detail. Her professional experience includes customer service, personal banking, office management, marketing, and administrative duties. She is looking for a work environment where she can grow as part of a team. Her tentative start date is May 20.

Yankton Housing has an opening for Part Time Office Assistant. This position will be open until filled. The position of Grounds Maintenance Worker in the Parks and Recreation Department has reopened. Deadline for applications is May 19.

We are now accepting applications for the position of Water Plant Operations Specialist in the Environmental Services Department. This position is open due to the pending retirement of Al Peterson on May 17. Interviews have been scheduled and a recommendation for hire will be forthcoming.

The City of Yankton's April's presentation by Well 365 out of Sioux Falls will focus on physical activity at all ages. The goal of this presentation is to help individuals get moving and try new things

no matter what age or stage they are in their life. There will be discussion on the importance of moving their bodies and providing ways to do that today.

Limited summer seasonal positions are still open. With returning employees and applicants already accepted, some positions are full. Interested applicants can visit [cityofyankton.org](http://cityofyankton.org) and click the link to our employment application.

May's wellness challenge has begun. The challenge for May is walking. Employees who are participating are asked to make 15 trips across and back over the Meridian Bridge during this month. Employees are simply asked to track their activities and submit their log at the end of the month to be entered into a drawing for a prize.

The Annual Employee Bake Off was a success! There were a lot of treats to enjoy and share. The City of Yankton has some great bakers!

## 7) Police Department Update

The YPD participated in the Junior Class Job Fair at Yankton High School on April 24, visiting with many high school juniors about what it takes to be a City of Yankton Police Officer. This is just one way we are recruiting for the future of the department. It is never too early to start recruiting.

On May 1, several officers attended the VFW's Loyalty Day Program. This day recognizes area first responder agencies and staff. The VFW served a potluck style meal followed by a short program with an award presentation.

Yankton School Resource Officers held their 2nd annual car show at the Yankton High School on May 3. Approximately 40 cars were entered in the car show. Awards were given in 5 different categories: Best in Show - Ashtyn Empeky; Best Stock Vehicle - Chris Rockne; Best Modified Vehicle - Jett Yaggie; Best Classic Vehicle - Robert Bickerstaff III; and Best Stereo - Sean Turner. The winners are pictured here with Jason Yaggie, YHS Automotive Instructor, who was given an appreciation gift from the students.



On May 8, Chief Foote traveled to Pierre to attend the South Dakota Law Enforcement Memorial Service honoring those officers who have been killed in the line of duty. This service was held one week earlier than the National Law Enforcement Memorial Service allowing those who will travel to Washington next week to participate in both ceremonies. Moody County Deputy Ken Prorok will be added to the South Dakota Memorial this year.

#### **8) Public Works Department Update**

Street Department crews are replacing curb and gutter at various locations throughout the City. Crews are also street sweeping and mowing.

##### **21<sup>st</sup> Street from West City Limits Road to Summit Street:**

Removals are complete and the contractor is installing water main. With the recent rains, the contractor is having to deal with groundwater which has slowed the progress.

##### **Marne Creek Bank Stabilization:**

The contractor has returned to the project site and is performing warranty work. Areas that have eroded are being repaired. Plantings and seeding that did not take are also being addressed at this time.

##### **Cedar Street from 2<sup>nd</sup> Street to 5<sup>th</sup> Street & Cedar Street Parking Lot:**

Design is complete and under staff review.

##### **Karen Drive/Bradley Street/Valley Road Water Main Replacement:**

This project is currently being advertised for bids. Staff have notified residents adjacent to the project of the upcoming project.

##### **8<sup>th</sup> Street from Burleigh Street to Peninah Street:**

The contract documents have been returned for this project. The contractor has indicated that this project will not begin until later in the season.

##### **Westside Park Pond Improvements:**

The general contractor has indicated that the liner installation could start as early as May 13.

In a recent "Airport Zoning Study" funded by the South Dakota Department of Transportation (SDDOT) Division of Aeronautics, a consulting engineer ranked Yankton very high as compared to other similarly classified airports in South Dakota. The study reviewed the planning and zoning processes we utilize when considering development projects in the community, especially near the airport. The SDDOT and the Federal Aviation Administration are especially focused on making sure that growing communities make wise development decisions that do not restrict the current or future use of the airports they have significantly invested in over the years. Our administration of airport area land use and planning tools have our airport well positioned to serve the community for many decades to come.

#### **9) Library Update**

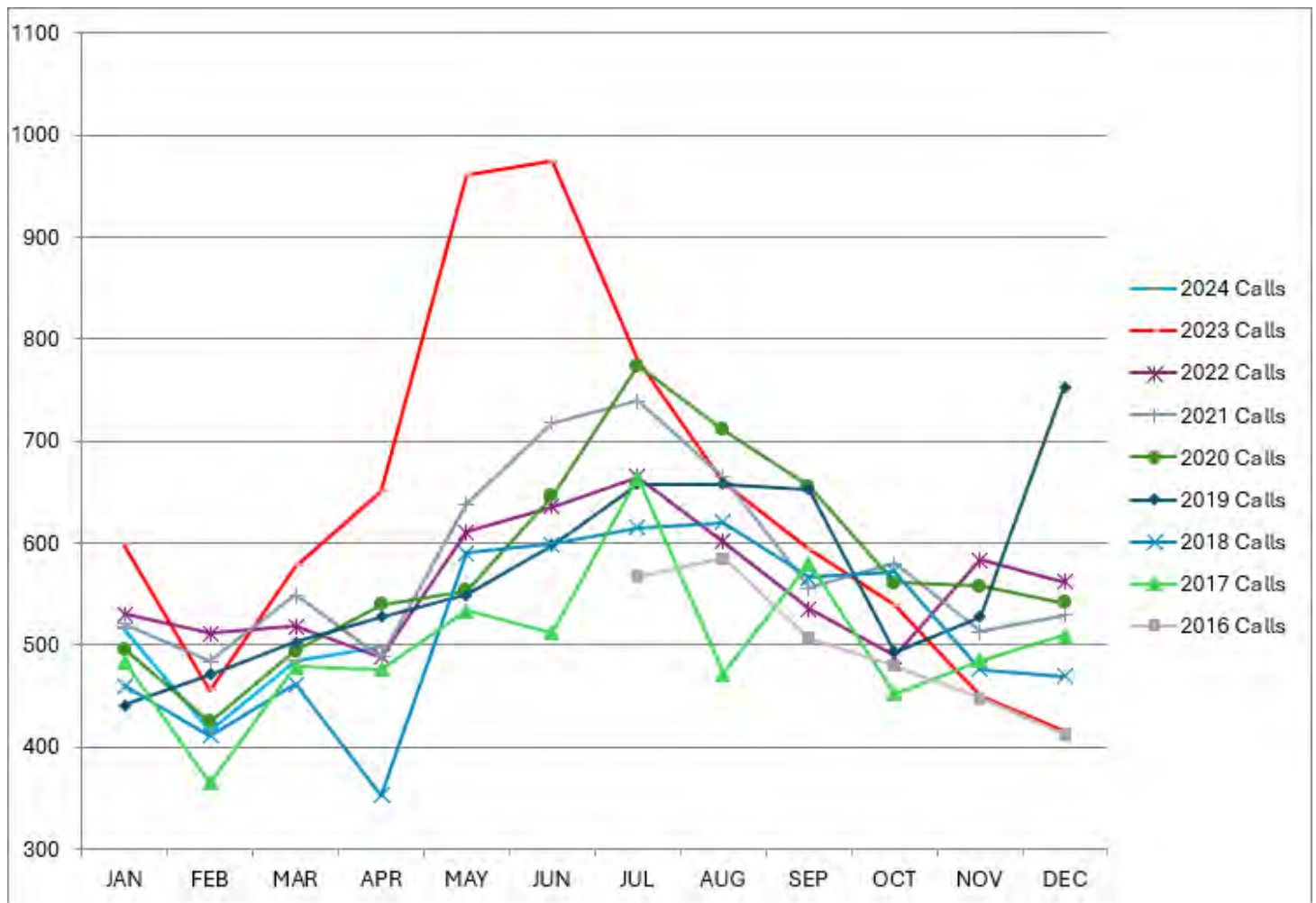
The Government Research Bureau (GRB) at the University of South Dakota is excited to announce a survey on behalf of the Yankton Community Library Foundation and Yankton City Commission. Individuals from the Yankton area are encouraged to share their opinions and insights to assess a possible need for a new library building project. This survey represents an opportunity for everyone to have their voices heard and contribute to meaningful change in Yankton's Community Library. The survey can be found at [link.usd.edu/YanktonLibrary](http://link.usd.edu/YanktonLibrary). Paper copies are available at the library.

As of May 7, the Government Research Bureau has received 1,065 online responses. Of the respondents about 75% currently have a library card. We would also love to hear from those members of the community who do not currently use the library to find out what kinds of features or services they might see as valuable in a library.

Three focus groups were conducted in April to expand on the survey questions. Two more focus groups will be held in May, including one specifically for those with Spanish as their native language. The survey will remain open until June 10 which will give the GRB an opportunity to help individuals complete the survey in person at some of the library’s Summer Reading kick-off events.

**10) Information & Technology Services Department Update**

City staff continues to work with the state on follow-up on the 911 outage. The state is working with Lumen to determine why the outage occurred and how the network’s redundancy can be improved. In addition, a steering group has been formed to look at additional solutions for improving the overall resiliency of the 911 system. We continue to work with our radio vendor to implement a new monitoring solution at our radio site. The vendor has been onsite and installed the new equipment and is working to provision and finish the setup. We hope this is wrapped up soon. We have experienced some intermittent issues with our emergency generator that exacerbate the issue.



911 calls continue to trend lower than last year’s record setting volume. (-16%)

**11) Monthly reports**

The Building, Salary and Yankton Police Department monthly reports are included for your review

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

Sincerely,

Amy Leon  
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

**Summit Activities Center Membership Information:**

	Members			Memberships
	Current	Last	Change	Current
○ Active & Fit/Renew Active/Silver Sneakers	190	188	2	190
○ Adult Annual	90	91	-1	90
○ Adult Annual plus 1	44	42	2	22
○ Adult Annual plus 2	9	9	0	3
○ Adult Annual plus 3	4	4	0	1
○ Adult Annual plus 4	5	5	0	1
○ Adult Annual plus 5	6	6	0	1
○ Adult Annual plus 6	0	0	0	0
○ Adult EFT	25	25	0	25
○ Adult EFT plus 1	28	30	-2	14
○ Adult EFT plus 2	3	3	0	1
○ Adult EFT plus 3	8	8	0	2
○ Adult EFT plus 4	0	0	0	0
○ Adult EFT plus 5	6	6	0	1
○ Adult EFT plus 6	0	0	0	0
○ Adult Monthly	128	134	-6	128
○ Adult Monthly plus 1	56	56	0	28
○ Adult Monthly plus 2	18	27	-9	6
○ Adult Monthly plus 3	12	12	0	3
○ Adult Monthly plus 4	0	0	0	0
○ Adult Monthly plus 5	0	6	-6	0
○ Adult Monthly plus 6	0	0	0	0
○ City of Yankton Single	56	55	1	56
○ Firefighter Single	18	17	1	18
○ 10 Use Punch card	53	52	1	53
○ Radio	41	41	0	41
○ Youth Annual	33	33	0	33
○ Youth EFT	0	0	0	0
○ Youth Monthly	55	62	-7	55
<b>Total # of Active Memberships</b>	<b>888</b>	912	-24	772



- Attendance – 4,349 (2,994 SAC, 1,355 GL) and for the entire month of April 8,847 (6,136 SAC, 2,711 GL). Compared to 3,026 (2,075 SAC, 951 GL) and the entire month 6,197 (4,257 SAC, 1,940 GL) in April 2023.
- Total Cash Revenue at the SAC 4/16-30/24 – \$83,292.37/\$100,182.46 compared to \$68,187.43/\$91,073.61 in April 2023
- Great Life Reimbursement Payment:
  - March 2024: \$3,934.50 (\$3,450.00 – March 2023)
- The Recreation Staff has released the digital summer recreation brochure for 2024 and it is on the City’s website. Registration for summer recreation is on-going.
- Luke finalized the line-up for bands for Music at the Meridian in July and August. The musical line-up has been released on Facebook.

**Friday, April 26, 2024**

- **Adult Coed Softball and Women’s & Coed Sand Volleyball Registrations Due:**
  - Coed Softball Teams – 13 – (2023 – 14)
  - Coed Sand Volleyball Teams – 14 (2023 – 16)
  - Women’s Sand Volleyball Teams – 11 – (2023 – 12)

**Saturday, April 20, 2024**

- **SAC Library Day Pass Used**
  - 1 Coupon (1 Adult)

**Sunday, April 28, 2024**

- **SAC Library Day Pass Used**
  - 1 Coupon (2 Adults)

***Additional Information for Second Half of April:***

- **Aqua Zumba**
  - Participation – 50 Participants (96 for the Month)
- **Barre**
  - Participation – 12 Participants (22 for the Month)
- **Power Abs**
  - Participation – 75 Participants (150 for the Month)
- **Power Yoga**
  - Participation – 17 Participants (43 for the Month)
- **Prime Time Senior Class**
  - Participation – 77 Participants (168 for the Month)



- **Strength & Flexibility**
  - Participation – 34 Participants (71 for the Month)
- **Tabata**
  - Participation – 79 Participants (158 for the Month)
- **Trim & Tone**
  - Participation – 40 Participants (75 for the Month)
- **Turbo Kick**
  - Participation – 3 Participants (9 for the Month)
- **Wake UP**
  - Participation – 29 Participants (46 for the Month)
- **Water Aerobics Classes**
  - Participation – 140 Participants (255 for the Month)
- **Yoga**
  - Participation – 21 Participants (42 for the Month)
- **Zumba**
  - Participation – 33 Participants (60 for the Month)
- **Zumba Gold**
  - Participation – 69 Participants (160 for the Month)
- **Zumba Toning**
  - Participation – 8 Participants (14 for the Month)
- **Birthday Party Rentals**
  - Participation – 5 Birthday Parties (8 for the Month)
- **Private Pool Party Rentals**
  - Hours Rented – 0 Hours (0 for the Month)
- **Auxiliary/Main Gym Rentals**
  - Hours Rented – 2 Hours (2 for the Month)
- **Theater Rentals**
  - Hours Rented – 8 Hours (0 for the Month)
- **Meeting Rooms**
  - Hours Rented – 0 Hours (0 for the Month)

- **City Hall Rentals**
  - Hours Rented – 4 Hours (5 for the Month)
- **Capital Building Rentals**
  - Days Rented – 0 Rental
- **Park Shelters**
  - Riverside - 0 Rentals
  - Memorial – 0 Rentals
  - Westside – 0 Rental
  - Meridian Bridge – 0 Rental

## **PARKS**

The full-time grounds maintenance position with the Department of Parks has been re-opened and advertised. The person that was offered the position has decided to go to college in the fall.

The Urban Forestry staff had the annual Arbor Day tree planting on Friday, April 26. A hackberry tree was planted in Fantle Memorial Park to the east of the sand volleyball courts. The planting was sponsored by the Yankton Parks Department and Keep Yankton Beautiful (donated some funds) to celebrate the City's 41st year as a Tree City USA community.

The Parks Department prepared The First Dakota Soccer Complex for the large outdoor soccer tournament that was scheduled for April 26, 27, & 28.

The Parks Department prepared Riverside Park for the Missouri River Watershed Educational Festival on Thursday, May 2.

The Parks Department worked to prepare Riverside Baseball Field for the exhibition game between the Sioux Falls and Sioux City professional teams for Monday, May 6.

The Parks Department has started to prepare The Huether Family Aquatics Center for the 2024 summer season.

The Parks Department will be dismantling two sets of bleachers at Riverside Baseball Stadium and removing them from the facility. The bleachers no longer meet safety standards. Two replacement sets of bleachers have been ordered. Staff will need to assemble the bleachers and install them at Riverside Baseball stadium once they are delivered.

The Parks Department will be replacing wood siding and trim on the golf cart storage building north of the clubhouse.

The Parks Department will be finishing replacing wood siding and trim, and then painting, the restroom building by the boat ramp in Riverside Park.

The Parks Department will be digging holes and installing posts for the renovated batting cages both at Sertoma North and Sertoma 4-plex. This will take place as summer seasonal staff are added to free up full-time staff to work on projects.

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

The Parks Staff has and will move bleachers, benches, goals, trash cans, and other items for youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in May, June and July.

## FINANCE MONTHLY REPORT

ACTIVITY	MARCH 2024	MARCH 2023	MAR 2024 YTD	MAR 2023 YTD
<b>UTILITY BILLING:</b>				
<b>Water</b>				
Water Sold (in Millions of Gallons)	44,261	40,731	129,017	129,550
Water Billed	\$509,537.46	\$484,429.21	\$1,500,547.05	\$1,498,237.15
Basic Water Fee/Rate per 1000 gal.	\$27.51/6.30	\$27.51/6.30		
Number of Accounts Billed	5,531	5,475	16,588	16,439
Number of Bills Mailed	5,135	5,475	16,192	16,439
<b>Sewer</b>				
Sewer Billed	\$421,567.16	\$365,007.39	\$1,236,581.04	\$1,131,329.57
Basic Sewer Fee/Rate per 1000 gal.	\$23.84/\$6.80	\$17.53/\$6.80		
<b>Solid Waste</b>				
Solid Waste Billed	\$121,764.91	109,591.35	\$365,548.76	\$329,107.68
Basic Solid Waste Fee	\$26.00	\$23.61		
Tax Billed	\$7,522.54	\$7,087.33	\$22,584.95	\$21,283.70
Misc. Billed	\$450.00	\$420.00	\$1,230.00	\$1,565.00
<b>Total Utility Billing:</b>	<b>\$1,060,842.07</b>	<b>\$966,535.28</b>	<b>\$3,126,491.80</b>	<b>\$2,981,523.10</b>
<b>Adjustment Total:</b>	<b>(\$210.00)</b>	<b>(\$160.08)</b>	<b>(\$501.61)</b>	<b>(\$509.78)</b>
Misread Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	(\$110.08)	(\$1.61)	(\$419.78)
Penalty Adjustments OFF	(\$270.00)	(\$110.00)	(\$600.00)	(\$240.00)
Penalty Adjustments ON	\$60.00	\$60.00	\$100.00	\$150.00
Delinquent Notices	419	317	1,262	1,081
Doorknockers	168	137	503	396
Delinquent Notice Penalties	\$4,190.00	\$3,170.00	\$12,620.00	\$10,810.00
Doorknocker Penalties	\$1,680.00	\$1,370.00	\$5,030.00	\$3,960.00
<b>Other Office Functions:</b>				
Interest Income	\$254,474.58	\$228,232.19	\$744,090.53	\$628,293.18
Interest Rate-Checking Account	5.74%	5.05%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	111	99		
Payments Issued to Vendors	\$2,876,246.42	\$2,413,365.87	\$7,658,059.98	\$7,021,753.03
# of Employees on Payroll	197	191		
Monthly Payroll	\$850,407.38	\$812,885.29	\$2,027,314.53	\$1,928,638.20

# City of Yankton Building Report

Permits Issued in the month of April, 2024

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
04/02/2024	BLDG-24-0043	K REAL ESTATE HOLDINGS LLC 1603 LOCUST ST	Commercial - Addition	\$15,000.00	K CONSTRUCTION LLC 1603 LOCUST ST YANKTON, SD 57078	\$84.50
04/02/2024	BLDG-24-0044	BEHL, LINDA 2933 JULIE ST	Exterior - Siding	\$32,000.00	CNE Construction LLC 403 TULIP LANE YANKTON, SD 57078	\$20.00
04/02/2024	BLDG-24-0045	JOHNSON, GENE L 609 EAST 17 ST	Exterior - Roofing	\$18,443.00	Erie Home 11426 P Street OMAHA, NE 68137	\$20.00
04/02/2024	BLDG-24-0046	LEITRU, NEIL 702 EAST 18 ST	Single Family Home - Accessory Structure - Garage Foundation	\$12,320.00	Geveshausen, Jordan 341 Florida Street CENTERVILLE, SD 57014	\$76.50
04/04/2024	BLDG-24-0047	ANDERSON, JOHN K 503 Regal Dr.	Single Family Home - Accessory Structure - Shed	\$13,000.00	ANDERSON, JOHN K 503 REGAL DR YANKTON, SD 57078	\$76.50
04/04/2024	BLDG-24-0048	DANGLER, WADE A 505 APPLEWOOD DR	Exterior - Roofing	\$39,857.00	Erie Home 11426 P Street OMAHA, NE 68137	\$20.00
04/04/2024	BLDG-24-0049	BEHL, LINDA 2933 JULIE ST	Single Family Home - Accessory Structure - Deck	\$15,000.00	CNE Construction LLC 403 TULIP LANE YANKTON, SD 57078	\$84.50
04/04/2024	BLDG-24-0050	SHERMAN, RODNEY L 1206 WHITING ST	Exterior - Roofing	\$9,000.00	Soberanis Construction 29606 SD HWY 25 Scotland, SD 57059	\$20.00
04/04/2024	BLDG-24-0051	EXPLORER'S CREDIT UNION 609 WEST 21 ST	Commercial - Addition	\$4,585,552.00	Welfl Construction 800 W. 23rd St. Yankton, SD 57078	\$7,066.00
04/05/2024	BLDG-24-0052	Taggart, William 1216 WALNUT ST	Single Family Home - Alteration/Repair - basement finish	\$40,000.00	Taggart, William 1216 WALNUT ST YANKTON, SD 57078	\$177.00
04/09/2024	BLDG-24-0053	LYONS REVOCABLE TRUST 808 WEST 3 ST	Exterior - Siding	\$2,000.00	Lyons Construction LLC 179 Sherwood Dr. Yankton, SD 57078	\$20.00
04/10/2024	BLDG-24-0054	GOEDEN, DAVID J 1106 JACKSON ST	Single Family Home - Alteration/Repair- Bathroom Remodel	\$8,000.00	GOEDEN, DAVID J 3013 BROADWAY AVE #8 PMB 131 YANKTON, SD 57078	\$56.50

04/15/2024	BLDG-24-0055	HANSEN, TESSA L 206 GOLF LN	Exterior -Siding	\$5,000.00	HANSEN, TESSA L 206 GOLF LN YANKTON, SD 57078	\$20.00
04/15/2024	BLDG-24-0056	BORRESON, SALLY T 409 BURGESS RD	Exterior - Window/ Siding	\$12,000.00	BOECKMAN, SHERYL 108 BIRDDOG DRIVE YANKTON, SD 57078	\$20.00
04/16/2024	BLDG-24-0057	SQUYRES, REX C 915 PINE ST	Exterior - Windows	\$6,379.00	1-800-Hansons 977 E. 14 Mile Rd TROY, MI 48083	\$20.00
04/19/2024	BLDG-24-0058	BAILEY, DEBBIE 417 PINE ST	Exterior - Roofing	\$12,889.35	Woods Roofing INC. PO Box 353 CANTON, SD 57013	\$20.00
04/22/2024	BLDG-24-0059	BOWDEN, NEAL T 1606 JOHN ST	Exterior - Windows	\$1,100.00	GR HANDYMAN 47572 SD HWY 50 ELK POINT, SD 57025	\$20.00
04/23/2024	BLDG-24-0060	MULHAIR, TIMOTHY C 802 EAST 21 ST	Exterior - Siding	\$50,000.00	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$20.00
04/23/2024	BLDG-24-0061	TAGGART, KRISTEN M 1307 PENINAH ST	Exterior - Windows	\$9,266.00	TRI-STATE INSULATION PO BOX 106 MILLER, SD 57362	\$20.00
	BLDG-24-0062	In Process				
04/24/2024	BLDG-24-0063	MUELLER, GERALD E 1600 KENLEY ST	Single Family Home Addition - Porch	\$21,000.00	ANDERSON, SHANE 120 PIKE ST YANKTON, SD 57078	\$108.50
	BLDG-24-0064	In Process				
04/26/2024	BLDG-24-0065	SCHROEDER, KIRK 610 EAST 21 ST	Exterior - Siding	\$9,000.00	Pounds, Richard 508 Walnut Street YANKTON, SD 57078	\$20.00
04/30/2024	BLDG-24-0066	GURNEY, DOUGLAS H 311 LINN ST	Exterior - Roofing	\$7,200.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
04/30/2024	BLDG-24-0067	GURNEY, DOUGLAS H 611 LINN ST	Exterior - Roofing	\$19,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00

**(April 2024) Total Valuation: \$4,943,006.35**

**Total Fees: \$8,030.00**

**(April 2023) Total Valuation: \$1,182,761.50**

**(2024) to Date Valuation: \$8,847,278.88**

**(2023) to Date Valuation: \$4,341,949.50**

### **Salaries by Department: April 2024**

ADMINISTRATION	\$61,182.28
FINANCE	\$36,395.91
COMMUNITY DEVELOPMENT	\$31,756.59
POLICE/DISPATCH	\$216,210.06
FIRE	\$8,899.46
ENGINEERING / SR. CITIZENS	\$53,042.34
STREETS	\$58,934.34
TRAFFIC CONTROL	\$5,006.95
LIBRARY	\$39,680.52
PARKS / SAC	\$88,950.41
HUETHER AQUATICS	\$0.00
MARNE CREEK	\$4,173.54
WATER	\$49,342.78
WASTEWATER	\$48,502.07
CEMETERY	\$6,435.26
SOLID WASTE	\$32,242.88
JOINT POWERS	\$25,389.83
CENTRAL GARAGE	\$9,345.39
	\$775,490.61

### **Personnel Changes**

#### New Hires

Police Department: Ryan Duch, Officer, \$2,176.23 biweekly; Fire Department: Daniel Preadable, Deputy Fire Chief, \$3,235.34 biweekly; Parks, Recreation and City Events Department: Justin Lincoln, Parks Maintenance – Summer, \$16.50/hr., Macy Baker, Lifeguard, \$14.00/hr., Stephen Stucky, Parks Maintenance – Summer, \$16.50/hr., Nathan Barnes, Lifeguard, \$14.00/hr., Maya Villanueva, Lifeguard, \$14.00/hr.,

#### Wage Changes

Parks, Recreation and City Events Department: John Gleich, Park Maintenance – Summer, \$24.00 to \$24.25/hr.; Rockie Wampol, Park Maintenance – Summer, \$24.00 to \$24.25/hr.; Alaina Nelson, Lifeguard, \$12.00 to \$14.00/hr.; Bill Boardman, Cemetery Ground Maintenance – Seasonal, \$12.50 to \$16.50/hr.; Barbara Law, Instructor, \$14.25 to \$14.50/hr.; Tracy Raab, Fitness Instructor, \$16.25 to \$16.50/hr.; Public Works Department: James Stewart, Airport Maintenance – Summer, \$14.50 to \$14.75/hr.; Environmental Services Department: Joshua Monson, Senior Wastewater Plant Operations Specialist, \$2,151.69 to \$2,206.26 biweekly;

#### Position Changes

None

**April 2024 - YPD Calls for Service**

911 HANG UP	8
911 OPEN	9
ALARM	14
ALCOHOL	7
AMBULANCE	24
ANIMAL	46
ASSAULT	8
ASSIST	2
ATTEMPT TO LOCATE	1
BURGLARY RESIDENTIAL	2
CARBON MONOXIDE	1
CHILD ABUSE	6
CHILD CUSTODY	5
CIVIL DISPUTE	21
CIVIL SERVICE	1
CRIMINAL ENTRY OF MV	4
DEATH	1
DISORDERLY CONDUCT	24
DOMESTIC VIOLENCE	10
DRIVING COMPLAINT	18
DRIVING COMPLAINT 911	11
DRUG	10
ELDER ABUSE	1
ESCORT	8
EVENT STANDBY	2
EX PATRL	4
FAMILY OFFENSE	9
FIGHT	4
FIRE ALL CALL	2
FIRE ON CALL	2
FIRE/WEATHER DRILL	5
FOREIGN AID	16
FRAUD	18
GAS DRIVE OFF	3
GAS LEAK	1
HARASS	21
HIT&RUN	9
INFORMATION	29
INSPECT	2
JAIL ISSUES	1
JUV	38

LEWDNESS	3
LOCK DOWN DRILL	1
LOST & FOUND	7
MENTAL ILLNESS	10
MISC	2
MISSING PERSON	5
MOTOR ASSIST	8
NOISE COMPLAINT	12
OPN DOOR	1
PARKING	27
PAROLE/PROBATION	4
PRIVATE PROPERTY COLLISION	5
PROTECTION ORDER	6
PURSUIT	1
REQUEST	5
RUNAWAY	3
SAFETY TALK	7
SCHOOL BUS	3
SEX CRIME	8
SIG 2	22
SIGNAL 1 INJURY	2
SPEED TRAILER PLACEMENT	2
SUICIDE	8
SUSP ACTIVITY	13
SUSPICIOUS PERSON/VEHICLE	63
THEFT	37
THREAT	8
TRAFFIC CONTROL	2
TRAFFIC HAZARD	2
TRAFFIC STOP	401
TRESPASS	16
TRUANCY	1
VANDALISM	8
VEHICLE/ROAD COMPLAINT	7
WARRANT	22
WEAPONS	2
WELFARE CHECK	53

<b>Adult Arrests</b>	
# Individuals Arrested	98
# of Charges	162

<b>Juvenile Arrests</b>	
# Individuals Arrested	6
# of Charges	6

<b>Total Citations</b>	155
------------------------	-----



April 2024  
 YPD  
 Activity Report

<b>GENERAL SUMMARY</b>				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
<b>POLICE INCIDENTS</b>	<b>1195</b>	<b>1086</b>	<b>4311</b>	<b>3972</b>
<b>SHERIFF INCIDENTS</b>	<b>373</b>	<b>271</b>	<b>1334</b>	<b>948</b>
<b>AMBULANCE CALLS (YPD)</b>	<b>24</b>	<b>22</b>	<b>110</b>	<b>105</b>
<b>FIRE / HAZMAT CALLS</b>	<b>9</b>	<b>6</b>	<b>24</b>	<b>15</b>
<b>FOREIGN AID CALLS</b>	<b>16</b>	<b>14</b>	<b>59</b>	<b>60</b>
<b>ALARMS</b>	<b>14</b>	<b>10</b>	<b>50</b>	<b>38</b>
<b>ANIMAL CALLS / COMPLAINTS</b>	<b>46</b>	<b>60</b>	<b>164</b>	<b>197</b>
<b>ANIMALS CLAIMED OR IMPOUNDED (HHS)</b>	<b>7</b>	<b>15</b>	<b>29</b>	<b>49</b>
<b>ANIMALS DISPOSED</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

<b>ACCIDENT SUMMARY</b>				
	THIS MONTH		Year To Date	
	This Year	Last Year	This Year	Last Year
<b>STATE REPORTABLE</b>	<b>18</b>	<b>19</b>	<b>81</b>	<b>73</b>
<b>NON REPORTABLE AND HIT &amp; RUN</b>	<b>14</b>	<b>18</b>	<b>55</b>	<b>85</b>
<b>SIGNAL 1 INJURY</b>	<b>2</b>	<b>5</b>	<b>12</b>	<b>11</b>
<b># PERSONS INJURED</b>	<b>2</b>	<b>6</b>	<b>12</b>	<b>13</b>
<b>FATALITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PEDESTRIAN ACCIDENT</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

April 2024  
YPD  
Citations

			THIS MONTH		YEAR TO DATE	
	This Month Juv / Adult		Total This Year	Total Last Year	Total This Year	Total Last Year
<b>SUSPENDED, EXPIRED OR UNLICENSED DRIVER</b>	2	32	34	37	102	105
<b>CARELESS DRIVING</b>	2	1	3	5	4	12
<b>EXHIBITION DRIVING</b>	1		1	2	2	4
<b>SPEEDING</b>	2	43	45	63	124	184
<b>STOP SIGN, RED LIGHT VIOLATION</b>		1	1	3	15	21
<b>ANIMALS AT LARGE</b>			0	0	0	0
<b>MAINTENANCE OF FINANCIAL RESPONSIBILITY</b>		7	7	10	20	43
<b>OPEN CONTAINER</b>		2	2	2	3	7
<b>CONSUMPTION UNDERAGE (18-20 yoa)</b>		8	8	0	13	2
<b>LIQUOR VIOLATIONS / FURNISHING ALCOHOL TO A MINOR</b>			0	0	4	0
<b>MISDEMEANOR DRUG VIOLATIONS (POSS. OF DRUG PARAPH)</b>		10	10	17	42	52
<b>TOBACCO VIOLATIONS</b>	15		15	1	36	13
<b>PETTY THEFT UNDER \$400</b>			0	0	2	8
<b>INTENTIONAL DAMAGE TO PROPERTY</b>			0	0	1	0
<b>OTHER VIOLATIONS</b>	6	23	29	21	93	84
<b>TOTAL TRAFFIC CITATIONS</b>	28	127	155	161	461	535

April 2024  
YPD  
Adult Arrest

	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>HOMICIDE/MURDER</b>	0	0	1	0
<b>RAPE</b>	1	0	1	0
<b>ROBBERY</b>	0	0	0	0
<b>DUI</b>	16	12	48	51
<b>DRIVING UNDER REVOCATION</b>	11	4	22	14
<b>BURGLARY</b>	0	0	2	0
<b>ASSAULT AGGRAVATED</b>	0	0	4	2
<b>ASSAULT SIMPLE</b>	7	1	14	9
<b>CRIMES AGAINST FAMILY / DOMESTIC VIOLENCE</b>	2	5	19	19
<b>DISORDERLY CONDUCT</b>	2	0	3	1
<b>SEXUAL CONTACT/SEX OFFENSES</b>	0	0	0	0
<b>THEFT PETTY</b>	1	0	2	2
<b>THEFT GRAND</b>	0	1	0	2
<b>THEFT AUTO</b>	0	0	1	1
<b>FORGERY &amp; COUNTERFEITING</b>	1	1	1	6
<b>FRAUD</b>	0	0	0	0
<b>EMBEZZLEMENT</b>	0	0	0	0
<b>INTENTIONAL DAMAGE</b>	1	1	4	2
<b>NARCOTIC DRUG CHARGES</b>	44	30	121	91
<b>LIQUOR ARRESTS</b>	0	0	0	2
<b>WEAPONS VIOLATION</b>	0	0	2	1
<b>WARRANTS</b>	36	28	93	91
<b>PROTECTIVE CUSTODY</b>	0	0	0	0
<b>ALL OTHER OFFENSES</b>	40	31	154	153
<b>TOTAL ADULT ARRESTS</b>	162	114	492	447

April 2024  
YPD  
Juvenile Arrests

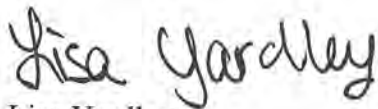
	THIS MONTH		YEAR TO DATE	
	This Year	Last Year	This Year	Last Year
<b>CURFEW</b>	0	0	0	1
<b>RUNAWAY</b>	1	0	12	6
<b>MIC</b>	2	2	10	6
<b>DUI</b>	0	0	0	2
<b>LIQUOR ARRESTS</b>	0	0	0	0
<b>MURDER</b>	0	0	0	0
<b>RAPE</b>	0	0	0	0
<b>ROBBERY</b>	0	0	0	0
<b>BURGLARY</b>	0	0	0	0
<b>ASSAULT AGGRAVATED</b>	0	0	0	0
<b>ASSAULT SIMPLE</b>	2	0	9	5
<b>CRIMES AGAINST FAMILY/ DOMESTIC VIOLENCE</b>	0	0	0	0
<b>DISORDERLY CONDUCT DISTURBANCE OF SCHOOL</b>	0	1	15	14
<b>SEXUAL CONTACT / SEX OFFENSES</b>	0	0	0	0
<b>THEFT PETTY</b>	0	0	0	0
<b>THEFT GRAND</b>	0	0	0	0
<b>THEFT AUTO</b>	0	0	0	0
<b>FORGERY &amp; COUNTERFEITING</b>	0	0	0	0
<b>FRAUD</b>	0	0	0	0
<b>EMBEZZLEMENT</b>	0	0	0	0
<b>INTENTIONAL DAMAGE</b>	0	0	1	0
<b>NARCOTIC DRUG CHARGES</b>	0	0	4	4
<b>WEAPONS VIOLATIONS</b>	0	0	0	0
<b>ALL OTHER OFFENSES</b>	1	0	10	3
<b>TOTAL JUVENILE ARRESTS</b>	6	3	61	41

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 On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for 1 day, June 29, 2024, from The Center, 900 Whiting Drive.

NOTICE IS FURTHER GIVEN that a public hearing on the application will be held on Tuesday, May 28, 2024 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota  
This 13<sup>th</sup> day of May, 2024.



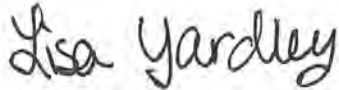
Lisa Yardley  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for the following dates: July 4, 2024 and July 5, 2024, from Ben's Brew Station, 719 Walnut Street, for Music at the Meridian. Event location: Riverside Park.

NOTICE IS FURTHER GIVEN that a public hearing on the application will be held on Tuesday, May 28, 2024 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota  
This 13th day of May, 2024.



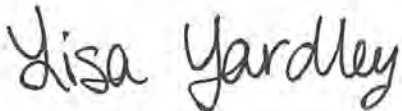
Lisa Yardley  
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for the following dates: July 11, 2024, July 18, 2024, July 25, 2024, August 1, 2024 and August 8, 2024, from Ben's Brew Station, 719 Walnut Street, for Music at the Meridian. Event location: Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street.

NOTICE IS FURTHER GIVEN that a public hearing on the application will be held on Tuesday, May 28, 2024 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota  
This 13th day of May, 2024.

A handwritten signature in black ink that reads "Lisa Yardley". The signature is written in a cursive, flowing style.

Lisa Yardley  
FINANCE OFFICER

**Memorandum #24-106**

To: City Manager  
 From: Finance Department  
 Date: May 6, 2024  
 Subject: Renewal of Malt Beverage & SD Wine Licenses for the 2024-2025  
 Licensing Period

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The Finance Department has received the following applications for the reissuance of Malt Beverage & SD Farm Wine Licenses for the July 1, 2024 through June 30, 2025 licensing period.

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

MG Oil Company dba 777 Casino & Liquor, 901 Broadway Suite A\*  
 MG Oil Company dba 777 Casino & Liquor, 901 Broadway Suite B\*  
 MG Oil Company dba 777 Casino & Liquor, 901 Broadway Suite C\*  
 Angelas La Mexicana, LLC dba Angelas La Mexicana Hispanic Market, 401 Picotte  
 Hanten, Inc. dba Bens Brewing Co, 222 W 3<sup>rd</sup> St  
 Hanten, Inc. dba Ben's Brewing Co, 719 Walnut\*  
 Five Futures, LLC dba The Boat House, 301 E. 3<sup>rd</sup> St.  
 Boomers, Inc. dba Boomers Lounge, 100 E. 3<sup>rd</sup>  
 DBC, LLC dba Bro Burger Bar, 2101 Broadway Suite 40  
 Casey's Retail Company dba Casey's General Store #2268, 1000 Broadway  
 Casey's Retail Company dba Casey's General Store #2260, 608 E. 8<sup>th</sup>  
 Casey's Retail Company dba Casey's General Store #3855, 2300 Broadway  
 I & E, LLC dba Chaparros Tacos, 100 E. 4<sup>th</sup>\*  
 Chuck Stop, LLC dba Charlie's Pizza, 804 Summit  
 Chuck Stop, LLC dba Chuck Stop, 800 Summit  
 Lady Bird, Inc. dba The Cockatoo Bar & Zebra Club, 106 E. 3<sup>rd</sup> St Ste B\*  
 Cork 'N Bottle, Inc. dba Cork 'N Bottle, 1500 Broadway\*  
 Diggers, Inc. dba Diggers Casino, 2020 Elm Suite 7\*  
 Diggers, Inc. dba Diggers 2.0, 511 West 4<sup>th</sup> Suite B\*  
 East Eight, LLC dba Econolodge, 611 W. 23<sup>rd</sup>  
 El Tapatio Family Mexican Restaurant, Inc. dba El Tapatio Family Mexican Restaurant, 2502  
 Fox Run  
 Matthew Evans dba Event Central, 2101 Broadway  
 6<sup>th</sup> Meridian, LLC dba Farm House Food Co / Counterfeit Catering, 2503 Fox Run Suite 1  
 Diggers, Inc. dba The Fox Den, 511 W 4<sup>th</sup> Suite C\*  
 GL Management, LLC dba Fox Run Golf Course, 600 W. 27<sup>th</sup> St.  
 The Fox Stop, Inc. dba The Fox Stop, 1316 W. 30<sup>th</sup>\*  
 Diggers, Inc. dba Goldrush, 2020 Elm St. Suite 7B\*  
 ABG Ventures, LLC dba Happy Hourz, 311 Douglas  
 SYMS, LLC dba Holiday Inn Express Hotel & Suites, 2607 Broadway  
 Hy-Vee Inc. dba Hy-Vee Fast and Fresh, 2110 Broadway



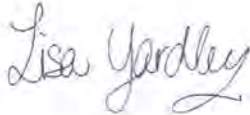
TC Corner, LLC dba JR's Oasis, 2404 E. Hwy 50\*  
 King Buffet Mongolian Grill Restaurant, Inc. dba King Buffet Mongolian Grill, 3013 N.  
 Broadway, Suite 5  
 San Jose, Inc. dba Mexico Viejo, 1809 Broadway  
 The Mint Yankton, LLC dba The Mint, 318 Douglas  
 Annis Properties, Inc. dba Patriot Express, 2217 Broadway\*  
 P&P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge 2, 3010 Broadway Ste 2\*  
 P&P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge 3, 3010 Broadway Ste 3\*  
 P&P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge 4, 3010 Broadway Ste 4\*  
 P&P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge 5, 3010 Broadway Ste 5\*  
 P&P Lottery Enterprises, LLC dba Pin-ups Casino & Gaming Lounge 6, 3010 Broadway Ste 6\*  
 Annis Properties, Inc. dba Prairie Pumper, 909 Broadway\*  
 Pump N Stuff Yankton, Inc. dba Pump N Stuff, 215 W. 2<sup>nd</sup>\*  
 Pump N Stuff Yankton, Inc. dba Pump N Stuff #2, 215 W. 2<sup>nd</sup> Suite 2\*  
 Pure Ice Partners, LLC dba Pure Ice Company, 101 Capital  
 Yankton Morning Optimist, Inc. dba Riverside Baseball Park, 200 Levee  
 Zaccon, Inc. dba Roadrunner Convenience Mart, 300 W. 23<sup>rd</sup> Suite 1\*  
 JoAnne D. Selves dba Selves Concessions, Sertoma Park, 15<sup>th</sup> & Ferdig St.  
 Diggers, Inc. dba Smokey Hollow, 511 W. 4<sup>th</sup> Suite A\*  
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway Suite 107A\*  
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway Suite 107B\*  
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway Suite 111A\*  
 Morgen, LLC dba South Point Gaming Lounge, 1101 Broadway Suite 111C\*  
 Tokyo Japanese Cuisine of Yankton, Inc., 2007 Broadway Suite J  
 Yankton Convenience, Inc. dba Total Stop Convenience Store #6112, 700 E. 4<sup>th</sup> St.\*  
 Gerstner Oil Co, Inc. dba Triple Time Rudys, 1606 Broadway\*  
 MG Oil dba Upperdeck, 315 Broadway Suite B\*  
 Shree LLC dba Vape God 2, 821 Broadway Ste 2\*  
 Shree LLC dba Vape God 3, 821 Broadway Ste 3\*  
 Walgreen Co. dba Walgreens #09806, 2020 Broadway  
 Walnut Tavern, Inc. dba Walnut Tavern, 100 W. 3<sup>rd</sup> St.  
 Willa B's LLC, 114 Douglas Suite 2  
 Yankton Missouri River Kampground, LLC dba Yankton Missouri River KOA, 807 Bill Baggs

The Finance Department has provided the above referenced applications to the Community and Economic Development Department, Fire Department, and Police Department to ensure that the premises and the applicants conform to the provisions of the City of Yankton Municipal Code of Ordinances. Applicant information has also been shared with the Yankton County Treasurer to oversee paid property tax status. The Fire Chief and the Building Inspector revealed no known issues with any of the licensed premises to be out of compliance with building and fire codes. A police check on the applicants revealed no felony convictions or warrants in South Dakota. After reviewing said information, it appears to the Finance Department that the above applicants are in compliance with the City of Yankton Municipal Code of Ordinances as relates to the submitted applications.

The thirty-three license owners marked with an asterisk (\*) have an RB license endorsed with video lottery. If applicable, alcohol license applications will be submitted to the State of South Dakota with this detail.

Each licensee was required to pay \$150 to the SD Department of Revenue and \$150 to the City of Yankton. At sixty-two license renewals, a total of \$9,300 was deposited into the City's general fund.

Respectfully submitted,




Lisa Yardley  
Finance Officer

**Recommendation: It is recommended that the City Commission approve the renewal of the listed Malt Beverage and SD Wine licenses for the 2024-2025 licensing period.**

I concur with the recommendation.

I do not concur with the recommendation.

  
\_\_\_\_\_  
Amy Leon  
City Manager

\_\_\_\_ Roll Call

**Memorandum #24-107**

To: City Manager  
From: Finance Department  
Date: May 13, 2024  
Subject: Special Events Alcoholic Beverage License  
**Applicant: The Center**

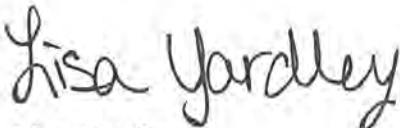
Type of License:

- Special On-sale Malt Beverage Retailers License  
 Special On-sale Wine Retailers License  
 Special On-sale Liquor License

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The Finance Department has received a Special Events Alcoholic Beverage License Application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for one day, May 18, 2024, from The Center, 900 Whiting Drive, Yankton, South Dakota. The event will take place at The Center, 900 Whiting Drive, Yankton, South Dakota.

The Finance Department has provided the above referenced application to the Community and Economic Development Department, the Fire Department and the Police Department to ensure that the premises and the applicant conform to the provisions of the City of Yankton Municipal Code of Ordinances. An inspection by the Fire Marshal and the Building Inspector revealed that the event premises is in compliance with all building and fire codes. A police check on the applicant revealed no felony convictions or warrants in South Dakota. After reviewing said information, it appears to the Finance Department that the above applicant is in compliance with the City of Yankton Municipal Code of Ordinances as relates to the submitted application.



Lisa Yardley  
Finance Officer

Roll Call

**Memorandum #24-108**

To: City Manager  
From: Finance Department  
Date: May 13, 2024  
Subject: Special Events Alcoholic Beverage License  
**Applicant: The Center**

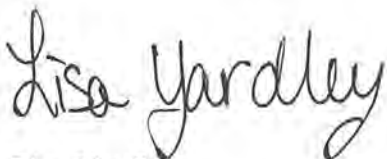
Type of License:

- Special On-sale Malt Beverage Retailers License  
 Special On-sale Wine Retailers License  
 Special On-sale Liquor License

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The Finance Department has received a Special Events Alcoholic Beverage License Application for a Special On-sale Malt Beverage Retailers License and a Special On-sale Wine Retailers License for one day, July 19, 2024, from The Center, 900 Whiting Drive, Yankton, South Dakota. The event will take place at The Center, 900 Whiting Drive, Yankton, South Dakota.

The Finance Department has provided the above referenced application to the Community and Economic Development Department, the Fire Department and the Police Department to ensure that the premises and the applicant conform to the provisions of the City of Yankton Municipal Code of Ordinances. An inspection by the Fire Marshal and the Building Inspector revealed that the event premises is in compliance with all building and fire codes. A police check on the applicant revealed no felony convictions or warrants in South Dakota. After reviewing said information, it appears to the Finance Department that the above applicant is in compliance with the City of Yankton Municipal Code of Ordinances as relates to the submitted application.



Lisa Yardley  
Finance Officer

Roll Call



**Summary of Assessment Roll and Hearing  
Memorandum # 24-92**

**To:** City Commission  
**From:** Lisa Yardley, Finance Officer  
**Subject:** 2024 Assessment Roll—Nuisance Abatement Roll Summary and Hearing  
**Date:** May 1, 2024

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May 13, 2024 is the date established for a public hearing at which time the costs will be assigned to properties that required abatement services arranged by the City. The attached 2024 Nuisance Abatement Roll documents the assessable costs. Letters have been sent notifying the affected property owners of costs associated with abatement. The roll has been updated to reflect those properties that have made payments.

The below schedule has been undertaken to complete the special assessment process:

April 1, 2024	Department of Community Development files special assessment roll with Finance Officer.
April 8, 2024	City Commission sets a public hearing for May 13, 2024.
April 26, 2024	Notice of hearing is published, and a copy is mailed first class to affected property owners.
May 13, 2024	City Commission holds a public hearing on the assessment roll and approves the resolution.
May 14, 2024	Finance Department sends notice to property owners giving amount of assessment, installments, etc. The resolution is published with Commission meeting minutes.
June 12, 2024	Final date property owners can pay entire assessment without interest.

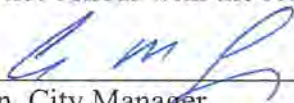
**Recommendation: It is recommended that the Board of Commissioners approve Resolution #24-23 approving the attached 2024 Nuisance Abatement Roll.**

Respectfully submitted,

  
 Lisa Yardley  
 Finance Officer

I concur with the recommendation.

I do not concur with the recommendation.

  
 Amy Leon, City Manager

\_\_\_\_ Roll Call

**2024 Special Assessment Roll  
for  
Nuisance Abatement  
City of Yankton, South Dakota**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

I, Brad Bies, Community Development Manager, herewith file with you, as provided by law, the Special Assessment Roll within the City of Yankton.


The description of the property so assessed, with the names of the owners, and the amount assessed to each lot, piece or parcel is shown as follows, to wit:

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
WYNIA HOLDING COMPANY LLC	604 South Hampton Street, Wausa, NE 68768	E3 LTS 10 & 11 BLK 22 WITHERSPOON'S ADDN	500 West 3rd Street	\$ 181.05	Sidewalk Snow Removal
Shawny Schiltz and Jerry Mueller	206 East 6th Street, Yankton, SD 57078	W3 OF LTS 10, 11 & 12 BLK 19 LOWER YANKTON	206 East 6th Street	\$ 127.80	Sidewalk Snow Removal
Currin Frost	32197 Ponderosa Dr., Burbank, SD 57010	LTS 18 & 19 BLK 1 TRIPP & HARRIS ADDN	1017 Douglas Avenue	\$ 234.30	Tree Trimming
Richard Chavis	1000 Pearl Street, Yankton, SD 57078	LT 6 BLK 57 LOWER YANKTON	1000 Pearl Street	\$ 154.43	Tree Trimming
Troy Shipp	600 East 11th Street, Yankton, SD 57078	LTS 7 & 8 BLK 10 TAYLOR & SARGENT'S ADDN	600 East 11th Street	\$ 154.43	Tree Trimming
Karmen Brockmueller	810 Locust Street, Yankton, SD 57078	LT 4 BLK 85 B C FOWLER'S ADDN	810 Locust Street	\$ 154.43	Tree Trimming
Mark & Karla Schlapkhol	701 Linn Street, Yankton, SD 57078	LT 10 BLK 70 CENTRAL YANKTON	701 Linn Street	\$ 154.43	Tree Trimming
Rodney Sherman	1206 Whiting Street, Yankton, SD 57078	LT 27 DAKOTA NATL S/D	1206 Whiting Street	\$ 100.89	Tree Trimming
Robert Williamson III	816 East 8th Street, Yankton, SD 57078	LT 14 BLK 7 PINE ACRES ADDN	816 East 8th Street	\$ 1,826.64	Abatement
David and Rose Goeden	1106 Jackson Street, Yankton, SD 57078	LTS 3 & 4 BLK 2 JTM PIERCE'S S/D BLK 9 WEST YANKTON	3013 Broadway Ave. #8 PMB 131	\$ 233.64	Nuisance Vegetation
Angie Nash Beaudette	814 Capital Street, Yankton, SD 57078	S44' & S17' N22' W103.7' LT 2 LESS TR 1 BLK 17 LOWER YANKTON	814 Capital Street	\$ 127.44	Nuisance Vegetation
Darleen Johnson c/o Stephani Johnson	1215 Whiting Street, Yankton, SD 57078	LT 34 & W4 LT 35 DAKOTA NATL S/D	1215 Whiting Street	\$ 966.42	Nuisance Vegetation and Tree Trimming
Ardis Gust	2111 WEST 11 ST #237, Yankton, SD 57078	LT 9 BLK 59 TODD'S ADDN	600 Broadway Avenue	\$ 233.64	Nuisance Vegetation
Brian Fox	715 Capital Street, Yankton, SD 57078	LT 16 BLK 7 LOWER YANKTON	715 Capital Street	\$ 233.64	Nuisance Vegetation
Philip Johnson	210 East 6th Street, Yankton, SD 57078	E2/3 LTS 10, 11, 12 & W58' S27' LT 13 BLK 19 LOWER YANKTON	210 East 6th Street	\$ 520.89	Sidewalk Snow Removal and Nuisance Vegetation
<b>TOTAL ASSESSMENTS</b>				\$ 5,404.07	

The assessments set forth in the assessment roll will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43. The above assessments may be paid without interest to the City Finance Officer on or before June 12, 2024, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

  
 Brad Bies  
 Community Development Manager

Filed in the office of the City Finance Officer on April 1, 2024.

  
 Lisa Yardley  
 Finance Officer

**RESOLUTION #24-23**

A RESOLUTION APPROVING THE 2024 SPECIAL ASSESSMENT ROLL FOR  
NUISANCE ABATEMENT

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

SECTION 1. That the special assessment roll for the assessment of the property  
assessable for nuisance abatement in the City of Yankton, South Dakota, is hereby approved  
and the assessments as set out in said special assessment roll approved this date are hereby  
levied against such property upon filing of said special assessment roll in the office of the  
City Finance Officer.

SECTION 2. The assessments set forth in the assessment roll will become due and  
payable in one (1) annual installment together with interest at a rate prescribed by the Board  
of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before  
June 12, 2024, thereafter, the entire assessment may be paid with interest from the date of  
filing with the City Finance Officer at the rate established by resolution of the Board of City  
Commissioners.

Adopted:

---

Stephanie Moser  
Mayor


ATTEST:

---

Lisa Yardley  
Finance Officer



**MEMORANDUM #24-112**

TO: Yankton City Commission  
FROM: Amy Leon, City Manager   
RE: Mayor's Appointments to Yankton County EMS Committee  
DATE: May 9, 2024

On Tuesday, May 7, City Staff attended a Yankton County Commission meeting to hear the presentation from Yankton County Ambulance Administrator Eric Van Dusen regarding the EMS Study provided by AP Triton. As you will recall, the City of Yankton partnered with Yankton County to pay for the cost of the study.

At that meeting Mr. Van Dusen provided the Yankton County Commission with his reaction to the study. I also spoke and indicated that I was disappointed in the study and believe that we did not get enough information to be able to fully understand our alternatives or the costs affiliated with various levels of care.


Discussion occurred. The County Commissioners requested that representatives from the City and County come together to further discuss the study with the consultant and to determine next steps.

I would suggest that the newly elected Mayor select three City Commissioners to serve on this Committee and authorize the City Manager and City Finance Officer to identify staff that could be helpful in the discussions.

**Recommendation: It is recommended that the Mayor discuss interest and appoint three City Commissioners interested to serve on the EMS Committee with Yankton County officials. It is also recommended that the City Commission approve the appointments with a motion and authorize the City Manager and City Finance Officer to identify staff who would be useful to include in the discussions.**



**MEMORANDUM #24-102**

TO: Yankton City Commission  
FROM: Amy Leon, City Manager   
RE: Emerald Ash Borer (EAB) Program Funding Request  
DATE: May 6, 2024

As many of you are aware, the City of Yankton has had an active emerald ash borer program in place since 2018. The program was established to proactively address the emerald ash borer before it became prevalent in our area. Two of the main tenants of the program were to remove all ash trees in the public rights-of-way and on public property, and provide some funding to incent residents to plant trees in the rights-of-way to help keep a healthy population of trees after the ash tree removals. Accommodations were made for residents who have asked to have their ash trees treated.

The Street Shop works with the Parks Department to remove ash trees as well as dead, diseased or hazardous trees in the rights-of-way and on other public property throughout the winter months. Since the inception of the EAB Response Program 825 trees have been removed. Over the past five years we have averaged planting 72 trees/year of varying species. Trees have been planted in public spaces to replace and replenish our tree inventory. 33 property owners have utilized the tree planting reimbursement program that was established as a part of the response plan. We have also had 11 tree memorial donations for our parks since 2018.

We have recently learned that the emerald ash borer is present in Lennox, South Dakota. It is only a matter of time before it makes its way to our community.

Over the last two years, due to either very snowy conditions, staff availability, non-frozen ground, or other projects, we have been able to take down only a few of the ash trees. This puts us behind schedule on the removal plan as we currently have about 200 ash trees remaining on the removal list. Home owners are notified by City staff of planned tree removal in the rights-of-way each fall. Since we have been unable to remove many of the trees due to the conditions noted above, some of our residents have already received two notices over two years that we will remove the ash tree in the rights-of-way but then not removing it, which has led to confusion and concern.

Staff believes we need to catch up on ash tree removal before EAB is prevalent in our community, and allow us to follow through with our conversation and commitments promised to our citizens.

In total, we currently have approximately \$40,000 budgeted for tree and stump removal along with tree planting reimbursements associated with the emerald ash borer program. Some of these funds will be expended this spring.


There are 51 property owners over the past two years that have already received notice that the ash tree in the rights-of-way will be removed.

Klein's Tree Service has provided an estimate of \$43,350.00 to remove the 51 ash trees and stumps.

Staff is requesting an additional \$10,000 to supplement the existing budget and allow Klein's Tree service to commence work. Funding for this can be supplemented.

**Recommendation: It is recommended the City Commission approve Memorandum #24-102 authorizing an additional \$10,000 be allocated to the emerald ash borer line item in the 2024 budget.**

**MEMORANDUM #24-103**

TO: Yankton City Commission   
FROM: Amy Leon, City Manager  
RE: BBB Funding Request - Chopper Johnson Foundation Brick Pavers  
DATE: May 6, 2024

For several years the City of Yankton has partnered with the Chopper Johnson Foundation to install brick pavers north of the large shelter (Shelter #3/Riverboat Days Shelter) in Riverside Park. Pavers are sold by the Chopper Johnson Foundation members. Proceeds from sales are used to fund scholarships and to support community initiatives in Mr. Johnson's memory.

Randy Oliver of the Chopper Johnson Foundation recently approached me to inquire as to whether or not the City would once again split the cost of the labor for the installation of the brick pavers. This year will be the last installation of the bricks and it will be a larger install.

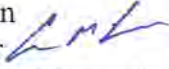
This is not currently budgeted.

Because we do not know the exact cost of the labor, I am requesting that the City Commission authorize a not-to-exceed amount appropriated from the BBB to share in the labor expenses.

In the past, the cost has been approximately \$2,500.00. I am recommending that the Commission split the cost of the labor for installation of the bricks with the Chopper Johnson Foundation 50/50, not to exceed a total of \$5,000.00.

**Recommendation: It is recommended the City Commission approve Memorandum #24-103, sharing the cost of the installation of the brick pavers in Riverside Park with the Chopper Johnson Foundation utilizing BBB funds.**

**MEMORANDUM #24-104**

TO: Yankton City Commission  
FROM: Amy Leon, City Manager   
RE: Market at the Meridian – BBB Funding Request  
DATE: May 6, 2024

Market at the Meridian has requested installation of additional electrical power in the public parking lot on the east side of Douglas Street south of Zombies Realm (south of former Hatch Furniture) where they hold their event. The purpose of the increased electrical service would be to provide for vendors such as food trucks and musical performers that have electrical needs.

The electrical power is planned to be installed in the landscape bed on the east side of the parking lot.

Todd Larson received a quote for the work from Merkel Electric in the amount of \$2,887.90 for the cost of the work. This is not currently budgeted.

**Recommendation: It is recommended the City Commission approve Memorandum #24-104, authorizing the City Manager to order the electrical work expended from the BBB.**



*Memorandum #24-105*

**To:** Amy Leon, City Manager  
**From:** Brad Bies, Community Development Manager  
**Subject:** 2024 Sidewalk Café Permit Application – 301 East 3<sup>rd</sup> Street dba The Boat House  
**Date:** May 2, 2024

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Attached is a Sidewalk Café Permit Application for 301 East 3rd Street, doing business as The Boathouse. The application as submitted meets the minimum ordinance requirements. This is the same table and chair placement as their 2023 permit.

Sidewalk cafés are permitted in specifically identified areas of a B-3 Central Business District. Several considerations included in the approval of permits are:

- Outdoor food or beverage sales and dining may only occur on the sidewalks that are adjacent to the building or structure in which the business is located.
- A five-foot wide pedestrian zone must be maintained, not including the curb zone, the two-foot area nearest the curb. The pedestrian zone shall be kept easily navigable. Once approved, the location of the pedestrian zone cannot change without City Commission action in the form of an amendment to the existing permit, or as part of the annual renewal process.
- The City Commission may adjust the location of the requested pedestrian zone as a part of their action on the application.
- No food or beverage service devices can be attached to the sidewalk or other public areas without approval.
- All equipment must be moved indoors during non-business hours unless the tables and chairs are secured in an approved manner or constructed of such material and placed so that they cannot be inadvertently moved or blown by the wind. Residential style plastic chairs and tables are not permitted.
- All garbage and cigarette refuse containers must be specifically manufactured for their intended use. The outdoor café area must be monitored and cleared of empty cans, bottles and other refuse during business hours and at closing time. Sidewalk areas shall be swept and cleaned as needed.

Respectfully submitted,




Brad Bies  
Community Development Manager

**Recommendation: It is recommended that the City Commission approve Memorandum #24-105 granting a Sidewalk Café Permit to 301 East 3rd Street, doing business as The Boat House.**

I concur with the recommendation.

I do not concur with the recommendation.

  
\_\_\_\_\_  
Amy Leon  
City Manager

# CITY OF YANKTON

## Sidewalk Cafe Permit Application

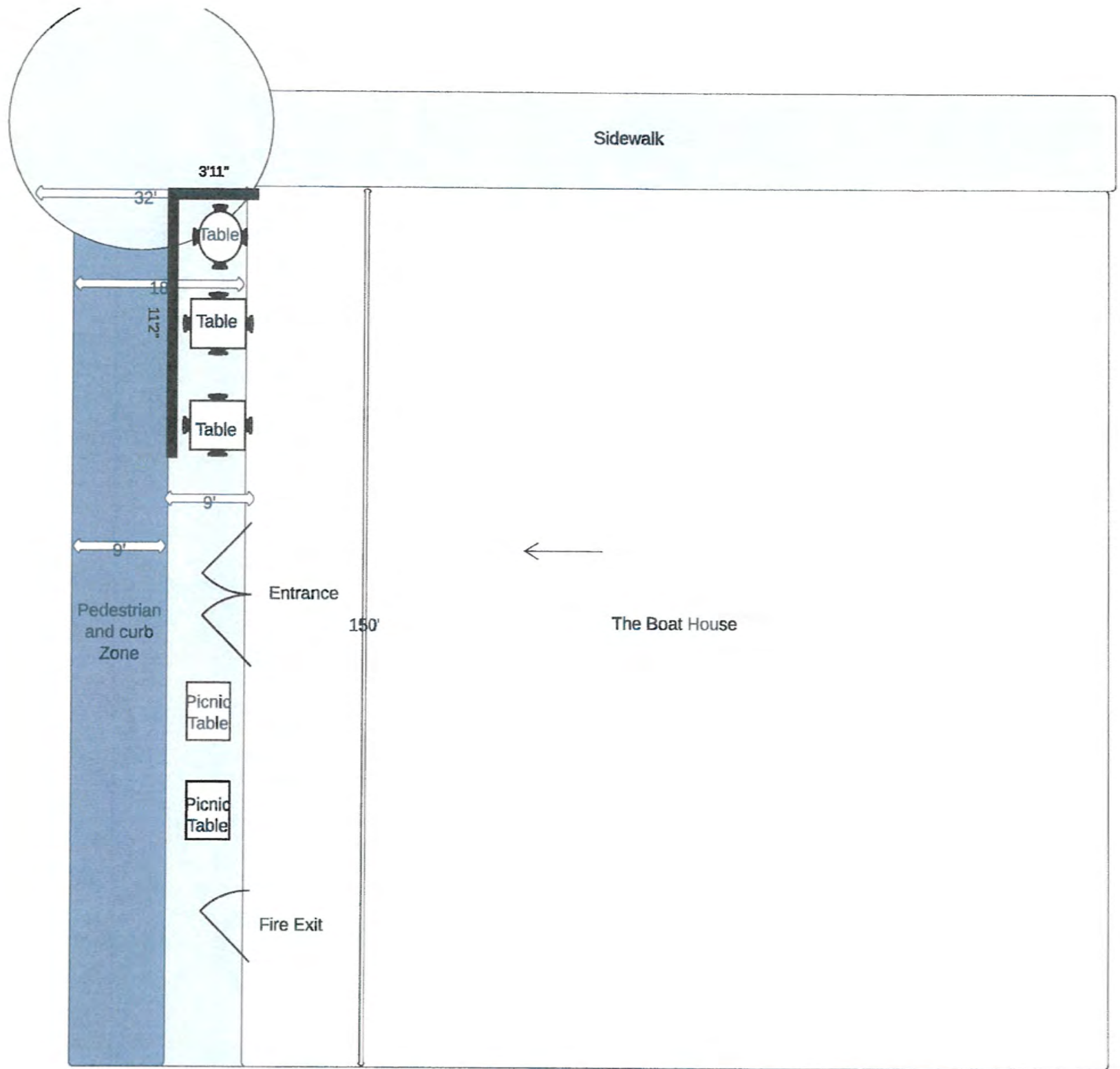
Annual permit for calendar year: 2024

Permit No. \_\_\_\_\_

Permit Fee: \$25.00

Please note: the application must be reviewed and approved by the City Commission before sidewalk cafe activities may begin.

Legal Description		
Address 301 E 3rd St		
Owner	Mailing Address	Phone Number
Christian Hunhoff	301 E 3rd St. Yankton, SD 57078	605.760.1222
Operator/Contact Person	Mailing Address	Phone Number
Christian Hunhoff	301 E 3rd St. Yankton, SD 57078	605.760.1222
<p>Sidewalk cafe activities are only allowed in the <b>sidewalk cafe zone</b> as described in the City of Yankton's Sidewalk Cafe Ordinance.</p> <p><i>Public Sidewalk Use Zones shall be defined as:</i></p> <ol style="list-style-type: none"> <li>1. Curb zone: Two feet from the face of the curb toward the private property line.</li> <li>2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone.</li> <li>3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.</li> </ol>		
<p><b>Site Plan Requirement</b></p> <p>Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk cafe request. The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...</p>		
<p><b>Additional comments</b> (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)</p> <p>We will place three tables with chairs secured to the building via chains with a 4' tall black chain link fence around the tables secured to posts as well as the building.</p>		
<i>Christian Hunhoff</i>	5/30/24	
Signature of Owner or Authorized Agent	(Date)	City of Yankton Authorized Agent (Date)
		04/30/2024
<p>I certify that I am aware of the terms and conditions of the Sidewalk Cafe Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Cafe Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.</p>		





**Memorandum #24-109**

**To:** Amy Leon, City Manager  
**From:** Adam Haberman, PE, Public Works Director  
**Subject:** Robotic Total Station and Data Collector Replacement for the City of Yankton,  
Public Works Department, Engineering Division  
**Date:** May 7, 2024

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The City of Yankton Engineering Department extensively uses survey equipment for projects throughout the City. The robotic total station survey instrument is an optical scope that sits on a tripod and is combined with an electronic data collector. Equipped with software and a data storage interface with office computers, the total station can complete field surveys to map existing land features or position points to guide construction. It is the key component for the work accomplished by the City survey crew. The existing robotic total station was purchased in 2015 and has provided good service, but recently failed to operate accurately. The robotic total station and data collector were sent to Frontier Precision Inc. of Bismarck, ND to be repaired, recalibrated, and recertified. Unfortunately, Frontier Precision Inc. was not able to repair the robotic total station to a certifiable condition. The 2015 total station and data collector are of the age that they are considered “end-of-life” and are no longer supported by the manufacturer.

With the notification of the failed repair, and the robotic total station being a key component for the work accomplished by the survey crew, and the 2024 projects already underway, a replacement robotic total station and data collector were immediately purchased on April 24, 2024. Frontier Precision Inc. honored the state bid contract that allowed the City to purchase a Trimble robotic total station, data collector and the associated appurtenances, such as a tripod and software. The Robotic total station purchased was a Trimble S7 3” Robotic total station and TSC5 data collector with a cost of \$34,828.30. The 2015 robotic total station was returned to the City and the data collector was traded to Frontier Precision with credit towards the purchase of the new data collector. The unbudgeted expense will be taken from the second penny capital budget street reconstruction account 506.572.390 that has \$80,000 budgeted.

Attached is Resolution #24-25 for the surplus of the 2015 Trimble S3 Robotic Total Station which will be offered for sale at public auction and the 2015 Trimble TSC3 data collector which was traded to Frontier Precision, Inc.

Respectfully submitted,

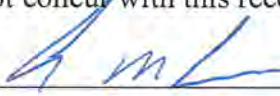


Adam Haberman, PE  
Public Works Director

**Recommendation: It is recommended that the City Commission approve Memorandum #24-109 and Resolution #24-25, which authorizes the purchase of the Trimble total station and data collector w/appurtenances, from Frontier Precision Inc., in the amount of \$34,828.30.**

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon  
City Manager

## RESOLUTION #24-25

**WHEREAS**, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useable or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order for sale, destruction or other disposal of said personal property.

**NOW, THEREFORE, BE IT RESOLVED** that the following personal property be declared no longer necessary or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

### PROPERTY TO SURPLUS

2015 Trimble S3 Robotic Total Station

2015 Trimble TSC3 Data Collector

Dated this \_\_\_\_\_ day of May, 2024.

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Mayor

ATTEST:

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Lisa Yardley  
Finance Officer

**Memorandum #24-110**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Change Order Number 2, Final Project Acceptance and Final Payment  
 for the 3<sup>rd</sup> Street Reconstruction Project  
**Date:** May 7, 2024

The 3<sup>rd</sup> Street reconstruction project, from Maple Street to Green Street, and Green Street from 3<sup>rd</sup> Street to 4<sup>th</sup> Street, is completed and ready to be accepted.

The project scope included removing and reconstructing the street, installing new sanitary sewer and replacing the existing water main. The new street section is a 6" PCC pavement.

The street was actually completed and back open to traffic in 2023. However, the contractor chose to not seed as it was getting late in the season. Since the majority of the construction changes were addressed in the previously approved Change Order #1, the attached Change Order #2 only deals with seeding. As you can see, the changes resulted in a net increase of \$3,431.40. This adjusted the construction cost from \$719,302.36 to \$722,733.76.

City staff has reviewed the project, the change order and the final pay request. We recommend that Change Order No. 2 be approved, that the project be accepted and that the City Finance Officer be authorized to issue a manual check in the amount of \$14,574.52 to Masonry Components, Inc. based on the attached final pay request.

Respectfully submitted,

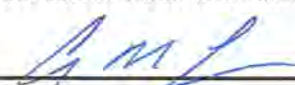


Bradley Moser  
Civil Engineer

**Recommendation:** It is recommended that the City Commission approve Change Order No. 2, accept the completed construction project along 3<sup>rd</sup> Street and Green Street, and authorize the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$14,574.52.

I concur with this recommendation.

I do not concur with this recommendation.

  
 \_\_\_\_\_  
 Amy Leon  
City Manager

cc: Adam Haberman (electronic)  
file

\_\_\_\_\_ Roll Call

**CITY OF YANKTON  
PROGRESS ESTIMATE**

CONTRACTOR: MASONRY COMPONENTS  
PROJECT NO: 2023-011  
DESCRIPTION: 3RD ST FROM MAPLE TO GREEN AND GREEN ST 3RD TO 4TH

PROGRESS EST. NO: 5TH and Final  
PERIOD: 3-1-24 TO 3-20-24

DATE OF CONTRACT: 6-21-2023	CONTRACT PERIOD: 10/31/2023 completion	PREVIOUS PAYMENTS AUTHORIZED: EST. PAYMENTS AUTH.
AMOUNT OF CONTRACT AS AWARDED: \$715,245.10	% OF TIME USED: 100%	#1 \$234,046.29
CHANGE ORDERS:	% COMPLETED: 100%	#2 \$231,511.63
#1 \$4,057.26		#3 \$214,486.52
#2 \$3,431.40		#4 \$28,112.80

TOTAL CHANGE ORDERS:		TOTAL PREVIOUS PAYMENTS AUTHORIZED				\$708,159.24
TOTAL AMENDED CONTRACT AMOUNT: \$722,733.76		BID QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED	TOTAL AMOUNT
<b>GENERAL</b>						
1	MOBILIZATION	1	LS	\$170,984.90	1.0	\$170,984.90
<b>TRAFFIC CONTROL</b>						
2	TRAFFIC CONTROL	708	UNITS	\$4.20	708.0	\$2,973.60
3	TRAFFIC CONTROL MISC REMOVALS	1	LS	\$525.00	1.0	\$525.00
<b>REMOVALS</b>						
4	SAW EXISTING CONCRETE	250	LF	\$10.00	200.0	\$2,000.00
5	REMOVAL OF CONCRETE PAVEMENT	3448	SY	\$6.30	3459.0	\$21,791.70
6	REMOVAL OF CURB AND GUTTER	50	LF	\$10.50	50.0	\$525.00
7	UNCLASSIFIED EXCAVATION	1	LS	\$18,375.00	1.0	\$18,375.00
8	UNDERCUTTING	50	CY	\$11.00	105.0	\$1,166.00
9	WATER FOR EMBK. OR GRAN. MATRL. EROSION CONTROL	10	KGAL	\$31.50	0.0	\$0.00
<b>TOPSOIL</b>						
10	TOPSOIL	1	LS	\$10,080.00	1.00	\$10,080.00
<b>SEEDING</b>						
11	SEEDING	1	LS	\$3,990.00	1.86	\$7,421.40
<b>VEHICLE TRACKING CONTROL</b>						
12	VEHICLE TRACKING CONTROL	1	EA	\$840.00	0.0	\$0.00
<b>INLET SEDIMENT CONTROL</b>						
13	INLET SEDIMENT CONTROL	4	EA	\$99.75	4.0	\$399.00
<b>SILT FENCE</b>						
14	SILT FENCE	60	LF	\$5.25	0.0	\$0.00
<b>GEOTEXTILE FABRIC</b>						
15	GEOTEXTILE FABRIC	400	SY	\$6.30	0.0	\$0.00
<b>SANITARY SEWER</b>						
16	REMOVAL OF SAN. SEWER LINE	423	LF	\$8.40	423.0	\$3,553.20
17	8" PVC SANITARY SEWER MAIN 8'-10'	180	LF	\$49.35	200.0	\$9,870.00
18	8" PVC SANITARY SEWER MAIN 10'-12'	273	LF	\$54.60	244.0	\$13,322.40
19	48" SANITARY SEWER MH	4	EA	\$6,220.20	4.0	\$24,880.80
20	RECONNECT SANITARY SEWER SERVICE	3	EA	\$1,813.35	3.0	\$5,440.05
21	SANITARY SEWER SERVICE REPAIR	4	EA	\$2,010.75	2.0	\$4,021.50
22	GRANULAR MATERIAL FOR SEWER MAIN STORM SEWER	453	LF	\$10.50	444.0	\$4,662.00
<b>2X3 TYPE B INLET</b>						
23	2X3 TYPE B INLET	5	EA	\$4,616.85	5.0	\$23,084.25
<b>4X4 SS JUNCT. BOX</b>						
24	4X4 SS JUNCT. BOX	3	EA	\$7,525.35	3.0	\$22,576.05
<b>F&amp;I 18" RCP CLIII</b>						
25	F&I 18" RCP CLIII	491	LF	\$84.00	525.0	\$44,100.00
<b>REMOVAL OF EXISTING PIPE</b>						
26	REMOVAL OF EXISTING PIPE	486	LF	\$15.75	486.0	\$7,654.50
<b>REMOVAL OF MH/JB/DI WATERMAIN</b>						
27	REMOVAL OF MH/JB/DI WATERMAIN	8	EA	\$840.00	8.0	\$6,720.00
<b>6" PVC WATERMAIN C-900</b>						
28	6" PVC WATERMAIN C-900	846	LF	\$51.45	851.0	\$43,783.95
<b>1" CURB STOP AND BOX</b>						
29	1" CURB STOP AND BOX	13	EA	\$427.35	15.0	\$6,412.25
<b>1" COPPER SERVICE LINE</b>						
30	1" COPPER SERVICE LINE	592	LF	\$49.35	692.0	\$34,150.20
<b>6" MJ 90 DEGREE BEND</b>						
31	6" MJ 90 DEGREE BEND	1	EA	\$331.80	1.0	\$331.80
<b>6" MJ TEE</b>						
32	6" MJ TEE	2	EA	\$385.35	2.0	\$770.70
<b>6" MJ CAP</b>						
33	6" MJ CAP	1	EA	\$736.05	1.0	\$736.05
<b>6" MJ GATE VALVE WITH BOX</b>						
34	6" MJ GATE VALVE WITH BOX	3	EA	\$2,076.90	4.0	\$8,307.60
<b>6" MEGALUGS</b>						
35	6" MEGALUGS	25	EA	\$132.30	20.0	\$2,646.00
<b>6" X 45 DEGREE MJ BEND</b>						
36	6" X 45 DEGREE MJ BEND	2	EA	\$360.15	2.0	\$720.30
<b>6" MJ OVERSIZED SLEEVE</b>						
37	6" MJ OVERSIZED SLEEVE	1	EA	\$529.20	0.0	\$0.00
<b>6" MJ SLEEVE</b>						
38	6" MJ SLEEVE	3	EA	\$371.70	0.0	\$0.00
<b>GRANULAR MATERIAL FOR WATERMAIN</b>						
39	GRANULAR MATERIAL FOR WATERMAIN	846	LF	\$7.35	851.0	\$6,254.85
<b>INSTALL TEMPORARY FIRE HYDRANT</b>						
40	INSTALL TEMPORARY FIRE HYDRANT	2	EA	\$1,337.70	1.0	\$1,337.70
<b>CUT AND TIE INTO EXISTING WATERMAIN</b>						
41	CUT AND TIE INTO EXISTING WATERMAIN	4	EA	\$2,257.50	4.0	\$9,030.00
<b>CONNECT WATER SERVICE LINES SURFACING</b>						
42	CONNECT WATER SERVICE LINES SURFACING	13	EA	\$950.25	15.0	\$14,253.75
<b>6" PCCP PAVEMENT</b>						
43	6" PCCP PAVEMENT	2473	SY	\$43.00	2442.0	\$105,006.00
<b>CONCRETE C &amp; G TYPE B66</b>						
44	CONCRETE C & G TYPE B66	1582	LF	\$20.00	1582.0	\$31,640.00
<b>6" APPROACH PAVEMENT</b>						
45	6" APPROACH PAVEMENT	3278	SF	\$5.50	3074.0	\$16,907.00
<b>4" SIDEWALK</b>						
46	4" SIDEWALK	1446	SF	\$4.75	1820.0	\$8,645.00
<b>6" SIDEWALK</b>						
47	6" SIDEWALK	128	SF	\$5.50	84.0	\$462.00
<b>AGGREGATE BASE COURSE</b>						
48	AGGREGATE BASE COURSE	2638	SY	\$5.00	2638.0	\$13,190.00
<b>DRILL BARS INTO EXISTING PAVEMENT</b>						
49	DRILL BARS INTO EXISTING PAVEMENT	45	EA	\$11.00	46.0	\$506.00
<b>DETECTABLE WARNING PANELS</b>						
50	DETECTABLE WARNING PANELS	60	SF	\$45.00	60.0	\$2,700.00
<b>6" FILLET SECTION</b>						
51	6" FILLET SECTION	512	SF	\$9.00	526.0	\$4,734.00
<b>48" MANHOLE BASE</b>						
		0	EA	\$4,084.26	1.0	\$4,084.26

<b>TOTAL</b>	<b>\$722,733.76</b>
GRAND TOTAL	\$722,733.76
LESS RETAINED 0%	\$0.00
NET TOTAL	\$722,733.76
LESS PAYMENTS AUTHORIZED	\$708,159.24
<b>AMOUNT DUE CONTRACTOR THIS ESTIMATE</b>	<b>\$14,574.52</b>

**CERTIFICATION OF CONTRACTOR**

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN ON THIS PERIODIC COST ESTIMATE REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THIS CONTRACT IN CONFORMITY WITH APPROVED PLANS AND SPECIFICATION; THAT THE QUANTITIES SHOWN WERE PROPERLY DETERMINED AND ARE CORRECT; AND THAT THERE HAS BEEN FULL COMPLIANCE WITH ALL LABOR PROVISION INCLUDED IN THE CONTRACT IDENTIFIED ABOVE.

CONTRACTOR M C By Jan Jan DATE 4-26-24 SIGNATURE

**ACKNOWLEDGEMENT AND CONCURRENCE OF ENGINEER**

I HAVE EXAMINED THIS PERIODIC COST ESTIMATE AND CONCUR IN THE CERTIFICATE OF THE CONTRACTOR.

ENGINEER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CITY OF YANKTON  
CHANGE ORDER #2

CONTRACTOR: **Masonry Components**  
PROJECT NO. 2023-011  
DESCRIPTION: 3rd St from Maple to Green and Green St. 3rd to 4th

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THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS

ITEM	ORIGINAL	FINAL QUANTITY	CHANGE IN QUANTITIES	PRICE	TOTAL
11. SEEDING (LS)	1	1.86	0.86	\$3,990.00	\$3,431.40
TOTALS FOR CHANGE ORDER #2					<b>\$3,431.40</b>

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ORIGINAL CONTRACT AMOUNT: 715,245.10  
CHANGE ORDER #1 4,057.26  
THE NEW CONTRACT AMOUNT INCLUDING CHANGE ORDER #1 IS: **719,302.36**

THE REVISED CONTRACT AMOUNT DUE TO THIS CHANGE ORDER WILL BE INCREASED/ DECREASED BY: 3,431.40  
THE NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER WILL BE: **722,733.76**

ORIGINAL COMPLETION DATE:  
ADJUSTED COMPLETION DATE NA

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APPROVALS REQUIRED:  
ACCEPTED BY:

  
\_\_\_\_\_  
CONTRACTOR

ORDERED BY:

\_\_\_\_\_  
CITY OF YANKTON



## Memorandum #24-111

To: Amy Leon, City Manager  
 From: Adam Haberman, PE, Public Works Director  
 Subject: FAA Airport Grant AIP #3-46-0062-038-2023 and BIL-AIG #3-46-0062-037-2023 Construction of North Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround Closeout  
 Date: May 7, 2024

The attached Federal Aviation Administration (FAA) Project Closeout Report finalizes FAA Grant AIP #3-46-0062-038-2023 and BIL-AIG #3-46-0062-037-2023 for the construction of the North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround project awarded to the City of Yankton in 2023. As outlined in the reports, the final 2023 Federal AIP grant amount was \$1,198,874.00 and the BIL-AIG grant amount was \$309,571.00.

The North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround project was bid out and constructed in 2023. This new development area will allow Chan Gurney Municipal Airport to continue to provide exemplary experiences, services, and spaces that create opportunities for everyone to learn, engage, and thrive.

Respectfully submitted,



Adam Haberman, PE  
 Public Works Director

**Recommendation: It is recommended that the City Commission approve Memorandum #24-111 authorizing the City Manager to sign the referenced FAA Project Closeout Report for FAA Grant AIP #3-46-0062-038-2023 and BIL-AIG #3-46-0062-037-2023.**

I concur with this recommendation.

I do not concur with this recommendation.



\_\_\_\_\_  
 Amy Leon  
 City Manager



ENGINEERING, REIMAGINED

## Project Closeout - AIP

**CHAN GURNEY MUNICIPAL AIRPORT  
YANKTON, SOUTH DAKOTA**

**BIL-AIG 3-46-0062-037-2023**

**AIP 3-46-0062-038-2023**

**FEDERAL AVIATION ADMINISTRATION**

Project Number: 2305-00275  
**CONSTRUCT NORTH HANGAR TAXILANES, ACCESS ROAD, AND  
RUNWAY 20 END TAXIWAY TURNAROUND**

May 2024



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## CLOSEOUT INDEX SECTION – AIP 038-2023

### Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

YANKTON, SOUTH DAKOTA

BIL-AIG 3-46-0062-037-2023

AIP 3-46-0062-038-2023

Federal Aviation Administration

#### **Section A      Project Summary**

- A0      Project Summary – AIP 038-2023 highlighted
- A1      AIP Grant Agreement

#### **Section B      Executive Summary**

- B0      Executive Summary
- B1      Project Sketch

#### **Section C      Project Closeout Summary**

- C0      Project Closeout Summary – AIP 038-2023
  - C0.1      Project Financial Summary
  - C0.2      FAA Quarterly Report
- C1      Administrative Cost Summary – AIP 038-2023 (*only applicable to AIP, not applicable to BIL*)
  - C1.1      Final Invoice for KLJ Task #14 – Closeout
  - C1.2      Invoice for IFE – HDR
- C2      Land Acquisition Summary – n/a
- C3      Engineering / Planning Cost Summary – AIP 038-2023 (*only applicable to AIP, not applicable to BIL*)
  - C3.1      KLJ Engineering Agreement
  - C3.2      Final Invoice for KLJ Task #3 – CA/CO, Testing
  - C3.3      Final Invoice for KLJ Task #11 – Aeronautical Survey
- C4      Contract Summary – AIP 038-2023 highlighted
  - C4.1      Bid Proposal – Double H Paving
  - C4.2      Bid Tabulation
  - C4.3      Owner Contractor Agreement – Double H Paving
  - C4.4      Change Order #1
  - C4.5      FAA Approval of Change Order #1
  - C4.6      Change Order #2
  - C4.7      FAA Approval of Change Order #2
  - C4.8      Final Pay Estimate – Double H Paving
  - C4.9      Deviation in Contract Quantities – Double H Paving – AIP 038-2023 highlighted
- C5      Equipment Summary – n/a
- C6      Other Summary – n/a

#### **Section D      Project Photographs**

- D      Project Photographs

#### **Section E      DBE Participation Summary**

- E0      DBE Participation Summary
- E1      Good Faith Efforts – Double H Paving

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## **CLOSEOUT INDEX SECTION – AIP 038-2023**

**Section F      Final Review and Acceptance**

F0      Final Review and Acceptance

**Section G      Conclusion**

G0      Conclusion – AIP 038-2023

**Section H      Construction Management Program**

H0      Construction Management Program

**Section I      Final Test and Quality Control Report**

I0      Final Test and Quality Control Report

**Section J      Final Test Reports**

J1.1      P-152 – Excavation and Embankment Test Results  
J1.2      P-152 – Excavation and Embankment Field Density Reports  
J2.1      P-154 – Subbase Course Test Results  
J2.2      P-154 – Subbase Course Gradation Summary  
J2.3      P-154 – Subbase Course Field Density Summary  
J3.2      SDDOT 260 – Aggregate Base Course Gradation Summary  
J3.3      SDDOT 260 – Aggregate Base Course Density Summary  
J4.1      SDDOT 320 – Asphalt Density Test Results  
J4.2      SDDOT 320 – Asphalt Gradation Test Results  
J5.1      SDDOT 380 – Concrete Test Results  
J5.2      SDDOT 380 – Concrete Sample Summary  
J5.3      SDDOT 380 – Concrete Cylinders Summary

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## A0 - PROJECT SUMMARY – AIP 038-2023

**KLJ Project Number:**.....2305-00275  
**Airport:**.....Chan Gurney Municipal Airport  
**Location:**.....Yankton, SD

**BIL-AIG Grant Number:** .....3-46-0062-037-2023  
**BIL-AIG Grant Agreement Acceptance Date:** .....6/12/2023  
**BIL-AIG Grant Agreement Amount:**.....\$304,000.00

**AIP Grant Number:**.....3-46-0062-038-2023  
**AIP Grant Agreement Acceptance Date:**.....6/12/2023  
**AIP Grant Agreement Amount:**.....\$1,233,000.00

**Amendment No. 1 Date/Amount:** N/A  
**Primary Purpose:** N/A

**Sponsor:** City of Yankton

**Percent Federal Participation Rates:** 90%

**BIL-AIG 037 Project Description:** Construct Access Road (900'x24', asphalt), and Automatic Gate Operator - Phase 2: Construction.

**AIP 038 Project Description:** Construct Runway 20 End Turnaround (400'x25', asphalt), Construct West General Aviation Taxiways (1,200'x35', asphalt) - Phase 2: Construction.

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## B0 - EXECUTIVE SUMMARY – AIP 038-2023

**BIL-AIG Grant Number:** BIL-AIG 3-46-0062-037-2023  
**AIP Grant Number:** AIP 3-46-0062-038-2023  
**KLJ Project Number:** 2305-00275  
**Airport:** Chan Gurney Municipal Airport  
**Field Technician:** Mason Stolle  
**Project Engineer:** Aaron Storm, PE  
**Project Assistants:** Kayla Kaup and Sheila Finch  
**Date:** 12/12/2023  
**Type of Work:** Construct North Hangar Taxilanes (1,200'x35', asphalt), Construct Access Road (900'x24', asphalt), Construct Runway 20 End Taxiway Turnaround (400'x25', asphalt), and Automatic Gate Operator.  
**Location:** YANKTON, SOUTH DAKOTA  
**Prime Contractor:** Double H Paving, Inc., Tea, South Dakota

### Subcontractors:

Zacharias Construction, Inc., Hartford, SD ..... Earthwork  
Traffic Solutions Inc., Harrisburg, SD ..... Traffic Control, Marking  
Sioux Falls Electric, Sioux Falls, SD ..... Electrical  
Stockwell Engineers, Sioux Falls, SD ..... Construction Staking  
American Engineering Testing, Sioux Falls, SD ..... Materials Testing  
Total Till & Seed, Inc., Chancellor, SD ..... Erosion Control, Seeding, Mulching  
Masonry Components, Inc., Yankton, SD ..... Concrete Pavement, Joint Sealing

The scope of work for the airport included the construction of Runway 20 End Taxiway Turnaround (400'x25', asphalt), construction of North Hangar Taxilanes (1,200'x35', asphalt), construction of Access Road (900'x24', asphalt), and Automatic Gate Operator.

The preconstruction meeting was held at 10:00 A.M. CST on June 5, 2023, in Chan Gurney Terminal conference room – with Teams video conference call available. Various topics were discussed including safety, issuing of NOTAM's, construction schedule, hazardous material, quality control, etc.

The notice to proceed was given to Double H Paving on June 14, 2023.

Construction started on June 19, 2023, with the contractor placing airside traffic control, stripping topsoil, subgrade work and removing electrical items.

The Contractor placed storm sewer, edge drain, and separation geotextile fabric on June 20.

The Contractor began placing subbase on June 21 and aggregate base on June 26.

The Contractor began asphalt paving on June 28. The asphalt pavement was completed on June 29 on Runway 20 End Taxiway Turnaround.

The Contractor began topsoiling on the Turnaround site on June 30 and electrical work on July 6. The Contractor completed seeding and mulching on July 13. Pavement marking was completed on July 17.

Work on the North Hangar Taxilanes and Access Road began on July 17, with the contractor placing airside traffic control, stripping topsoil, subgrade work.

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## **BO - EXECUTIVE SUMMARY – AIP 038-2023**

The Contractor began placing subbase on July 31. The subbase was completed on August 2. Storm sewer, edge drain and separation geotextile were started on July 26 and finished on August 2.

Work began on Phase 2 portion of the North Hangar Taxilanes and Taxiway A tie-in on August 2 with the contractor placing airside traffic control, stripping topsoil, subgrade work, subbase work, storm sewer, edge drain, and separation geotextile fabric.

Aggregate base placement began on August 3 and finished on August 4 for Phase 1 and Phase 2 combined.

The Contractor planned to start asphalt paving on August 9, but was delayed due to rain on site. The Contractor began paving on August 10 and was delayed again due to an unexpected plant breakdown. They finished bottom lift paving on August 11, and top lift paving on August 14.

Masonry Components completed concrete from August 15 to August 17. Topsoiling was completed by Zacharias on August 21<sup>st</sup>. Seeding and mulching was finished on September 5 by Total Till. TSI completed pavement markings on September 7.

American Fence installed the new fence line on August 8 and placed a temporary gate on the posts. New sliding gate and automatic slide gate operator was installed on August 30. Power was provided to the gate operator on September 13 with a test happening on October 26.

Electrical work in phase 3 began on July 5 and ended on October 25 due to some parts being back-ordered. Phase 1 and 2 electrical began on August 24 and wrapped up on November 9<sup>th</sup>.

Punchlist items were completed between September 11<sup>th</sup> and November 9<sup>th</sup>. Punchlist items included electrical work, asphalt patch, clean up around fence line, ditch grading, and reseeding and mulching.

A final inspection was held on November 15<sup>th</sup>, 2023, with Brad Remmich, Brock Antijunti, and Tom Koch (SDDOT Aeronautics Office), Aaron Storm (KLJ), and Erik Fitzgerald (KLJ).

The Contractor completed the project within the 116 calendar days per the construction contract. No liquidated damages were assessed by the Owner.

Change Order #1 was processed to include the bid item of the removal of the existing curb and gutter. To correct this issue, a new bid item is needed by change order to add the quantity of 54.3 LF to sawcut and remove. The removal length needed is shown on the plans for same dimension as the new concrete apron on Plan Sheet 38. The Contractor agreed to increase the cost of the Bid Proposal without adding any calendar days to the contract time for Phase 1. KLJ originally estimated the price between \$20/LF to \$25/LF for the small amount that includes saw cutting along with the removal. The Contractor proposed a price of \$27.10/LF. The primary difference in cost is presented by the Contractor as compared to KLJ's original estimate is the small quantity and this is the only pavement removal needed for the whole project so the cost could not be efficiently done with other items of similar type of work. After reviewing the cost breakout associated with the work, the proposed cost appears to be allowable, allocable, and reasonable. The overall Change Order #1 increased the contract price by \$1,471.53 to BIL-AIG grant 037.

Change Order #2 was processed to balance quantities in order to reflect the final installed quantities based on the actual field conditions and deductions from the contract for items not performed and/or required to complete the work. Change Order #2 decreased the contract price by (\$4,527.55) to BIL-AIG grant 037 and decreased the contract price by (\$7,670.10) to AIP grant 038, for a total decrease of (\$12,197.65).

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## **B0 - EXECUTIVE SUMMARY – AIP 038-2023**

Final construction cost was \$1,459,627.73. The original bid construction contract was \$1,470,353.85. This was (\$10,726.12) under the original bid.

All materials incorporated into the project and paid for were tested and met project specifications.



### PROJECT WORK DESCRIPTION

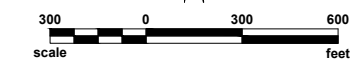
- 1 CONSTRUCT NORTH HANGAR TAXILANES (1,240'x35' APPROX.)
- 2 CONSTRUCT HANGAR TAXILANE ACCESS ROAD & CONCRETE APPROACH OFF DOUGLAS ROAD (900'x24' APPROX.)
- 3 INSTALL NEW AIRPORT ACCESS GATE ALONG EXISTING AIRPORT FENCE
- 4 CONSTRUCT RUNWAY 20 END TAXIWAY TURNAROUND (400'x25' APPROX.)

BENCH MARK LIST			
NO.	DESCRIPTION	LOCATION	ELEVATION
YANKTON CBL 0	USGS BRASS CAP	N229,151.4 E2,755,076.0	1305.49'
AIRPORT 1	USGS BRASS CAP	N223,848.0 E2,758,991.0	1269.21'
YANK A	USGS PIN BELOW COVER	N223,867.5 E2,760,266.0	1259.64'
YANK B CK	REBAR W/ GALVHD HUB	N223,812.5 E2,758,541.0	1275.74'
CP 15	5/8" REBAR WITH CAP	N226,378.0 E2,758,559.0	1275.17'
CP-100	5/8" REBAR WITH CAP	N226,314.0 E2,756,905.0	1285.82'
CP-101	5/8" REBAR WITH CAP	N226,761.2 E2,757,428.0	1281.32'
CP-102	5/8" REBAR WITH CAP	N227,541.1 E2,756,713.0	1289.77'
CP-103	5/8" REBAR WITH CAP	N227,114.6 E2,756,242.0	1289.22'
CP-104	5/8" REBAR WITH CAP	N226,364.3 E2,756,282.0	1277.79'

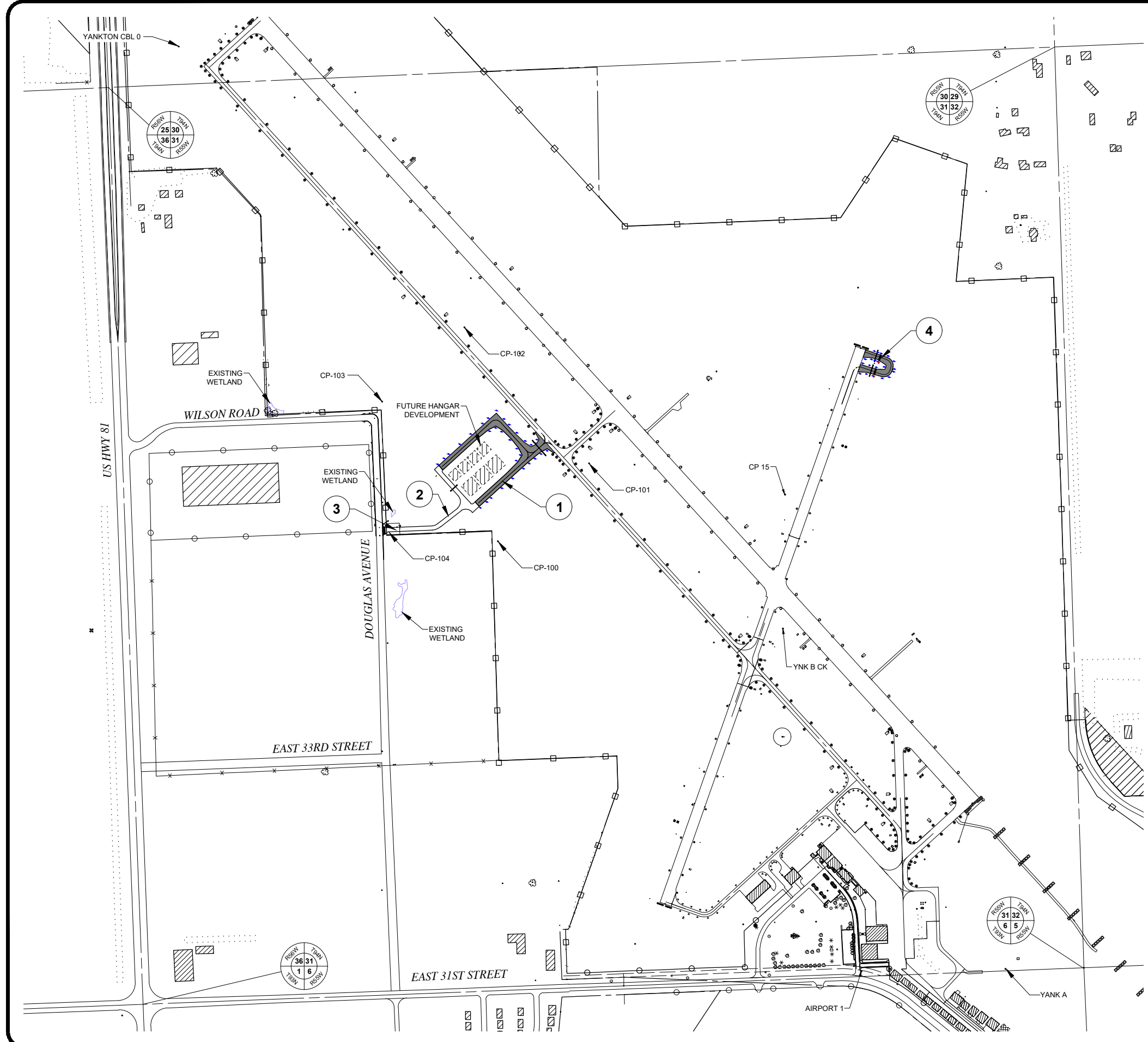
NOTE: CONTRACTOR SHALL VERIFY CONTROL POINTS IN THE FIELD PRIOR TO CONSTRUCTION.

### BASIS OF ESTIMATE

- REMOVE AND DISPOSE OF ASPHALT PAVEMENT - FULL DEPTH (P-101) - AVERAGE DEPTH ASPHALT PAVEMENT: - 4" RUNWAY 20 TURNAROUND
- TOPSOIL REMOVAL (P-152) - STRIP 6" OVER ALL EXCAVATION OR EMBANKMENT AREAS. (INCLUDED IN UNCLASSIFIED EXCAVATION QUANTITY FOR PAYMENT)
- EMBANKMENT (P-152) - 15% ADDITIONAL VOLUME HAS BEEN ADDED FOR SHRINKAGE
- SEPARATION GEOTEXTILE (P-154) - ACTUAL S.Y., NO OVERLAP INCLUDED
- SUBBASE COURSE (P-154) - COMPACTED VOLUME IN PLACE
- AGGREGATE BASE COURSE (SDDOT-260) - COMPACTED VOLUME IN PLACE
- HOT MIX ASPHALT PAVEMENT (SDDOT-320) - TONS OF MATERIAL IN PLACE, 150 LBS/C.F.
- EMULSIFIED ASPHALT TACK COAT (P-603) - 0.05 GAL./S.Y.
- TOPSOIL REPLACEMENT (T-905) - MEASURED IN STOCKPILES BY AVERAGE END AREAS OR PRISMOIDAL METHOD (PAID FOR AS TOPSOILING)



**RECORD DRAWING**  
Contractor: Double H Paving, Inc., Tea, SD  
Completion Date: November 15, 2023



## CO - PROJECT CLOSEOUT SUMMARY – AIP 038-2023

90% Federal Participation				
Item Ref.	Description	Contract Amount	Actual	FAA Eligible
<b>C.1. Administrative</b>				
	a. Audit	\$	\$	
	b. Advertisement			
	c. Legal (general)			
	d. Closeout	\$ 12,195.55	\$ 12,195.55	\$ 12,195.55
	e. Other – IFE (HDR)	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
<b>C.2. Land</b>				
	a. Land Acquisition	n/a		
	b. Relocation Expenses	n/a		
	c. Legal Expenses (assoc. with land)	n/a		
<b>C.2. Engineering</b>				
	a. Design			
	b. Inspection	\$ 207,869.89	\$ 178,179.65	\$ 178,179.65
	c. Aeronautical Survey	\$ 22,166.99	\$ 22,048.81	\$ 22,048.81
	d. Testing	(Testing included with inspection)		
<b>C.3. Construction</b>				
	a. Double H Paving, original	\$ 1,123,329.25	\$ 1,115,659.15	\$ 1,115,659.15
<b>C.5. Equipment</b>				
	a. n/a			
<b>C.6. Other</b>				
	a. n/a			
<b>TOTALS:</b>		<b>\$ 1,369,561.68</b>	<b>\$ 1,332,083.16</b>	<b>\$ 1,332,083.16</b>

<b>Federal Share @ 90%.....</b>	<b>\$ 1,198,874.84</b>
<b>Maximum Grant Obligation per Grant Agreement .....</b>	<b>\$ 1,233,000.00</b>
<b>Recommended Total Grant Amount:.....</b>	<b>\$ 1,198,874.00</b>
<b>Less Previous Payments: .....</b>	<b>\$ 1,107,854.00</b>
<b>Less Over Current Maximum Obligation:.....</b>	<b>\$ N/A</b>
<b>Recommended Final Payment:.....</b>	<b>\$ 91,020.00</b>



**Project Financial Summary**



Date 4/11/2024  
 Sponsor Chan Gurney Municipal Airport/City of Yankton  
 Airport Address PO Box 176  
 City, State, Zip 416 Walnut St, Yankton, SD 57078

KLJ # 2305-00275  
 AIP # BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
 Description Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

Funding					
Entity	Amount	Participation %	Total Payment	Funds Remaining	Remaining %
FAA BIL 037 *	\$ 304,000.00	90%	\$ 273,164.00	\$ 30,836.00	10.1
FAA AIP 038 *	\$ 1,233,000.00	90%	\$ 1,107,854.76	\$ 125,145.24	10.1
State BIL 037 **	\$ 16,000.00	5%	\$ 15,175.83	\$ 824.17	5.2
State AIP 038 **	\$ 68,500.00	5%	\$ 61,577.49	\$ 6,922.51	10.1
Local	\$ 84,500.00		\$ 128,194.20	\$ (43,694.20)	-51.7
<b>Total</b>	<b>\$ 1,706,000.00</b>		<b>\$ 1,585,966.28</b>	<b>\$ 120,033.72</b>	<b>7.0</b>

\* FAA amount shown is per the approved Grant Agreement and is reimbursed at 90% of the project cost accrued up to the maximum amount shown. This is the maximum federal amount that can be expended without a Grant Amendment. If needed, additional federal funds above the amount shown can be requested once the project is completed and the FAA Project Closeout Report has been submitted to the FAA.

\*\* State amount shown for 5% of the estimated total AIP project cost. This is the maximum state amount that can be expended without a Grant Amendment. If needed, additional state funds above the amount shown can be requested once the project is completed and at the next NDAC state grant cycle.

Contracts Contract Party	Amendment / Change Order							Budget Total
	Original Contract	1	2	3	4	5	6	
Administration AIP 038	438.32							438.32
Independent Fee Estimate HDR Engineering AIP 038	4,000.00							4,000.00
KLJ Task 3 Construction Administration and Observation AIP 038	207,869.89							207,869.89
KLJ Task 11 Aeronautical Survey AIP 038	22,166.99							22,166.99
KLJ Task 14 FAA Project Closeout Report AIP 038	12,195.55							12,195.55
Double H Paving Construct Access Road - Bid Schedule #2 Construction BIL 037	322,589.60		\$ (4,527.55)					318,062.05
Double H Paving Automatic Gate Operator & Access System-Bid Schedule #3 Construction BIL 037	24,435.00	\$ 1,471.53						25,906.53
Double H Paving Construct North Hangar Taxilanes - Bid Schedule #1 Construction AIP 038	764,484.60		\$ (6,293.75)					758,190.85
Double H Paving Construct Runway 20 End Taxiway Turnaround-Bid Schedule #4 Construction AIP 038	358,844.65		\$ (1,376.35)					357,468.30
<b>Total</b>	<b>\$ 1,717,024.60</b>	<b>\$ 1,471.53</b>	<b>\$ (12,197.65)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,706,298.48</b>

The items highlighted in orange are items that are funded 90 percent federally under AIP Grant 029, 5 percent under SDDOT state grant, and 5 percent local.

The items highlighted in purple are items that are funded 90 percent federally under AIP Grant 030, 5 percent under SDDOT state grant, and 5 percent local.

Project Financial Summary



Date 4/11/2024

KLJ # 2305-00275

Sponsor Chan Gurney Municipal Airport/City of Yankton

AIP # BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023

Airport Address PO Box 176

Description Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

City, State, Zip 416 Walnut St, Yankton, SD 57078

Payments																	
90%				90%				5%				5%				Local	
Outlay #	Period Ending	Request Amt	Payment Date	Outlay #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Amount	Comment
1	7/27/2023	\$ 43,903.00	10/4/2023	1	7/27/2023	\$ 497,120.00	10/13/2023	1	7/27/2023	\$ 2,439.11	10/4/2023	1	7/27/2023	\$ 27,617.80	10/13/2023	\$ 30,058.24	Local Match
2	10/26/2023	229,261.00	11/29/2023	2	10/26/2023	610,734.76	11/29/2023	2	10/26/2023	12,736.72	11/29/2023	2	10/26/2023	33,959.69	11/29/2023	98,135.96	Local Match
3				3				3				3					
4				4				4				4					
5				5				5				5					
6				6				6				6					
7				7				7				7					
8				8				8				8					
9				9				9				9					
10				10				10				10					
11				11				11				11					
12				12				12				12					
13				13				13				13					
14				14				14				14					
15				15				15				15					
16				16				16				16					
17				17				17				17					
18				18				18				18					
19				19				19				19					
20				20				20				20					
<b>Total</b>		<b>\$ 273,164.00</b>		<b>Total</b>		<b>\$ 1,107,854.76</b>		<b>Total</b>		<b>\$ 15,175.83</b>		<b>Total</b>		<b>\$ 61,577.49</b>		<b>\$ 128,194.20</b>	

**Project Financial Summary**



**Date** 4/11/2024  
**Sponsor** Chan Gurney Municipal Airport/City of Yankton  
**Airport Address** PO Box 176  
**City, State, Zip** 416 Walnut St, Yankton, SD 57078

**KLJ #** 2305-00275  
**AIP #** BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
**Description** Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

<b>Project Expenses for BIL Grant 037</b>						
<b>Outlay #</b>	<b>Invoice Date</b>	<b>Invoice #</b>	<b>Invoice From</b>	<b>Double H Paving Construct Access Road, Bid Schedule #2, Construct Automatic Gate Operator &amp; Access System, Bid Schedule #3, BIL-AIG 037</b>		<b>BIL-AIG Funded Total</b>
1	6/23/23	PE1	Double H Paving, Inc.	\$ 8,550.00	\$	8,550.00
1	7/27/23	PE2	Double H Paving, Inc.	\$ 40,232.16	\$	40,232.16
2	8/23/23	PE3	Double H Paving, Inc.	\$ 207,829.39	\$	207,829.39
2	9/20/23	PE4	Double H Paving, Inc.	\$ 56,048.22	\$	56,048.22
2	10/26/23	PE5	Double H Paving, Inc.	\$ 22,356.78	\$	22,356.78
	12/5/23	PE6	Double H Paving, Inc.	\$ 8,952.03	\$	8,952.03
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>Total</b>				<b>\$ 343,968.58</b>	<b>\$</b>	<b>343,968.58</b>

**Total Project Expenses for BIL Grant 037 \$ 343,968.58**

**Project Financial Summary**



Date 4/11/2024  
 Sponsor Chan Gurney Municipal Airport/City of Yankton  
 Airport Address PO Box 176  
 City, State, Zip 416 Walnut St, Yankton, SD 57078

KLJ # 2305-00275  
 AIP # BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
 Description Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

Project Expenses for AIP Grant 038										
Outlay #	Invoice Date	Invoice #	Invoice From	Administration AIP 038	Independent Fee Estimate AIP 038	KLJ Task 3 Construction Administration and Observation AIP 038	KLJ Task 11 Aeronautical Survey AIP 038	KLJ Task 14 FAA Project Closeout Report AIP 038	Double H Paving Construct North Hangar Taxilanes, Bid Schedule #1, Construct Runway 20 End Taxiway Turnaround, Bid Schedule #4, AIP 038	AIP Funded Total
1	6/12/2023		HDR Engineering		\$ 4,000.00					\$ 4,000.00
1	6/23/2023	PE1	Double H Paving, Inc.						\$ 188,939.25	\$ 188,939.25
1	6/15/2023	10190129	KLJ			\$ 38,669.88				\$ 38,669.88
1	7/27/2023	PE2	Double H Paving, Inc.						\$ 320,746.86	\$ 320,746.86
2	7/20/2023	10191534	KLJ			\$ 26,372.20				\$ 26,372.20
2	8/17/2023	10194191	KLJ				\$ 1,547.41			\$ 1,547.41
2	8/17/2023	10194193	KLJ			\$ 29,395.76				\$ 29,395.76
2	8/23/2023	PE3	Double H Paving, Inc.						\$ 430,160.71	\$ 430,160.71
2	9/14/2023	10196236	KLJ				\$ 273.07			\$ 273.07
2	9/14/2023	10196237	KLJ			\$ 38,314.76				\$ 38,314.76
2	9/20/2023	PE4	Double H Paving, Inc.						\$ 107,135.50	\$ 107,135.50
2	10/26/2023	PE5	Double H Paving, Inc.						\$ 65,394.33	\$ 65,394.33
	10/12/2023	10197672	KLJ			\$ 19,688.28				\$ 19,688.28
	11/16/2023	10198741	KLJ				\$ 2,359.15			\$ 2,359.15
	11/16/2023	10198744	KLJ			\$ 13,108.05				\$ 13,108.05
	12/13/2023	10200496	KLJ					\$ 2,000.00		\$ 2,000.00
	12/13/2023	10200497	KLJ				\$ 2,011.80			\$ 2,011.80
	12/13/2023	10200500	KLJ			\$ 8,957.28				\$ 8,957.28
	12/5/2023	PE6	Double H Paving, Inc.						\$ 3,282.50	\$ 3,282.50
	1/17/2024	10201879	KLJ					\$ 5,500.00		\$ 5,500.00
	1/17/2024	10201880	KLJ				\$ 4,613.93			\$ 4,613.93
	1/17/2024	10201883	KLJ			\$ 1,218.43				\$ 1,218.43
	2/14/2024	10202968	KLJ				\$ 5,001.48			\$ 5,001.48
	2/14/2024	10202969	KLJ					\$ 2,500.00		\$ 2,500.00
	3/14/2024	10204303	KLJ				\$ 5,097.35			\$ 5,097.35
	3/14/2024	10204304	KLJ					\$ 1,000.00		\$ 1,000.00
	4/11/2024	10205431	KLJ					\$ 1,195.55		\$ 1,195.55
	4/11/2024	10205432	KLJ				\$ 1,144.62			\$ 1,144.62
	4/11/2024	10205433	KLJ			\$ 2,455.01				\$ 2,455.01
										\$ -
										\$ -
										\$ -
<b>Total</b>				<b>\$ -</b>	<b>\$ 4,000.00</b>	<b>\$ 178,179.65</b>	<b>\$ 22,048.81</b>	<b>\$ 12,195.55</b>	<b>\$ 1,115,659.15</b>	<b>\$ 1,332,083.16</b>

Total Project Expenses for AIP Grant 038 \$ 1,332,083.16

## C1 - ADMINISTRATIVE COST SUMMARY – AIP 038-2023

	Vendor	Description	Amount
Audit			\$
Total Audit Costs:			\$
Advertisement			\$
Total Advertisement Costs:			\$
Legal (general)			
Total Legal (general) Costs:			\$
Closeout	KLJ	FAA Closeout Report	\$12,195.55
Total Closeout Costs:			\$12,195.55
Other	HDR	IFE – Independent Fee Estimate	\$4,000.00
Total Other Costs:			\$ 4,000.00
Total Administrative Cost:			\$16,195.55

**C3 - ENGINEERING/PLANNING COST SUMMARY - AIP 038-2023**

Engineering Phases*	Maximum Cost per Engineering Agreement	Type of Cost LS/NTE	Amendment 1	Amendment 2	Amendment 3	Agreement + Amendment(s) Total	Final Actual Costs
Design			\$	\$	\$	\$	
Total Design:							
Inspection	\$207,869.89	NTE					\$178,179.65
Aeronautical Survey Services	\$22,166.99	NTE					\$22,048.81
Total Inspection:							\$200,228.46
Testing	(Testing invoiced with inspection)						
Total Testing Cost:							
Total Engineering Cost:							\$200,228.46

## C4 - CONTRACT SUMMARY – AIP 038-2023

AIP No. AIP 3-46-0062-038-2023

Prime Contractor: Double H Paving, Inc.

Contract Work Description Construct North Hangar Taxilanes, Access Road, and Runway 20  
End Taxiway Turnaround

Item		BIL-AIG 037-2023 Schedules 2 & 3	AIP 038-2023 Schedules 1 & 4	Total Cost
As Bid Contract		\$347,024.60	\$1,123,329.25	\$1,470,353.85
Change Order #1	1.	\$1,471.53	-	\$1,471.53
Change Order #2F Quantity Balancing	2.	(\$4,527.55)	(\$7,670.10)	(\$12,197.65)
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
TOTAL		\$343,968.58	\$1,115,659.15	\$1,459,627.73

## GO – CONCLUSION – AIP 038-2023

### Final Cost Review

Project Review and Certification:		Yes	No	N/A
1. <b>Conditions:</b> All conditions of the grant have been conformed to.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. <b>Construction:</b> All construction work was performed in full conformity with project plans and specifications.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. <b>Costs:</b> All costs identified in this report have been paid to the respective vendors/contractors.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. <b>Program Income:</b> Liquidated damages were not assessed.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. <b>Final Inspection:</b> The Sponsor has completed the final inspection and verified that all punch list items have been addressed.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Required for All Grants:		Yes	No	N/A
6. <b>Amendment Request:</b> Request in accordance with Section 7 of the AIP Handbook.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. <b>FPSW:</b> Final Payment Summary Request Worksheet has been submitted.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. <b>SF-271:</b> Final Pay Request SF-271 Form has been submitted. (or SF-270 as appropriate)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. <b>SF-425:</b> Final Pay Request SF-425 Form has been submitted.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. <b>Final Invoices:</b> Attach final invoices as appropriate or required by FAA ADO.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Conditional on Grant Type:		Yes	No	N/A
11. <b>ALP:</b> The As-Built, Revised, or Updated ALP has been submitted to the FAA.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. <b>Equipment:</b> The Inventory of Non-Expendable Personal Property document(s) is/are attached.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. <b>As-Built Construction Drawings</b> are on file with the Sponsor or submitted as required by ADO.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. <b>Exhibit "A"</b> Property Map has been submitted to the FAA.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. <b>Environmental Requirements</b> have been met.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AWOS Projects (TABLE 5-33)		Yes	No	N/A
16. FAA has determined that the AWOS has been successfully commissioned.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Sponsor has provided the ADO with all commissioning documentation.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18. The sponsor has provided the ADO with a copy of the Weather Message Switching Center reporting contract with the third-party interface provider if the sponsor has a connection to the Weather Message Switching Center Replacement (WMSCR). (Note that the AWOS-A, A/V, I and II are not eligible for reporting.)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit		Yes	No	N/A
19. Audit required per the Single Audit Act of 1984 and 2 CFR 200 ( <i>Expended \$750,000 or more on all Federal funding sources, not just grants from the FAA</i> ) and uploaded to <a href="https://harvester.census.gov/facweb/">https://harvester.census.gov/facweb/</a> . If no audit is required, identify the date the last audit was performed and by whom.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Date:</b>	February 26, 2024	<b>By:</b>	Williams & Company P.C. (last submitted audit for FY ended Dec 31, 2022)	
If any of the above were checked "No", please explain.				
<p>Items 8 &amp; 9: SDDOT to prepare final SF-271 and SF-425.</p> <p>Item 19: Audit is required for 2023 but has not yet been completed and will be submitted to the Federal Audit Clearing House upon completion.</p>				



## GO – CONCLUSION – AIP 038-2023

A final cost review of the subject has been completed. The final costs were determined as follows:

Item		
Original Grant Amount:		\$ 1,233,000.00
Total Allowable Costs:		\$ 1,332,083.16
Maximum Federal Share of Allowable Costs:		\$ 1,198,874.00
Total Grant Increase (+) <i>(\$34,126.00 under grant)</i>	Amendment Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A
Final Payment Information		
Payments to Date at Closeout: (Per Delphi)		\$ 1,107,854.00
Has Final Payment Been Drawn? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date or Amount Due	\$ 91,020.00

The Sponsor hereby certifies the information in this Project Closeout Report is true and accurate.

\_\_\_\_\_

(Sponsor)

\_\_\_\_\_

(Date)

Project closeout has been reviewed, and costs are verified and determined reasonable.

\_\_\_\_\_

(FAA Program Manager)

\_\_\_\_\_

(Date)

\_\_\_\_\_

(FAA ADO Manager or Assistant Manager)

\_\_\_\_\_

(Date)



ENGINEERING, REIMAGINED

## Project Closeout – BIL-AIG

CHAN GURNEY MUNICIPAL AIRPORT  
YANKTON, SOUTH DAKOTA

**BIL-AIG 3-46-0062-037-2023**

AIP 3-46-0062-038-2023

FEDERAL AVIATION ADMINISTRATION

Project Number: 2305-00275  
**CONSTRUCT NORTH HANGAR TAXILANES, ACCESS ROAD AND  
RUNWAY 20 END TAXIWAY TURNAROUND**

May 2024

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## CLOSEOUT INDEX SECTION – BIL-AIG 037-2023

### Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

YANKTON, SOUTH DAKOTA

BIL-AIG 3-46-0062-037-2023

AIP 3-46-0062-038-2023

Federal Aviation Administration

#### Section A Project Summary

- A0 Project Summary – BIL-AIG 037-2023 highlighted
- A1 BIL-AIG Grant Agreement

#### Section B Executive Summary

- B0 Executive Summary
- B1 Project Sketch

#### Section C Project Closeout Summary

- C0 Project Closeout Summary – BIL-AIG 037-2023
  - C0.1 Project Financial Summary
  - C0.2 FAA Quarterly Report
- C1 Administrative Cost Summary – n/a (*only applicable to AIP, not applicable to BIL*)
- C2 Land Acquisition Summary – n/a
- C3 Engineering / Planning Cost Summary – n/a (*only applicable to AIP, not applicable to BIL*)
- C4 Contract Summary – BIL-AIG 037-2023 highlighted
  - C4.1 Bid Proposal – Double H Paving
  - C4.2 Bid Tabulation
  - C4.3 Owner Contractor Agreement – Double H Paving
  - C4.4 Change Order #1
  - C4.5 FAA Approval of Change Order #1
  - C4.6 Change Order #2F – Quantity Balancing
  - C4.7 FAA Approval of Change Order #2F
  - C4.8 Final Pay Estimate – Double H Paving
  - C4.9 Deviation in Contract Quantities – Double H Paving – BIL-AIG 037-2023 highlighted
- C5 Equipment Summary – n/a
- C6 Other Summary – n/a

#### Section D Project Photographs

- D0 Project Photographs

#### Section E DBE Participation Summary

- E0 DBE Participation Summary
- E1 Good Faith Efforts – Double H Paving

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## **CLOSEOUT INDEX SECTION – BIL-AIG 037-2023**

**Section F      Final Review and Acceptance**

F0      Final Review and Acceptance

**Section G      Conclusion**

G0      Conclusion – BIL-AIG 037-2023

**Section H      Construction Management Program**

H0      Construction Management Program

**Section I      Final Test and Quality Control Report**

I0      Final Test and Quality Control Report

**Section J      Final Test Reports**

- J1.1      P-152 – Excavation and Embankment Test Results
- J1.2      P-152 – Excavation and Embankment Field Density Reports
- J2.1      P-154 – Subbase Course Test Results
- J2.2      P-154 – Subbase Course Gradation Summary
- J2.3      P-154 – Subbase Course Field Density Summary
- J3.1      SDDOT 260 – Aggregate Base Course Test Results
- J3.2      SDDOT 260 – Aggregate Base Course Gradation Summary
- J3.3      SDDOT 260 – Aggregate Base Course Density Summary
- J4.1      SDDOT 320 – Asphalt Density Test Results
- J4.2      SDDOT 320 – Asphalt Gradation Test Results
- J5.1      SDDOT 380 – Concrete Test Results
- J5.2      SDDOT 380 – Concrete Sample Summary
- J5.3      SDDOT 380 – Concrete Cylinders Summary

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## A0 - PROJECT SUMMARY – BIL-AIG 037-2023

**KLJ Project Number:**.....2305-00275  
**Airport:**.....Chan Gurney Municipal Airport  
**Location:**.....Yankton, SD

**BIL-AIG Grant Number:** .....3-46-0062-037-2023  
**BIL-AIG Grant Agreement Acceptance Date:** .....6/12/2023  
**BIL-AIG Grant Agreement Amount:**.....\$304,000.00

**AIP Grant Number:**.....3-46-0062-038-2023  
**AIP Grant Agreement Acceptance Date:**.....6/12/2023  
**AIP Grant Agreement Amount:**.....\$1,233,000.00

**Amendment No. 1 Date/Amount:** N/A  
**Primary Purpose:** N/A

**Sponsor:** City of Yankton

**Percent Federal Participation Rates:** 90%

**BIL-AIG 037 Project Description:** Construct Access Road (900'x24', asphalt), and Automatic Gate Operator - Phase 2: Construction.

**AIP 038 Project Description:** Construct Runway 20 End Turnaround (400'x25', asphalt), Construct West General Aviation Taxilanes (1,200'x35', asphalt) - Phase 2: Construction.

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## B0 - EXECUTIVE SUMMARY – BIL-AIG 037-2023

**BIL-AIG Grant Number:** BIL-AIG 3-46-0062-037-2023  
**AIP Grant Number:** AIP 3-46-0062-038-2023  
**KLJ Project Number:** 2305-00275  
**Airport:** Chan Gurney Municipal Airport  
**Field Technician:** Mason Stolle  
**Project Engineer:** Aaron Storm, PE  
**Project Assistant:** Kayla Kaup and Sheila Finch  
**Date:** 12/12/2023  
**Type of Work:** Construct North Hangar Taxilanes (1,200'x35', asphalt), Construct Access Road (900'x24', asphalt), Construct Runway 20 End Taxiway Turnaround (400'x25', asphalt), and Automatic Gate Operator.  
**Location:** **YANKTON, SOUTH DAKOTA**  
**Prime Contractor:** Double H Paving, Inc., Tea, South Dakota

### Subcontractors:

Zacharias Construction, Inc., Hartford, SD ..... Earthwork  
Traffic Solutions Inc., Harrisburg, SD ..... Traffic Control, Marking  
Sioux Falls Electric, Sioux Falls, SD ..... Electrical  
Stockwell Engineers, Sioux Falls, SD ..... Construction Staking  
American Engineering Testing, Sioux Falls, SD ..... Materials Testing  
Total Till & Seed, Inc., Chancellor, SD ..... Erosion Control, Seeding, Mulching  
Masonry Components, Inc., Yankton, SD ..... Concrete Pavement, Joint Sealing

The scope of work for the airport included the construction of Runway 20 End Taxiway Turnaround (400'x25', asphalt), construction of North Hangar Taxilanes (1,200'x35', asphalt), construction of Access Road (900'x24', asphalt), and Automatic Gate Operator.

The preconstruction meeting was held at 10:00 A.M. CST on June 5, 2023, in Chan Gurney Terminal conference room – with Teams video conference call available. Various topics were discussed including safety, issuing of NOTAM's, construction schedule, hazardous material, quality control, etc.

The notice to proceed was given to Double H Paving on June 14, 2023.

Construction started on June 19, 2023, with the contractor placing airside traffic control, stripping topsoil, subgrade work and removing electrical items.

The Contractor placed storm sewer, edge drain, and separation geotextile fabric on June 20.

The Contractor began placing subbase on June 21 and aggregate base on June 26.

The Contractor began asphalt paving on June 28. The asphalt pavement was completed on June 29 on Runway 20 End Taxiway Turnaround.

The Contractor began topsoiling on the Turnaround site on June 30 and electrical work on July 6. The Contractor completed seeding and mulching on July 13. Pavement marking was completed on July 17.

Work on the North Hangar Taxilanes and Access Road began on July 17, with the contractor placing airside traffic control, stripping topsoil, subgrade work.

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## **BO - EXECUTIVE SUMMARY – BIL-AIG 037-2023**

The Contractor began placing subbase on July 31. The subbase was completed on August 2. Storm sewer, edge drain and separation geotextile were started on July 26 and finished on August 2.

Work began on Phase 2 portion of the North Hangar Taxilanes and Taxiway A tie-in on August 2 with the contractor placing airside traffic control, stripping topsoil, subgrade work, subbase work, storm sewer, edge drain, and separation geotextile fabric.

Aggregate base placement began on August 3 and finished on August 4 for Phase 1 and Phase 2 combined.

The Contractor planned to start asphalt paving on August 9, but was delayed due to rain on site. The Contractor began paving on August 10 and was delayed again due to an unexpected plant breakdown. They finished bottom lift paving on August 11, and top lift paving on August 14.

Masonry Components completed concrete from August 15 to August 17. Topsoiling was completed by Zacharias on August 21<sup>st</sup>. Seeding and mulching was finished on September 5 by Total Till. TSI completed pavement markings on September 7.

American Fence installed the new fence line on August 8 and placed a temporary gate on the posts. New sliding gate and automatic slide gate operator was installed on August 30. Power was provided to the gate operator on September 13 with a test happening on October 26.

Electrical work in phase 3 began on July 5 and ended on October 25 due to some parts being back-ordered. Phase 1 and 2 electrical began on August 24 and wrapped up on November 9<sup>th</sup>.

Punchlist items were completed between September 11<sup>th</sup> and November 9<sup>th</sup>. Punchlist items included electrical work, asphalt patch, clean up around fence line, ditch grading, and reseeding and mulching.

A final inspection was held on November 15<sup>th</sup>, 2023, with Brad Remmich, Brock Antijunti, and Tom Koch (SDDOT Aeronautics Office), Aaron Storm (KLJ), and Erik Fitzgerald (KLJ).

The Contractor completed the project within the 118 calendar days per the construction contract. No liquidated damages were assessed by the Owner.

Change Order #1 was processed to include the bid item of the removal of the existing curb and gutter. To correct this issue, a new bid item is needed by change order to add the quantity of 54.3 LF to sawcut and remove. The removal length needed is shown on the plans for same dimension as the new concrete apron on Plan Sheet 38. The Contractor agreed to increase the cost of the Bid Proposal without adding any calendar days to the contract time for Phase 1. KLJ originally estimated the price between \$20/LF to \$25/LF for the small amount that includes saw cutting along with the removal. The Contractor proposed a price of \$27.10/LF. The primary difference in cost is presented by the Contractor as compared to KLJ's original estimate is the small quantity and this is the only pavement removal needed for the whole project so the cost could not be efficiently done with other items of similar type of work. After reviewing the cost breakout associated with the work, the proposed cost appears to be allowable, allocable, and reasonable. The overall Change Order #1 increased the contract price by \$1,471.53 to BIL-AIG grant 037.

Change Order #2 was processed to balance quantities in order to reflect the final installed quantities based on the actual field conditions and deductions from the contract for items not performed and/or required to complete the work. Change Order #2 decreased the contract price by (\$4,527.55) to BIL-AIG grant 037 and decreased the contract price by (\$7,670.10) to AIP grant 038, for a total decrease of (\$12,197.65).

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## **B0 - EXECUTIVE SUMMARY – BIL-AIG 037-2023**

Final construction cost was \$1,459,627.73. The original bid construction contract was \$1,470,353.85. This was (\$10,726.12) under the original bid.

All materials incorporated into the project and paid for were tested and met project specifications.





### PROJECT WORK DESCRIPTION

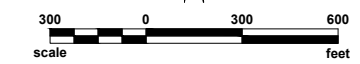
- 1 CONSTRUCT NORTH HANGAR TAXILANES (1,240'x35' APPROX.)
- 2 CONSTRUCT HANGAR TAXILANE ACCESS ROAD & CONCRETE APPROACH OFF DOUGLAS ROAD (900'x24' APPROX.)
- 3 INSTALL NEW AIRPORT ACCESS GATE ALONG EXISTING AIRPORT FENCE
- 4 CONSTRUCT RUNWAY 20 END TAXIWAY TURNAROUND (400'x25' APPROX.)

BENCH MARK LIST			
NO.	DESCRIPTION	LOCATION	ELEVATION
YANKTON CBL 0	USGS BRASS CAP	N229,151.4 E2,755,076.0	1305.49'
AIRPORT 1	USGS BRASS CAP	N223,848.0 E2,758,991.0	1269.21'
YANK A	USGS PIN BELOW COVER	N223,867.5 E2,760,266.0	1259.64'
YANK B CK	REBAR W/ GALVHD HUB	N223,812.5 E2,758,541.0	1275.74'
CP 15	5/8" REBAR WITH CAP	N226,378.0 E2,758,559.0	1275.17'
CP-100	5/8" REBAR WITH CAP	N226,314.0 E2,756,905.0	1285.82'
CP-101	5/8" REBAR WITH CAP	N226,761.2 E2,757,428.0	1281.32'
CP-102	5/8" REBAR WITH CAP	N227,541.1 E2,756,713.0	1289.77'
CP-103	5/8" REBAR WITH CAP	N227,114.6 E2,756,242.0	1289.22'
CP-104	5/8" REBAR WITH CAP	N226,364.3 E2,756,282.0	1277.79'

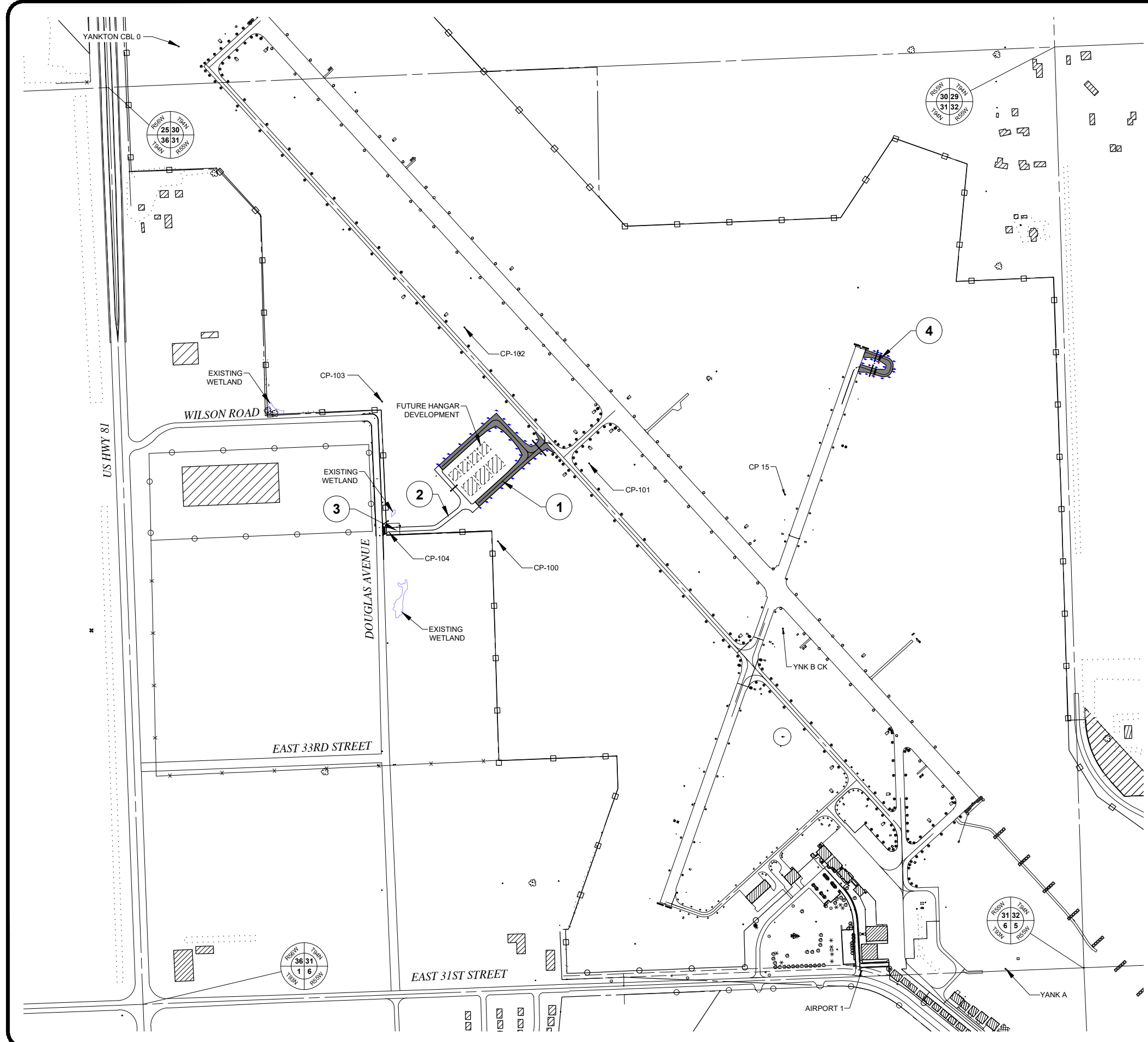
NOTE: CONTRACTOR SHALL VERIFY CONTROL POINTS IN THE FIELD PRIOR TO CONSTRUCTION.

### BASIS OF ESTIMATE

- REMOVE AND DISPOSE OF ASPHALT PAVEMENT - FULL DEPTH (P-101) - AVERAGE DEPTH ASPHALT PAVEMENT: - 4" RUNWAY 20 TURNAROUND
- TOPSOIL REMOVAL (P-152) - STRIP 6" OVER ALL EXCAVATION OR EMBANKMENT AREAS. (INCLUDED IN UNCLASSIFIED EXCAVATION QUANTITY FOR PAYMENT)
- EMBANKMENT (P-152) - 15% ADDITIONAL VOLUME HAS BEEN ADDED FOR SHRINKAGE
- SEPARATION GEOTEXTILE (P-154) - ACTUAL S.Y., NO OVERLAP INCLUDED
- SUBBASE COURSE (P-154) - COMPACTED VOLUME IN PLACE
- AGGREGATE BASE COURSE (SDDOT-260) - COMPACTED VOLUME IN PLACE
- HOT MIX ASPHALT PAVEMENT (SDDOT-320) - TONS OF MATERIAL IN PLACE, 150 LBS/C.F.
- EMULSIFIED ASPHALT TACK COAT (P-603) - 0.05 GAL./S.Y.
- TOPSOIL REPLACEMENT (T-905) - MEASURED IN STOCKPILES BY AVERAGE END AREAS OR PRISMOIDAL METHOD (PAID FOR AS TOPSOILING)



**RECORD DRAWING**  
Contractor: Double H Paving, Inc., Tea, SD  
Completion Date: November 15, 2023



## CO - PROJECT CLOSEOUT SUMMARY – BIL-AIG 037-2023

<b>90% Federal Participation</b>				
Item Ref.	Description	Contract Amount	Actual	FAA Eligible
<b>C.1. Administrative</b>				
	a. Audit	\$	\$	
	b. Advertisement			
	c. Legal (general)			
	d. Closeout		n/a	
	e. Other – IFE (HDR)		n/a	
<b>C.2. Land</b>				
	a. Land Acquisition		n/a	
	b. Relocation Expenses		n/a	
	c. Legal Expenses (assoc. with land)		n/a	
<b>C.2. Engineering</b>				
	a. Design		n/a	
	b. Inspection		n/a	
	c. Testing		n/a	
<b>C.3. Construction</b>				
	a. Double H Paving	\$347,024.60	\$343,968.58	\$343,968.58
<b>C.5. Equipment</b>				
	a. n/a			
<b>C.6. Other</b>				
	a. n/a			
<b>TOTALS:</b>		<b>\$347,024.60</b>	<b>\$343,968.58</b>	<b>\$343,968.58</b>

<b>Federal Share @ 90%.....</b>	\$ 309,571.72
<b>Maximum Grant Obligation per Grant Agreement .....</b>	\$ 304,000.00
<b>Recommended Total Grant Amount:.....</b>	\$ 309,571.00
<b>Less Previous Payments: .....</b>	\$ 273,164.00
<b>Less Over Current Maximum Obligation:.....</b>	\$ 5,571.00
<b>Recommended Final Payment:.....</b>	\$ 36,407.00

**Project Financial Summary**



**Date** 4/11/2024  
**Sponsor** Chan Gurney Municipal Airport/City of Yankton  
**Airport Address** PO Box 176  
**City, State, Zip** 416 Walnut St, Yankton, SD 57078

**KLJ #** 2305-00275  
**AIP #** BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
**Description** Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

Funding					
Entity	Amount	Participation %	Total Payment	Funds Remaining	Remaining %
FAA BIL 037 *	\$ 304,000.00	90%	\$ 273,164.00	\$ 30,836.00	10.1
FAA AIP 038 *	\$ 1,233,000.00	90%	\$ 1,107,854.76	\$ 125,145.24	10.1
State BIL 037 **	\$ 16,000.00	5%	\$ 15,175.83	\$ 824.17	5.2
State AIP 038 **	\$ 68,500.00	5%	\$ 61,577.49	\$ 6,922.51	10.1
Local	\$ 84,500.00		\$ 128,194.20	\$ (43,694.20)	-51.7
<b>Total</b>	<b>\$ 1,706,000.00</b>		<b>\$ 1,585,966.28</b>	<b>\$ 120,033.72</b>	<b>7.0</b>

\* FAA amount shown is per the approved Grant Agreement and is reimbursed at 90% of the project cost accrued up to the maximum amount shown. This is the maximum federal amount that can be expended without a Grant Amendment. If needed, additional federal funds above the amount shown can be requested once the project is completed and the FAA Project Closeout Report has been submitted to the FAA.

\*\* State amount shown for 5% of the estimated total AIP project cost. This is the maximum state amount that can be expended without a Grant Amendment. If needed, additional state funds above the amount shown can be requested once the project is completed and at the next NDAC state grant cycle.

Contracts Contract Party	Amendment / Change Order							Budget Total
	Original Contract	1	2	3	4	5	6	
Administration AIP 038	438.32							438.32
Independent Fee Estimate HDR Engineering AIP 038	4,000.00							4,000.00
KLJ Task 3 Construction Administration and Observation AIP 038	207,869.89							207,869.89
KLJ Task 11 Aeronautical Survey AIP 038	22,166.99							22,166.99
KLJ Task 14 FAA Project Closeout Report AIP 038	12,195.55							12,195.55
Double H Paving Construct Access Road - Bid Schedule #2 Construction BIL 037	322,589.60		\$ (4,527.55)					318,062.05
Double H Paving Automatic Gate Operator & Access System-Bid Schedule #3 Construction BIL 037	24,435.00	\$ 1,471.53						25,906.53
Double H Paving Construct North Hangar Taxilanes - Bid Schedule #1 Construction AIP 038	764,484.60		\$ (6,293.75)					758,190.85
Double H Paving Construct Runway 20 End Taxiway Turnaround-Bid Schedule #4 Construction AIP 038	358,844.65		\$ (1,376.35)					357,468.30
<b>Total</b>	<b>\$ 1,717,024.60</b>	<b>\$ 1,471.53</b>	<b>\$ (12,197.65)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,706,298.48</b>

The items highlighted in orange are items that are funded 90 percent federally under AIP Grant 029, 5 percent under SDDOT state grant, and 5 percent local.

The items highlighted in purple are items that are funded 90 percent federally under AIP Grant 030, 5 percent under SDDOT state grant, and 5 percent local.

Project Financial Summary



Date 4/11/2024

KLJ # 2305-00275

Sponsor Chan Gurney Municipal Airport/City of Yankton

AIP # BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023

Airport Address PO Box 176

Description Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

City, State, Zip 416 Walnut St, Yankton, SD 57078

Payments																																	
90%				BIL 037				90%				AIP 038				5%				State BIL 037				5%				State AIP 038				Local	
Outlay #	Period Ending	Request Amt	Payment Date	Outlay #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Request #	Period Ending	Request Amt	Payment Date	Amount	Comment				
1	7/27/2023	\$ 43,903.00	10/4/2023	1	7/27/2023	\$ 497,120.00	10/13/2023	1	7/27/2023	\$ 2,439.11	10/4/2023	1	7/27/2023	\$ 27,617.80	10/13/2023	1	7/27/2023	\$ 27,617.80	10/13/2023	1	7/27/2023	\$ 27,617.80	10/13/2023	1	7/27/2023	\$ 27,617.80	10/13/2023	\$ 30,058.24	Local Match				
2	10/26/2023	229,261.00	11/29/2023	2	10/26/2023	610,734.76	11/29/2023	2	10/26/2023	12,736.72	11/29/2023	2	10/26/2023	33,959.69	11/29/2023	2	10/26/2023	33,959.69	11/29/2023	2	10/26/2023	33,959.69	11/29/2023	2	10/26/2023	33,959.69	11/29/2023	98,135.96	Local Match				
3				3				3				3				3				3				3									
4				4				4				4				4				4				4									
5				5				5				5				5				5				5									
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19				19				19				19				19				19				19									
20				20				20				20				20				20				20									
Total		\$ 273,164.00		Total		\$ 1,107,854.76		Total		\$ 15,175.83		Total		\$ 61,577.49		Total		\$ 128,194.20															

**Project Financial Summary**



**Date** 4/11/2024  
**Sponsor** Chan Gurney Municipal Airport/City of Yankton  
**Airport Address** PO Box 176  
**City, State, Zip** 416 Walnut St, Yankton, SD 57078

**KLJ #** 2305-00275  
**AIP #** BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
**Description** Construct North Hangar TaxiLANes, Access Road, and Runway 20 End Taxiway Turnaround

Project Expenses for BIL Grant 037					
Outlay #	Invoice Date	Invoice #	Invoice From	Double H Paving Construct Access Road, Bid Schedule #2, Construct Automatic Gate Operator & Access System, Bid Schedule #3, BIL-AIG 037	BIL-AIG Funded Total
1	6/23/23	PE1	Double H Paving, Inc.	\$ 8,550.00	\$ 8,550.00
1	7/27/23	PE2	Double H Paving, Inc.	\$ 40,232.16	\$ 40,232.16
2	8/23/23	PE3	Double H Paving, Inc.	\$ 207,829.39	\$ 207,829.39
2	9/20/23	PE4	Double H Paving, Inc.	\$ 56,048.22	\$ 56,048.22
2	10/26/23	PE5	Double H Paving, Inc.	\$ 22,356.78	\$ 22,356.78
	12/5/23	PE6	Double H Paving, Inc.	\$ 8,952.03	\$ 8,952.03
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
<b>Total</b>				<b>\$ 343,968.58</b>	<b>\$ 343,968.58</b>
<b>Total Project Expenses for BIL Grant 037</b>				<b>\$</b>	<b>343,968.58</b>

**Project Financial Summary**



**Date** 4/11/2024  
**Sponsor** Chan Gurney Municipal Airport/City of Yankton  
**Airport Address** PO Box 176  
**City, State, Zip** 416 Walnut St, Yankton, SD 57078

**KLJ #** 2305-00275  
**AIP #** BIL 3-46-0062-037-2023; AIP 3-46-0062-038-2023  
**Description** Construct North Hangar Taxilanes, Access Road, and Runway 20 End Taxiway Turnaround

Project Expenses for AIP Grant 038										
Outlay #	Invoice Date	Invoice #	Invoice From	Administration AIP 038	Independent Fee Estimate AIP 038	KLJ Task 3 Construction Administration and Observation AIP 038	KLJ Task 11 Aeronautical Survey AIP 038	KLJ Task 14 FAA Project Closeout Report AIP 038	Double H Paving Construct North Hangar Taxilanes, Bid Schedule #1, Construct Runway 20 End Taxiway Turnaround, Bid Schedule #4, AIP 038	AIP Funded Total
1	6/12/2023		HDR Engineering		\$ 4,000.00					\$ 4,000.00
1	6/23/2023	PE1	Double H Paving, Inc.						\$ 188,939.25	\$ 188,939.25
1	6/15/2023	10190129	KLJ			\$ 38,669.88				\$ 38,669.88
1	7/27/2023	PE2	Double H Paving, Inc.						\$ 320,746.86	\$ 320,746.86
2	7/20/2023	10191534	KLJ			\$ 26,372.20				\$ 26,372.20
2	8/17/2023	10194191	KLJ				\$ 1,547.41			\$ 1,547.41
2	8/17/2023	10194193	KLJ			\$ 29,395.76				\$ 29,395.76
2	8/23/2023	PE3	Double H Paving, Inc.						\$ 430,160.71	\$ 430,160.71
2	9/14/2023	10196236	KLJ				\$ 273.07			\$ 273.07
2	9/14/2023	10196237	KLJ			\$ 38,314.76				\$ 38,314.76
2	9/20/2023	PE4	Double H Paving, Inc.						\$ 107,135.50	\$ 107,135.50
2	10/26/2023	PE5	Double H Paving, Inc.						\$ 65,394.33	\$ 65,394.33
	10/12/2023	10197672	KLJ			\$ 19,688.28				\$ 19,688.28
	11/16/2023	10198741	KLJ				\$ 2,359.15			\$ 2,359.15
	11/16/2023	10198744	KLJ			\$ 13,108.05				\$ 13,108.05
	12/13/2023	10200496	KLJ					\$ 2,000.00		\$ 2,000.00
	12/13/2023	10200497	KLJ				\$ 2,011.80			\$ 2,011.80
	12/13/2023	10200500	KLJ			\$ 8,957.28				\$ 8,957.28
	12/5/2023	PE6	Double H Paving, Inc.						\$ 3,282.50	\$ 3,282.50
	1/17/2024	10201879	KLJ					\$ 5,500.00		\$ 5,500.00
	1/17/2024	10201880	KLJ				\$ 4,613.93			\$ 4,613.93
	1/17/2024	10201883	KLJ			\$ 1,218.43				\$ 1,218.43
	2/14/2024	10202968	KLJ				\$ 5,001.48			\$ 5,001.48
	2/14/2024	10202969	KLJ					\$ 2,500.00		\$ 2,500.00
	3/14/2024	10204303	KLJ				\$ 5,097.35			\$ 5,097.35
	3/14/2024	10204304	KLJ					\$ 1,000.00		\$ 1,000.00
	4/11/2024	10205431	KLJ					\$ 1,195.55		\$ 1,195.55
	4/11/2024	10205432	KLJ				\$ 1,144.62			\$ 1,144.62
	4/11/2024	10205433	KLJ			\$ 2,455.01				\$ 2,455.01
										\$ -
										\$ -
										\$ -
<b>Total</b>				\$ -	\$ 4,000.00	\$ 178,179.65	\$ 22,048.81	\$ 12,195.55	\$ 1,115,659.15	\$ 1,332,083.16

**Total Project Expenses for AIP Grant 038 \$ 1,332,083.16**

## C4 - CONTRACT SUMMARY – BIL-AIG 037-2023

AIP No. BIL-AIG 3-46-0062-037-2023

Prime Contractor: Double H Paving, Inc.

Contract Work Description Construct North Hangar Taxilanes, Access Road, and Runway 20  
End Taxiway Turnaround

Item		BIL-AIG 037-2023 Schedules 2 & 3	AIP 038-2023 Schedules 1 & 4	Total Cost
As Bid Contract		\$347,024.60	\$1,123,329.25	\$1,470,353.85
Change Order #1	1.	\$1,471.53	-	\$1,471.53
Change Order #2F Quantity Balancing	2.	(\$4,527.55)	(\$7,670.10)	(\$12,197.65)
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
TOTAL		\$343,968.58	\$1,115,659.15	\$1,459,627.73

## GO – CONCLUSION – BIL-AIG 037-2023

### Final Cost Review

Project Review and Certification:		Yes	No	N/A
1. <b>Conditions:</b> All conditions of the grant have been conformed to.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. <b>Construction:</b> All construction work was performed in full conformity with project plans and specifications.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. <b>Costs:</b> All costs identified in this report have been paid to the respective vendors/contractors.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. <b>Program Income:</b> Liquidated damages were not assessed.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. <b>Final Inspection:</b> The Sponsor has completed the final inspection and verified that all punch list items have been addressed.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Required for All Grants:		Yes	No	N/A
6. <b>Amendment Request:</b> Request in accordance with Section 7 of the AIP Handbook.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. <b>FPSW:</b> Final Payment Summary Request Worksheet has been submitted.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. <b>SF-271:</b> Final Pay Request SF-271 Form has been submitted. (or SF-270 as appropriate)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. <b>SF-425:</b> Final Pay Request SF-425 Form has been submitted.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. <b>Final Invoices:</b> Attach final invoices as appropriate or required by FAA ADO.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documents Conditional on Grant Type:		Yes	No	N/A
11. <b>ALP:</b> The As-Built, Revised, or Updated ALP has been submitted to the FAA.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. <b>Equipment:</b> The Inventory of Non-Expendable Personal Property document(s) is/are attached.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. <b>As-Built Construction Drawings</b> are on file with the Sponsor or submitted as required by ADO.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. <b>Exhibit "A"</b> Property Map has been submitted to the FAA.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. <b>Environmental Requirements</b> have been met.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AWOS Projects (TABLE 5-33)		Yes	No	N/A
16. FAA has determined that the AWOS has been successfully commissioned.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Sponsor has provided the ADO with all commissioning documentation.		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18. The sponsor has provided the ADO with a copy of the Weather Message Switching Center reporting contract with the third-party interface provider if the sponsor has a connection to the Weather Message Switching Center Replacement (WMSCR). (Note that the AWOS-A, A/V, I and II are not eligible for reporting.)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit		Yes	No	N/A
19. Audit required per the Single Audit Act of 1984 and 2 CFR 200 ( <i>Expended \$750,000 or more on all Federal funding sources, not just grants from the FAA</i> ) and uploaded to <a href="https://harvester.census.gov/facweb/">https://harvester.census.gov/facweb/</a> . If no audit is required, identify the date the last audit was performed and by whom.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Date:</b>	February 26, 2024	<b>By:</b>	Williams & Company P.C. (last submitted audit for FY ended Dec 31, 2022)	
If any of the above were checked "No", please explain.				
<p>Items 8 &amp; 9: SDDOT to prepare final SF-271 and SF-425.</p> <p>Item 19: Audit is required for 2023 but has not yet been completed and will be submitted to the Federal Audit Clearing House upon completion.</p>				



## GO – CONCLUSION – BIL-AIG 037-2023

A final cost review of the subject has been completed. The final costs were determined as follows:

Item		
Original Grant Amount:		\$ 304,000.00
Total Allowable Costs:		\$ 343,968.58
Maximum Federal Share of Allowable Costs:		\$ 309,571.00
Total Grant Increase (+)	Amendment Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,571.00
Final Payment Information		
Payments to Date at Closeout: (Per Delphi)		\$ 273,164.00
Has Final Payment Been Drawn? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date or Amount Due	\$ 36,407.00

The Sponsor hereby certifies the information in this Project Closeout Report is true and accurate.

\_\_\_\_\_

(Sponsor)

\_\_\_\_\_

(Date)

Project closeout has been reviewed, and costs are verified and determined reasonable.

\_\_\_\_\_

(FAA Program Manager)

\_\_\_\_\_

(Date)

\_\_\_\_\_

(FAA ADO Manager or Assistant Manager)

\_\_\_\_\_

(Date)

## *Introduction, First Reading and Establish the Date for a Public Hearing*

### **MEMORANDUM #24-83**

To: Yankton City Commission  
From: Ross K. Den Herder, City Attorney & Lisa Yardley, Finance Officer  
Date: April 15, 2024  
Re: Ordinance #1079 – An ordinance amending the licensing structure for “Amusement” businesses regulated by the City of Yankton and moving applicable licensing ordinances to chapter thirteen (13) of the Yankton Municipal Code of Ordinances

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This proposed Ordinance addresses Amusement-type licenses currently found in Chapter 4 of the Municipal Code of Ordinances, including billiard parlors, bowling alleys, circus/carnivals, type A & B dance halls, mechanical riding devices, motion picture theatre, and special event dances.

The Billiard Parlor, Bowling Alley, Roller Skating Rink, and Motion Picture Theatre licenses originate back to an Ordinance approved in 1949. The ordinance sections involving licensing of Circus/carnivals and mechanical riding devices were last reviewed in 1984. Public dances and dance hall licenses were last updated in 1997 (over 27 years ago). Currently, none of these licenses have a limit and are approved by the city manager, level except for dance licenses which require approval at one commission meeting. Review and approval of each license can take anywhere from 30 minutes to an hour of city staff time. In 2023, these licenses generated \$1,020 of revenue with an estimated 16 hours of staff time costing \$900. When you adjust for the much higher hourly rate for dance hall fire inspections, plus staff time answering extra questions from the public and law enforcement, these licenses barely break even.

What do other South Dakota cities do? Mitchell, Brookings, Vermillion, or Watertown do not regulate or license Billiard Parlors, Bowling Alleys, Dance Halls, Skating Rinks, Special Events Dances, or Mechanical Riding Devices. None of them licensed a movie theatre except Mitchell, which charges \$25 per screen. Carnivals and circuses are treated like transient merchants in Watertown at \$100/day. Mitchell charges \$100/day for carnivals and \$30/day for circuses. Brookings charges \$25/day for carnivals and \$75/day for circuses. Vermillion does not license circuses/carnivals.

At the February 26, 2024, work session, the City Commission and City Staff reviewed city business licenses and questioned “What is the public purpose of a given license?” Historical references point to concerns of businesses submitting sales tax or following prohibition-era laws. Yankton’s current Sec. 4-19 and 4-20 address hours of operation or minors in violation of curfew. However, such things are already addressed in other alcohol licensing requirements and city Ordinances. Police supervision (See Sec. 4-57) can be more practically addressed or covered under the City of Yankton Special Events Application Handbook. Instead of aiming at brick-and-mortar small businesses, we came to the practical conclusion that “amusement”

\_\_\_\_\_ Roll Call

licenses may serve the public more effectively by focusing specifically on non-local temporary vendors and/or mature-rated “adult” establishments.

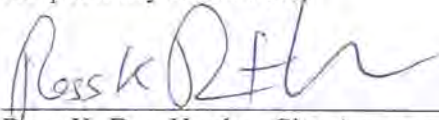
To that end, the proposed ordinance repeals license requirements for motion picture theaters, billiard halls, bowling alleys, skating rinks, similar amusements, type B dance halls (non-adult dance halls/clubs), and special event dances. This leaves licensing under Article III regarding circuses and carnivals and Article IV regarding public dance halls with exotic dancers and nudity. These sections reworked and moved from Chapter 4 to Chapter 13 Article III, which governs “Specific Businesses and Occupations.” Essentially, Chapter 4 would be recodified as “Reserved” for future use.

Given that these changes affect current licensees, we determined the least disruptive way to implement these changes is to delay the effective date until the current licenses expire. Accordingly, the proposed effective date is January 1, 2025 to maintain consistency amongst those who have already licensed for the 2024 calendar year.

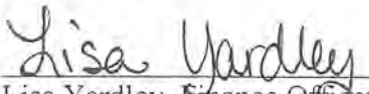
The license fees to be set by City resolution will be presented at a future city commission meeting. Staff has discussed raising the carnival/circus fee from \$25/day to \$100/day and adult oriented businesses from \$50/year to \$250/year. If the Commission wishes to deny this ordinance and keep all licenses, city staff would still recommend raising all fees effective January 1, 2025.

**Recommendation: Staff recommends the Commission review and, if necessary, revise the proposed Ordinance #1079, and set a date for a second reading and/or work session as the Commission desires.**

Respectfully submitted,



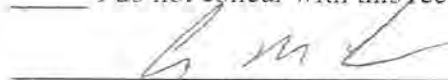
Ross K. Den Herder, City Attorney



Lisa Yardley, Finance Officer

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

## ORDINANCE NO. 1079

### **AN ORDINANCE AMENDING THE LICENSING STRUCTURE FOR “AMUSEMENT” BUSINESSES REGULATED BY THE CITY OF YANKTON AND MOVING TWO APPLICABLE LICENSING SCHEMES TO CHAPTER THIRTEEN (13) OF THE YANKTON MUNICIPAL CODE OF ORDINANCES.**

**WHEREAS**, the Yankton Board of City Commissioners and City Staff have determined that the City’s licensing regulatory structure for “amusement” businesses currently codified in Chapter Four (4) of the Yankton Municipal Code of Ordinances is outdated should be revised and improved as set forth herein, to be effective beginning January 1, 2025;

**WHEREAS**, the Yankton Board of City Commissioners and City Staff have deemed it prudent and appropriate to relocate the new “amusement” business licensing regulations from Chapter Four (4) to Chapter Thirteen (13) of the Yankton Municipal Code of Ordinances, which chapter regulates business licensing within the City of Yankton.

**NOW THEREFORE, BE IT ORDAINED**, by the Board of City Commissioners of the City of Yankton that:

1. **Beginning January 1, 2025, Article Four of the Yankton Code of Ordinances shall be deemed repealed in its entirety, and shall be replaced by a new Division Nine (9) and Division Ten (10) of Article III of Chapter Thirteen (13) of the Yankton Code of Ordinances which shall similarly take effect on January 1, 2025, and which shall read as follows:**

#### **Chapter 13 - LICENSES AND BUSINESS REGULATIONS**

##### **ARTICLE III. - SPECIFIC BUSINESSES AND OCCUPATIONS**

##### **DIVISION 9. – CIRCUSES AND CARNIVALS**

##### **Sec. 13-201. License required.**

It shall be unlawful for any person or business entity to host, show, or exhibit within the city or within one (1) mile thereof, any circus or carnival without first obtaining a license therefor. A circus is defined as a transient or traveling circus, menagerie, side show, tent show, or any combination thereof with admission for a fee. A carnival is defined as a transient or traveling carnival or other similar exhibition providing mechanical riding amusement devices and games of skill or chance, or any combination thereof with participation for a fee.

### **Sec. 13-202. License Requirements.**

To obtain a Circus or Carnival License, the applicant shall file in the office of the finance officer an application on a form furnished by the finance officer or the finance officer's designee, which shall comply with Yankton Ordinance section 13-17 and shall contain any other additional information as the City Manager or Finance Officer may deem necessary to evaluate the applicant's compliance with this Municipal Code of Ordinances and with applicable law, and the applicant shall also:

- (a) Tender the applicable license fee upon submission of the license application before the event occurs. The fees for a license required by this article shall be as follows:
  - (1) *Circuses.* The license fee for a circus shall be set by Resolution of the City Commission.
  - (2) *Carnivals.* The license fee for a carnival shall be set by Resolution of the City Commission.
- (b) Present proof of a valid sales tax license (or proof of exemption therefrom) issued by the State of South Dakota; and
- (c) Present a certificate of liability insurance showing coverage limits no less than the amount of one million dollars (\$1,000,000) per occurrence and aggregate limits no less than two million dollars (\$2,000,000), indemnifying the public against damage to persons or property arising from the applicant's licensed operation.

### **Sec. 13-203. Review and Issuance of License.**

The City Finance Officer or the Finance Officer's designee shall deny an application that does not meet the requirements or limitations of this Division. The Finance Officer or the Finance Officer's designee shall deny any application that contains any false, misleading, or incomplete information. After receiving a properly conforming application, the requisite fee, and having confirmed all requirements are met, the Finance Officer or the Finance Officer's designee shall issue the license.

### **Sec. 13-203 – 13-225. – RESERVED.**

## **DIVISION 10. – ADULT ORIENTED BUSINESSES**

### **Sec. 13-226. License required.**

It shall be unlawful for any person or business entity to conduct, operate or maintain an Adult Oriented Business within the city limits without first obtaining a license therefor. For purposes of this Chapter, an Adult Oriented Business shall mean (and shall be limited to) an "adult cabaret" as defined in SDCL § 11-12-1(3), an "adult motion picture theater" as defined in SDCL § 11-12-1 (4), and an "adult theater" as defined in SDCL § 11-12-1(7). Any violation of this Division shall be deemed a class 2 misdemeanor and a public nuisance.



### **Sec. 13-227. Location Limitations.**

- (a) No person or business entity shall be allowed to receive or utilize an Adult Oriented Business license if the property line of the Adult Oriented Business is within one thousand (1,000) feet of the property line of a school, church, or other place of worship. However, a licensed Adult Oriented Business continuously and lawfully operating in conformity with State law and applicable Ordinance does not violate this section and shall not be denied license renewal if a school or church subsequently locates within a shorter distance.
- (b) No person or business entity shall be allowed to receive or utilize an Adult Oriented Business license if the property line of the Adult Oriented Business is within three hundred (300) feet of another licensed Adult Oriented Business.

### **Sec. 13-228. License Application Requirements.**

To request an Adult Oriented Business License, the applicant shall file in the office of the Finance Officer an application on a form furnished by the finance officer or the finance officer's designee, which shall comply with Yankton Ordinance section 13-17, and shall contain any other additional information as the City Manager or Finance Officer may deem necessary to evaluate the applicant's compliance with this Municipal Code of Ordinances and with applicable law. The applicant shall also:

- (a) Tender the applicable license fee upon submission of the license application. The fee for a license required by this Division shall be established by Resolution of the Board of City Commissioner to defray the costs incurred by the city for review of the application, inspection of the proposed premises, and any other costs and labor associated with processing the application; and
- (b) Present a certificate of liability insurance showing coverage limits no less than the amount of one million dollars (\$1,000,000) per occurrence and aggregate limits no less than two million dollars (\$2,000,000), indemnifying the public against damage to persons or property arising from the applicant's licensed operation.

### **Sec. 13-229. Review and Issuance of License.**

The City Manager or the City Manager's designee shall deny any application that does not meet the requirements or limitations of this Division. The City Manager or the City Manager's designee shall deny any application that contains any false, misleading, or incomplete information.

After receiving a properly conforming application and all required submissions, the City Manager shall cause the applicant's intended business location to be inspected to ensure that the premises conforms to applicable statutory location restrictions, building codes, and the provisions of this Code of Ordinances. If the City Manager or the City Manager's designee has determined that all application requirements for an Adult Oriented Business are met and that the proposed location has passed inspection, the application shall be submitted to the Board of City Commissioners for review and approval.

The Yankton Board of City Commissioners shall review the application materials and any evidence and testimony presented to evaluate whether the applicant for an Adult Oriented Business License has proper character to operate an Adult Oriented Business as set forth herein and that the location is a proper place at which to conduct its intended Adult Oriented Business, and if so satisfied, it shall approve the issuance of the license by majority vote.

**Sec. 13-230. - Licensee's duty to prevent indecent exposure or simulation thereof.**

No person or business entity operating an Adult Oriented Business shall permit any person on premises of an Adult Oriented Business while in the presence of any other person:

- (1) To expose himself or herself, or fail to conceal, with a fully opaque covering, the sexual parts of his or her body, to include the genitals, pubic area and anus of any person, excluding the nipple and areola of the female breast; or
- (2) To expose any device, costume or covering which gives the appearance of, or simulates, the genitals or pubic area and anus of the male or female body, excluding the nipple or areola of the female breast.

**Sec. 13-231. Indecent exposure prohibited on premises.**

No person in an Adult Oriented Business may expose himself or herself as defined in section 3-8 of the Yankton City Code of Ordinances.

**Sec. 13-232. Minors.**

No minor shall enter or remain within an Adult Oriented Business. No person or business entity operating an Adult Oriented Business shall permit any minor to enter or remain at an Adult Oriented Business.

**Sec. 13-233. Authority.**

The City receives its authority to regulate Adult Oriented Businesses from SDCL Chap. 11-12.

**Sec. 13-233-250. – Reserved.**

**2. Any establishment which holds a current, unrevoked Type A Dance Hall license upon the effective date of this ordinance shall be deemed previously and continuously to have held an Adult Oriented Business license under this Ordinance.**

3. Upon the effective date of this Ordinance on January 1, 2025, Article Four of the Yankton Municipal Code of Ordinances shall be untitled and recodified by Municode as “Reserved” for future use.

4. *Savings Clause.* Should any section, subsection, clause, term, or provision of this Ordinance be declared by the Court to be invalid, such invalidity shall not effect the validity of the remainder of the Ordinance as a whole, or any other part thereof, other than the part so declared to be invalid.

Dated this \_\_\_\_ day of May, 2024.

CITY OF YANKTON

ATTEST:

\_\_\_\_\_  
Stephanie Moser, Mayor

\_\_\_\_\_  
Lisa Yardley, Finance Officer  
(SEAL)

First Reading:  
Second Reading:  
Published:  
Effective:



## **Chapter 4**

### **AMUSEMENTS<sup>1</sup>**

#### **ARTICLE I. IN GENERAL**

##### **Sec. 4-1. Licensing procedure generally.**

Except as otherwise provided in this chapter, whenever any license is required by any provision of this chapter, such license shall be obtained as provided in section 13-16, et seq.

##### **Sec. 4-2. Motion picture theaters: License required; annual fee.**

(a) — No person shall operate a motion picture theater in the city without first obtaining a license therefor.

(b) — The annual fee for a license required by subsection (a) shall be fifty dollars (\$50.00).

(Rev. Ords. 1949, § 6.0601)

##### **Secs. 4-3—4-15. Reserved.**

#### **ARTICLE II. BILLIARD HALLS, BOWLING ALLEYS, SKATING RINKS AND SIMILAR AMUSEMENTS<sup>2</sup>**

##### **Sec. 4-16. License required.**

It shall be unlawful for any person to engage in the business of operating a pool hall, billiard hall, bowling alley, roller skating rink and other similar places of amusement without first obtaining a license therefor.

##### **Sec. 4-17. License fee.**

The fee for a license required by this article shall be as follows:

(a) — *Pool or billiard hall or bowling alley.* The license fee for each pool hall or billiard hall or bowling alley shall be ten dollars (\$10.00) per year for the first table or alley, and five dollars (\$5.00) per year for each additional table or alley.

(b) — *Roller skating rink.* The license fee for each roller skating rink shall be ten dollars (\$10.00) per month, or one hundred dollars (\$100.00) per year.

(c) — *Other similar places of amusement.* The license fee for each similar place of amusement licensed under this article shall be ten dollars (\$10.00) per year.

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<sup>1</sup>Cross reference(s) — Coin-operated amusement devices, § 13-63 et seq.

State law reference(s) — Authority to license, tax and regulate shows, exhibitions and amusements, SDCL 1967, § 9-34-13.

<sup>2</sup>State law reference(s) — Authority to license, regulate or prohibit pool and billiard rooms and bowling alleys; SDCL 1967, § 9-34-14; authority to license, tax, regulate or prohibit skating rink, SDCL 1967, § 9-34-15.

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(Rev. Ords. 1949, § 6.0701)

**~~Sec. 4-18. Approval of license application.~~**

If the granting of the license required by this article is recommended by the city manager or a person he shall designate in writing, the finance officer shall issue said license.

(Rev. Ords. 1948, § 6.0702; Ord. No. 577, § 1, 12-22-86)

**~~Sec. 4-19. Hours of operation.~~**

The hours of operation of businesses licensed pursuant to this article shall be as follows:

(a) ~~Pool hall or billiard hall.~~ No pool hall or billiard hall licensed to sell or dispense intoxicating liquor or wine shall be open or operated on Sundays or between the hours of 12:00 midnight and 6:00 a.m. on weekdays.

All other pool or billiard halls shall be entitled to be open on Sundays, and shall be closed between the hours of 1:00 a.m. and 6:00 a.m.

(b) ~~Bowling alleys.~~ No bowling alley shall be open or operated between the hours of 1:00 a.m. and 6:00 a.m.

(c) ~~Roller skating rinks.~~ No roller skating rink shall be open or operated between the hours of 12:00 midnight and 7:30 a.m.

(Rev. Ords. 1949, § 6.0703; Ord. No. 293, § 1, 5-9-66)

**~~Sec. 4-20. Minors not to be allowed on premises in violation of curfew.~~**

The owner or person in charge of any business licensed under the provisions of this article shall not allow or permit any minor to enter or remain in his place of business in violation of section 16-3.

(Rev. Ords. 1949, § 6.0704)

**~~Sec. 4-21. Supervision of roller skating rinks.~~**

(a) The person conducting or operating a public roller skating rink shall, when requested to do so by the chief of police, employ one (1) or more matrons to supervise the conduct of the participants therein. The matron shall be appointed, as necessary, by the chief of police and be paid directly by the person conducting or operating the skating rink at a rate agreed upon with the chief of police.

(b) In addition to the requirements of subsection (a), a public roller skating rink shall be subject to the supervision of the police department and, in case of necessity, the chief of police shall appoint a police officer to assist in supervising the public roller skating rink, who shall be paid a salary directly by the person conducting or operating the skating rink at a rate agreed upon with the chief of police.

(Rev. Ords. 1949, § 6.0705)

**~~Secs. 4-22—4-32. Reserved.~~**

**~~ARTICLE III. CIRCUSES, CARNIVALS AND SIMILAR ENTERTAINMENTS~~**



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### **Sec. 4-33. License required.**

It shall be unlawful for any person to show or exhibit within the city or within one (1) mile thereof, any circus, menagerie, wild west show, carnival, or any show or exhibition of a similar character given under a canvas or within an enclosure, including mechanical riding amusement devices and games of skill or chance operated in connection therewith, without first obtaining a license therefor.

### **Sec. 4-34. License fee.**

(a) ~~The fees for a license required by this article shall be as follows:~~

- ~~(1) *Circuses.* The license fee for a circus, menagerie, combination circus and menagerie or wild West show shall be twenty five dollars (\$25.00) per day.~~
- ~~(2) *Carnivals.* The license fee for a carnival, show or other similar exhibition given under canvas or within an enclosure shall be twenty five dollars (\$25.00) per day.~~
- ~~(3) *Shows.* The license fee for all other shows, entertainment, exhibitions or performances given for a project as a commercial enterprise and not primarily for civic, cultural, educational or religious purposes or benefit shall be ten dollars (\$10.00) per day.~~
- ~~(4) *Mechanical riding amusement devices and games of skill or chance.* The license fee for operating mechanical riding amusement devices, such as merry go round or Ferris wheel or for operating games of skill or chance other than in connection with a circus, carnival or show shall be five dollars (\$5.00) per day for each such device or game operated.~~

(b) ~~All license fees imposed by this section are payable in advance in cash.~~

~~(Rev. Ords. 1949, § 6.0801; Ord. No. 546, § 1, 4-23-84)~~

### **Sec. 4-35. Regulation of location.**

The city reserves the right to designate the place of holding shows and amusements licensed under this article.

~~(Rev. Ords. 1949, § 6.0802)~~

### **Secs. 4-36—4-46. Reserved.**

## **ARTICLE IV. PUBLIC DANCES AND DANCE HALLS<sup>3</sup>**

### **Sec. 4-47. Purpose.**

The board of city commissioners of the city specifically finds that establishments which serve alcoholic beverages and which also have dancing as defined in subsection 4-48(b)(1) have higher incidents of law infractions than establishments without dancing as defined in subsection 4-48(b)(1). As a result of these findings, there is a

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<sup>3</sup>Editor's note(s)—Ord. No. 754, adopted May 12, 1997, repealed §§ 4-47—4-55 in their entirety. Formerly, §§ 4-47—4-55 pertained to public dances and dance halls and derived from §§ 6.1001—6.1008 of the Revised Ordinances; Ord. No. 467, adopted Jan. 9, 1978 and § 1 of Ord. No. 578, adopted Dec. 22, 1986. Sections 1—13 reenacted new provisions as herein set out.

State law reference(s)—Authority to license, tax, regulate or prohibit public dances and dance halls, SDCL 1967, § 9-34-15.

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greater need to license and regulate the prior establishments in order to protect the natural character of neighborhoods and businesses from such secondary effects as crime or reduction of property values.

{Ord. No. 754, § 1, 5-12-97}

#### **Sec. 4-48. Definitions.**

- (a) A "dance hall," as defined at SDCL 42-4-1, is any place open to the public patronage in which dancing is carried on and to which admission may be had by the public, by payment of an admission fee or price for dancing, for the personal gain or profit of the person or entity operating such public dance hall.
- (b) "Dancing" is either (1) men or women intentionally exposing their genitals less than completely or opaquely in a state of sexual stimulation or arousal, simulating acts of human masturbation, sexual intercourse, or sodomy, or fondling or other erotic touching of human genitals, pubic region, buttock or female breast or (2) to move rhythmically to music but not including acts described in (1) of this paragraph.
- (c) A "church" is a private owned building whose primary purpose is public worship, and whose membership has obtained a tax exempt status from the Internal Revenue Service.
- (d) "School" is a building whose primary purpose is the instruction of children or a group of buildings, commonly referred to as a campus, whose primary purpose is to provide higher learning and grant degrees in liberal arts or sciences.

{Ord. No. 754, § 2, 5-12-97}

#### **Sec. 4-49. License required.**

It shall be unlawful for any person, partnership, corporation, or limited liability partnership or business to conduct, operate or maintain a dance hall within the city limits without first obtaining a dance hall license therefor.

There shall be two (2) types of dance hall licenses. A type "A" license is for establishments which permit men or women to intentionally expose their genitals less than completely or opaquely in a state of sexual stimulation or arousal or to simulate acts of human masturbation, sexual intercourse, or sodomy, or fondling or other erotic touching of human genitals, the pubic region, buttock or female breast. A type "B" license is for establishments which will not permit the acts mentioned in type "A" license mentioned above.

{Ord. No. 754, § 3, 5-12-97}

#### **Sec. 4-50. License fee.**

The fee for either a type "A" or "B" dance hall license required in section 4-49 shall be five dollars (\$5.00) for each dance; however, an annual license may be granted upon the payment of a license fee of fifty dollars (\$50.00) in advance.

{Ord. No. 754, § 4, 5-12-97}

#### **Sec. 4-51. Bond or insurance.**

Prior to the issuance of any license pursuant to section 4-49, the applicant shall file with the finance officer a bond in the penal sum of one thousand dollars (\$1,000.00) or evidence of insurance in the amount of no less than one hundred thousand dollars (\$100,000.00) conditioned that the applicant will promptly pay any fine or damage the city may suffer by reason of any negligent, disorderly or unlawful conduct on the part of the applicant or his agents or servants.

{Ord. No. 754, § 5, 5-12-97}



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**~~Sec. 4-52. Approval of license applicant and premises.~~**

If the board of city commissioners of the city is satisfied that the applicant for a dance hall license has property character to operate a dance hall and the location is a proper place at which to conduct public dances, it shall approve the issuance of the license after having the premises inspected by the proper officers of the city in order to ensure that the premises conform to the provisions of this Code and other ordinances of the city and the laws of the state.

(Ord. No. 754, § 6, 5-12-97)

**~~Sec. 4-53. Location.~~**

(a) ~~No person, partnership, corporation, or limited liability partnership or business shall be allowed to utilize a type "A" dance license within one thousand (1,000) feet of the property line of a school or church.~~

(b) ~~The property lines between establishments utilizing a type "A" dance license shall not be within three hundred (300) feet of one another.~~

(c) ~~A type "B" dance license may be utilized in any location without restriction if it meets the other requirements of sections 4-47 through 4-59.~~

(Ord. No. 754, § 7, 5-12-97)

**~~Sec. 4-54. Conduct prohibited on premises.~~**

No person in a dance hall may expose himself or herself as defined in section 3-8 of the Yankton City Code of Ordinances.

(Ord. No. 754, § 8, 5-12-97)

**~~Sec. 4-55. Hours of operation.~~**

The person, partnership, corporation, or limited liability partnership or business owning, controlling or operating a public dance or public dance hall shall not permit it to be open for dancing or dancing allowed therein between the hours of 2:00 a.m. and 7:00 a.m. on any day of the week, and it shall be closed for dancing at the hour of 12:00 midnight Sunday and remain closed for dancing until 7:00 a.m. on the following Monday.

(Ord. No. 754, § 9, 5-12-97)

**~~Sec. 4-56. Minors.~~**

No person, partnership, corporation, or limited liability partnership or business engaged in conducting a public dance hall shall permit any minor to enter or remain at said dance in violation of section 16-3 of the Code. No minor shall be allowed in an establishment which has a type "A" dance license.

(Ord. No. 754, § 10, 5-12-97)

**~~Sec. 4-57. Police supervision.~~**

The person, partnership, corporation, or limited liability partnership or business conducting a public dance or public dance hall, when requested to do so by the chief of police, shall have a member of the police department in attendance at all times when dancing is permitted. The police officer shall be selected by the chief of police and be under his control. The person, partnership, corporation, or limited liability partnership or business conducting the public dance or public dance hall shall pay for the supervision direct to the officer at a rate agreed upon with the chief of police.

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(Ord. No. 754, § 11, 5-12-97)

**~~Sec. 4-58. Authority.~~**

~~The city receives its authority to regulate establishments which serve alcoholic beverages from SDCL 9-29-7 to which the state receives its broad power from the Twenty-First Amendment. The city also receives its authority from SDCL 9-34-15.~~

(Ord. No. 754, § 12, 5-12-97)

**~~Sec. 4-59. Grandfather clause.~~**

~~Any establishment which has a type "A" license at the time this article is given effect may continue to have said licenses so long as they comply with all local, state, and federal laws even if the location of said establishment violates section 4-53.~~

(Ord. No. 754, § 13, 5-12-97)

## *Introduction, First Reading and Establish the Date for a Public Hearing*

### **MEMORANDUM #24-113**

To: Yankton City Commission  
From: Ross K. Den Herder, City Attorney & Lisa Yardley, Finance Officer  
Date: May 6, 2024  
Re: Ordinance #1080 – An ordinance updating chapter three (3) of the Yankton Municipal Code of Ordinances

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This proposed Ordinance addresses alcoholic beverage regulations and alcohol licenses found in Chapter 3 of the Municipal Code of Ordinances.

While reviewing Amusement licenses in Chapter 4, there was an update required that tied to Section 3-8 on indecent exposure. In turn, this led to staff's decision to review and update Chapter 3 as needed. The City's general rule of thumb regarding alcohol is to follow State Law Chapter 35 so the flexibility in what the City can and cannot do is rather limited. The following changes are recommended:

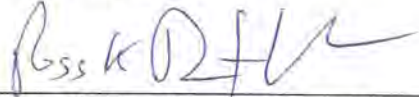
- Updating Section 3-8 on indecent exposure to align with Adult Oriented Businesses
- Repealing former Section 3-9 on underage persons
- Adding new Section 3-9 on special alcohol licenses
- Updating Section 3-14 with the new Trailhead Learning Center's name
- Clarifying Section 3-15 regarding sidewalk café permits

On February 26, 2024 work session, special event licenses were discussed as an area of concern. There is currently no specific City Ordinance on special events. Per SDCL 35-4-124, "The local governing body shall establish rules to regulate and restrict the operation of the special license, including rules limiting the number of licenses that may be issued to any person within any calendar year." In 2023, fifty-nine (59) special event alcoholic licenses were issued at \$5/day. The license fees to be set by City resolution will be presented at a future city commission meeting. Staff has discussed raising the fee to \$50/day for special beer and wine licenses and to \$100/day for special liquor licenses.

\_\_\_\_\_ Roll Call

**Recommendation:** Staff recommends the Commission review and, if necessary, revise the proposed Ordinance #1080, and set a date for a second reading and/or work session as the Commission desires.

Respectfully submitted,



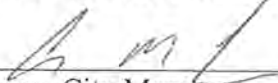
Ross K. Den Herder, City Attorney



Lisa Yardley, Finance Officer

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

Roll Call



## ORDINANCE NO. 1080

### AN ORDINANCE AMENDING CHAPTER 3 OF THE YANKTON MUNICIPAL CODE OF ORDINANCES.

**WHEREAS**, the Yankton Board of City Commissioners and City Staff have determined that the City's municipal alcohol regulations codified in Chapter Three (3) of the Yankton Municipal Code of Ordinances is outdated should be revised and improved as set forth herein;

**NOW THEREFORE, BE IT ORDAINED**, by the Board of City Commissioners of the City of Yankton that:

We hereby revise Sec. 3-8 to read as follows:

**Sec. 3-8. - Indecent exposure or simulation thereof prohibited; licensee's duty to prevent.**

It is unlawful for any person on premises licensed for the sale of alcoholic beverages while in the presence of any other person:

- (1) To fail to conceal, with a fully opaque covering, the sexual parts of his or her body, to include the genitals, pubic area and anus of any person, or the nipple and areola of the female breast, excepting such failure to conceal within a premises operating under an Adult Oriented Business license, but only to the extent permitted under Chapter 13, Article III, Division 9 of the Municipal Code of Ordinances;
- (2) To expose any device, costume or covering which gives the appearance of, or simulates, the genitals or pubic area of the male or female body, or the nipple or areola of the female breast, excepting such exposure within a premises operating under an Adult Oriented Business license, but only to the extent permitted under Chapter 13, Article III, Division 9 of the Municipal Code of Ordinances;
- (3) It is unlawful for any licensee in alcoholic beverages to cause, allow or permit any person on said licensed premises to violate the provisions of subsection (a) or (b) of this section.

We hereby repeal former Sec. 3-9 and replace it with a new Sec. 3-9 to read as follows:

**Section 3-9. - Special Event Alcoholic Beverage Licenses**

- (a) Special event alcoholic beverage licenses, under South Dakota Codified Laws 35-4-124, may be issued by the Yankton Board of City Commission in conjunction with special events held within the City of Yankton.
- (b) Types of special event alcoholic beverage licenses and classes of eligibility:

The following types of special event alcoholic beverage licenses are available to the corresponding classes of applicants for use in conjunction with a special event in the City of Yankton:

1. *Public Hearing Requirement.* The Board of City Commissioners shall be required to set and publish notice of a public hearing to consider the application for a special event alcoholic beverage license in the same manner as for other alcohol licenses. However, no public hearing shall be required for an event held on publicly owned property by an applicant for a special event alcoholic beverage license who already holds the corresponding class of permanent alcohol license issued by the City of Yankton, and for such event, the Board of City Commissioners shall evaluate the application, all submissions, and testimony and vote to approve or deny the application as part of a standard published agenda item at a regular or special meeting of the Board of City Commissioners without first setting and publishing notice of a public hearing.
  2. *Number of Consecutive Days.* A single special event alcoholic beverage license may be approved and effective for more than one (1) consecutive days, but no more than fifteen (15) consecutive days. When voting to approve a special event alcoholic beverage license, the Board of City Commissioners may reduce or limit the total number of consecutive days a license shall be effective.
  3. *Hours of Effect.* When voting to approve a special event alcoholic beverage license, the Board of City Commissioners may reduce or limit the hours or time during which the special event alcoholic beverage license shall be effective during any given day covered by such license with such time or hours never to exceed those lawfully permitted for an on-sale alcoholic beverage dealer.
  4. *Security.* When voting to approve a special event alcoholic beverage license for street dances, concerts, or events likely to draw a large crowd, the Board of City Commissioners may require as a condition of approval that the applicant provide security personnel as deemed necessary by the Board of City Commissioners to maintain order during the event.
- (f) No applicant may be issued more than twenty (20) special event alcoholic beverage licenses per calendar year.

We hereby revise Sec. 3-14 to read as follows:

**Sec. 3-14. - Minimum distance from public and private schools for the issuance of new alcoholic beverages, wine, or malt beverage licenses.**

There is hereby established a minimum distance of one hundred fifty (150) feet between the property line of any public or private school, including property jointly owned by the city and the Yankton Public School District and utilized as a public school, and any location for a new alcoholic beverage, wine or malt beverage license, excluding a temporary special event alcohol license for a location that is more than one hundred fifty (150) feet from the property line of any public school. The following public and private schools shall be considered schools for the purposes of this section: Stewart Elementary School, Lincoln Elementary School, Beadle Elementary School, Webster Elementary School, Sacred Heart School, Yankton Middle School, Yankton Senior High School, and the Trailhead Learning Center. Any application for a new alcoholic beverage, wine or malt beverage license which shall fall within one hundred fifty (150) feet of the property line of

*Savings Clause.* Should any section, subsection, clause, term, or provision of this Ordinance be declared by the Court to be invalid, such invalidity shall not affect the validity of the remainder of the Ordinance as a whole, or any other part thereof, other than the part so declared to be invalid.

Dated this \_\_\_\_ day of May, 2024.

CITY OF YANKTON

ATTEST:

\_\_\_\_\_  
Stephanie Moser, Mayor

\_\_\_\_\_  
Lisa Yardley, Finance Officer  
(SEAL)

First Reading:  
Second Reading:  
Published:  
Effective:

**ORDINANCE NO. 1080**

**AN ORDINANCE AMENDING CHAPTER 3 OF THE YANKTON MUNICIPAL CODE OF ORDINANCES.**

**WHEREAS**, the Yankton Board of City Commissioners and City Staff have determined that the City's municipal alcohol regulations codified in Chapter Three (3) of the Yankton Municipal Code of Ordinances is outdated should be revised and improved as set forth herein;

**NOW THEREFORE, BE IT ORDAINED**, by the Board of City Commissioners of the City of Yankton that:

We hereby revise Sec. 3-8 to read as follows:

**Sec. 3-8. - Indecent exposure or simulation thereof prohibited; licensee's duty to prevent.**

- (a) It is unlawful for any person on premises licensed for the sale of alcoholic beverages, ~~which is to include a licensee authorized to sell low-point beer,~~ while in the presence of any other person:
- (1) To fail to conceal, with a fully opaque covering, the sexual parts of his or her body, to include the genitals, pubic area and anus of any person, or the nipple and areola of the female breast, excepting such failure to conceal within a premises operating under an Adult Oriented Business license, but only to the extent permitted under Chapter 13, Article III, Division 9 of the Municipal Code of Ordinances;
  - (2) To expose any device, costume or covering which gives the appearance of, or simulates, the genitals or pubic area of the male or female body, or the nipple or areola of the female breast, excepting such exposure within a premises operating under an Adult Oriented Business license, but only to the extent permitted under Chapter 13, Article III, Division 9 of the Municipal Code of Ordinances;
  - (3) It is unlawful for any licensee in alcoholic beverages, ~~which is to include a licensee authorized to sell low-point beer,~~ to cause, allow or permit any person on said licensed premises to violate the provisions of subsection (a) or (b) of this section.

We hereby repeal former Sec. 3-9 and replace it with a new Sec. 3-9 to read as follows:

~~**Sec. 3-9.— Underage persons prohibited from entering or remaining on premises of certain alcoholic beverage licensees. —**~~

- ~~(a) Definitions. As used in this section, the following terms shall have the following meanings:~~



*Licensee.* The holder of any on-sale license within the city for the sale of any alcoholic beverage, including light wine and malt beverages.

*Qualified licensee means:*

- a. A licensee who has a restaurant license pursuant to section 9-16.
- b. A licensee which is located in a building equal to or greater than one thousand seven hundred fifty (1,750) square feet.
- c. A licensee who has not had a juvenile in their establishment in violation of city or state laws.

*Tavern or bar.* Any place of business that holds an on-sale license for the sale of any alcoholic beverages, including light wine and malt beverages, which actually derives more than forty (40) per cent of its gross proceeds from the sales of alcoholic beverages or any separate area or room within a licensed premises which derives more than forty (40) per cent of its gross proceeds from the sales of alcoholic beverages.

*Underage person.* Any person who is below the age determined by state law for the lawful purchase of alcoholic beverages, including light wine and malt beverages, sold by a licensee at a particular tavern or bar.

- (b) No licensee who operates a tavern or bar shall suffer or permit any underage person to enter or remain on the premises of such tavern or bar except in the immediate presence of the underage person's parent, legal guardian or spouse if the spouse is not an underage person.
- (c) No underage person may enter, attempt to enter or remain on the premises of a tavern or bar.
- (d) Any licensee who operates a tavern or bar shall conspicuously post a sign in a place and in a manner so as to be readily visible to and easily read by any person entering the tavern or bar, stating that no persons under the lawful age for that tavern or bar may enter and stating the applicable age under the provisions of this section and applicable state law.
- (e) Any person who violates any of the provisions of this section shall be fined an amount not to exceed one hundred dollars (\$100.00).
- (f) Any qualified licensee may apply to the city commission to hold an event in the licensed establishment specifically for underaged persons. The city commission may consider the application and approve the application provided that:
  - (1) The establishment agrees not to sell any alcoholic or fermented malt beverages during the time of the event for underaged persons and all containers of alcoholic or fermented malt beverages shall be covered and not available for view.
  - (2) No use of tobacco or sale of tobacco products shall be permitted during the event for underaged persons.
  - (3) Any and all video lottery machines that are contained on the premises shall be turned off and covered during the time of the event.
  - (4) The event shall be limited to underaged persons and an appropriate number of parents or chaperones.
  - (5) The commission may add such other requirements as it may deem appropriate to protect the interest of underaged persons entering said establishments.



### Section 3-9. - Special Event Alcoholic Beverage Licenses

(a) Special event alcoholic beverage licenses, under South Dakota Codified Laws 35-4-124, may be issued by the Yankton Board of City Commission in conjunction with special events held within the City of Yankton.

(b) Types of special event alcoholic beverage licenses and classes of eligibility:

The following types of special event alcoholic beverage licenses are available to the corresponding classes of applicants for use in conjunction with a special event in the City of Yankton:

1. Special Malt Beverage Retailer's License: Available to any civic, charitable, educational, fraternal, or veterans' organization or any existing malt beverage alcohol licensee licensed pursuant to South Dakota Codified Laws 35-4-2(4), (6), or (16).

2. Special On-Sale Wine Retailer's License: Available to any civic, charitable, educational, fraternal, or veterans' organization or any existing wine retailer licensee licensed pursuant to South Dakota Codified Laws 35-4-2(4), (6), or (12) or any farm winery license.

3. Special On-Sale Liquor License: Available to any civic, charitable, educational, fraternal, or veterans' organization or any existing on-sale liquor licensee licensed pursuant to South Dakota Codified Laws 35-4-2(4) or (6).

4. Special Off-Sale Package Wine Dealer's License: Special off- sale package wine dealer's licenses are available to any civic, charitable, educational, fraternal, or veterans' organization or any existing off-sale package wine dealer's licensee licensed pursuant to South Dakota Codified Laws 35-4-2(3), (5), or (12), or any farm winery license. A special off-sale package wine dealer's licensee may only sell wine manufactured by a farm winery license for off premises consumption only.

(c) To request a special event alcoholic beverage license, the applicant file in the office of the finance officer an application on a form furnished by the finance officer or the finance officer's designee, which shall comply with SDCL 35-4-124, and shall require the applicant to provide any other additional information as the City Manager or City Finance Officer may deem necessary to evaluate the applicant's compliance with this Municipal Code of Ordinances and with applicable law, and ascertain whether the applicant, location, date(s) and time(s) for which the license is requested is suitable. Upon submission of the application, the applicant shall also tender the license application fee in an amount established by Resolution of the Yankton Board of City Commissioners.

(d) The City Finance Officer or the City Finance Officer's designee shall deny any application that does not meet the requirements or limitations of this Ordinance. The City Finance Officer or the City Finance Officer's designee shall deny any application that contains any false, misleading, or incomplete information.



(e) If the City Finance Officer or the Finance Officer's designee has determined that all application requirements for a special event alcoholic beverage license are met, the license shall be set for hearing and considered by the Board of City Commissioners using the same procedures prescribed by law for City's approval and issuance of other alcohol licenses, including the publication requirements providing public notice of the application and hearing. At the public hearing, upon evaluation of the application and all submissions, and any testimony of the applicant or the public, the Yankton Board of City Commissioners shall vote to approve or deny the application based upon a determination of whether the applicant, location, date(s) and time(s) are suitable for the issuance of a special event alcoholic beverage license.

1. *Public Hearing Requirement.* The Board of City Commissioners shall be required to set and publish notice of a public hearing to consider the application for a special event alcoholic beverage license in the same manner as for other alcohol licenses. However, no public hearing shall be required for an event held on publicly owned property by an applicant for a special event alcoholic beverage license who already holds the corresponding class of permanent alcohol license issued by the City of Yankton, and for such event, the Board of City Commissioners shall evaluate the application, all submissions, and testimony and vote to approve or deny the application as part of a standard published agenda item at a regular or special meeting of the Board of City Commissioners without first setting and publishing notice of a public hearing.

2. *Number of Consecutive Days.* A single special event alcoholic beverage license may be approved and effective for more than one (1) consecutive days, but no more than fifteen (15) consecutive days. When voting to approve a special event alcoholic beverage license, the Board of City Commissioners may reduce or limit the total number of consecutive days a license shall be effective.

3. *Hours of Effect.* When voting to approve a special event alcoholic beverage license, the Board of City Commissioners may reduce or limit the hours or time during which the special event alcoholic beverage license shall be effective during any given day covered by such license with such time or hours never to exceed those lawfully permitted for an on-sale alcoholic beverage dealer.

4. *Security.* When voting to approve a special event alcoholic beverage license for street dances, concerts, or events likely to draw a large crowd, the Board of City Commissioners may require as a condition of approval that the applicant provide security personnel as deemed necessary by the Board of City Commissioners to maintain order during the event.

(f) No applicant may be issued more than twenty (20) special event alcoholic beverage licenses per calendar year.

We hereby revise Sec. 3-14 to read as follows:

**Sec. 3-14. - Minimum distance from public and private schools for the issuance of new alcoholic beverages, wine, or malt beverage licenses.**



There is hereby established a minimum distance of one hundred fifty (150) feet between the property line of any public or private school, including property jointly owned by the city and the Yankton Public School District and utilized as a public school, and any location for a new alcoholic beverage, wine or malt beverage license, excluding a temporary special event alcohol license for a location that is more than one hundred fifty (150) feet from the property line of any public school. The following public and private schools shall be considered schools for the purposes of this section: Stewart Elementary School, Lincoln Elementary School, Beadle Elementary School, Webster Elementary School, Sacred Heart School, Yankton Middle School, Yankton Senior High School, and the ~~Yankton Early Childhood Development~~ Trailhead Learning Center. Any application for a new alcoholic beverage, wine or malt beverage license which shall fall within one hundred fifty (150) feet of the property line of any public or private school shall be deemed to be an inappropriate location under the provisions of applicable state law and a license may not be issued within this distance. Said distance shall not include any dedicated street right-of-way. Said distance shall be measured at a point parallel to the boundaries of the school property projected to intersecting points. This standard shall not apply to the renewal of any existing alcoholic beverage, wine or malt beverage license, or to the issuance of a temporary special event alcohol license for a location that is more than one hundred fifty (150) feet from the property line of any public school. Notwithstanding the foregoing, no alcohol shall be allowed within and no special event alcohol license shall be issued for the Summit Activities Center or the Career and Manufacturing Technical Education Academy.

We hereby revise Sec. 3-15 to read as follows:

**Sec. 3-15. - Sale or consumption of alcoholic beverages on public sidewalk or roadway.**

No person may sell or consume alcoholic beverages upon the public sidewalk or roadway of any federal-aid eligible highway.

No person may sell or consume alcoholic beverages upon any other public sidewalk or roadway excepting consumption as may be authorized by the City Manager or his or her designee acting pursuant to Ordinance Sec. 3-19, and further excepting consumption in the "Pedestrian Zone" and sale and consumption in the "Sidewalk Café Permit Zone" areas of a Sidewalk Café Permit issued by the Yankton Board of City Commissioners pursuant to Ordinance Sec. 13-2, but only to the extent so permitted under the issued Permit and the applicable alcohol license held by the adjacent on-sale alcohol licensee. Both the "Pedestrian Zone" and "Sidewalk Café Permit Zone" areas of an approved Sidewalk Café Permit are deemed to be immediately adjacent to and abutting the premises of the on-sale alcohol licensee's licensed establishment pursuant to SDCL 35-4-77.1. The city commission is charged with the approval of alcoholic beverage license issuance may permit the sale and consumption of alcoholic beverages on a sidewalk or walkway subject to a public right-of-way abutting a licensed premises. The sidewalk or walkway subject to a public right-of-way shall be immediately adjacent to and abutting the licensed premises. This section does not apply any federal-aid eligible highway unless approved in accordance with the applicable requirements for the receipt of federal aid.



~~The city commission further imposes the conditions or restrictions that appear in chapter 13, article 1, section 13-2 sidewalk cafes permitted in certain areas; regulations, through section 13-5.~~

~~The public sidewalk or roadway area upon which consumption of alcoholic beverages is authorized by the City Manager or his or her designee acting pursuant to Ordinance Sec. 3-19, and the permitted area of a Sidewalk Café Permit issued by the Yankton Board of City Commissioners pursuant to Ordinance Sec. 13-2 walkway subject to a public right-of-way where the sale and consumption of alcoholic beverages is permitted does not constitute a “public place” as defined in SDCL 35-1-5.3 and Ordinance Sec. 3-20. The date(s) and hours of consumption upon a public sidewalk or roadway shall be limited to the time frame expressly authorized by the City Manager or his or her designee acting pursuant to Ordinance Sec. 3-19. The consumption and sale of alcoholic beverages shall be prohibited upon a public sidewalk or roadway outside the hours permitted for sale by an on-sale alcohol licensee, if the sidewalk or walkway subject to a public right-of-way has been properly authorized for sale and consumption of alcoholic beverages pursuant to this section. The hours of authorized sale and consumption on the sidewalk or walkway subject to a public right-of-way as provided by this section shall be consistent with the hours permitted for the on-sale license.~~

A violation of any provision of SDCL Title 35 by an alcoholic beverage license holder conducting business on a public sidewalk under authority of a Sidewalk Café Permit ~~or walkway subject to a public right-of-way pursuant to this section~~ constitutes a violation of SDCL Title 35 as if the violation had occurred in or on the licensed premises.

For purposes of this Chapter and Sec. 13-2, a “public sidewalk” shall include any sidewalk walkway upon or subject to a public right-of-way.

***Savings Clause.*** Should any section, subsection, clause, term, or provision of this Ordinance be declared by the Court to be invalid, such invalidity shall not effect the validity of the remainder of the Ordinance as a whole, or any other part thereof, other than the part so declared to be invalid.

Dated this \_\_\_\_ day of May, 2024.

CITY OF YANKTON

ATTEST:

\_\_\_\_\_  
Stephanie Moser, Mayor

\_\_\_\_\_  
Lisa Yardley, Finance Officer  
(SEAL)

First Reading:  
Second Reading:  
Published:  
Effective: