



**2024\_10\_15**

**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.

**Tuesday, October 15, 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: Tuesday at 7:00 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 Regular Meeting of September 23, 2024**

**Attachment I-2**

3. **Schedule of Bills**

**Attachment I-3**

4. **City Manager’s Report**

**Attachment I-4**

5. **Proclamation – Celebrating the 150<sup>th</sup> Anniversary of the Yankton Fire Department**

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 the date of October 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. Reschedule Meeting Date**

Establish Thursday, December 19, 2024 at 12:00 PM as the date and time for the second City Commission meeting in December.

**3. Possible Quorum Event**

The City of Yankton Christmas party will be held on December 6, 2024 at the Meridian Venue. No official Commission action will be taken if a quorum is present.

**4. Transient Merchant License Application**

Consideration of Memorandum #24-216 regarding the application for a transient merchant license from Ivan Quinones dba Backyard Butchers to engage in the business of Transient Merchant. The applicant is requesting a license to sell frozen and pre-packaged meats at 2908 Broadway Ave (Tractor Supply parking lot) from October 16, 2024 through November 16, 2024.

**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. Second Reading and Public Hearing of Ordinance #1084**

Consideration of Memorandum #24-206, second reading and public hearing to consider Ordinance #1084, a rezoning from A-1 Agricultural to R-3 Two Family Residential on Tracts 2 and 3 of Law Addition in the N 1/2 of the SE 1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 27.61 acres more or less. Location, northwest of the 1700 Block of West 25th Street. Yankton Thrive, Inc., owner.

**Attachment III-1**

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

**IV. NEW BUSINESS**

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

**1. Public Hearing for Sale of Alcoholic Beverages**

Consideration of Memorandum #24-205 regarding the request for a Special On-sale Liquor License for one day, October 24, 2024, from Riverfront Brewery Inc., dba Brewery, 204 Walnut Street, Yankton, South Dakota. The event will take place at the Meridian Venue, 101 E. 3<sup>rd</sup> Street, Yankton, South Dakota.

**Attachment IV-1**

**2. Hangar Land Lease Transfer**

Consideration of Memorandum #24-210 recommending the Commission's approval of Resolution #24-47 and the Assigned Land Lease Agreement to transfer the airport hangar #14 land lease from Julius C. Larson to Dave Tunge.

**Attachment IV-2**

- 3. Planning Commission Recommendation – Plat of Garden Estates**  
Consideration of Memorandum #24-211 regarding Resolution #24-48, a plat of Lots 1–12 of Block 1; Lots 1–11 of Block 2; Lots 1–6 of Block 3; Lots 1–19 and Outlot 1 of Block 4; Lots 1–18 of Block 5; Lots 1-6 and Outlot 2 of Block 6, Lot 1 of Block 7; Lots 1-15 of Block 8; and Lot 1 of Block 9 of Garden Estates Addition to the City of Yankton. (a portion of Tract 2 of Law Addition, all of Tract 3 of Law Addition in the N 1/2 of the SE1/4 of Section 2, in Township 93 North, Range 56 West of the 5th P.M., City and County of Yankton, South Dakota recorded in Book S21, Page 091 containing 27.61 acres more or less). Location, northwest of the 1700 Block of West 25th Street. Yankton Thrive, Inc., owner.

**Attachment IV-3**
- 4. Installation of Stop Signs**  
Consideration of Memorandum #24-212 recommending the Commission’s adoption of Resolution #24-49, approving the installation of a stop sign at the intersections of 31<sup>st</sup> Street and Highland Drive, Whiting Drive and Gehl Drive, and West City Limits Road and Vincent Drive.

**Attachment IV-4**
- 5. Consideration of Water Consumption Rate Change**  
Consideration of Memorandum #24-207 recommending the Commission’s adoption of Resolution #24-44, increasing the water consumption rates by 3% effective November 1, 2024, and further making no adjustment to the surcharge at this time.

**Attachment IV-5**
- 6. Consideration of Wastewater Incremental Rate Change**  
Consideration of Memorandum #24-208 recommending the Commission’s adoption of Resolution #24-45, increasing the wastewater incremental rates by 3% effective November 1, 2024, and further making no additional adjustment to the surcharge at this time.

**Attachment IV-6**
- 7. Consideration of Solid Waste (Garbage) Collection Rate Change**  
Consideration of Memorandum #24-209 recommending the Commission’s adoption of Resolution #24-46, increasing the solid waste (garbage) collection rates by 3% effective with utility bills rendered after November 1, 2024.

**Attachment IV-7**
- 8. Surplus Vehicles and Equipment**  
Consideration of Memorandum #24-214 recommending the Commission’s adoption of Resolution #24-51 and authorize the disposal, trade, donation, or sale of surplus property by online auction.

**Attachment IV-8**
- 9. Active Transportation Sidewalk Installation**  
Consideration of Memorandum #24-215 recommending that the City Commission approve Change Order No. 1, accept the completed Active Transportation, and authorize the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$101,976.86.

**Attachment IV-9**
- 10. Consideration of City License Fee Adjustment**  
Consideration of Memorandum #24-213 recommending the Commission’s adoption of Resolution #24-50, setting the proposed license fees effective January 1, 2025.

**Attachment IV-10**

**V. OTHER BUSINESS**

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

**VI. ADJOURN THE MEETING OF OCTOBER 15, 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  
SEPTEMBER 23, 2024**

The regular meeting of the Yankton City Commission was called to order by Mayor Schramm at 7:00 p.m.

**Roll Call:** Present: Commissioners Benson, Brunick, Hunhoff, Miner, Moser, Webber, Villanueva, and Mayor Schramm. City Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Absent: Commissioner Carda. Quorum present.

**Action 24-270**

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve minutes of regular meeting of September 9, 2024. All present voted aye; motion carried, 8-0.

**Action 24-271**

Moved by Commissioner Miner, seconded by Commissioner Benson, that the Schedule of Bills be approved and warrants be issued as listed below. All present voted aye; motion carried, 8-0.

2J Service (Repairs) \$1,268.16; Bailey Creative (Meridian Community Mural) \$800; A&B Business Solutions (Copies Lease) \$466.54; Associated Supply (Sand & Gravel) \$4,504.77; Blackstrap (Road Salt) \$3,421.08; Cedar Knox Public Power (Electricity) \$1,255.13; Centurylink (Phone) \$1,165.74; Civicplus (Annual Subscription) \$2,883.64; Deadwood Resorts (Lodging) \$720; Ehresmann Engineering (Part) \$177.22; Elks Lodge (Comp Plan) \$150; Flexible Pipe Tool (Ball Valve) \$926.55; Hanson Briggs (Cops Cards) \$173.06; Hawkins (Chemicals) \$21,766.79; Hunhoff, Brian (Meeting Mileage) \$58.96; JJ Benji's (Hats) \$33; Kaiser Heating (Repairs) \$1,321.31; Kleins Tree Service (Tree Removal) \$500; Knife River (Asphalt) \$28,154.72; Language Line (Prof Service) \$391.78; List Electric (Wiring Project) \$17,629.45; Michaels Fence (Pickleball Fencing) \$12,080; Millennium Recycling (Fees) \$2,181.55; Observer (Advertisement) \$60; Olson's Pest (Service) \$145; Pannier Corp (Plaque) \$1,370; Peterson Plumbing (Installation) \$345.92; Polydyne (Polymer) \$5,170; Press & Dakotan (Publication) \$669.34; Racom (Maintenance) \$210; RDG Planning (Comp Plan) \$15,502.10; Sanitation Products (Parts) \$4,922.12; Sign Solutions (Street Signs) \$626.68; South Dakota 811 (Message Fee) \$160.65; Southeast Technical College (Scholarship Program) \$5,000; Spencer Quarries (Seal Chips) \$4,588.76; TMA (Tires) \$13,312; Transource Truck (Parts) \$4,218.80; Truck Trailer Sales (Repairs) \$10,764.17; University Of South Dakota (Library Assessment Study) \$36,345; US Bank (Debt Service) \$675,253.14; Vessco (Repair) \$303.71; Williams & Company (2023 Audit) \$8,355; Xerox (Copies) \$1,715.53.

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

There were no public appearances at that time.

**Action 24-272**

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve the consent agenda items listed below. All present voted aye; motion carried, 8-0.

1. Approve the recommendation of the Park Advisory Board for Garrett Haas' Eagle Scout project.

**Action 24-273**

This was the time and place for the second reading and public hearing for Ordinance 1083, AN ORDINANCE TO APPROPRIATE MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025, AND PROVIDING FOR THE LEVY OF ANNUAL TAXES FOR ALL FUNDS CREATED BY ORDINANCE WITHIN SAID CITY. (Memorandum 24-197) No one was present to speak for or against the adoption of the ordinance. Moved by Commissioner Brunick, seconded by Commissioner Webber, to approve the ordinance. All present voted aye; motion carried, 8-0.

**Action 24-274**

This was the time and place for the public hearing regarding the request for the transfer of ownership of a Retail (On-off sale) Malt beverage & SD Farm Wine License from DBC LLC (Lauren Soukup, owner) to Nino Ventures LLC (Francisco Nino, owner) dba Bro Brgr Bar, 2101 Broadway Ave, Suite 40. This alcohol license is not endorsed with video lottery. (Memorandum 24-198) No one was present to speak for or against the application. Moved by Commissioner Webber, seconded by Commissioner Miner, to approve the license. All present voted aye; motion carried, 8-0.

**Action 24-275**

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve the Health Insurance Committee's recommendation, which includes the following:

- Renew with the same health insurance carrier, Avera Health Plans, with a 2% increase. Avera will offer the same Low Deductible Health Plan traditional coverage plan and two High Deductible Health Plans Health Savings Account plan for 2025.
- Renew The Standard vision insurance core plan at 6.92% increase and the buy up plan at a 6.66% increase.
- Renew The Standard dental insurance plan at the 2024 rate.
- Continue the Avera EAP plan with no cost change for 2024.
- Continue with the City paying 100% of the single dental insurance plan, 100% of the single employee health insurance plan, as well as 100% of the premium for the \$15,000 life insurance policy for each employee.
- Offer a complimentary 2025 seasonal pass to the Huether Family Aquatics Center for full-time employees.
- Allocate additional time off to the Wellness Program as prizes.

(Memorandum 24-196) Voting Aye: Commissioners Benson, Brunick, Hunhoff, Miner, Villanueva, Webber, and Mayor Schramm. Commissioner Moser abstained. Motion carried, 7-0.

**Action 24-276**

Moved by Commissioner Benson, seconded by Commissioner Brunick, to approve the request for public fireworks display on December 5, 2024. (Memorandum 24-199) All present voted aye; motion carried, 8-0.

Commissioner Webber introduced and Mayor Schramm read the title of Ordinance No.1084 AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN: A REZONING FROM A-1 AGRICULTURAL TO R-3 TWO FAMILY RESIDENTIAL ON TRACTS 2 AND 3 OF LAW ADDITION IN THE N1/2 OF THE SE ¼ SECTION 2, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5<sup>TH</sup> P.M., YANKTON COUNTY, SOUTH DAKOTA and set the date of the second reading and public hearing as October 15, 2024.

**Action 24-277**

Moved by Commissioner Villanueva, seconded by Commissioner Moser, to approve the purchase of body cameras and software from Motorola Solutions in the amount of \$81,501.00 for the Yankton Police Department Patrol Division and authorize the City Manager to sign related contracts and purchase orders. (Memorandum 24-202) All present voted aye; motion carried, 8-0.

**Action 24-278**

Moved by Commissioner Hunhoff, seconded by Commissioner Benson, to approve Resolution #24-43 (Memorandum 24-203) All present voted aye; motion carried, 8-0.

**RESOLUTION #24-43**

**Sales Tax Agreement and Development Agreement Amendment**

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

**WHEREAS**, the Yankton Board of City Commissioners has previously approved Resolution #23-47 creating a Sales Tax Agreement and Development Agreement for the former Yankton Mall now known as Event Central, located at 2101 Broadway Avenue on property legally described as:

Lot One A (1A), as per plat recorded in Book S8, page 32, except Parcel 5 thereof; and Lot Three A (3A), as per plat recorded in Book S8, page 32, except Parcels 4 and 5 thereof; and Lot Five A (5A), as per plat recorded in Book S8, page 32; and Lot Six (6), as per plat recorded in Book S6, page 25A, except Parcels 1, 2, 3 and 6 thereof; and Parcel Seven (7) in Lot Six (6), as per plat recorded in Book S20, page 255; all located in Block One (1), Slaughter’s Subdivision, City and County of Yankton, South Dakota.

**WHEREAS**, Page 4, Section 5, Paragraph b. shall be amended to read:

b. Developer shall provide Yankton Thrive with all sales tax license copies and such proofs of payment of the “City Sales Taxes” generated by Eligible Business from the existing shopping mall structure or outlots upon the “Property” no later than ~~January 20th~~ March 1st of each year. The information provided by the Developer to Yankton Thrive is private, proprietary and confidential, and in no manner shall it become a public record of the City.



**WHEREAS**, this amendment does not affect any other provision of the original agreement or other amendments thereof unless agreed to by all parties involved, and

**WHEREAS**, said agreement also includes Yankton Thrive acting as the pass-through agent between the City of Yankton and Event Central whereby Yankton Thrive would not receive proceeds from serving said function.

**NOW, THEREFORE, BE IT RESOLVED** that the above referenced date in the agreement is hereby amended.

**Action 24-279**

Moved by Commissioner Brunick, seconded by Commissioner Webber, to execute the attached CMAR contract amendment with a Guaranteed Maximum Price of \$45,929,602.00 and owner’s contingency of \$1,102,200.00. (Memorandum 24-201) City Environmental Services Director Kyle Goodmanson responded to several questions. City Wastewater Plant Superintendent Tanner Hanson, HDR Todd Mergen, and John T. Jones Construction Project Manager Tim Vanderzanden were also present. All present voted aye; motion carried, 8-0.

**Action 24-280**

Moved by Commissioner Moser, seconded by Commissioner Miner, to appoint Mr. Tyler Lohr as a Deputy City Attorney and approve the fourth addendum to the City Attorney’s Professional Services Agreement. (Memorandum #24-204) Tyler Lohr appeared and gave an introduction. All present voted aye; motion carried, 8-0.

**Action 24-281**

Moved by Commissioner Moser, seconded by Commissioner Benson, to adjourn into Executive Session at 7:34 p.m. to discuss personnel matters under SDCL 1-25-2. All present voted aye; motion carried, 8-0.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Schramm at 7:50 p.m.

Roll Call: Present: Commissioners Benson, Brunick, Hunhoff, Miner, Moser, Villanueva, Webber, and Mayor Schramm. City Manager Leon, City Attorney Den Herder, and City Finance Officer Yardley were also present. Absent: Commissioner Carda. Quorum present.

**Action 24-282**

Moved by Commissioner Moser, seconded by Commissioner Webber, to adjourn at 7:50 p.m. All present voted aye; motion carried, 8-0.

\_\_\_\_\_  
Mason Schramm, Mayor

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

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A-OX WELDING SUPPLY CO I PROPANE	86.07	CHEMICALS & GASES	801.801.240		0000311925	078407	P	042	00151
AMACK CONSULTING ASSESSMENTS	701.00	PROFESSIONAL SERVICES	101.102.202		1	081920	P	042	00001
ASSOCIATED SUPPLY CO. SAC PUMP	729.14	REP. & MAINT. - BUILDING	203.203.223		A105398	078190	P	042	00147
BANNER ASSOCIATES INC ENGINEERING	15,096.52	CEDAR STREET BRIDGE	207.221.397		43224	243003	P	042	00003
BRIDGE DESIGN	13,234.00	23RD STREET BRIDGE	207.221.389		43225	243009	P	042	00002
ENGINEERING	13,287.00	CEDAR @ 8TH ST	602.602.333		43442	243011	P	042	00004
	41,617.52	*VENDOR TOTAL							
BLACKSTRAP INC ROAD SALT	1,680.44	SNOW & ICE CHEMICALS	101.123.241		150366	078354	P	042	00006
ROAD SALT	1,652.92	SNOW & ICE CHEMICALS	101.123.241		150425	078355	P	042	00007
ROAD SALT	1,886.84	SNOW & ICE CHEMICALS	101.123.241		150502	078358	P	042	00005
ROAD SALT	1,881.68	SNOW & ICE CHEMICALS	101.123.241		150769	078397	P	042	00136
	7,101.88	*VENDOR TOTAL							
CEDAR KNOX PUBLIC POWER ELECTRICITY	862.90	ELECTRICITY	601.601.272		10082024	005176	P	042	00167
ELECTRICITY	381.98	ELECTRICITY	201.201.272		10082024	005243	P	042	00168
	1,244.88	*VENDOR TOTAL							
CENTURYLINK PHONE	5.20	TELEPHONE	101.102.271		082924	002262	P	042	00013
PHONE	9.34	TELEPHONE	101.104.271		082924	002262	P	042	00014
PHONE	4.25	TELEPHONE	101.122.271		082924	002262	P	042	00015
PHONE	21.61	TELEPHONE	101.111.271		082924	002262	P	042	00016
PHONE	12.00	TELEPHONE	101.114.271		082924	002262	P	042	00017
PHONE	0.30	TELEPHONE	101.115.271		082924	002262	P	042	00018
PHONE	2.46	TELEPHONE	101.123.271		082924	002262	P	042	00019
PHONE	1.98	TELEPHONE	101.127.271		082924	002262	P	042	00020
PHONE	5.01	TELEPHONE	201.201.271		082924	002262	P	042	00021
PHONE	5.39	TELEPHONE	601.601.271		082924	002262	P	042	00022
PHONE	2.73	TELEPHONE	611.611.271		082924	002262	P	042	00023
PHONE	1.82	TELEPHONE	637.637.271		082924	002262	P	042	00024
PHONE	3.88	TELEPHONE	801.801.271		082924	002262	P	042	00025
PHONE	66.85	TELEPHONE	611.611.271		092624	003065	P	042	00026
PHONE	166.40	TELEPHONE	601.601.271		10012024	003059	P	042	00160
PHONE	166.40	TELEPHONE	611.611.271		10012024	003059	P	042	00161
PHONE	1,162.52	TELEPHONE	101.111.271		10082024	002829	P	042	00169
PHONE	336.96	TELEPHONE	101.123.271		10082024	002829	P	042	00170
PHONE	166.40	TELEPHONE	601.601.271		10082024	002828	P	042	00172
PHONE	332.80	TELEPHONE	611.611.271		10082024	002828	P	042	00173
	2,474.30	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CERTIFIED TESTING SERVIC	GEHL DRIVE TESTING	3,114.00	ROAD & UTILITY DEVELOPME	515.588.320		SC48066	243023	P	042	00012
CHS, INC	GREASE	434.40	GARAGE GASOLINE & LUBRIC	801.801.238		84785	078402	P	042	00149
CITY OF SIOUX FALLS	TESTING	29.00	PROFESSIONAL SERVICES	601.601.202		29973	240201	P	042	00028
CITY OF VERMILLION	JT POWER	76,980.76	COST OF SERVICE PROVIDED	637.637.206		SEPT 2024	003067	P	042	00011
CORE & MAIN	METER PARTS	1,698.13	REP. & MAINT. - COLLECTI	611.611.226		V653158	240211	P	042	00156
	METER PARTS	1,436.12	REP. & MAINT. - COLLECTI	611.611.226		V653158	240211	P	042	00157
	METER PARTS	1,483.20	REP. & MAINT. - DISTRIBU	601.601.226		V653231	240211	P	042	00154
	METER PARTS	34.83	REP. & MAINT. - DISTRIBU	601.601.226		V653231	240211	P	042	00155
		4,652.28	*VENDOR TOTAL							
CREDIT COLLECTION SERVIC	UTILITY COLLECTION AUG	84.78	PROFESSIONAL SERVICES	601.601.202		100224	001858	P	042	00008
	UTILITY COLLECTION AUG	5.12	PROFESSIONAL SERVICES	611.611.202		100224	001858	P	042	00009
	UTILITY COLLECTION AUG	9.69	PROFESSIONAL SERVICES	631.631.202		100224	001858	P	042	00010
		99.59	*VENDOR TOTAL							
CREDIT COLLECTIONS BUREA	GARNISHMENT	50.00	MISC. EMP. DED.	711.2079		092724	202403	P	042	00027
DAKOTA TRAFFIC SERVICES	TRAFFIC LINE PAINTING	3,670.40	ROAD MATERIALS	101.123.239		2410147-001	078330	P	042	00031
DANKO EMERGENCY EQUIPMEN	SHIPPING	115.00	POSTAGE	101.114.231		135761	245557	P	042	00126
	STARTER SWITCH	118.90	REP. & MAINT. - VEHICLES	101.114.222		137462	245556	P	042	00029
		233.90	*VENDOR TOTAL							
DEADWOOD RESORTS, LLC	LODGING	345.00	TRAVEL EXPENSE	601.601.263		65355	240206	P	042	00071
	LODGING	345.00	TRAVEL EXPENSE	601.601.263		65356	240206	P	042	00072
	LODGING	345.00	TRAVEL EXPENSE	601.601.263		65361	240206	P	042	00073
		1,035.00	*VENDOR TOTAL							
DEPT OF HEALTH	TESTING	352.00	PROFESSIONAL SERVICES	601.601.202		10615458	240203	P	042	00032
	TESTING	45.00	PROFESSIONAL SERVICES	203.203.202		10615458	240203	P	042	00033
	TESTING	483.00	PROFESSIONAL SERVICES	601.601.202		10617622	240203	P	042	00034
	TESTING	45.00	PROFESSIONAL SERVICES	202.202.202		10617622	240203	P	042	00035
	TESTING	45.00	PROFESSIONAL SERVICES	203.203.202		10617622	240203	P	042	00036
		970.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DETCO	TAR REMOVER	2,660.00	ROAD MATERIALS	101.123.239		072689	078368	P	042	00030
DIAMOND MOWERS	PARTS	1,261.58	REP. & MAINT. - EQUIPMEN	101.123.221		261602	078395	P	042	00138
	BLADE/SKID SHOE	1,066.45	REP. & MAINT. - EQUIPMEN	101.123.221		268156	078396	P	042	00137
	SKID SHOE	210.54	REP. & MAINT. - EQUIPMEN	101.123.221		268549	078394	P	042	00139
		2,538.57	*VENDOR TOTAL							
DIESEL MACHINERY INC	TRUCK REPAIR	5,153.20	GARAGE PARTS	801.801.249		W26087	078381	P	042	00037
ECOWATER SYSTEMS OF YANK	EQUIPMENT RENTAL	126.00	REP. & MAINT. - EQUIPMEN	101.142.221		74744	081621	P	042	00127
ELLE, BRIAN	UTILITY DEPOSIT REFUND	255.68	UTILITY CUSTOMER DEPOSIT	601.2090		2-133-0-9	081921	P	042	00041
EQUIPMENT BLADES INC.	BLADES	21,825.00	GARAGE PARTS	801.801.249		S06540	024698	P	042	00038
FEJFAR PLUMBING INC	SHOWER REPAIR	503.05	REP. & MAINT. - BUILDING	101.114.223		464	245554	P	042	00039
GAMETIME	CROCKETT PARK PLAYGROUND	22,300.05	EQUIPMENT	201.201.350		172260-01-01	024545	P	042	00164
	MORGAN PARK PLAYGROUND	26,360.84	EQUIPMENT	201.201.350		172266-01-01	024545	P	042	00165
		48,660.89	*VENDOR TOTAL							
GEOTEK ENG & TESTING SER	TESTING	1,882.00	8TH ST, BURLEIGH TO FERD	506.572.384		0072754	243018	P	042	00042
	TESTING	144.00	21ST ST, SUMMIT TO WCLR	506.574.363		72821	243017	P	042	00040
		2,026.00	*VENDOR TOTAL							
GERSTNER OIL CO	OIL	2,193.35	GARAGE GASOLINE & LUBRIC	801.801.238		51636	078406	P	042	00148
GIRTON ADAMS COMPANY	TEMPERATURE CONTROLLER	945.63	REP. & MAINT. - EQUIPMEN	101.123.221		67450	078351	P	042	00043
GRANICUS	SMARTGOV SUBSCRIPTION	11,419.25	SUBSCRIPTIONS & PUBLICAT	101.106.235		189727	024654	P	042	00159
HANSON BRIGGS ADVERTISIN	RECEIPT BOOKS	175.09	OFFICE SUPPLIES	101.142.232		34405	081620	P	042	00052
	COMPREHENSIVE PLAN	195.00	OFFICE SUPPLIES	101.106.232		34634	024657	P	042	00171
		370.09	*VENDOR TOTAL							
HARN RO SYSTEMS INC	CHEMICAL	13,180.00	CHEMICALS & GASES	601.601.240		IN-3669	240210	P	042	00146

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAWKINS INC										
	CHEMICALS	13,608.00	CHEMICALS & GASES	601.601.240		6822619	240207	P	042	00054
	CHEMICALS	13,824.00	CHEMICALS & GASES	601.601.240		6861516	240202	P	042	00057
	CHEMICALS	12,272.82	CHEMICALS & GASES	601.601.240		6866830	240202	P	042	00058
	POOL CHEMICALS	933.02	CHEMICALS & GASES	203.203.240		6867276	078150	P	042	00053
	CHEMICALS	13,860.00	CHEMICALS & GASES	601.601.240		6872941	240207	P	042	00055
	CHEMICALS	3,839.74	CHEMICALS & GASES	601.601.240		6873642	240207	P	042	00056
		58,337.58	*VENDOR TOTAL							
HDR ENGINEERING INC										
	WATER MASTER PLAN	2,798.45	GIS MODELING	602.602.318		1200626516	022801	P	042	00046
	ENGINEERING	23,828.75	2019 WW IMPROVEMENTS PHA	611.611.332		1200627638	021019	P	042	00050
	ENGINEERING	281,612.73	EDA PROJECT (GRANT)	611.611.323		1200627640	022828	P	042	00048
	ENGINEERING	27,833.75	2019 WW IMPROVEMENTS PHA	611.611.332		1200651371	021019	P	042	00051
	ENGINEERING	147,063.75	EDA PROJECT (GRANT)	611.611.323		1200651375	022828	P	042	00049
	MASTER PLAN	1,426.25	COLLECTION MODEL/MASTER	611.611.318		1200652369	022801	P	042	00047
		484,563.68	*VENDOR TOTAL							
HULSTEIN EXCAVATION INC										
	CEDAR STREET CONSTRUCT	188,290.98	CEDAR ST, 2ND TO 4TH	506.572.391		2023-028	243025	P	042	00044
	CEDAR STREET CONSTRUCT	127,994.40	CEDAR, 2ND TO 4TH	602.602.339		2023-028	243025	P	042	00045
		316,285.38	*VENDOR TOTAL							
INTERSTATE POWER SYSTEMS										
	LIFTSTATION GENERATOR	2,325.90	REP. & MAINT. - COLLECTI	611.611.226		R024091223	240204	P	042	00059
J & H CLEANING SERVICE										
	JANITORIAL	1,200.00	CONTRACTED SERVICES	101.142.204		03312352	081618	P	042	00064
	JANITORIAL	3,000.00	CONTRACTED SERVICES	203.203.204		03312353	078186	P	042	00063
		4,200.00	*VENDOR TOTAL							
JEBRO INC										
	ASPHALT	25,233.78	OPEN ASPHALT	506.572.376		294374	024487	P	042	00060
	ASPHALT	25,471.21	OPEN ASPHALT	506.572.376		294576	024487	P	042	00061
	DEMURRAGE	120.00	OPEN ASPHALT	506.572.376		295241	024487	P	042	00129
	DEMURRAGE	80.00	OPEN ASPHALT	506.572.376		295242	024487	P	042	00128
		50,904.99	*VENDOR TOTAL							
JJ BENJI'S										
	HATS	27.00	UNIFORMS	101.111.244		23012	241569	P	042	00065
JOHN T JONES CONSTRUCTIO										
	WASTEWATER IMPROVEMENTS	154,852.13	2019 WW IMPROVEMENTS PHA	611.611.332		10277925	022804	P	042	00062
	WASTEWATER IMPROVEMENTS	347,936.62	2019 WW IMPROVEMENTS PHA	611.611.332		22804	022804	P	042	00166
		502,788.75	*VENDOR TOTAL							
K-SCALE LLC										
	SCALE REPAIRS	6,525.11	GARAGE PARTS	801.801.249		27918	078389	P	042	00143

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KLEINS TREE SERVICE	NUISANCE LAWNS	2,250.00	ABATEMENT	101.106.204		2169	024651	P	042	00067
KLJ ENGINEERING LLC	ENGINEERING	14,000.00	DESIGN/CONST NORTH TAXI	502.511.390		10213758	078372	P	042	00066
KNIFE RIVER - SOUTH DAKO	ASPHALT	564.00	OPEN ASPHALT	506.572.376		480774	078374	P	042	00068
	ASPHALT	476.00	OPEN ASPHALT	506.572.376		480775	078379	P	042	00070
	ASPHALT	658.00	OPEN ASPHALT	506.572.376		480776	078375	P	042	00069
	ASPHALT	3,777.84	OPEN ASPHALT	506.572.376		481789	078400	P	042	00133
	ASPHALT	1,058.64	OPEN ASPHALT	506.572.376		482328	078399	P	042	00134
		6,534.48	*VENDOR TOTAL							
MASONRY COMPONENTS INC	8TH ST CONSTRUCTION	408,577.51	8TH ST, BURLEIGH TO FERD	506.572.384		2023-027	243019	P	042	00074
	8TH ST CONSTRUCTION	124,345.73	8TH ST, BURLEIGH TO FERD	602.602.330		2023-027	243019	P	042	00075
	8TH ST CONSTRUCTION	25,949.09	8TH ST, BURLEIGH TO FERD	611.611.330		2023-027	243019	P	042	00076
		558,872.33	*VENDOR TOTAL							
MEAD LUMBER	OFFICE ADDITION	970.92	REP. & MAINT. - BUILDING	101.125.223		11234157	024653	P	042	00158
MIDAMERICAN ENERGY SERVI	FUEL	1,011.09	FUEL-HEATING	611.611.273		12139455	002904	P	042	00077
MIDWEST ALARM COMPANY IN	MONITORING	93.20	PROFESSIONAL SERVICES	801.801.202		386215	078376	P	042	00078
	MONITORING	93.20	PROFESSIONAL SERVICES &	637.637.202		386216	078377	P	042	00079
		186.40	*VENDOR TOTAL							
MIDWEST TAPE	BOOKS	173.96	AV - CAPITAL	101.142.342		505973902	081619	P	042	00080
	BOOKS	197.95	AV - CAPITAL	101.142.342		506001736	081619	P	042	00081
	BOOKS	34.99	AV - CAPITAL	101.142.342		506042282	081619	P	042	00082
		406.90	*VENDOR TOTAL							
MILLENNIUM RECYCLING	SINGLE STREAM	2,244.90	CONTRACTED SERVICE-MILLE	631.631.204		1308635	078408	P	042	00152
NEW CENTURY FS	DIESEL FUEL	4,713.60	GARAGE GASOLINE & LUBRIC	801.801.238		1561143	078373	P	042	00084
	DIESEL FUEL	7,955.40	GARAGE GASOLINE & LUBRIC	801.801.238		1561152	078370	P	042	00090
	FUEL	13,769.00	GARAGE GASOLINE & LUBRIC	801.801.238		1561161	078369	P	042	00089
	DIESEL	1,460.00	GARAGE GASOLINE & LUBRIC	801.801.238		1565292	078403	P	042	00150
	FUEL	1,770.00	GARAGE GASOLINE & LUBRIC	801.801.238		1565309	078405	P	042	00153
	DIESEL FUEL	584.00	GARAGE GASOLINE & LUBRIC	801.801.238		16165	078441	P	042	00130
	DIESEL FUEL	78.55	GARAGE GASOLINE & LUBRIC	801.801.238		16166	078439	P	042	00132
	FUEL	470.47	GARAGE GASOLINE & LUBRIC	801.801.238		3668	078440	P	042	00131

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
NEW CENTURY FS										
	DIESEL FUEL	1,314.82	GARAGE GASOLINE & LUBRIC	801.801.238		381000836	078365	P	042	00086
	DIESEL FUEL	762.77	GARAGE GASOLINE & LUBRIC	801.801.238		381000837	078362	P	042	00087
	DIESEL FUEL	9,187.80	GARAGE GASOLINE & LUBRIC	801.801.238		381000838	078363	P	042	00083
	FUEL	15,686.88	GARAGE GASOLINE & LUBRIC	801.801.238		381000839	078364	P	042	00088
	FUEL	91.10	GARAGE GASOLINE & LUBRIC	801.801.238		600018534	078366	P	042	00085
		57,844.39	*VENDOR TOTAL							
PRESS & DAKOTAN/YANKTON										
	SURPLUS AUCTION	67.10	PUBLISHING	101.104.211		161113	081520	P	042	00091
	PUBLIC NOTICE	21.60	PUBLISHING	101.106.211		161340	024656	P	042	00162
		88.70	*VENDOR TOTAL							
PRO TRACK AND TENNIS, IN										
	WESTSIDE PICKELBALL	16,750.00	WESTSIDE PARK IMPROVEMEN	503.545.320		INV-349	024546	P	042	00163
RDO EQUIPMENT COMPANY										
	GRADER REPAIRS	1,797.14	GARAGE PARTS	801.801.249		W5287305	078392	P	042	00141
ROSE EQUIPMENT										
	PARK BRAKE	120.91	GARAGE PARTS	801.801.249		17929	078359	P	042	00144
SABER SHRED SOLUTIONS IN										
	TIRES	10,245.60	PROFESSIONAL SERVICES &	637.637.202		53815	078398	P	042	00135
SANITATION PRODUCTS INC										
	TRANSDUCER	1,851.46	GARAGE PARTS	801.801.249		90547	078378	P	042	00098
	PARTS	1,047.97	GARAGE PARTS	801.801.249		90635	078393	P	042	00140
		2,899.43	*VENDOR TOTAL							
SIOUXLAND DISTRICT HEALT										
	TESTING	14.00	PROFESSIONAL SERVICES	601.601.202		34321	240205	P	042	00093
SITE WORKS, INC										
	GEHL DRIVE CONSTRUCTION	263,585.47	ROAD & UTILITY DEVELOPME	515.588.320		2023-009	243013	P	042	00095
SOUTH DAKOTA REDBOOK										
	TEXTBOOKS	148.95	LEARNING	101.114.264		2986	245553	P	042	00094
STAN HOUSTON EQUIP COMPA										
	GAS SENSOR	1,170.00	PROFESSIONAL SERVICES	611.611.202		2529436	241015	P	042	00096
STANLEY PETROLEUM MAINT										
	TANK REPAIR	564.00	REP. & MAINT. - EQUIPMEN	101.127.221		4830T	024676	P	042	00097
THIRD MILLENNIUM ASSOCIA										
	UTILITY BILLING	349.96	PROFESSIONAL SERVICES	601.601.202		31946	003880	P	042	00099
	UTILITY BILLING	334.42	PROFESSIONAL SERVICES	611.611.202		31946	003880	P	042	00100
	UTILITY BILLING	93.33	PROFESSIONAL SERVICES	631.631.202		31946	003880	P	042	00101
	BILLING INSERT	1,820.06	ABATEMENT	101.106.204		31946	003880	P	042	00102
		2,597.77	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TNT INFLATABLES LLC	CENTENNIAL INFLATABLES	1,780.00	SPECIAL EVENTS - ACTIVIT	211.231.575		10122024-2	078188	P	042	00103
UNITED STATES POSTAL SER	POSTAGE	8.43	POSTAGE	101.122.231		100224	002989	P	042	00104
	POSTAGE	188.34	POSTAGE	101.104.231		100224	002989	P	042	00105
	POSTAGE	4.83	POSTAGE	101.111.231		100224	002989	P	042	00106
	POSTAGE	73.14	POSTAGE	201.201.231		100224	002989	P	042	00107
	POSTAGE	56.58	POSTAGE	637.637.231		100224	002989	P	042	00108
	POSTAGE	14.49	POSTAGE	101.102.231		100224	002989	P	042	00109
	POSTAGE	57.55	POSTAGE	101.106.231		100224	002989	P	042	00110
	POSTAGE	2.07	POSTAGE	101.107.231		100224	002989	P	042	00111
	POSTAGE	31.74	POSTAGE	203.203.231		100224	002989	P	042	00112
	POSTAGE	3.46	POSTAGE	601.601.231		100224	002989	P	042	00113
	POSTAGE	133.20	POSTAGE	601.601.231		100224	002989	P	042	00114
	POSTAGE	127.28	POSTAGE	611.611.231		100224	002989	P	042	00115
	POSTAGE	35.52	POSTAGE	631.631.231		100224	002989	P	042	00116
	POSTAGE	47.61	OFFICE SUPPLIES	101.123.232		100224	002989	P	042	00117
	POSTAGE	3.45	POSTAGE	101.122.231		100224	002989	P	042	00118
		787.69	*VENDOR TOTAL							
UNITED WAY	SPECIAL APPROPRIATION	11,250.00	COLLECTIVE IMPACT-UNITED	101.131.569		4383	024412	P	042	00119
VESSCO, INC.	PUMP	3,428.96	REP. & MAINT. - PLANT	601.601.221		95466	240209	P	042	00145
WATERTOWN REGIONAL LIBRA	BOOK REPLACEMENT	23.00	PROFESSIONAL SERVICES	101.142.202		85627	081617	P	042	00120
WERMERS, MARTY	CENTENNIAL ORNAMENTS	1,500.00	SPECIAL EVENTS - ACTIVIT	211.231.575		091724	078185	P	042	00121
YANKTON AREA ARTS	SP APPROP	2,500.00	YANKTON AREA ARTS	211.231.578		100124	081507	P	042	00124
	MURAL	750.00	SPECIAL EVENTS - ACTIVIT	211.231.575		101524	078189	P	042	00125
		3,250.00	*VENDOR TOTAL							
YANKTON COUNTY TREASURER	PROPERTY TAXES	638.54	PROFESSIONAL SERVICES	101.101.202		101424	081509	P	042	00122
YANKTON FIRE & SAFETY CO	FIRE EXTINGUISHER	45.00	PROFESSIONAL SERVICES	101.111.202		29713	241568	P	042	00123
YANKTON POLICE DEPARTMEN	PETTY CASH	24.99	PUBLIC EDUCATION EXPENDI	101.111.251		PD 6.27.2024	241570	P	042	00092
ZEP MANUFACTURING CO	CLEANER	943.22	JANITORIAL SUPPLIES	101.123.236		9010311091	078391	P	042	00142



Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	2,651,014.00						

RECORDS PRINTED - 000173

Schedule of Bills

FUND RECAP :

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	52,554.44
201	PARKS AND RECREATION	49,121.02
202	HUETHER FAMILY AQUATICS CTR	45.00
203	SUMMIT ACTIVITY CENTER	4,783.90
207	BRIDGE AND STREET	28,330.52
211	LODGING SALES TAX	6,530.00
502	AIRPORT CAPITAL	14,000.00
503	PARK CAPITAL	16,750.00
506	SPECIAL CAPITAL IMPROV	656,333.96
515	EAST YANKTON TID #11 - GEHL	266,699.47
601	WATER OPERATION	79,472.72
602	WATER RENEWAL/REPLACEMENT	268,425.58
611	WASTE WATER OPERATION	1,019,179.91
631	SOLID WASTE	2,383.44
637	JOINT POWER	87,377.96
711	EMPLOYEE BENEFIT	50.00
801	CENTRAL GARAGE	98,976.08
TOTAL ALL FUNDS		2,651,014.00

BANK RECAP :

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	2,651,014.00
TOTAL ALL BANKS		2,651,014.00

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

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

.....

.....

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
AFSCME COUNCIL 65		06454							
	UNION DEDUCTIONS	534.98	MISC. EMP. DED.	711.2079	09/13/2024			013	00029
	UNION DEDUCTIONS	534.98	MISC. EMP. DED.	711.2079	09/27/2024			013	00105
		1,069.96	*TOTAL						
AVERA HEALTH PLANS		05140							
	INS PREMIUMS	82,646.93	HEALTH INSURANCE	711.2068		005122	P	013	00006
CITY UTILITIES		00109							
	WTR-WW CHARGES	1,177.39	WATER SERVICE	101.114.274	09/09/2024	002642	P	013	00052
	WTR-WW CHARGES	74.88	SEWER SERVICE	101.114.275	09/09/2024	002642	P	013	00053
	WTR-WW CHARGES	154.51	WATER SERVICE	101.125.274	09/09/2024	002642	P	013	00047
	WTR-WW CHARGES	71.44	SEWER SERVICE	101.125.275	09/09/2024	002642	P	013	00048
	WTR-WW CHARGES	795.40	WATER SERVICE	101.127.274	09/09/2024	002642	P	013	00044
	WTR-WW CHARGES	806.00	WASTEWATER SERVICE	101.127.275	09/09/2024	002642	P	013	00045
	WTR-WW CHARGES	52.00	LANDFILL	101.127.276	09/09/2024	002642	P	013	00046
	WTR-WW CHARGES	211.21	WATER SERVICE	101.141.274	09/09/2024	002642	P	013	00067
	WTR-WW CHARGES	132.64	SEWER SERVICE	101.141.275	09/09/2024	002642	P	013	00068
	WTR-WW CHARGES	543.77	WATER SERVICE	101.142.274	09/09/2024	002642	P	013	00069
	WTR-WW CHARGES	64.64	SEWER SERVICE	101.142.275	09/09/2024	002642	P	013	00070
	WTR-WW CHARGES	43,103.22	WATER SERVICE	201.201.274	09/09/2024	002642	P	013	00059
	WTR-WW CHARGES	1,190.56	SEWER SERVICE	201.201.275	09/09/2024	002642	P	013	00060
	WTR-WW CHARGES	13,468.50	WATER SERVICE	202.202.274	09/09/2024	002642	P	013	00061
	WTR-WW CHARGES	4,794.08	SEWER SERVICE	202.202.275	09/09/2024	002642	P	013	00062
	WTR-WW CHARGES	630.21	WATER SERVICE	203.203.274	09/09/2024	002642	P	013	00063
	WTR-WW CHARGES	227.84	SEWER SERVICE	203.203.275	09/09/2024	002642	P	013	00064
	WTR-WW CHARGES	3,638.46	WATER SERVICE	601.601.274	09/09/2024	002642	P	013	00065
	WTR-WW CHARGES	776.21	WATER SERVICE	611.611.274	09/09/2024	002642	P	013	00066
	WTR-WW CHARGES	49.06	WATER SERVICE	631.631.274	09/09/2024	002642	P	013	00057
	WTR-WW CHARGES	23.84	SEWER SERVICE	631.631.275	09/09/2024	002642	P	013	00058
	WTR-WW CHARGES	150.52	WATER	637.637.274	09/09/2024	002642	P	013	00049
	WTR-WW CHARGES	61.28	WW SERVICE	637.637.275	09/09/2024	002642	P	013	00050
	WTR-WW CHARGES	26.00	LANDFILL	637.637.276	09/09/2024	002642	P	013	00051
	WTR-WW CHARGES	99.12	WATER SERVICE	801.801.274	09/09/2024	002642	P	013	00054
	WTR-WW CHARGES	95.28	SEWER SERVICE	801.801.275	09/09/2024	002642	P	013	00055
	WTR-WW CHARGES	26.00	LANDFILL	801.801.276	09/09/2024	002642	P	013	00056
		72,444.06	*TOTAL						
CSG FORTE		07775							
	CC PROCESSING FEES	78.10	PROFESSIONAL SERVICES	203.203.202	12476610	024419	P	014	00001
	CC PROCESSING FEES	998.70	PROFESSIONAL SERVICES	203.203.202	12476668	024419	P	014	00002
		1,076.80	*TOTAL						
DEPT OF SOCIAL SERVICES		01681							
	CHILD SUPPORT	1,037.71	MISC. EMP. DED.	711.2079	09/13/2024			013	00024
	CHILD SUPPORT	1,037.71	MISC. EMP. DED.	711.2079	09/27/2024			013	00100
		2,075.42	*TOTAL						
FIRST DAKOTA NAT'L BANK		07493							
	HSA CONTRIBUTIONS	3,132.16	HSA EMPLOYER CONTRIBUTIO	711.2052	09/13/2024			013	00022
	HSA CONTRIBUTIONS	2,485.47	HSA EMPLOYEE CONTRIBUTIO	711.2053	09/13/2024			013	00023
	HSA CONTRIBUTIONS	3,132.16	HSA EMPLOYER CONTRIBUTIO	711.2052	09/27/2024			013	00098

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
07493	FIRST DAKOTA NAT'L BANK HSA CONTRIBUTIONS	2,206.13	HSA EMPLOYEE CONTRIBUTIO	711.2053	09/27/2024			013	00099
		10,955.92	*TOTAL						
07494	FIRST NATIONAL BANK FSA CAFETERIA PLAN	919.99	FLEX DAYCARE	711.2054	09/13/2024			013	00027
	CAFETERIA PLAN	341.24	FLEX MEDICAL	711.2055	09/13/2024			013	00028
	CAFETERIA PLAN	919.99	FLEX DAYCARE	711.2054	09/27/2024			013	00103
	CAFETERIA PLAN	341.24	FLEX MEDICAL	711.2055	09/27/2024			013	00104
		2,522.46	*TOTAL						
00287	ICMA RETIREMENT TRUST - CONTRIBUTIONS	80.00	ICMA DEFERRED COMPENSATI	711.2067	09/13/2024			013	00021
	CONTRIBUTIONS	80.00	ICMA DEFERRED COMPENSATI	711.2067	09/27/2024			013	00097
		160.00	*TOTAL						
07496	LUMEN INTERNET	372.44	INTERNET ACCESS	101.105.270	700522437	023065	P	013	00008
00303	MIDAMERICAN ENERGY COMPA FUEL	97.97	FUEL-HEATING	101.114.273	09/05/2024			013	00037
	FUEL	11.41	FUEL-GENERATOR	101.115.273	09/05/2024			013	00035
	FUEL	1,015.00	ROAD MATERIALS	101.123.239	09/05/2024			013	00036
	FUEL	57.50	FUEL-HEATING	101.125.273	09/05/2024			013	00039
	FUEL	52.24	FUEL-HEATING	101.127.273	09/05/2024			013	00031
	FUEL	144.32	FUEL-HEATING	101.141.273	09/05/2024			013	00034
	FUEL	21.25	FUEL-HEATING	101.142.273	09/05/2024			013	00043
	FUEL	68.81	FUEL-HEATING	201.201.273	09/05/2024			013	00032
	FUEL	3,549.63	FUEL-HEATING	202.202.273	09/05/2024			013	00041
	FUEL	215.75	FUEL-HEATING	601.601.273	09/05/2024			013	00040
	FUEL	9.25	FUEL-HEATING	611.611.273	09/05/2024			013	00042
	FUEL	54.75	HEATING FUEL - GAS	637.637.273	09/05/2024			013	00038
	FUEL	66.33	FUEL-HEATING	801.801.273	09/05/2024			013	00033
		5,364.21	*TOTAL						
07676	MONEY MOVERS INC SAC MAINTENANCE FEE	11.25	PROFESSIONAL SERVICES	203.203.202	168568	023072	P	013	00088
03823	MORROW/JOSEPH C. DESIGN WORK	2,040.00	PROFESSIONAL SERVICES	101.125.202	188	203537	P	013	00009
	DESIGN WORK	2,100.00	PROFESSIONAL SERVICES	101.125.202	189	203537	P	013	00087
	DESIGN WORK	2,280.00	PROFESSIONAL SERVICES	101.125.202	190	203537	P	013	00093
		6,420.00	*TOTAL						
07502	NEBRASKA DOR - WH INCOME NE TAX WITHHOLDING	2,102.35	NEBRASKA INCOME TAX	711.2057	21P000558580	005222	P	013	00007
	NE TAX WITHHOLDING	1,061.82	NEBRASKA INCOME TAX	711.2057	21P000567393	005222	P	013	00094
		3,164.17	*TOTAL						
00455	NORTHWESTERN ENERGY - BU ELECTRICITY	834.78	ELECTRICITY	101.114.272	09/06/2024			013	00076
	ELECTRICITY	83.87	ELECTRICITY	101.115.272	09/06/2024			013	00075
	ELECTRICITY	768.76	ELECTRICITY	101.123.272	09/06/2024			013	00081
	ELECTRICITY	2,719.15	ELECTRICITY	101.125.272	09/06/2024			013	00074
	ELECTRICITY	35,955.96	ELECTRICITY-STREET LIGHT	101.126.272	09/06/2024			013	00082

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	NORTHWESTERN ENERGY - BU	00455							
	ELECTRICITY	1,369.39	ELECTRICITY	101.127.272	09/06/2024			013	00071
	ELECTRICITY	2,000.15	ELECTRICITY	101.141.272	09/06/2024			013	00080
	ELECTRICITY	1,646.82	ELECTRICITY	101.142.272	09/06/2024			013	00085
	ELECTRICITY	5,516.41	ELECTRICITY	201.201.272	09/06/2024			013	00086
	ELECTRICITY	9,655.96	ELECTRICITY	202.202.272	09/06/2024			013	00079
	ELECTRICITY	47.59	ELECTRICITY	206.206.272	09/06/2024			013	00072
	ELECTRICITY	41,007.60	ELECTRICITY	601.601.272	09/06/2024			013	00083
	ELECTRICITY	14,613.37	ELECTRICITY	611.611.272	09/06/2024			013	00084
	ELECTRICITY	661.10	ELECTRICITY	637.637.272	09/06/2024			013	00078
	ELECTRICITY	12.86	ELECTRICITY	641.641.272	09/06/2024			013	00077
	ELECTRICITY	954.49	ELECTRICITY	801.801.272	09/06/2024			013	00073
		117,848.26	*TOTAL						
	PAYMENT SERVICE NETWORK	07677							
	CC MERCHANT FEES	29.20	PROFESSIONAL SERVICES	601.601.202	299367	023066	P	013	00015
	CC MERCHANT FEES	27.91	PROFESSIONAL SERVICES	611.611.202	299367	023066	P	013	00016
	CC MERCHANT FEES	7.79	PROFESSIONAL SERVICES	631.631.202	299367	023066	P	013	00017
	CC MERCHANT FEES	19.95	PROFESSIONAL SERVICES &	637.637.202	299538	023066	P	013	00018
		84.85	*TOTAL						
	RETIREMENT, SD	00519							
	SD RETIREMENT	100,033.66	SD RETIREMENT SYSTEM	711.2066	09/27/2024	002809	P	013	00092
	SDSRP	04992							
	CONTRIBUTIONS	4,935.60	ROTH 457 SDRS-SRP	711.2056	09/13/2024			013	00026
	CONTRIBUTIONS	5,274.22	SDRS SUPPLEMENTAL RETIRE	711.2058	09/13/2024			013	00025
	CONTRIBUTIONS	4,985.09	ROTH 457 SDRS-SRP	711.2056	09/27/2024			013	00102
	CONTRIBUTIONS	5,274.22	SDRS SUPPLEMENTAL RETIRE	711.2058	09/27/2024			013	00101
		20,469.13	*TOTAL						
	STANDARD INSURANCE COMPA	05508							
	INS PREMIUM	7,071.25	DENTAL INSURANCE	711.2059		005313	P	013	00014
	INS PREMIUM	734.88	VISION INSURANCE	711.2078		005313	P	013	00013
		7,806.13	*TOTAL						
	U.S. POST OFFICE-UTIL	00642							
	POSTAGE	1,310.15	PROFESSIONAL SERVICES	601.601.202	000038959	001855	P	013	00010
	POSTAGE	1,251.93	PROFESSIONAL SERVICES	611.611.202	000038959	001855	P	013	00011
	POSTAGE	349.38	PROFESSIONAL SERVICES	631.631.202	000038959	001855	P	013	00012
	POSTAGE	1,309.28	PROFESSIONAL SERVICES	601.601.202	39230	001855	P	013	00089
	POSTAGE	1,251.09	PROFESSIONAL SERVICES	611.611.202	39230	001855	P	013	00090
	POSTAGE	349.14	PROFESSIONAL SERVICES	631.631.202	39230	001855	P	013	00091
		5,820.97	*TOTAL						
	UKG WORKFORCE READY	07490							
	PAYROLL	2,799.73	PROFESSIONAL SERVICES	101.107.202	12298198	203533	P	013	00001
	PAYROLL	345.64	PROFESSIONAL SERVICES	601.601.202	12298198	203533	P	013	00002
	PAYROLL	103.69	PROFESSIONAL SERVICES	611.611.202	12298198	203533	P	013	00003
	PAYROLL	103.69	PROFESSIONAL SERVICES	631.631.202	12298198	203533	P	013	00004
	PAYROLL	103.69	PROFESSIONAL SERVICES &	637.637.202	12298198	203533	P	013	00005
		3,456.44	*TOTAL						
	UNITED STATES TREASURY	07526							
	FEDERAL WITHHOLDING	34,083.95	WITHHOLDING	711.2064	09/13/2024			013	00019

ACH Payment Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P ID LINE
	UNITED STATES TREASURY	07526					
	FICA/MED	60,378.68	OASI	711.2065	09/13/2024		013 00020
	FEDERAL WITHHOLDING	33,951.69	WITHHOLDING	711.2064	09/27/2024		013 00095
	FICA/MED	60,294.08	OASI	711.2065	09/27/2024		013 00096
		188,708.40	*TOTAL				
	UNITED WAY	00918					
	CONTRIBUTIONS	43.00	UNITED FUND	711.2070	09/13/2024		013 00030
	CONTRIBUTIONS	43.00	UNITED FUND	711.2070	09/27/2024		013 00106
		86.00	*TOTAL				
		632,597.46	**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:		632,597.46					

RECORDS PRINTED - 000108

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	60,454.62
201	PARKS AND RECREATION	49,879.00
202	HUETHER FAMILY AQUATICS CTR	31,468.17
203	SUMMIT ACTIVITY CENTER	1,946.10
206	CEMETERY	47.59
601	WATER OPERATION	47,856.08
611	WASTE WATER OPERATION	18,033.45
631	SOLID WASTE	882.90
637	JOINT POWER	1,077.29
641	GOLF COURSE	12.86
711	EMPLOYEE BENEFIT	419,698.18
801	CENTRAL GARAGE	1,241.22
TOTAL ALL FUNDS		632,597.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
LDAK	FIRST DAKOTA NAT'L BANK CORP	632,597.46
TOTAL ALL BANKS		632,597.46

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

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

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Manual Check Register

CLAIM NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	INVOICE	PO#	F/P	ID	LINE
	CASELLE, INC.	07858							
	FINANCIAL SOFTWARE	34,680.00	PROFESSIONAL SERVICES	101.105.202	24-191	024701	P	012	00004
	DAKOTA FLUID POWER INC	05965							
	POWER WASHER	20,427.56	EQUIPMENT	101.123.350	7242939	024616	P	012	00001
	GILBERTSON/JAROD	07624							
	CENTENNIAL ENTERTAINMENT	600.00	SPECIAL EVENTS - ACTIVIT	211.231.575	10122024	078180	P	012	00005
	K-SCALE LLC	07386							
	SCALE SERVICE	872.90	BUILDING REPAIR & MAINT.	637.637.223	28086	078326	P	012	00003
	NORTHERN TRUCK EQUIPMENT	00543							
	FLATBED	12,880.00	EQUIPMENT	101.123.350	SF1039490	024602	P	012	00002
		69,460.46	**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:		69,460.46					

RECORDS PRINTED - 000005

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	67,987.56
211	LODGING SALES TAX	600.00
637	JOINT POWER	872.90
TOTAL ALL FUNDS		69,460.46

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	69,460.46
TOTAL ALL BANKS		69,460.46

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

DATE ..... APPROVED BY .....  
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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADOBE ADOBE	ADOBE	19.99	SUBSCRIPTIONS & PUBLICAT	101.106.235		Bies		041 00362
	COMPUTER PROGRAM	58.40	CONTRACTED SERVICES - OP	201.201.204		McHenry		041 00414
		78.39	*VENDOR TOTAL					
AFP SOUTH DAKOTA PLANN	SD PLANNING CONFERENCE	125.00	CONFERENCE & MEETINGS	101.106.265		Mingo		041 00050
ALS OASIS	TRAVEL EXPENSE	77.97	TRAVEL EXPENSE	601.601.263		Goodmanson		041 00205
AMAZON MARK RK2F02IE1	NETWORK RACK	180.06	REP. & MAINT. - BUILDING	203.203.223		Johnson		041 00416
AMAZON MARK RK3CN7KK0	OFFICE SUPPLIES	17.99	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00427
	PROGRAM SUPPLIES	37.26	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00428
	BOOK	36.85	BOOKS	101.142.340		Dobrovolny		041 00429
	DVD	17.95	AV - CAPITAL	101.142.342		Dobrovolny		041 00430
		110.05	*VENDOR TOTAL					
AMAZON MARK RK35E6Z80	PATCH CABLES	17.94	OFFICE SUPPLIES	203.203.232		Johnson		041 00496
AMAZON MARK RK4N067J1	OFFICE SUPPLIES	17.09	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00439
	PROGRAM SUPPLIES	26.15	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00440
		43.24	*VENDOR TOTAL					
AMAZON MARK RK9DJ3QT0	NETWORK RACK	82.50	REP. & MAINT. - BUILDING	203.203.223		Johnson		041 00438
AMAZON MARK RW1QT7MG3	BOOKS	36.39	BOOKS	101.142.340		Dobrovolny		041 00322
	DVDS	39.98	AV - CAPITAL	101.142.342		Dobrovolny		041 00323
		76.37	*VENDOR TOTAL					
AMAZON MARK VR9U02H93	PROGRAM SUPPLIES	56.47	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00070
	BOOK	10.95	BOOKS	101.142.340		Dobrovolny		041 00071
	DVD	22.92	AV - CAPITAL	101.142.342		Dobrovolny		041 00072
		90.34	*VENDOR TOTAL					
AMAZON MARK ZW8K32ZL3	PROGRAM SUPPLIES	19.99	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00184
	BOOKS	129.63	BOOKS	101.142.340		Dobrovolny		041 00185
	DVDS	99.12	AV - CAPITAL	101.142.342		Dobrovolny		041 00186
		248.74	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON MARK	6V1RD1MY3 STICKERS	46.79	REP. & MAINT. - EQUIPMEN	801.801.221		Potts		041 00011
AMAZON MKTPL	AN8CO3NK3 BOOK	18.95	BOOKS	101.142.340		Dobrovolny		041 00204
AMAZON MKTPL	IW3QT9BL3 LIQUID IV	92.97	CHEMICALS & GASES	101.114.240		Linke		041 00026
AMAZON MKTPL	KO4P75OL3 DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		041 00073
AMAZON MKTPL	RD4VX7GT3 OFFICE SUPPLIES	54.18	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00098
	JANITORIAL SUPPLIES	69.65	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		041 00099
	PROGRAM SUPPLIES	35.66	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00100
	BOOKS	20.93	BOOKS	101.142.340		Dobrovolny		041 00101
	DVD	12.95	AV - CAPITAL	101.142.342		Dobrovolny		041 00102
		193.37	*VENDOR TOTAL					
AMAZON MKTPL	RK0971GZ0 IRRIGATION SUPPLIES	109.98	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		041 00417
AMAZON MKTPL	RK4U13NO0 OFFICE SUPPLIES	81.17	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00481
	PROGRAM SUPPLIES	26.42	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00482
	BOOKS	50.89	BOOKS	101.142.340		Dobrovolny		041 00483
	ADULT CRAFT	7.79	RECREATION SUPPLIES	701.701.242		Dobrovolny		041 00484
		166.27	*VENDOR TOTAL					
AMAZON MKTPL	RK4VE4GZ1 BOOKS	72.08	BOOKS	101.142.340		Dobrovolny		041 00433
	ADULT CRAFT	6.99	RECREATION SUPPLIES	701.701.242		Dobrovolny		041 00434
		79.07	*VENDOR TOTAL					
AMAZON MKTPL	RK9E35LT0 NETWORK SUPPLIES	118.94	PC NETWORK SUPPLIES	101.105.230		Johnson		041 00476
AMAZON MKTPL	SE0EP8LY3 OFFICE SUPPLIES	10.39	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00016
	JANITORIAL SUPPLIES	33.01	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		041 00017
	BOOK	15.41	BOOKS	101.142.340		Dobrovolny		041 00018
	DVD	19.96	AV - CAPITAL	101.142.342		Dobrovolny		041 00019
		78.77	*VENDOR TOTAL					
AMAZON MKTPL	ZT0VS3PN1 CHALK FOR PATROL VEHICLE	20.97	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00356
AMAZON MKTPL	Z86KW6371 OFFICE SUPPLIES	28.98	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00289
	JANITORIAL SUPPLIES	101.88	JANITORIAL SUPPLIES	101.142.236		Dobrovolny		041 00290

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON MKTPL Z86KW6371	BOOKS	104.50	BOOKS	101.142.340		Dobrovolny		041 00291
	DVD	16.85	AV - CAPITAL	101.142.342		Dobrovolny		041 00292
		252.21	*VENDOR TOTAL					
AMAZON MKTPL 3U53S69J3	EAR PIECES FOR RADIO MIC	62.91	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00126
AMAZON MKTPL 6H0VT9123	OFFICE SUPPLIES	27.73	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00216
	MEMORIAL BOOKS	27.43	BOOKS	701.701.340		Dobrovolny		041 00217
		55.16	*VENDOR TOTAL					
AMAZON MKTPL 7Z3MF62K3	DVD	27.99	AV - CAPITAL	101.142.342		Dobrovolny		041 00166
AMAZON MKTPL 8J73R71X3	OFFICE SUPPLIES	29.64	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00103
	BOOKS	108.79	BOOKS	101.142.340		Dobrovolny		041 00104
	DVDS	34.57	AV - CAPITAL	101.142.342		Dobrovolny		041 00105
		173.00	*VENDOR TOTAL					
AMAZON MKTPL 9C9JU8W33	BOOK	17.27	BOOKS	101.142.340		Dobrovolny		041 00201
AMAZON MKTPL 9X8HP03T3	DVD	20.29	AV - CAPITAL	101.142.342		Dobrovolny		041 00130
AMAZON RETA RK3M31IZ1	BUILDING ACCESS POINT	139.99	REP. & MAINT. - BUILDING	203.203.223		Johnson		041 00413
AMAZON RETA ZT1GC25D0	POOL SEALANT	150.64	REP. & MAINT. - BUILDING	203.203.223		Youmans		041 00342
AMAZON RETA 4F1AW1D13	WIPES	11.94	MEDICAL & SAFETY SUPPLIE	101.111.243		Rothenberger		041 00107
AMAZON RETA 8U7BC6RU3	BATTERY BACKUP	184.99	REP. & MAINT. - PLANT	601.601.221		Chytka		041 00076
	RECEIPT SCANNER	229.99	OFFICE SUPPLIES	601.601.232		Chytka		041 00077
		414.98	*VENDOR TOTAL					
AMAZON.COM Y59ZA3M83	CONTINUED EDUCATION	65.68	SUBSCRIPTIONS & PUBLICAT	101.106.235		Homstad		041 00108
AMZN MKTP US AA2L16883	POSTAGE	3.99	POSTAGE	101.142.231		Dobrovolny		041 00164
	BOOKS	62.00	BOOKS	101.142.340		Dobrovolny		041 00165
		65.99	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMZN MKTP US BZ5IT56J3	UNIFORM NAME TAGS	21.98	UNIFORMS	101.111.244		Rothenberger		041 00174
AMZN MKTP US NB2ES1RO3	OFFICE SUPPLIES	15.79	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00153
AMZN MKTP US PA5UY0ED3	STAMP	35.95	OFFICE SUPPLIES	101.104.232		Yardley		041 00063
AMZN MKTP US YQ9948NR3	BATTERIES	23.85	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00138
AMZN MKTP US YR0X77AQ3	OFFICE SUPPLIES	38.70	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00112
AMZN MKTP US ZT4VY83A1	BOOK	9.05	BOOKS	101.142.340		Dobrovolny		041 00372
AMZN MKTP US ZT7RV63W0	BOOK	14.88	BOOKS	101.142.340		Dobrovolny		041 00371
AMZN MKTP US ZT9CX7AJ1	BOOKS	25.79	BOOKS	101.142.340		Dobrovolny		041 00368
AMZN MKTP US Z84W21J40	DISPOSABLE STRETCHER	80.85	MEDICAL & SAFETY SUPPLIE	101.114.243		Linke		041 00295
AMZN MKTP US Z86B14C10	BOOKS	179.06	BOOKS	101.142.340		Dobrovolny		041 00329
AMZN MKTP US 2S7B77O63	COMPRESSED AIR	20.99	REP. & MAINT. - EQUIPMEN	101.114.221		Linke		041 00282
AMZN MKTP US 5J6QW4O23	OFFICE SUPPLIES	31.82	OFFICE SUPPLIES	101.104.232		Yardley		041 00056
AMZN MKTP US 686683K83	OFFICE SUPPLIES	19.27	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00091
AMZN MKTP US 8562E7I93	OFFICE SUPPLIES	72.00	OFFICE SUPPLIES	101.142.232		Dobrovolny		041 00286
ASCE PURCHASING	ASCE ANNUAL DUES	286.00	MEMBERSHIP DUES	101.122.261		Haberman		041 00359
ATT BILL PAYMENT	CELL PHONE	28.95	TELEPHONE	601.601.271		Bailey		041 00336
	MOBILE DATA	97.35	PROFESSIONAL SERVICES -	101.127.202		Peters		041 00344
	MOBILE DATA	40.04	PROFESSIONAL SERVICES	101.122.202		Peters		041 00345
	MOBILE DATA	86.19	PROFESSIONAL SERVICES	601.601.202		Peters		041 00346
	MOBILE DATA	46.15	PROFESSIONAL SERVICES	101.123.202		Peters		041 00347

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ATT BILL PAYMENT	MOBILE DATA	967.23	PROFESSIONAL SERVICES	101.111.202		Peters		041 00348
		1,265.91	*VENDOR TOTAL					
AVERA MCK PFS NONPATIE	CDL	640.00	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00311
AVERA SACRED HEART	CDL TESTING	86.00	PROFESSIONAL SERVICES	101.123.202		Bailey		041 00297
	CDL TESTING	86.00	PROFESSIONAL SERVICES	201.201.202		Bailey		041 00298
	CDL TESTING	90.00	PROFESSIONAL SERVICES	101.123.202		Bailey		041 00302
	CDL TESTING	134.00	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00303
		396.00	*VENDOR TOTAL					
AXON	TASER INSTRUCTOR COURSE	495.00	LEARNING	101.111.264		Rothenberger		041 00277
AXVOICE INC	DIALER SERVICE	21.44	PROFESSIONAL SERVICES	601.601.202		Chytka		041 00423
BARBEQUE TWIST	TRAVEL EXPENSE	48.97	TRAVEL EXPENSE	101.142.263		Dobrovolny		041 00006
BLUEPEAK	PHONE	282.40	TELEPHONE	601.601.271		Yardley		041 00032
	PHONE	171.13	TELEPHONE	203.203.271		Yardley		041 00069
	PHONE	24.37	TELEPHONE	101.127.271		Yardley		041 00132
	PHONE	97.46	TELEPHONE	101.123.271		Yardley		041 00133
	PHONE/INTERNET	125.49	TELEPHONE	202.202.271		Yardley		041 00318
	INTERNET/PHONE	20.87	TELEPHONE	101.111.271		Yardley		041 00387
	INTERNET/PHONE	74.51	TELEPHONE	101.114.271		Yardley		041 00388
	INTERNET/PHONE	255.17	TELEPHONE	201.201.271		Yardley		041 00389
	INTERNET/PHONE	44.74	TELEPHONE	202.202.271		Yardley		041 00390
	INTERNET/PHONE	187.41	TELEPHONE	203.203.271		Yardley		041 00391
	INTERNET/PHONE	20.87	TELEPHONE	601.601.271		Yardley		041 00392
	INTERNET	1,142.26	INTERNET ACCESS	101.105.270		Yardley		041 00394
	PHONE	75.31	TELEPHONE	101.102.271		Yardley		041 00395
	PHONE	253.61	TELEPHONE	101.104.271		Yardley		041 00396
	PHONE	142.24	TELEPHONE	101.105.271		Yardley		041 00397
	PHONE	197.81	TELEPHONE	101.106.271		Yardley		041 00398
	PHONE	75.21	TELEPHONE	101.107.271		Yardley		041 00399
	PHONE	150.41	TELEPHONE	101.122.271		Yardley		041 00400
	PHONE	34.43	TELEPHONE	101.114.271		Yardley		041 00402
	PHONE	108.81	TELEPHONE	101.123.271		Yardley		041 00403
	PHONE	135.89	TELEPHONE	101.142.271		Yardley		041 00404
	PHONE	102.02	TELEPHONE	203.203.271		Yardley		041 00405
	PHONE	70.66	TELEPHONE	601.601.271		Yardley		041 00406
	PHONE	37.86	TELEPHONE	611.611.271		Yardley		041 00407
	PHONE	29.75	TELEPHONE	637.637.271		Yardley		041 00408
		3,860.69	*VENDOR TOTAL					



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BOMGAARS #2 YANKTON								
	MARKING FLAGS	14.99	REP. & MAINT. - BUILDING	206.206.223		Bornitz		041 00393
	INSECT SPRAY	35.96	OFFICE SUPPLIES	101.123.232		Goeden		041 00136
	HARDWARE	1.58	SMALL TOOLS & HARDWARE	203.203.247		Groves		041 00447
	EQUIPMENT REPAIRS	25.98	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00121
	EQUIPMENT SUPPLIES	79.99	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00271
	FASTENERS, SEALANT	44.55	GARAGE PARTS	801.801.249		Kulhavy		041 00299
	CLEANER, CAULK	44.93	GARAGE PARTS	801.801.249		Kulhavy		041 00361
	HERBICIDE	74.46	REP. & MAINT. - TRAIL	204.204.223		Lehman		041 00022
	CHEMICALS	47.97	CHEMICALS & GASES	204.204.240		Lehman		041 00179
	HARDWARE	8.68	SMALL TOOLS & HARDWARE	201.201.247		Lofink		041 00053
	POOL REPAIRS	39.99	REP. & MAINT. - BUILDING	202.202.223		Pavel		041 00380
	REPAIR PARTS	14.68	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00467
	POOL REPAIRS	23.98	REP. & MAINT. - BUILDING	203.203.223		Thompson		041 00021
	POOL SCRAPER	30.93	REP. & MAINT. - BUILDING	203.203.223		Thompson		041 00068
	FLUSHER TRUCK REPAIRS	54.95	REP. & MAINT. - COLLECTI	611.611.226		Tramp		041 00338
	CHAINSAW	270.95	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		041 00367
		814.57	*VENDOR TOTAL					
C & B YANKTON								
	EQUIPMENT REPAIRS	19.40	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00157
	AIR FILTERS	78.66	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00200
	CARBURETOR	64.99	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00455
		163.05	*VENDOR TOTAL					
CASEYS #2284								
	FUEL	42.26	TRAVEL EXPENSE	101.114.263		Linke		041 00097
	FUEL	27.63	LEARNING	101.114.264		Linke		041 00113
		69.89	*VENDOR TOTAL					
CCSI METROFAX								
	FAX SERVICE	5.26	PROFESSIONAL SERVICES	601.601.202		Chytka		041 00257
	FAX SERVICE	12.69	PROFESSIONAL SERVICES	601.601.202		Chytka		041 00320
		17.95	*VENDOR TOTAL					
CENEX- ZIP TRIP #63								
	FUEL	49.21	LEARNING	101.114.264		Travel		041 00240
CENEX-CBH COOPERATIVE								
	FUEL	50.32	TRAVEL EXPENSE	601.601.263		Robinson		041 00243
CENTER POINT LARGE PRI								
	LARGE PRINT BOOKS	145.02	BOOKS	101.142.340		Schmidt		041 00383
CHICK-FIL-A #04566								
	TRAVEL EXPENSE	21.05	TRAVEL EXPENSE	101.111.263		Osborne		041 00187
COMFORTSUITES UNIVERSI								
	LODGING	109.00	LEARNING	101.114.264		Travel		041 00253

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CORNWELL D-P TOOLS INC	SHOP TOOLS	705.44	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		041 00028
	CONVERTIBLE PLIERS	24.43	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		041 00285
		729.87	*VENDOR TOTAL					
CRESCENT ELECTRIC 029	FUSES	139.62	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00374
CULVERS OF MITCHELL	TRAVEL EXPENSE	23.98	TRAVEL EXPENSE	101.142.263		Dobrovolny		041 00027
DEADWOOD RESORT LLC	TRAVEL EXPENSE	19.08	TRAVEL EXPENSE	601.601.263		Chytka		041 00245
	TRAVEL EXPENSE	22.51	TRAVEL EXPENSE	101.111.263		O'Farrell		041 00426
	TRAVEL EXPENSE	22.51	TRAVEL EXPENSE	101.111.263		O'Farrell		041 00444
	TRAVEL EXPENSE	60.03	TRAVEL EXPENSE	101.111.263		O'Farrell		041 00499
		124.13	*VENDOR TOTAL					
DENNYS #8573 180073	TRAVEL EXPENSE	44.76	TRAVEL EXPENSE	101.111.263		Osborne		041 00220
DETECTACHEM INC	DRUG TEST KITS	39.90	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		041 00284
	DRUG TEST KITS	40.02	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		041 00324
		79.92	*VENDOR TOTAL					
DOUGLAS INDUSTRIES	WINDSCREENS-PICKLEBALL	2,502.10	WESTSIDE PARK IMPROVEMEN	503.545.320		McHenry		041 00493
EBAY O 27-12019-28210	TONER	159.00	OFFICE SUPPLIES	101.114.232		Peters		041 00350
ECHO ELECTRIC SUPPLY	PARK LIGHTS	256.00	REP. & MAINT. - BUILDING	201.201.223		Bornitz		041 00118
	PARK LIGHTS	77.52	REP. & MAINT. - BUILDING	201.201.223		Bornitz		041 00125
	PIGTAIL FOR ENGINE 1	29.78	REP. & MAINT. - VEHICLES	101.114.222		Linke		041 00479
	LED PANEL	705.44	REP. & MAINT. - BUILDING	101.142.223		Mastalir		041 00172
	LED PANEL	570.00	REP. & MAINT. - BUILDING	101.142.223		Mastalir		041 00501
	LIGHTS	59.32	REP. & MAINT. - EQUIPMEN	101.126.221		Stuen		041 00222
		1,698.06	*VENDOR TOTAL					
ETSY.COM GUNPOWDERDESI	ADHESIVE LETTERS/NUMBERS	160.36	PROFESSIONAL SERVICES	101.111.202		Hobza		041 00378
	SALES TAX REFUND	9.36CR	PROFESSIONAL SERVICES	101.111.202		Hobza		041 00381
		151.00	*VENDOR TOTAL					
FARONICS TECHNOLOGIES	SOFTWARE	315.00	PROFESSIONAL SERVICES	101.142.202		Johnson		041 00137

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FASTENAL COMPANY 01SDY	HAND TOWELS	180.04	JANITORIAL SUPPLIES	601.601.236		Chytka		041 00154
FEDEX71549355	SHIPPING	18.07	POSTAGE	101.111.231		Rothenberger		041 00146
FERGUSON ENTERPRISES28	LARGE METER GASKET	120.02	METER TECHNOLOGY UPGRADE	602.602.351		Robinson		041 00458
FIRE DEPT TRAINING NET	TRAINING MEMBERSHIP	300.00	LEARNING	101.114.264		Linke		041 00335
FIREFIGHTING TOOLS	ENTRY TOOLS	43.97	SMALL TOOLS & HARDWARE	101.114.247		Linke		041 00319
FORESTRY SUPPLIERS INC	MARKERS	18.46	SMALL TOOLS & HARDWARE	206.206.247		Bies		041 00038
FREDDYS 52-0008	TRAVEL EXPENSE	39.52	TRAVEL EXPENSE	101.111.263		Hansen		041 00341
	TRAVEL EXPENSE	10.28	CONFERENCE & MEETINGS	208.208.265		Yankton Dispat		041 00351
		49.80	*VENDOR TOTAL					
GALLS	ORDER CANCELED	80.95CR	UNIFORMS	101.111.244		Rothenberger		041 00158
GDP HARD DRIVE OUTLET	COPIER RENTAL	105.51	PROFESSIONAL SERVICES	101.111.202		Rothenberger		041 00064
GOVERNMENT FINANCE OFF	MEMBERSHIP DUES	190.00	MEMBERSHIP DUES	101.104.261		Yardley		041 00415
GRAINGER	SOLENOID VALVE	149.58	REP. & MAINT. - PLANT	601.601.221		Chytka		041 00327
	SAFETY GLASSES	148.50	MEDICAL,SAFETY, & LAB. S	601.601.243		Chytka		041 00328
	HOSE CONNECTION	98.08	REP. & MAINT. - PLANT	601.601.221		Chytka		041 00473
	HOSE CONNECTION	96.28	REP. & MAINT. - PLANT	601.601.221		Chytka		041 00491
	POOL TIME SWITCHES	309.52	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00012
		801.96	*VENDOR TOTAL					
HACH COMPANY	REAGENTS	134.05	CHEMICALS & GASES	601.601.240		Chytka		041 00024
	REAGENTS	678.60	CHEMICALS & GASES	601.601.240		Chytka		041 00114
	REAGENTS	313.04	CHEMICALS & GASES	601.601.240		Chytka		041 00379
	REAGENTS	439.06	CHEMICALS & GASES	601.601.240		Chytka		041 00497
		1,564.75	*VENDOR TOTAL					
HANSEN LOCKSMITHING	EVIDENCE LOCKER LOCKS	495.00	SPECIAL ACCOUNT - DETECT	101.111.266		O'Farrell		041 00366

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HARBOR FREIGHT TOOLS36	JACK STANDS, SOCKET RAIL	233.97	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		041 00176
	POOL PUMP REPAIRS	69.99	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00065
	POOL REPAIRS	89.99	REP. & MAINT. - BUILDING	203.203.223		Thompson		041 00313
		393.95	*VENDOR TOTAL					
HEALTHWORKS	CDL TESTING	281.85	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00502
HOLIDAY INN EXPRESS & LODGING		115.00	TRAVEL EXPENSE	101.111.263		Yankton Police		041 00478
HOLIDAY STATIONS 0449	FUEL	35.60	TRAVEL EXPENSE	101.111.263		Hansen		041 00443
HOMEDEPOT.COM	CANVAS TOOL BUCKET	75.93	SMALL TOOLS & HARDWARE	101.126.247		Potts		041 00231
HVACDIRECT.COM	PARK BUILDINGS HVAC	3,902.71	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00008
HY-VEE YANKTON 1899	WELLNESS PROGRAM	150.00	EMPLOYEE ENGAGEMENT	101.107.141		Bailey		041 00358
IN HANSON BRIGGS SPEC	TABLE THROW	191.64	PREVENTION	101.114.268		Linke		041 00488
	PRINTING	75.61	PROFESSIONAL SERVICES	101.111.202		Rothenberger		041 00301
		267.25	*VENDOR TOTAL					
IN HOUSE OF BRANDS, I	CENTENNIAL SHIRTS	402.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		041 00060
IN POWERS PORT A POT	PORTA POTTS	135.00	CONTRACTED SERVICES - OP	201.201.204		McHenry		041 00410
	PORTA POTTS	270.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		041 00411
		405.00	*VENDOR TOTAL					
IN SOUTHEAST SOUTH DA	MEETING	50.00	CONFERENCE & MEETINGS	201.201.265		McHenry		041 00288
IPY MIDWEST ALARM	ALARM MONITORING	76.85	PROFESSIONAL SERVICES	611.611.202		Hanson		041 00419
JACKS UNIFORMS & EQUI	UNIFORM SWEATERS/COAT	481.34	UNIFORMS	101.111.244		Rothenberger		041 00051
	UNIFORM SHIRTS	145.39	UNIFORMS	101.111.244		Rothenberger		041 00265
		626.73	*VENDOR TOTAL					
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	614.03	JANITORIAL SUPPLIES	201.201.236		Kirchner		041 00025
	CLEANING SUPPLIES	270.96	JANITORIAL SUPPLIES	201.201.236		Kirchner		041 00474

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JCL SOLUTIONS-SIOUX FA	CLEANING SUPPLIES	244.14	JANITORIAL SUPPLIES	203.203.236		McHenry		041 00044
		1,129.13	*VENDOR TOTAL					
JERRYS SINCLAIR	TRAVEL EXPENSE	20.02	TRAVEL EXPENSE	201.201.263		Thompson		041 00057
JIMMY JOHNS - 3631	FIRE DRILL	292.98	LEARNING	101.114.264		Linke		041 00315
	TRAVEL EXPENSE	180.72	TRAVEL EXPENSE	101.114.263		Prendable		041 00075
		473.70	*VENDOR TOTAL					
JIMMY JOHNS - 682	TRAVEL EXPENSE	23.22	TRAVEL EXPENSE	101.111.263		Osborne		041 00326
JL BEERS - SIOUX FALLS	TRAVEL EXPENSE	34.79	TRAVEL EXPENSE	101.111.263		Osborne		041 00262
JOHNSON CONTROLS FIRE	LAB CONTROL AIR	241.41	REP. & MAINT. - BUILDING	611.611.223		Hanson		041 00009
KAISER REFRIGERATION I	CHAINSAW	1,235.90	REP. & MAINT. - BUILDING	206.206.223		Bornitz		041 00230
	LEAF BLOWER REPAIRS	40.48	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00045
	WINTERIZE ICE MACHINE	310.00	REP. & MAINT. - BUILDING	202.202.223		McHenry		041 00040
	RE-ASSEMBLE ICE MACHINE	388.50	REP. & MAINT. - BUILDING	202.202.223		McHenry		041 00159
	WEED EATER HEAD	77.98	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		041 00139
	BLOWER REPAIR	165.99	REP. & MAINT. - EQUIPMEN	101.127.221		Stuen		041 00221
	CHAINSAW REPAIRS	39.99	REP. & MAINT. - EQUIPMEN	204.204.221		Walsh		041 00369
		2,258.84	*VENDOR TOTAL					
KOLETZKY IMPLEMENT INC	EQUIPMENT REPAIRS	150.80	GARAGE PARTS	801.801.249		Hespe		041 00252
	EQUIPMENT REPAIRS	118.73	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00031
	OIL FILTERS	37.77	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00116
	MOWER REPAIRS	25.90	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00377
	KUBOTA FILTERS	66.69	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00486
	EQUIPMENT REPAIRS	74.90	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00498
	MOWER REPAIRS	77.26	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00505
	ANTIFREEZE	17.59	REP. & MAINT. - EQUIPMEN	101.127.221		Stuen		041 00035
		569.64	*VENDOR TOTAL					
KOPETSKYS ACE HDWE	LAWN MOWER	459.00	AGRICULTURAL SUPPLIES	601.601.241		Chytka		041 00487
	SHOP SUPPLIES	32.92	REP. & MAINT. - BUILDING	201.201.223		Groves		041 00001
	PICTURE HANGING SUPPLIES	67.03	OFFICE SUPPLIES	101.111.232		Hobza		041 00209
	HARDWARE	3.96	SMALL TOOLS & HARDWARE	201.201.247		Kirchner		041 00263
	EQUIPMENT REPAIRS	29.99	REP. & MAINT. - EQUIPMEN	201.201.221		Kortan		041 00030
	FLY TRAPS	13.98	MEDICAL & SAFETY SUPPLIE	101.114.243		Linke		041 00256
	PROPANE	13.98	LEARNING	101.114.264		Linke		041 00355

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOPETSKYS ACE HDWE								
	OULET	29.98	REP. & MAINT. - BUILDING	101.141.223		Mastalir		041 00190
	BOLTS, PICTURE STRIPS	14.97	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00337
	FLY TRAPS	26.97	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00492
	POOL PUMP REPAIRS	1.79	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00115
	PLUG	3.59	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00432
	EVIDENCE JARS	23.98	SPECIAL ACCOUNT - DETECT	101.111.266		Schindler		041 00067
	RETURN	9.59CR	REP. & MAINT. - BUILDING	201.201.223		Steinberg		041 00275
	SHOP SUPPLIES	17.36	REP. & MAINT. - BUILDING	201.201.223		Steinberg		041 00300
	TRIMMER LINE	13.99	AGRICULTURAL SUPPLIES	101.127.241		Stuen		041 00250
	HARDWARE	5.99	SMALL TOOLS & HARDWARE	203.203.247		Youmans		041 00047
	EVENT TAPE	25.98	SPECIAL EVENTS - ACTIVIT	211.231.575		Youmans		041 00079
		775.87	*VENDOR TOTAL					
LAKEVIEW SINCLAIR								
	FUEL	29.10	TRAVEL EXPENSE	601.601.263		Goodmanson		041 00266
LEE ST STATION								
	TRAVEL EXPENSE	139.00	TRAVEL EXPENSE	611.611.263		Goodmanson		041 00281
LEWIS AND CLARK FORD L								
	ENGINE SHIELD, SPRING	448.22	GARAGE PARTS	801.801.249		Kulhavy		041 00023
LLRMI								
	FIRE INVESTIGATION CLASS	150.00	LEARNING	101.114.264		Linke		041 00259
LOVES #0445 INSIDE								
	TRAVEL EXPENSE	13.20	TRAVEL EXPENSE	101.111.263		Osborne		041 00287
MALLOY ELECTRIC								
	GBT EXHAUST FAN	441.73	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00177
MCDONALDS F22314								
	TRAVEL EXPENSE	17.45	TRAVEL EXPENSE	101.111.263		Osborne		041 00192
	TRAVEL EXPENSE	15.62	TRAVEL EXPENSE	101.111.263		Osborne		041 00269
	TRAVEL EXPENSE	20.00	TRAVEL EXPENSE	101.111.263		Osborne		041 00305
	TRAVEL EXPENSE	14.88	TRAVEL EXPENSE	101.111.263		Osborne		041 00325
		67.95	*VENDOR TOTAL					
MCMASTER-CARR								
	FANS	180.44	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00211
MEAD LUMBER YANKTON								
	STAKING LUMBER	419.85	ROAD MATERIALS	101.123.239		Haberman		041 00365
MENARDS YANKTON SD								
	SINK REPAIRS	55.87	REP. & MAINT. - BUILDING	206.206.223		Bornitz		041 00122
	ADJUSTABLE SAWHORSE	96.94	SMALL TOOLS & HARDWARE	101.123.247		Gobel		041 00037
	24" BYPASS LOPPER	19.99	REP. & MAINT. - EQUIPMEN	101.123.221		Gobel		041 00218

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS YANKTON SD								
	PAPER TOWELS	701.98	JANITORIAL SUPPLIES	611.611.236		Hanson		041 00088
	LAB SUPPLIES	69.62	MEDICAL, SAFETY, & LAB. S	611.611.243		Hanson		041 00195
	TOOLS	20.98	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00196
	EQUIPMENT REPAIRS	127.47	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00453
	SHOP SUPPLIES	20.87	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00373
	TRIPP PARK REPAIRS	22.17	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00461
	SHOP SUPPLIES	7.99	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00468
	TRIPP PARK REPAIRS	93.93	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00495
	CONCRETE SCREW ANCHORS	20.98	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00002
	ADHESIVE, CONCRETE, TUBE	26.65	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00043
	RADAR	9.99	REP. & MAINT. - BUILDING	101.114.223		Mastalir		041 00080
	DROP CLOTH	13.62	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00131
	CARPET PROTECTOR	39.99	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00152
	GFCI	28.92	REP. & MAINT. - BUILDING	101.141.223		Mastalir		041 00189
	CROSS TEE, CLEANER	33.96	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00270
	SCREWS	30.42	REP. & MAINT. - BUILDING	101.125.223		Mastalir		041 00424
	DRILL BITS, SWITCH PLATE	15.68	REP. & MAINT. - BUILDING	101.141.223		Mastalir		041 00450
	ANCHORS	8.30	REP. & MAINT. - BUILDING	101.125.223		Morrow		041 00199
	PVC FITTING	10.71	REP. & MAINT. - BUILDING	101.125.223		Morrow		041 00242
	DATA GANG BOX	6.97	REP. & MAINT. - BUILDING	203.203.223		Morrow		041 00308
	TAPE, WALL ANCHORS	36.42	REP. & MAINT. - BUILDING	203.203.223		Morrow		041 00330
	DATA GANG BOX	9.26	REP. & MAINT. - BUILDING	203.203.223		Morrow		041 00422
	ENGINEERING TECH OFFICES	64.99	REP. & MAINT. - BUILDING	101.125.223		Morrow		041 00442
	POOL PUMP REPAIRS	37.28	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00082
	CHLORINE PUMP REPAIRS	32.35	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00090
	POOL JET PUMP	346.99	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00110
	POOL REPAIRS	13.96	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00182
	POOL REPAIRS	4.99	REP. & MAINT. - BUILDING	203.203.223		Pavel		041 00249
	SUMP PUMP REPAIRS	19.98	REP. & MAINT. - BUILDING	202.202.223		Pavel		041 00500
	CONCRETE FORMING TUBE	30.47	ROAD MATERIALS	101.123.239		Potts		041 00241
	WEED KILLER	16.95	AGRICULTURAL SUPPLIES	601.601.241		Rothermel		041 00048
	GLASS CLEANER	12.58	JANITORIAL SUPPLIES	601.601.236		Rothermel		041 00109
	CAMLOCK FITTINGS	28.70	REP. & MAINT. - BUILDING	601.601.223		Rothermel		041 00140
	PLUMBING FITTINGS	22.56	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00163
	PLUMBING FITTINGS	63.17	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00471
	HAND SCOOP	9.98	SMALL TOOLS & HARDWARE	601.601.247		Rothermel		041 00504
	PLUMBING FITTINGS	59.26	REP. & MAINT. - PLANT	601.601.221		Schantz		041 00463
	SUMMER READING PROGRAM	25.40	RECREATION SUPPLIES	701.701.242		Schmidt		041 00333
	BATTING CAGE REPAIRS	37.79	REP. & MAINT. - BUILDING	201.201.223		Steinberg		041 00041
	BATTING CAGE REPAIRS	28.32	REP. & MAINT. - BUILDING	201.201.223		Steinberg		041 00055
	HARDWARE	2.96	SMALL TOOLS & HARDWARE	203.203.247		Thompson		041 00049
	POOL REPAIRS	49.94	REP. & MAINT. - BUILDING	203.203.223		Thompson		041 00123
		2,438.30	*VENDOR TOTAL					
MERIDIAN EYE CARE	EYE CARE	171.00	PROFESSIONAL SERVICES &	637.637.202		Bailey		041 00247
MGM SPR - TAP	TRAVEL EXPENSE	18.19	TRAVEL EXPENSE	101.142.263		Schmidt		041 00183

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MI PUEBLO	TRAVEL EXPENSE	66.89	TRAVEL EXPENSE	601.601.263		Goodmanson		041 00283
MIDCO	INTERNET ACCESS	123.39	PROFESSIONAL SERVICES	101.111.202		Johnson		041 00386
MIDWEST TIRE AND MUFFL	MOWER TIRES	266.50	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00010
	MOWER TIRE	106.00	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00207
	MOWER REPAIRS	24.13	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00296
	ALIGNMENT, BALANCE	93.55	GARAGE PARTS	801.801.249		Kulhavy		041 00147
	TIRES	527.48	GARAGE PARTS	801.801.249		Kulhavy		041 00304
		1,017.66	*VENDOR TOTAL					
MOUNT MARTY UNIVERSITY	WORKSHOP	38.91	CONFERENCE & MEETINGS	101.111.265		Hansen		041 00086
MUSTANG SALLYS	TRAVEL EXPENSE	59.66	TRAVEL EXPENSE	101.111.263		Hansen		041 00451
NADIMS	TRAVEL EXPENSE	36.62	TRAVEL EXPENSE	101.142.263		Schmidt		041 00227
NAPA AUTO PARTS	AIR HANDLER BELT	30.50	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00446
	GREASE FITTING	3.66	GARAGE PARTS	801.801.249		Hespe		041 00149
	GATOR REPAIRS	14.54	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00039
	SWEEPER AIR FILTER	29.66	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00144
	EQUIPMENT REPAIRS	13.98	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00175
	SPARK PLUGS	12.76	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00254
	MOWER OIL FILTERS	25.22	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00503
	SWITCH FOR PAVER	16.79	REP. & MAINT. - EQUIPMEN	101.123.221		Potts		041 00511
	EXHAUST FAN BELTS	95.61	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00013
	COMPRESSOR BELTS	47.87	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00015
	EXHAUST FAN BELTS	193.32	REP. & MAINT. - PLANT	601.601.221		Rothermel		041 00155
		483.91	*VENDOR TOTAL					
NFPA NATL FIRE PROTECT	FIRE PREVENTION WEEK	965.35	PREVENTION	101.114.268		Linke		041 00431
NOODLES & CO 7207	TRAVEL EXPENSE	50.22	TRAVEL EXPENSE	101.111.263		Hansen		041 00462
NORTHTOWN AUTOMOTIVE	BATTERY	285.72	REP. & MAINT.-CENTRAL GA	101.111.224		Rothenberger		041 00475
NRA LE TRAINING ONLINE	NRA PATROL RIFLE CLASS	685.00	LEARNING	101.111.264		Rothenberger		041 00124
	PATROL RIFLE CLASS	685.00	LEARNING	101.111.264		Wilson		041 00178
		1,370.00	*VENDOR TOTAL					



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NSPE 888-285-6773	NSPE ANNUAL MEMBERSHIP	299.00	MEMBERSHIP DUES	101.122.261		Haberman		041 00272
NURSERY WHOLESALERS	LANDSCAPE SUPPLIES	206.70	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00127
	LANDSCAPE SUPPLIES	206.85	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00143
		413.55	*VENDOR TOTAL					
ONE OFFICE SOLUTION	NOTICE LAMINATION	9.56	PUBLISHING	101.106.211		Bies		041 00472
	CALCULATOR	100.99	OFFICE SUPPLIES	637.637.232		Potts		041 00316
	COPIER INK	122.28	OFFICE SUPPLIES	601.601.232		Robinson		041 00480
	COPIER INK	204.01	OFFICE SUPPLIES	601.601.232		Robinson		041 00489
	FLOOR MAT	75.62	OFFICE SUPPLIES	203.203.232		Wattier		041 00255
		512.46	*VENDOR TOTAL					
OREILLY 3232	GEAR OIL	33.98	GARAGE PARTS	801.801.249		Kulhavy		041 00046
	AIR BRAKE	199.99	SMALL TOOLS & HARDWARE	801.801.247		Kulhavy		041 00229
	BRAKE ROTOR,CERAMIC PADS	149.99	GARAGE PARTS	801.801.249		Kulhavy		041 00276
		383.96	*VENDOR TOTAL					
OSHIMA	TRAVEL EXPENSE	36.05	TRAVEL EXPENSE	101.111.263		Osborne		041 00306
OVERDRIVE DIST	EBOOKS	129.99	E-BOOKS	101.142.209		Schmidt		041 00061
	EBOOKS	59.99	E-BOOKS	101.142.209		Schmidt		041 00074
	EBOOKS	877.28	E-BOOKS	101.142.209		Schmidt		041 00117
	EBOOKS	678.65	E-BOOKS	101.142.209		Schmidt		041 00331
		1,745.91	*VENDOR TOTAL					
PANERA BREAD #601715 P	TRAVEL EXPENSE	16.05	TRAVEL EXPENSE	101.111.263		Hansen		041 00170
PAYPAL EBAY US	FANS	16.58	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		041 00005
	SERVER FANS	31.40	REP. & MAINT. - EQUIPMEN	101.105.221		Johnson		041 00042
	NETWORK SWITCH	69.98	PC NETWORK SUPPLIES	101.105.230		Johnson		041 00092
	NETWORK SWITCH	40.00	PC NETWORK SUPPLIES	101.105.230		Johnson		041 00456
	NETWORK SWITCH	40.00	REP. & MAINT. - BUILDING	203.203.223		Johnson		041 00457
	NETWORK SWITCH	70.65	REP. & MAINT. - BUILDING	601.601.223		Johnson		041 00469
		268.61	*VENDOR TOTAL					
PAYPAL SOUTHDAKOTA	ARSON CLASS REGISTRATION	300.00	LEARNING	101.114.264		Linke		041 00334
PFS HEALTHWORKS	CDL TESTING	36.60	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00033
	CDL TESTING	36.60	PROFESSIONAL SERVICES	201.201.202		Bailey		041 00034
	CDL TESTING	36.60	PROFESSIONAL SERVICES	101.123.202		Bailey		041 00161

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PFS HEALTHWORKS	CDL TESTING	36.60	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00162
	CDL TESTING	36.60	PROFESSIONAL SERVICES	101.123.202		Bailey		041 00267
	CDL TESTING	80.30	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00268
		263.30	*VENDOR TOTAL					
PHILLIPS 66 - WEST FOR	FUEL	51.78	TRAVEL EXPENSE	601.601.263		Robinson		041 00214
PITNEY BOWES	POSTAGE	517.50	POSTAGE	101.142.231		Schmidt		041 00307
PROPIO LANGUAGE SERVIC	VIDEO INTERPRETATION	17.82	PROFESSIONAL SERVICES	101.111.202		Hobza		041 00354
PROVANTAGE	FIREWALL-LIBRARY	1,640.53	INTERNET ACCESS	101.105.270		Johnson		041 00494
PY PIZZA RANCH	PROGRAM SUPPLIES	28.50	PROGRAM SUPPLIES	101.142.242		Dobrovolny		041 00226
	CONCESSIONS	533.50	MISCELLANEOUS CONCESSION	202.202.728		McHenry		041 00314
		562.00	*VENDOR TOTAL					
RED ROSE PIZZERIA	TRAVEL EXPENSE	19.25	TRAVEL EXPENSE	101.142.263		Schmidt		041 00210
RIVERFRONT BROADCASTIN	ADVERTISING	456.13	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		041 00317
RIVERSIDE HYDRAULICS I	HYDRAULIC ENDS, HOSE	307.66	GARAGE PARTS	801.801.249		Kulhavy		041 00357
	FITTINGS, UNION, HOSE	840.57	GARAGE PARTS	801.801.249		Kulhavy		041 00375
	HOSE, HYDRAULIC ENDS	31.17	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		041 00409
	HOSES, HYDRAULIC ENDS	482.00	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		041 00459
		1,661.40	*VENDOR TOTAL					
SAFARILAND	HOLSTERS	429.00	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00120
SD PROPERTY MANAGEMENT	FLAGS	113.18	REP. & MAINT. - BUILDING	101.125.223		Kuenzli		041 00167
SDMUNI SOUTH DAKOTA M	SDML CONFERENCE	128.69	PROFESSIONAL SERVICES	101.111.202		Foote		041 00384
	SDML CONFERENCE	128.69	CONFERENCE & MEETINGS	101.122.265		Haberman		041 00376
	SDML CONFERENCE	66.92	CONFERENCE & MEETINGS	101.106.265		Homstad		041 00360
	SDML CONFERENCE	66.92	CONFERENCE & MEETINGS	101.107.265		Orr		041 00278
	REGISTRATION	102.95	LEARNING	101.123.264		Potts		041 00197
		494.17	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SF REGIONAL AIRPORT	TRAVEL EXPENSE	48.00	TRAVEL EXPENSE	101.142.263		Schmidt		041 00219
SHERWIN WILLIAMS 70301	ROAD PAINT (WHITE)	72.50	ROAD MATERIALS	101.123.239		Gobel		041 00312
SNAPPFISH US	OFFICER WALL PHOTOS	37.93	PROFESSIONAL SERVICES	101.111.202		Hobza		041 00054
SOUTHEASTSD-F27E42T1	STAFF TRAINING	156.40	CONFERENCE & MEETINGS	101.142.265		Yankton Librar		041 00332
SPR - FRONT DESK	TRAVEL EXPENSE	68.07	TRAVEL EXPENSE	101.142.263		Schmidt		041 00202
SQ BUHLS CLEANERS	UNIFORM ZIPPER	23.00	UNIFORMS	101.111.244		Rothenberger		041 00180
SQ HANSEN LOCKSMITHIN	KEYS	25.00	REP. & MAINT. - BUILDING	101.125.223		Homstad		041 00309
	KEYS	25.00	REP. & MAINT. - BUILDING	101.123.223		Homstad		041 00310
		50.00	*VENDOR TOTAL					
SQ NATIONAL TACTICAL	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00081
	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00084
	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00228
	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00246
	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00264
	NTOA MEMBERSHIP	35.00	MEMBERSHIP DUES	101.111.261		O'Farrell		041 00274
		210.00	*VENDOR TOTAL					
STAN HOUSTON EQUIPMENT	CONCRETE SEALANT	1,308.45	REP. & MAINT. - BUILDING	201.201.223		Walsh		041 00215
	SPLASH PAD REPAIRS	55.00	REP. & MAINT. - BUILDING	201.201.223		Walsh		041 00223
		1,363.45	*VENDOR TOTAL					
SUBWAY 10074	TRAVEL EXPENSE	19.48	LEARNING	101.114.264		Travel		041 00279
TESSMAN COMPANY SIOUX	CHEMICALS	139.00	CHEMICALS & GASES	201.201.240		Kirchner		041 00062
	CHEMICALS	1,622.00	CHEMICALS & GASES	201.201.240		Kirchner		041 00160
	LANDSCAPING SUPPLIES	238.08	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00142
		1,999.08	*VENDOR TOTAL					
TFS THERMOASHEVILLE	COLIFORM BATH CONTROLLER	328.28	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00203

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE ATLANTIC	MAGAZINE SUBSCRIPTION	89.99	SUBSCRIPTIONS & PUBLICAT	101.142.235		Schmidt		041 00363
THE UPS STORE 6716	CENTENNIAL POSTCARDS	141.25	SPECIAL EVENTS - ACTIVIT	211.231.575		Youmans		041 00460
TITAN MACHINERY-YANKTO	BACKUP CAMERA	329.00	REP. & MAINT. -VEHICLES	201.201.222		Jensen		041 00435
	AC CONDENSER/RE-CHARGE	1,743.05	GARAGE PARTS	801.801.249		Kulhavy		041 00083
	BATTERY	714.96	GARAGE PARTS	801.801.249		Kulhavy		041 00085
		2,787.01	*VENDOR TOTAL					
TOTAL STOP YANKTON	FUEL	22.09	LEARNING	101.114.264		Linke		041 00129
TRACTOR-SUPPLY-CO #026	TIRE	99.99	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00236
TRK HOSTING	INTERNET ACCESS	7.95	INTERNET ACCESS	101.105.270		Johnson		041 00353
TRUCK TRAILER SALES &	4-WAY VALVE, PLUGS	193.00	GARAGE PARTS	801.801.249		Hespe		041 00349
	TRUCK REPAIRS	207.25	GARAGE PARTS	801.801.249		Hespe		041 00370
	WHEEL SEAL, BRAKE VALVE	544.75	GARAGE PARTS	801.801.249		Hespe		041 00418
		945.00	*VENDOR TOTAL					
TST DOOZIES	TRAINING EXPENSE	58.68	LEARNING	101.114.264		Linke		041 00119
TST LOUD AMERICAN ROAD	TRAVEL EXPENSE	52.16	TRAVEL EXPENSE	601.601.263		Robinson		041 00198
TST MIDNIGHT STAR	TRAVEL EXPENSE	65.38	TRAVEL EXPENSE	101.111.263		O'Farrell		041 00477
TST STUDENT PRINCE RES	TRAVEL EXPENSE	20.05	TRAVEL EXPENSE	101.142.263		Schmidt		041 00261
UL LLC ECOMMERCE	AERIAL LADDER CERTIFY	2,990.00	REP. & MAINT. - VEHICLES	101.114.222		Linke		041 00466
UPS BILLING CENTER	TESTING SHIPPING	60.83	PROFESSIONAL SERVICES	611.611.202		Hanson		041 00181
USABLUBOOK	FURNACE THERMOCOUPLE	646.87	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00437
	LAB ACID	101.04	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00224
		747.91	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
USPS PO 4698100078								
	POSTAGE	21.10	POSTAGE	101.111.231		Hansen		041 00066
	POSTAGE	41.45	POSTAGE	101.111.231		Osborne		041 00029
	POSTAGE	49.55	POSTAGE	101.111.231		Osborne		041 00436
	POSTAGE	22.05	POSTAGE	101.111.231		Schindler		041 00233
		134.15	*VENDOR TOTAL					
VCN YANKTONRODCTR								
	RECORDING	32.50	PUBLISHING	101.106.211		Bies		041 00280
VIDDLER INC								
	VIDEO HOSTING	32.08	PROFESSIONAL SERVICES	101.101.202		Johnson		041 00294
VISTAPRINT								
	BUSINESS CARDS	30.98	OFFICE SUPPLIES	101.111.232		Johnson		041 00188
	OFFICE SUPPLIES	83.99	OFFICE SUPPLIES	101.142.232		Schmidt		041 00058
	SUMMER READING PROGRAM	24.54	RECREATION SUPPLIES	701.701.242		Schmidt		041 00059
		139.51	*VENDOR TOTAL					
VWR INTERNATIONAL INC								
	LAB SULFURIC ACID	249.51	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00093
	LAB PH	90.04	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00151
	LAB SUPPLIES	73.42	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00156
	LAB SUPPLIES	938.18	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00173
	LAB FLASK	61.31	MEDICAL,SAFETY, & LAB. S	611.611.243		Hoilien		041 00512
		1,412.46	*VENDOR TOTAL					
VZWRLSS MY VZ VB P								
	INTERNET ACCESS	940.88	INTERNET ACCESS	101.105.270		Johnson		041 00193
	INTERNET ACCESS	59.50	INTERNET ACCESS	101.105.270		Johnson		041 00194
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		041 00213
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		041 00225
	INTERNET ACCESS	80.02	TELEPHONE	101.114.271		Johnson		041 00441
	INTERNET ACCESS	59.44	INTERNET ACCESS	101.105.270		Johnson		041 00445
	INTERNET ACCESS	940.88	INTERNET ACCESS	101.105.270		Johnson		041 00452
	INTERNET ACCESS	80.02	INTERNET ACCESS	101.105.270		Johnson		041 00464
		2,320.78	*VENDOR TOTAL					
WAL-MART #1483								
	FIRST AID ITEMS	49.63	MEDICAL & SAFETY SUPPLIE	101.123.243		Goeden		041 00490
	RUBBER BANDS	2.36	MEDICAL,SAFETY, & LAB. S	601.601.243		Miles		041 00385
	ONN DATA BOX	19.88	OFFICE SUPPLIES	203.203.232		Morrow		041 00420
	POOL WINTERIZATION	45.96	REP. & MAINT. - BUILDING	202.202.223		Pavel		041 00150
	CABLE FOR BODY CAM	9.88	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00485
	LEGO COMPETITION	239.76CR	RECREATION SUPPLIES	701.701.242		Schmidt		041 00148
	GATORADE	31.52	MISCELLANEOUS CONCESSION	203.203.728		Wattier		041 00094
	OFFICE SUPPLIES	22.32	OFFICE SUPPLIES	203.203.232		Wattier		041 00095
	FRUIT FRIDAY	71.62	RECREATION SUPPLIES	203.203.242		Wattier		041 00096
	FRUIT FRIDAY	81.91	RECREATION SUPPLIES	203.203.242		Wattier		041 00244
	POOL SUPPLIES	35.33	RECREATION SUPPLIES	202.202.242		Wattier		041 00448
	FRUIT FRIDAY	47.88	RECREATION SUPPLIES	203.203.242		Wattier		041 00449

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1483	PROGRAM SUPPLIES	4.00	PROGRAM SUPPLIES	101.142.242		Yankton Librar		041 00168
	SUMMER READING	22.75	RECREATION SUPPLIES	701.701.242		Yankton Librar		041 00169
		205.28	*VENDOR TOTAL					
WALGREENS #9806	SUMMER READING PROGRAM	117.30	RECREATION SUPPLIES	701.701.242		Schmidt		041 00343
WALMART.COM	ADULT CRAFT	21.88	RECREATION SUPPLIES	701.701.242		Schmidt		041 00339
	PROGRAM SUPPLIES	46.22	PROGRAM SUPPLIES	101.142.242		Schmidt		041 00340
		68.10	*VENDOR TOTAL					
WALMART.COM 8009256278	LEGO COMPETITION	629.37	RECREATION SUPPLIES	701.701.242		Schmidt		041 00352
	PRINTER INK	48.99	OFFICE SUPPLIES	101.102.232		Yardley		041 00212
		678.36	*VENDOR TOTAL					
WEF MAIN	SDWEA MEMBERSHIP	82.50	MEMBERSHIP DUES	611.611.261		Hanson		041 00421
WM SUPERCENTER #1483	DATA CABLES	13.44	OFFICE SUPPLIES	601.601.232		Chytka		041 00004
	NOTE PADS, AIR FRESHENER	26.28	OFFICE SUPPLIES	601.601.232		Chytka		041 00106
	LANDSCAPE SUPPLIES	86.96	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00052
	FRUIT FRIDAY	90.38	RECREATION SUPPLIES	203.203.242		McHenry		041 00364
	FRUIT FRIDAY	64.42	RECREATION SUPPLIES	203.203.242		Wattier		041 00007
		281.48	*VENDOR TOTAL					
WWP OLSONS PEST TECHN	PEST CONTROL	185.00	PROFESSIONAL SERVICES	202.202.202		McHenry		041 00235
	PEST CONTROL	93.00	PROFESSIONAL SERVICES	101.142.202		Schmidt		041 00454
		278.00	*VENDOR TOTAL					
YANKTON JANITORIAL	TOILET PAPER,PAPER TOWEL	256.00	JANITORIAL SUPPLIES	101.125.236		Mastalir		041 00128
	MOP HEADS, HANDLE	78.15	REP. & MAINT. - BUILDING	101.114.223		Mastalir		041 00258
	POLISHING PADS	64.50	JANITORIAL SUPPLIES	101.125.236		Mastalir		041 00293
		398.65	*VENDOR TOTAL					
YANKTON MEDIA INC	SUBSCRIPTION	8.99	SUBSCRIPTIONS & PUBLICAT	201.201.235		McHenry		041 00260
YANKTON MEDICAL CLINIC	PRE EMPLOYMENT	220.00	PROFESSIONAL SERVICES -	101.104.202		Bailey		041 00134
	PRE EMPLOYMENT	21.00	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00135
	FIREMAN'S EXAM	456.00	EXAMINATIONS	101.114.205		Bailey		041 00234
	PRE EMPLOYMENT	488.00	PROFESSIONAL SERVICES	101.111.202		Bailey		041 00237
	PRE EMPLOYMENT	60.00	PROFESSIONAL SERVICES	201.201.202		Bailey		041 00238
	PRE EMPLOYMENT	120.00	PROFESSIONAL SERVICES &	637.637.202		Bailey		041 00239
	PRE EMPLOYMENT	60.00	PROFESSIONAL SERVICES	201.201.202		Bailey		041 00506

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YANKTON MEDICAL CLINIC								
	PRE EMPLOYMENT	594.00	PROFESSIONAL SERVICES	101.111.202		Bailey		041 00507
	PRE EMPLOYMENT	120.00	PROFESSIONAL SERVICES &	637.637.202		Bailey		041 00508
	PRE EMPLOYMENT	330.00	PROFESSIONAL SERVICES	601.601.202		Bailey		041 00509
	PRE EMPLOYMENT	38.00	PROFESSIONAL SERVICES	101.106.202		Bailey		041 00510
		2,507.00	*VENDOR TOTAL					
YANKTON NURSERIES LLC								
	LIBRARY PLANTS	79.98	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00003
	LIBRARY PLANTS	384.87	AGRICULTURAL SUPPLIES	201.201.241		Kortan		041 00232
		464.85	*VENDOR TOTAL					
YANKTON RADIO GROUP								
	CENTENNIAL ADVERTISEMENT	345.00	SPECIAL EVENTS - ACTIVIT	211.231.575		McHenry		041 00401
YANKTON WINNELSON CO								
	FISH STATION REPAIR	211.93	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00273
	IRRIGATION	27.20	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		041 00412
	SHOP SUPPLIES	27.20	REP. & MAINT. - BUILDING	201.201.223		Kirchner		041 00425
		266.33	*VENDOR TOTAL					
YANKTONMEDIAINC								
	PAPER SUBSCRIPTION	235.64	SUBSCRIPTIONS & PUBLICAT	203.203.235		McHenry		041 00382
ZERO9 SOLUTIONS LLC								
	ATTACHMENTS FOR VESTS	180.96	REP. & MAINT. - EQUIPMEN	101.111.221		Rothenberger		041 00465
ZUMBA FITNESS								
	ZUMBA CERTIFICATION	527.88	MEMBERSHIP DUES	203.203.261		McHenry		041 00078
2201 - SPRINKLERWHSE								
	IRRIGATION	150.00	AGRICULTURAL SUPPLIES	201.201.241		Kirchner		041 00036
2334 - REAMS SUPPLY								
	UV PUMP	865.95	REP. & MAINT. - PLANT	611.611.221		Hanson		041 00251
5GUYS 1718 QSR								
	TRAVEL EXPENSE	25.28	TRAVEL EXPENSE	611.611.263		Hanson		041 00141
818 AUTO VALUE - YANKT								
	EQUIPMENT REPAIRS	26.37	REP. & MAINT. - EQUIPMEN	201.201.221		Jensen		041 00145
	FILTERS	474.70	GARAGE PARTS	801.801.249		Potts		041 00248
	VEHICLE PAINT	615.60	REP. & MAINT. - EQUIPMEN	101.123.221		Ulmer		041 00470
		1,116.67	*VENDOR TOTAL					

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	79,219.44							

RECORDS PRINTED - 000502



FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	33,841.54
201	PARKS AND RECREATION	12,598.90
202	HUETHER FAMILY AQUATICS CTR	1,728.49
203	SUMMIT ACTIVITY CENTER	3,659.79
204	MARNE CREEK	433.37
206	CEMETERY	1,325.22
208	911/DISPATCH	10.28
211	LODGING SALES TAX	1,640.36
503	PARK CAPITAL	2,502.10
601	WATER OPERATION	6,554.61
602	WATER RENEWAL/REPLACEMENT	120.02
611	WASTE WATER OPERATION	5,885.61
637	JOINT POWER	541.74
701	LIBRARY TRUST	643.69
801	CENTRAL GARAGE	7,733.72
TOTAL ALL FUNDS		79,219.44

BANK RECAP:

BANK	NAME	DISBURSEMENTS
1DAK	FIRST DAKOTA NAT'L BANK CORP	79,219.44
TOTAL ALL BANKS		79,219.44

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

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

.....

.....



**OFFICE OF THE CITY MANAGER**

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

VOL. 59 NUMBER 18

**Commission Information Memorandum**

The Yankton City Commission meeting on Tuesday, October 15, 2024 will begin at 7:00 pm.

**Non-Agenda Items of Interest**

**1) Finance Department Update**

The City of Yankton is having a surplus vehicle and equipment online auction on [www.purplewave.com](http://www.purplewave.com) which concludes at 10:00 a.m. CST on Tuesday October 22, 2024. We are not charged any fees for this service. To view a full list of items for sale, please visit: <https://www.purplewave.com/search/City%20of%20yankton>.

**Several items included in the online auction are listed below:**

- |      |  |                        |
|------|--|------------------------|
| 2012 | Ford F250 Super Duty Truck                       | VIN# 1FT7X2B65CEC31653 |
| 2006 | Dodge Caravan Minivan                            | VIN# 1D4GP25E86B664248 |
| 2002 | GMC Sierra 3500 Truck                            | VIN# 3GDKC34G62M115027 |
| 2013 | International Navstar 7400 Truck                 | VIN# 1HTWGAATXDJ201458 |
| 2015 | Steco SWO48 Walking Floor Trailer                | VIN# 1PLZ04827FPE59234 |
| 2014 | Steco 8x48 Walking Floor Trailer                 | VIN# 1PLZ04821EPF58520 |
| 2007 | Doolittle Enclosed Cargo Trailer                 | VIN#1DGCS10187M075284  |
| 1979 | Fruehauf Van Trailer                             | SN# HPV672638          |
| 1976 | Roger Bros Dropneck Trailer                      | SN# 18052              |
| 2023 | Ford F250 8' Pickup Box                          |                        |
| 2024 | Ford F350 8' Pickup Box                          |                        |
| 2002 | Volvo L60 Front End Loader                       | SN#L70DV19601          |
| 2015 | John Deere Z Track Mower                         | VIN# 1TC920MELFT030106 |
| 2002 | Toro Workman 3200 Model 7212                     | SN# 220000243          |
| 2012 | Foresight Hot Chip Golf Simulator                | SN# 6100583            |
| 1997 | Smithco Superstar Sand Trap Rake                 | SN# N5886              |
| 2000 | Reliance 15HP Electric Motors – (3 count)        |                        |
| 2000 | Ingersoll Rand T30 Air compressors – (2 count)   |                        |
| 2007 | Aries TR3000 Sewer Camera                        | SN# XT0707100          |
| 2012 | Autel Maxi TPMS Diagnostic Tool                  | SN# TS401              |
| 2017 | Pioneer 10" Portable Electric Pump               | SN# PKG2385            |
| 2009 | Kohler 150RZGB Generator                         | SN#2253959             |
|      | Elgin Sweeper Brooms (6 count)                   |                        |
|      | Miscellaneous office, fire, and garage equipment |                        |

The Finance Office is currently working with local businesses on their annual liquor and video licenses which renew on January 1, 2025. Many other licenses such as plumber, electrician,

and movie theatre licenses expire at the end of the year and will be assisted with their renewals for January 1<sup>st</sup> as well.

Utility rates will change, pending the approval of the City Commission. The water consumption rate would increase from \$6.30 to \$6.49 per thousand gallons. The sewer surcharge would increase from \$23.84 to \$30.15, and the sewer consumption rate would increase from \$6.80 to \$7.00 per thousand gallons. The solid waste (garbage) charge would increase from \$26.00 to \$26.78. Notices of these rate changes would be included with customers' utility bills and be mailed out on November 19<sup>th</sup>. Those who are signed up for e-bills through Payment Services Network (PSN) would see these notices as an attached PDF with their bill online.

The Finance Office will be assisting the Yankton County Auditor's office for November 5<sup>th</sup> election day.

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

We are still accepting applications for Certified Police Officers in our Police Department.

Interviews have been held for the position of Grounds Maintenance Worker in the Parks and Recreation Department. Trevor Guthmiller has been selected to fill this position. Trevor is a certified HVAC Technician and recently worked for Kaiser's Heating and Cooling. Trevor has his Class A CDL and is willing to test for both the herbicide applicator license and the Certified Pool Operator. Trevor's first day was October 7.

The Well 365 October presentation will focus on health for everyone. The goal of the presentation will be to provide guidance and motivation to be a healthier you while allowing you to take back control of your nutrition with mindful eating and best practices to be a better version of you.

October's wellness challenge is under way. The challenge for October is communication. Employees are asked to interview an employee who doesn't work in their department. The interview should be 30 minutes. Employees are asked to submit their log at the end of the month to be entered into a drawing for a prize.

Flu shots have been scheduled for employees. Our first flu shot clinic was on Wednesday, October 9. Our second flu shot clinic will be on Thursday, October 17. Flu shots will be provided by Yankton Medical Clinic this year.

Open Enrollment has begun for all City of Yankton employees. Open enrollment is being held September 30 – October 14 for the 2025 plan year. We are utilizing the EASE online enrollment platform again this year and have staff available to assist anyone who needs assistance.

The Employee Committee is hosting the 7th Annual Chili, Soup & Cinnamon Roll Cook-Off on Wednesday, October 30, at Fire Station #2 from 11:00 am – 2:00 pm. A \$5 donation is encouraged with all proceeds going to United Way.

The City of Yankton Annual Halloween door decorating contest is under way for bragging rights among employees. The contest will run for the month of October with judging on October 29.

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

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

### **4) Police Department Update**

At the September 18<sup>th</sup> Yankton Police Department Supervisor Meeting, Officer Dillon Bollinger was announced as YPD's "Thumbs Up" recipient for the month of September for his quick thinking on his feet to help an individual. A "Thumbs Up" recipient is selected and recognized each month.

YPD's new intern, Derrick Biel, started his internship on September 23. This is an unpaid part-time internship during the school year. Derrick is a senior at Yankton High School and is a member of the YHS football, wrestling, and track and field teams. He is interested in pursuing law enforcement after graduation.

During the last week of September, Investigative Sgt. Sarah O'Farrell attended Command Leadership Institute (FBI-LEEDA) in Pierre, SD. This is a program designed to prepare law enforcement leaders for command level positions. The focus is to provide real life contemporary, best-practice strategies and techniques for those aspiring to command level assignments.

Officer Ryan Duch completed his patrol training on September 26 and went on to attend Police Academy for one week from September 30 - October 4. He is now a YPD certified officer.

The month of October is National Breast Cancer Awareness Month and Domestic Violence Awareness & Prevention. YPD officers are proudly wearing pink for Breast Cancer Awareness and purple for Domestic Violence Awareness & Prevention. The colorful patches not only raise awareness but also serve as a reminder of the ongoing fight against breast cancer and domestic violence as we stand united in support of prevention, advocacy, and healing for all affected.

During Yankton High School Homecoming week, YPD's School Resource Officers Jeremy Olson and Skyler Russenberger joined in on the fun by dressing up on the themed dress-up days. YPD participated in, and provided traffic control for, the YHS Homecoming parade.

Chief Foote attended the South Dakota Municipal League Annual Conference held October 8-11 in Sioux Falls where he heard about top challenges facing municipal government and practical strategies for the community to create systems that will allow it to reach full potential and set priorities.

YPD participated in National Faith and Blue Weekend which was observed October 11-14. This is a collaborative initiative that builds bridges and breaks down biases through activities and outreach amongst law enforcement professionals and the communities they serve. Law

enforcement entities and faith-based groups work together to help neighborhoods thrive. In honor of this, officers read books to students at Yankton elementary schools, Sgt. Robert Buechler performed the National Anthem on his guitar at the MMU Lancer Football home game, and Commander Monty Rothenberger spoke at Trinity Lutheran.

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

The public/private partnerships we have helped create to address the housing shortage in Yankton are showing results. We estimate the second half of this year will see the issuance of permits for over 150 multiple family units and 12 single family units. This is in addition to the approximately 120 units currently under construction that will be ready for occupancy in the coming months. These private projects would not have happened, or would be significantly smaller, without the City's commitment to using the tools we have available as a catalyst to get them started ASAP.

#### **6) Environmental Services Department Update**

The Dakota Mainstem Regional Water Project is one of three large regional water projects that will take water from the Missouri River. The Water Investment in Northern South Dakota (WINS) Project is planned for the northern portion of South Dakota east of the Missouri River. The Western Dakota Regional Water System is going to provide water for the western half of the state. Water will be pumped from a location on the Missouri River, treated at a new treatment facility, and piped across the state.

Kyle remotely attended the Dakota Mainstem Regional Water System Board of Directors meeting. The board approved the City of Yankton's application for membership.

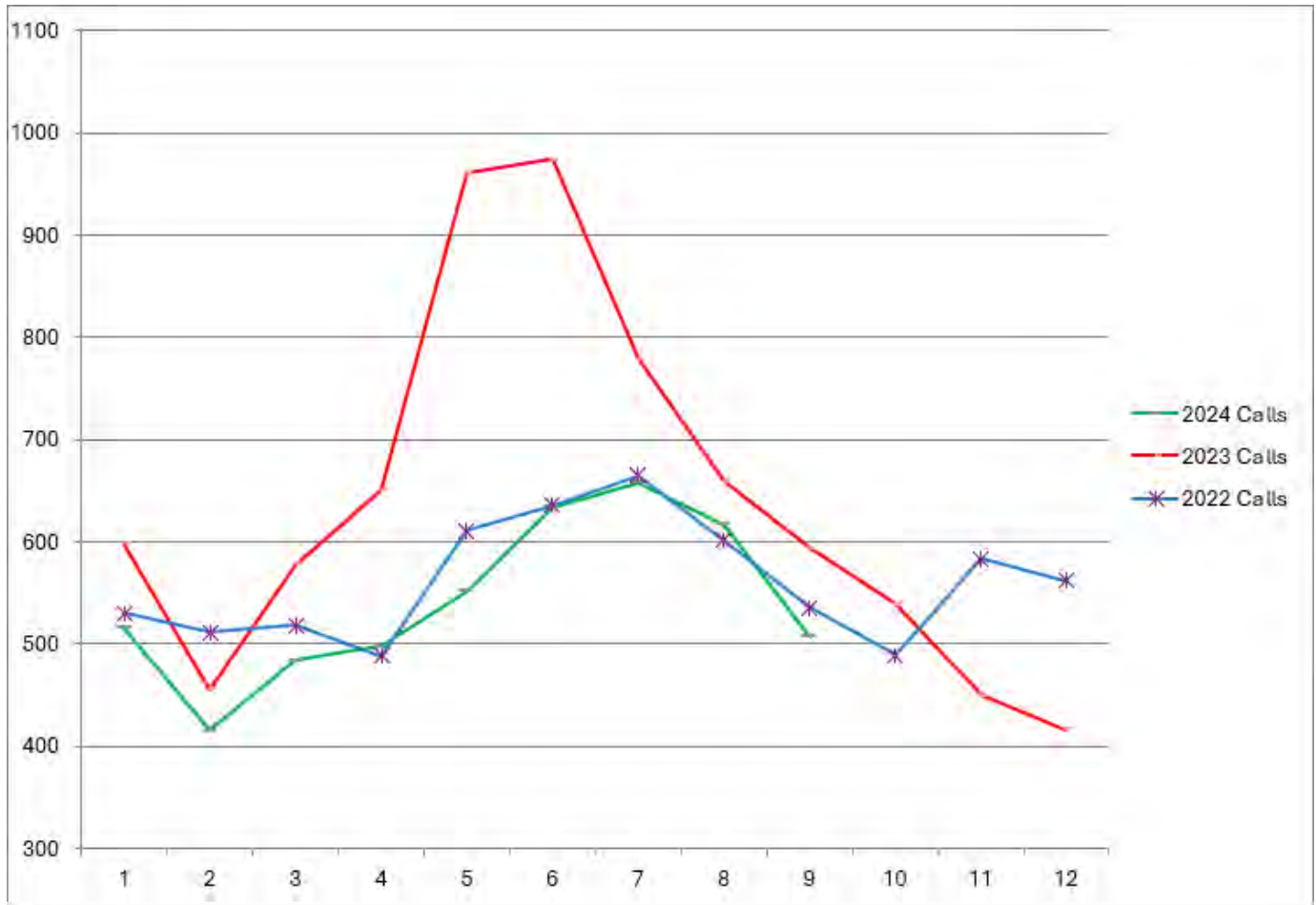
The Dakota Mainstem Regional Water Project will provide water for the central and southern portions of South Dakota east of the Missouri River, NW Iowa, SW Minnesota, and northern Nebraska.

The board approved new membership applications from 23 utilities from South Dakota, Iowa, Nebraska, and Minnesota bringing the total number of members to 56. The project is currently in the first phase of completing an appraisal study. The project has received approximately \$1,000,000.00 in funding for initial studies. A fee structure will be required of the membership to obtain the required \$250,000.00 in matching funds. The Dakota Mainstem Project is in the early stages of evaluating needs, alternatives, environmental impacts, cultural impacts, site/route determinations, best practices/designs, treated water options, pipeline materials, pumping/storage, and financing options.

#### **7) Information & Technology Services Department Update**

The discussion with the Yankton County Commission concerning 911 Funding was very positive. The County Commission was supportive of the City using the new 911 revenues for ongoing operations. The City was recently notified by our radio vendor for our dispatch radio console positions that we will be required by the company to complete a five-year technology refresh to maintain our support contract. The preliminary cost estimate was in excess of \$100,000.00. This expense was not budgeted. We have nearly two additional years of support left on our maintenance contract post completion of the radio project. We will continue to evaluate our options and, based on the conversation with the County Commission, will plan to

request utilizing a portion of the 911 fund balance for this expense. Our emergency medical dispatch software vendor is requiring a site license to continue to use their products for training and certification purposes. The new site license is roughly a ten-fold increase in cost. Previously the training and certification process was on an as-needed basis for renewal or new employee. We have also received the questionnaire for the new statewide study examining potential consolidation feasibility and impacts. The survey focuses on staffing, technology, operational efficiencies, and inter-agency collaboration. The questionnaire is due by the end of October.



**8) Public Works Department Update**

Street Department crews are nearing the end of the asphalt patching season and will soon be winterizing the City asphalt plant. Crews will transition to fall street maintenance tasks such as joint crack filling, miscellaneous concrete replacement, and preparing for winter maintenance operations. Crews have also been street sweeping as leaves have started to drop from the trees. After the schools complete their artwork on the snowplows for the annual Paint the Plow Program, the plows will be returned to the Street Department location and prepped to be placed into service.

**Cedar Street from 2nd Street to 5th Street & Cedar Street Parking Lot**

The contractor is making great progress on this project. The underground utilities are all installed on the Cedar Street portion of the project. Paving is complete from 4th to 5th Streets and work is now being done to the 2nd to 4th blocks to continue concrete placement. Once 4th

to 5th Streets is open to traffic, the contractor will begin the removals on the alley and parking lot.

### **8th Street from Burleigh Street to Ferdig Avenue**

All of the underground utilities are installed except for small sections of storm sewer. Masonry Components has completed all of the concrete installation from Burleigh to Peninah Streets. Curb and gutter installation from Peninah to Ferdig will begin on October 9 with mainline street paving to follow.

### **Gehl Drive Extension**

The street section has been installed. The contractor started grading for sidewalk paving on October 8. Once the sidewalk is installed, final grading and seeding will be done to complete the project.

### **Active Transportation**

The sidewalks at 21<sup>st</sup> and Mulberry, and 7<sup>th</sup> and Burleigh have been completed. Final acceptance for the project is included in the current commission agenda.

### **Riverside Drive Storm Sewer from Cedar Street to the Meridian Bridge**

The contractor began installing the new storm sewer on October 7 starting at the east end of the project.

### **Burleigh Street Railroad Crossing**

South Dakota Department of Transportation (SDDOT), Burlington Northern Santa Fe (BNSF), and City staff met at the Burleigh Street railroad crossing on September 5th for a diagnostic meeting to discuss BNSF's proposed signal and crossing surface upgrades at the location. The crossing is on BNSF's antiquated signal list and this meeting was notification to the City that project planning is beginning. Staff will be working with the SDDOT and BNSF to determine what design improvements can be made to the street/intersection at this location, making sure the new signals and crossing surface can be installed to current standards and specifications. Future City budgets will need to include funds for this project as the City will need to participate in a portion of the project costs.

## **9) Fire Department Update**

The Yankton Fire Department is currently in its busy season with various fall activities. On September 29<sup>th</sup>, 864 people attended the pancake breakfast which was a successful community event and fundraiser. The next event is the Fire Department Open House on October 9<sup>th</sup> from 5:30 PM to 7:00 PM.

Deputy Chief Preadable has collaborated with Yankton School District teachers to organize classroom visits and tours for Fire Prevention Week. Several volunteers, including new members, are assisting with presentations at the elementary schools. This year's theme is "Smoke Alarms: Make them work for you." The department is planning another smoke detector blitz next year to ensure all households have working smoke detectors.

Three members attended a two-day fire conference in Des Moines which focused on vehicle extrication training. They will share their knowledge in an upcoming drill. Chief Linke is ordering a second combustible gas detector due to the high usage of the current one which needs recalibration. Gas leaks are treated with the same urgency as house fires due to their potential danger. Assistant Chief Brian Frick is leading efforts to update emergency response protocols.

## **10) Library Update**

The library will be participating in upcoming Halloween festivities including hosting a Monster Mash Library Bash on Sunday, October 20, from 1:00 to 4:00 PM. It will be set up as a come-and-go event with cards to pick up at the door to guide participants to all the available activities such as witch hat ring toss, Bingo for a Book, scavenger hunts, crafts, guess the weight of the pumpkin and more. There will be activities for all ages and we encourage folks to come in their costumes! Then on Saturday, October 26, the library will be participating in Yankton's Harvest Halloween festivities with activities down at The Lawn. We enjoy taking part in events like these to increase the library's visibility in the community and have the opportunity to see our patrons in another environment and to meet new people. The library will close early at 5:00 PM on October 31.

The library staff are venturing into more outreach by way of book clubs. Yankton Community Library will be partnering with Ben's Brew Station to coordinate their monthly book club. This will be a great opportunity, not only to talk about books with other book lovers, but to share information about library services and upcoming events. Additionally, the library recently partnered with The Center to host a monthly book club. We had a meeting to discuss our first book at the beginning of October and it was such a great experience! Some of the individuals mentioned that they had never been in a book club before and that this has reignited their love for reading! We love these opportunities to meet people where they are and find new and interesting ways to interact with and serve our community.

## **11) Monthly Reports**

The Building, Joint Powers, 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 Tuesday, please inform my office.

Sincerely,

Amy Leon  
City Manager



## Parks and Recreation Department

**Saturday, September 21, 2024**

- **SAC Pool re-opened after completed Cleaning and Maintenance**

**Thursday, September 26, 2024**

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

**Monday, September 30, 2024**

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

### ***Additional Information for Second Half of September:***

- **Aqua Zumba**
  - Participation – 21 Participants (45 for the Month)
- **Have A Ball**
  - Participation – 7 Participants (16 for the Month)
- **Power Abs**
  - Participation – 58 Participants (109 for the Month)
- **Power Yoga**
  - Participation – 21 Participants (32 for the Month)
- **Prime Time Senior Class**
  - Participation – 52 Participants (88 for the Month)
- **Step Aerobics**
  - Participation – 13 Participants (25 for the Month)
- **Strength & Flexibility**
  - Participation – 49 Participants (96 for the Month)
- **Tabata**
  - Participation – 59 Participants (110 for the Month)
- **Trim & Tone**
  - Participation – 28 Participants (54 for the Month)
- **Wake UP**
  - Participation – 8 Participants (17 for the Month)

- **Water Aerobics Classes**
  - Participation – 62 Participants (113 for the Month)
- **Water Fitness**
  - Participation – 6 Participants (6 for the Month)
- **Yoga**
  - Participation – 8 Participants (19 for the Month)
- **Zumba**
  - Participation – 24 Participants (44 for the Month)
- **Zumba Gold**
  - Participation – 97 Participants (147 for the Month)
- **Birthday Party Rentals**
  - Participation – 0 Birthday Parties (0 for the Month)
  - Revenue - \$0.00 (\$0.00 for the Month)
- **Private Pool Party Rentals**
  - Hours Rented – 0 Hours (0 for the Month)
  - Revenue - \$0.00 (\$0.00 for the Month)
- **Auxiliary/Main Gym Rentals**
  - Hours Rented – 2 Hours (4 for the Month)
  - Revenue - \$60.00 (\$120.00 for the Month)
- **Theater Rentals**
  - Hours Rented – 0 Hours (8 for the Month)
  - Revenue – \$0.00 (\$0.00 for the Month)
- **Meeting Rooms**
  - Hours Rented – 0 Hours (0 for the Month)
  - Revenue - \$0.00 (\$0.00 for the Month)
- **City Hall Rentals**
  - Hours Rented – 0 Hours (4 for the Month)
  - Revenue – \$0.00 (\$120.00 for the Month)
- **Capital Building Rentals**
  - Days Rented – 6 Rental
  - Revenue - \$600.00

- **Park Shelters**
  - Riverside - 3 Rentals
  - Memorial – 0 Rentals
  - Westside – 0 Rental
  - Meridian Bridge – 0 Rental

- **Summit Activities Center Membership Information:**

	Members			Memberships
	Current	Last	Change	Current
○ Active & Fit/Renew Active/Silver Sneakers	221	218	3	221
○ Adult Annual	69	73	-4	69
○ Adult Annual plus 1	50	50	0	25
○ Adult Annual plus 2	15	15	0	5
○ 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	19	19	0	19
○ Adult EFT plus 1	26	26	0	13
○ Adult EFT plus 2	6	6	0	2
○ 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	98	89	9	98
○ Adult Monthly plus 1	40	36	4	20
○ Adult Monthly plus 2	30	21	9	10
○ Adult Monthly plus 3	0	0	0	0
○ Adult Monthly plus 4	5	0	5	1
○ Adult Monthly plus 5	6	0	6	1
○ Adult Monthly plus 6	0	0	0	0
○ City of Yankton Single	64	64	0	64
○ Firefighter Single	18	18	0	18
○ 10 Use Punch card	72	69	3	72
○ Radio	35	35	0	35
○ Youth Annual	28	30	-2	28
○ Youth EFT	0	0	0	0
○ Youth Monthly	51	45	6	51
<b>Total # of Active Memberships</b>	<b>882</b>	843	39	758

- **Attendance – 2,872 (1,956 SAC, 916 GL) 5,344 (3,619 SAC, 1,725 GL) compared to 2,480 (1,625 SAC, 855 GL) 4,746 (3,199 SAC, 1,547 GL) in September 2023**
- **New Members Joined/Renewals Between 9/16-30/24 – 103/217 compared to 67/136 in 2023**
- **Total Cash Revenue at the SAC 9/16-30/24 – \$18,102.90/\$32,587.20 compared to \$18,625.49/\$25,576.53 in September 2023**
- **Great Life Reimbursement Payment:**
  - **August 2024: \$2,881.50 (\$2,184.00 – August 2023)**
- **PSA's, Advertisements, and Flyers created:**
  - Summer Hours at the SAC
  - Rates Brochure
  - Rate structure and changes
  - Open Gyms Daily
  - Fitness Classes at the SAC
  - Summit Activities Center Pool Closure
  - SAC Red Cross Fall Swim Lessons
  - Fall Youth Bucks and Gazelles/YBI Basketball League
  - Yankton Parks and Recreation Adult Volleyball League Registration
  - Yankton Parks and Recreation Men's Basketball League Registration

## **Parks**

Sunday, September 15 – Fall session of the Yankton Bucks and Gazelles Youth Singers program began.

Luke is working with outside organizations and their special event applications and events for this fall.

Luke has started to plan for the 2024 Holiday Festival of Lights. The theme "Bridging Winters Past."

The Parks Staff has and will move bleachers, benches, trash cans, and other items for the events which will be taking place in Yankton on weekends in the fall.

Interviews were conducted for the open park maintenance position. An offer has been made.

SAC pool cleaning and maintenance has wrapped up. There were two pumps replaced along with one valve and water main. There was new sand and gravel in the filter pit. The electrical was updated and new timer relays along with a new switch press.

Playground replacement Gametime Grant came through for Morgan and Crockett Park. Replacement will not take place until spring of 2025.

Pickleball project has commenced. Resurfacing, fencing and windscreens have been ordered. Waiting to install net posts until the surface has been sanded and cracks have been filled. Materials were on back order. Also started on the new open-air shelter next to the pickleball courts.

# City of Yankton Building Report

## Permits Issued in the month of September, 2024

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
09/20/2024	BLDG-24-0173	Wenande, Nicholas 3204 First Dakota Dr.	Commercial - New	\$2,305,800.00	Fiegen Construction 3712 S. Western Ave. Ste 200 SIOUX FALLS, SD 57105	\$3,646.00
09/03/2024	BLDG-24-0177	RUST, JOSEPH P 2700 PINE ST	Exterior - Windows	\$4,000.00	RUST, JOSEPH P 2700 PINE ST YANKTON, SD 57078	\$20.00
09/04/2024	BLDG-24-0178	TRAMP, JIM LLC 1914 DAKOTA ST	Single Family Home - New	\$270,980.00	JW TRAMP CONSTRUCTION INC 2400 BURLEIGH ST YANKTON, SD 57078	\$593.50
09/04/2024	BLDG-24-0179	PEARSON, JASON 205 BROADWAY AVE	Commercial - Alteration/Repair	\$20,000.00	BRUENING CONSTRUCTION 30416 4447th Volin, SD 57072	\$104.50
09/04/2024	BLDG-24-0180	LEITRU, NEIL 702 EAST 18 ST	Single Family Home - Accessory Structure- Detached Garage	\$11,500.00	Geveshausen, Jordan 341 Florida Street CENTERVILLE, SD 57014	\$72.50
09/05/2024	BLDG-24-0181	KILBER, KADEN M 604 BURLEIGH ST	Single Family Home - Accessory Structure - Yard Shed	\$4,800.00	KILBER, KADEN M 604 BURLEIGH ST YANKTON, SD 57078	\$44.50
09/05/2024	BLDG-24-0182	JOHANNESON CONTRACTING INC 2911, 2913, 2915 Jennie Cir.	Multi-Family Home - New - 3-Plex	\$423,680.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE F YANKTON, SD 57078	\$823.00
09/05/2024	BLDG-24-0183	JOHANNESON CONTRACTING INC 2907, 2909 Jennie Cir.	Single Family Home - New - Duplex	\$194,690.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE F YANKTON, SD 57078	\$479.50
09/05/2024	BLDG-24-0184	JOHANNESON CONTRACTING INC 2901, 2903, 2905 Jennie Cir.	Multi-Family Home - New - 3-Plex	\$423,680.00	JOHANNESON CONTRACTING INC 2400 WEST CITY LIMITS RD STE F YANKTON, SD 57078	\$823.00
09/06/2024	BLDG-24-0185	KINGSWOOD DEVELOPMENT CORP 3013 BROADWAY AVE	Commercial - Alteration/Repair - Membrane Roof	\$80,000.00	MJ Dalsin Roofing 1008 W. Delaware St. SIOUX FALLS, SD 57104	\$287.00
09/06/2024	BLDG-24-0186	COKE, DUSTIN J 616 PINE ST	Exterior - Roofing	\$4,000.00	COKE, DUSTIN J 605 WEST 4 ST YANKTON, SD 57078	\$20.00
09/06/2024	BLDG-24-0187	THOMS, AMANDA MARIE 616 EAST 29 ST	Single Family Home - Addition, -Garage	\$65,000.00	Zoeller Construction 108 Case St YANKTON, SD 57078	\$249.50

09/10/2024	BLDG-24-0188	JORGENSEN, GAYLE R 709 PICOTTE ST	Exterior - Roofing	\$4,600.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
09/11/2024	BLDG-24-0189	NOHR FAMILY TRUST 1201 PEYTON LN	Single Family Home - Accessory Structure - Utility Shed	\$4,500.00	NOHR FAMILY TRUST 1201 PEYTON LN YANKTON, SD 57078	\$44.50
09/12/2024	BLDG-24-0190	BECKER, TIMOTHY J 907 EAST 16 ST	Single Family Home - Accessory Structure - Deck	\$1,000.00	BECKER, TIMOTHY J 907 EAST 16 ST YANKTON, SD 57078	\$22.50
09/12/2024	BLDG-24-0191	OLSEN, TYLER L 509 WEST 17 ST	Exterior - Roofing	\$7,771.00	Blu Roofing 415 West Main Street ALBION, NE 68620	\$20.00
09/16/2024	BLDG-24-0192	HUETIG, JILL M TRUST 2604 ABBOTT DR	Single Family Home - Alteration/Repair - Deck	\$23,385.00	Promes Construction 3312 W. 8th St. YANKTON, SD 57078	\$120.50
09/16/2024	BLDG-24-0193	KOSTROUN, SHARON S 300 EAST 21 ST	Exterior - Roofing	\$8,000.00	Ironclad LLC 803 West Cedar Street BERESFORD, SD 57004	\$20.00
09/17/2024	BLDG-24-0194	LEMA, CHAROLETTE 1310 WHITING ST	Single Family Home - Accessory Structure - Garage	\$30,000.00	Get-R-Done Contracting 107 E. Oak Street Beresford, SD 57004	\$142.00
09/18/2024	BLDG-24-0195	WENDTE, JEFFERY A 2707 MULLIGAN DR	Exterior - Windows/Siding	\$40,000.00	WENDTE, JEFFERY A 2707 MULLIGAN DR YANKTON, SD 57078	\$20.00
09/23/2024	BLDG-24-0196	KUCHTA, RICHARD L 1604 DAKOTA ST	Single Family Home - Alteration/Repair - Deck Replacement	\$20,000.00	JMS Home Improvements & Repairs 321 Cedar Hills Road YANKTON, SD 57078	\$104.50
09/23/2024	BLDG-24-0197	KUDERA, JEREMY S 2702 SANTA ROSA CIR	Exterior -Siding	\$35,000.00	KIRBY HOFER CONST CO INC 30992 430 AVE TABOR, SD 57063	\$20.00
09/23/2024	BLDG-24-0198	Cancelled		\$0.00		\$0.00
09/24/2024	BLDG-24-0199	MARLOW, CHRISTOPHER M 209 NORTHERN AVE	Exterior -Roofing	\$15,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
09/24/2024	BLDG-24-0200	MATHIS, SANDRA 1401 WEST ST	Exterior- Roofing	\$20,300.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
09/25/2024	BLDG-24-0201	LANDON, ANDREW 2011 ROBERTS ST	Single Family Home - Alteration/Repair - Garage Enclosure	\$55,000.00	K Construction PO BOX 519 YANKTON, SD 57078	\$224.50
09/24/2024	BLDG-24-0202	WARVAROVSKY, MARTINA A 802 CASTLEWOOD CIR	Single Family Home - New	\$326,099.00	LIST CONTRACTING INC 222 CAPITAL ST YANKTON, SD 57078	\$677.50

09/25/2024	BLDG-24-0203	SAYLER, TERRY 615 EAST 5 ST	Single Family Home - Accessory Structure - Garage	\$20,000.00	SAYLER, TERRY 615 EAST 5 ST YANKTON, SD 57078	\$104.50
09/25/2024	BLDG-24-0204	JORGENSEN, GAYLE R 709 PICOTTE ST	Single Family Home - Accessory Structure - Carport	\$2,500.00	JORGENSEN, GAYLE R 709 PICOTTE ST YANKTON, SD 57078	\$36.50
09/26/2024	BLDG-24-0205	ODENS, KELSEY 2006 WALNUT ST	Exterior - Partial siding/soffit	\$3,500.00	ODENS, KELSEY 2006 WALNUT ST YANKTON, SD 57078	\$20.00
09/30/2024	BLDG-24-0206	EHRESMANN, GREGG T 904 Maple St.	Single Family Home - New	\$300,000.00	Steffen Construction 300 Sherman AVE VOLIN, SD 57072	\$637.00
09/27/2024	BLDG-24-0207	PIETILA, STEVEN J 2507 MULLIGAN DR	Exterior - Roofing	\$13,050.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
09/27/2024	BLDG-24-0208	Goettertz, Loren 2924 JULIE ST	Single Family Home - Accessory Structure - Yard Shed	\$6,900.00	Goettertz, Loren 2924 Julie St. YANKTON, SD 57078	\$52.50

**(September 2024) Total Valuation: \$4,744,735.00**

**Total Fees: \$9,509.50**

**(September 2023) Total Valuation: \$1,229,329.48**

**(2024) to Date Valuation: \$26,710,064.81**

**(2023) to Date Valuation: \$76,404,100.55**

Joint Powers Solid Waste Authority  
Financial Report Thru August 31, 2024

Description	Yankton Transfer	Vermillion Landfill	Total Joint	8 Month Budget	Legal 2024 Budget
<b>Joint Power Transfer/Landfill</b>					
<i>Total Revenue</i>	\$1,306,503.53	\$790,351.21	\$2,096,854.74	\$1,585,466.67	\$2,378,200.00
<i>Expenses:</i>					
Personal Services	281,650.71	290,764.02	572,414.73	587,913.33	881,870.00
Operating Expenses	271,881.84	339,796.27	611,678.11	672,257.33	1,008,386.00
Depreciation (est)	132,366.32	187,904.00	320,270.32	304,130.67	456,196.00
Trench Depletion	0.00	198,946.57	198,946.57	153,333.33	230,000.00
Closure/Postclosure Resrv	0.00	9,474.87	9,474.87	18,666.67	28,000.00
Amortization of Permit	0.00	1,524.65	1,524.65	1,333.33	2,000.00
<i>Total Operating Expenses</i>	685,898.87	1,028,410.38	1,714,309.25	1,737,634.67	2,606,452.00
<i>Non Operating Expense-Interest</i>	2,433.01	34,616.97	37,049.98	48,974.00	73,461.00
<i>Landfill Operating Income</i>	618,171.65	(272,676.14)	345,495.51	(201,142.00)	(301,713.00)
<b>Joint Recycling Center</b>					
<i>Total Revenue</i>	0.00	67,485.61	67,485.61	62,666.67	94,000.00
<i>Expenses:</i>					
Personal Services	0.00	188,637.04	188,637.04	184,685.33	277,028.00
Operating Expenses	0.00	108,528.10	108,528.10	100,500.00	150,750.00
Depreciation (est)	0.00	33,376.00	33,376.00	34,000.00	51,000.00
<i>Total Operating Expenses</i>	0.00	330,541.14	330,541.14	319,185.33	478,778.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	0.00	(263,055.53)	(263,055.53)	(256,518.67)	(384,778.00)
<i>Total Operating Income</i>	\$618,171.65	(\$535,731.67)	\$82,439.98	(\$457,660.67)	(\$686,491.00)
<b>Tonage in Trench:</b>	8/31/2023	8/31/2024			
Asbestos	49.81	128.48	128.48	33.33	50.00
Centerville	256.05	222.42	222.42	733.33	1,100.00
Clay County Garbage	12,201.53	12,022.10	12,022.10	9,666.67	14,500.00
Elk Point	768.10	750.72	750.72	173.33	260.00
Yankton County Garbage	16,741.06	18,459.19	18,459.19	15,933.33	23,900.00
<i>Total Tonage in Trench</i>	30,016.55	31,582.91	31,582.91	26,540.00	39,810.00
 Operating Cost per ton			\$54.28	\$67.32	\$67.32

This report is based on the following:

- Revenue accrual thru August 31, 2024
- Expenses cash thru August 31, 2024 with September bills



Joint Powers Solid Waste Authority  
Financial Report Thru August 31, 2024

Description	Yankton Transfer	Vermillion Landfill	Total Joint	8 Month Budget	Legal 2024 Budget
<b>Source of Funds</b>					
<i>Beginning Balance</i>	(\$501,467.00)	\$3,438,598.00	\$2,937,131.00	\$2,937,131.00	\$2,937,131.00
<i>Operating Revenue:</i>					
Net Income	618,171.65	(535,731.67)	82,439.98	(457,660.67)	(686,491.00)
Depreciation	132,366.32	221,280.00	353,646.32	338,130.67	507,196.00
Trench Depletion	0.00	198,946.57	198,946.57	153,333.33	230,000.00
Amortization of Permit	0.00	1,524.65	1,524.65	1,333.33	2,000.00
<i>Non Operating Revenue:</i>					
Grant	0.00	0.00	0.00	0.00	0.00
Loan Proceeds	0.00	0.00	0.00	0.00	0.00
Contributed Capital	0.00	4,155.00	4,155.00	3,333.33	5,000.00
Sale Proceeds	0.00	0.00	0.00	0.00	0.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	103,457.22	103,457.22	16,666.67	25,000.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(618,730.64)	618,730.64	0.00	1,160,000.00	1,740,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<b>Total Funds Available</b>	<b>(369,659.67)</b>	<b>4,050,960.41</b>	<b>3,681,300.74</b>	<b>4,152,267.67</b>	<b>4,759,836.00</b>
<b>Application of Funds Available</b>					
<i>Joint Power Transfer/Landfill</i>					
Equipment	149,380.62	7,419.00	156,799.62	699,333.33	1,049,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	9,474.87	9,474.87	18,666.67	28,000.00
<i>Joint Recycling Center</i>					
Equipment	0.00	6,794.70	6,794.70	38,000.00	57,000.00
<i>Payment Principal</i>	34,054.80	129,916.60	163,971.40	172,514.00	258,771.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<b>Total Applied</b>	<b>183,435.42</b>	<b>153,605.17</b>	<b>337,040.59</b>	<b>928,514.00</b>	<b>1,392,771.00</b>
<b>Ending Balance</b>	<b>(\$553,095.09)</b>	<b>\$3,897,355.24</b>	<b>\$3,344,260.15</b>	<b>\$3,223,753.67</b>	<b>\$3,367,065.00</b>

Joint Powers Solid Waste Authority  
Financial Report Thru August 31, 2024

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>8 Month Budget</b>	<b>Legal 2024 Budget</b>
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$8,339.48	\$8,339.48	\$4,000.00	\$6,000.00
Elk Point	0.00	41,665.16	41,665.16	40,000.00	\$60,000.00
Centerville	0.00	12,344.40	12,344.40	9,333.33	14,000.00
Beresford	0.00	0.00	0.00	0.00	0.00
Clay County Garbage	0.00	695,175.52	695,175.52	563,333.33	845,000.00
Compost-Yd Waste-Wood	0.00	12,301.41	12,301.41	6,333.33	9,500.00
Contaminated Soil	0.00	2,274.10	2,274.10	5,000.00	7,500.00
White Goods	0.00	1,702.97	1,702.97	4,000.00	6,000.00
Tires	0.00	8,063.49	8,063.49	8,000.00	12,000.00
Electronics	0.00	511.40	511.40	4,000.00	6,000.00
Other Revenue	5,229.01	7,973.28	13,202.29	3,400.00	5,100.00
Cash long	1.85	0.00	1.85	0.00	0.00
Rubble	51,159.40	0.00	51,159.40	34,666.67	52,000.00
Transfer Fees	1,237,745.21	0.00	1,237,745.21	900,000.00	1,350,000.00
Metal	12,302.91	0.00	12,302.91	3,333.33	5,000.00
Other Operational - Solid Waste	65.15	0.00	65.15	66.67	100.00
<b>Total Revenue</b>	<b>1,306,503.53</b>	<b>790,351.21</b>	<b>2,096,854.74</b>	<b>1,585,466.67</b>	<b>2,378,200.00</b>
<i>Expenses: (cash)</i>					
Personal Services	281,650.71	290,764.02	572,414.73	587,913.33	881,870.00
Insurance	23,552.63	8,120.14	31,672.77	23,907.33	35,861.00
Professional Service/Fees	33,411.05	45,724.72	79,135.77	76,666.67	115,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	7,725.70	7,725.70	13,333.33	20,000.00
State Fees	0.00	31,582.91	31,582.91	31,333.33	47,000.00
Professional - Legal/Audit	5,133.00	0.00	5,133.00	1,833.33	2,750.00
Publishing & Advertising	221.60	173.76	395.36	1,866.67	2,800.00
Rental	0.00	0.00	0.00	333.33	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	13,243.00	85,414.14	98,657.14	47,333.33	71,000.00
Motor vehicle repair	5,510.00	(218.52)	5,291.48	16,666.67	25,000.00
Vehicle fuel & maintenance	119,343.08	36,017.46	155,360.54	183,333.33	275,000.00
Equip, Mat'l & Labor	47,206.84	0.00	47,206.84	43,333.33	65,000.00
Building repair	5,590.54	2,532.21	8,122.75	16,000.00	24,000.00
Facility repair & maintenance	0.00	19,971.06	19,971.06	23,333.33	35,000.00
Postage	246.45	4.64	251.09	566.67	850.00
Office supplies	725.07	190.67	915.74	2,333.33	3,500.00
Copy supplies	115.00	159.25	274.25	250.00	375.00
Uniforms	288.17	1,249.93	1,538.10	5,000.00	7,500.00
Small Tools & Hardware	368.51	0.00	368.51	166.67	250.00
Travel & Training	0.00	1,499.22	1,499.22	3,000.00	4,500.00
Operating supply	1,160.95	73,975.28	75,136.23	121,733.33	182,600.00
Electricity	5,876.52	11,776.56	17,653.08	20,666.67	31,000.00
Heating Fuel - Gas	7,371.24	10,842.13	18,213.37	32,666.67	49,000.00
Water	1,279.76	853.50	2,133.26	2,733.33	4,100.00
WW service	571.84	0.00	571.84	1,133.33	1,700.00
Landfill	208.00	0.00	208.00	266.67	400.00
Telephone	458.59	2,201.51	2,660.10	2,466.67	3,700.00
Depreciation (est)	132,366.32	187,904.00	320,270.32	304,130.67	456,196.00
Trench Depletion		198,946.57	198,946.57	153,333.33	230,000.00
Closure/Postclosure Resrv		9,474.87	9,474.87	18,666.67	28,000.00
Amortization of Permit		1,524.65	1,524.65	1,333.33	2,000.00
<b>Total Op Expenses</b>	<b>685,898.87</b>	<b>1,028,410.38</b>	<b>1,714,309.25</b>	<b>1,737,634.67</b>	<b>2,606,452.00</b>

Joint Powers Solid Waste Authority  
Financial Report Thru August 31, 2024

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	8 Month Budget	Legal 2024 Budget
<i>Non Operating Expense-Interest</i>	2,433.01	34,616.97	37,049.98	48,974.00	73,461.00
<i>Bond Issuance Costs</i>	0.00	0.00	\$0.00	0.00	0.00
<i>Operating Income (Loss)</i>	\$618,171.65	(\$272,676.14)	\$345,495.51	(\$201,142.00)	(\$301,713.00)
<i>Capital:</i>					
Capital Outlay	\$149,380.62	\$7,419.00	\$156,799.62	\$699,333.33	\$1,049,000.00
Landfill Development	0.00	66,730.33	66,730.33	49,333.33	\$74,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$149,380.62	\$74,149.33	\$223,529.95	\$748,666.67	\$1,123,000.00
<i>Grant Reimbursement</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Federal Grant thru State</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Equipment Sale Proceeds</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cash Flow Transfer</i>	(\$618,730.64)	\$618,730.64	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		128.48	128.48	33.33	50.00
Centerville Garbage		222.42	222.42	733.33	1,100.00
Clay County Garbage		12,022.10	12,022.10	9,666.67	14,500.00
Elk Point		750.72	750.72	173.33	260.00
Yankton County Garbage		18,459.19	18,459.19	15,933.33	23,900.00
<i>Total Tonage in Trench</i>		31,582.91	31,582.91	26,540.00	39,810.00
Operating Cost per ton			\$54.28	\$67.32	\$67.32

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	8 Month Budget	Legal 2024 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Metal/Tin	0.00	0.00	0.00	2,666.67	4,000.00
Plastic	0.00	774.60	774.60	10,000.00	15,000.00
Aluminum	0.00	19,156.95	19,156.95	10,666.67	16,000.00
Newsprint	0.00	2,024.00	2,024.00	6,000.00	9,000.00
Cardboard	0.00	42,029.76	42,029.76	30,000.00	45,000.00
High Grade Paper	0.00	3,382.60	3,382.60	2,000.00	3,000.00
Other Material	0.00	117.70	117.70	1,333.33	2,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>0.00</b>	<b>67,485.61</b>	<b>67,485.61</b>	<b>62,666.67</b>	<b>94,000.00</b>
<i>Expenses:</i>					
Personal Services	0.00	188,637.04	188,637.04	184,685.33	277,028.00
Insurance	0.00	1,509.69	1,509.69	1,600.00	2,400.00
Professional Service/Fees	0.00	2,098.20	2,098.20	333.33	500.00
Hazardous Waste Collection	0.00	62,092.10	62,092.10	40,000.00	60,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	223.70	223.70	1,000.00	1,500.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	6,034.48	6,034.48	6,333.33	9,500.00
Vehicle repair & maintenance	0.00	11.20	11.20	533.33	800.00
Vehicle fuel	0.00	2,753.77	2,753.77	4,000.00	6,000.00
Building repair & maintenance	0.00	7,722.32	7,722.32	5,333.33	8,000.00
Postage	0.00	1.16	1.16	33.33	50.00
Freight	0.00	8,660.00	8,660.00	12,333.33	18,500.00
Office supplies	0.00	0.00	0.00	666.67	1,000.00
Uniforms	0.00	207.91	207.91	500.00	750.00
Materials Purchases	0.00	1,578.95	1,578.95	3,000.00	4,500.00
Travel & Training	0.00	1,998.96	1,998.96	1,333.33	2,000.00
Operating Supplies	0.00	644.44	644.44	6,666.67	10,000.00
Copy Supply	0.00	97.14	97.14	133.33	200.00
Electricity	0.00	3,564.63	3,564.63	4,333.33	6,500.00
Heating Fuel-Gas	0.00	3,196.53	3,196.53	4,666.67	7,000.00
Water	0.00	252.51	252.51	433.33	650.00
WW service	0.00	818.75	818.75	800.00	1,200.00
Telephone	0.00	72.00	72.00	666.67	1,000.00
Revenue Sharing	0.00	4,989.66	4,989.66	5,800.00	8,700.00
Depreciation (est)	0.00	33,376.00	33,376.00	34,000.00	51,000.00
<b>Total Op Expenses</b>	<b>0.00</b>	<b>330,541.14</b>	<b>330,541.14</b>	<b>319,185.33</b>	<b>478,778.00</b>
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<b>Operating Income (Loss)</b>	<b>\$0.00</b>	<b>(\$263,055.53)</b>	<b>(\$263,055.53)</b>	<b>(\$256,518.67)</b>	<b>(\$384,778.00)</b>
Capital Outlay	\$0.00	\$6,794.70	\$6,794.70	\$38,000.00	\$57,000.00
Grant Reimbursement/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report is based on the following:

Revenue accrual thru August 31, 2024

Expenses cash thru August 31, 2024 with September bills

2024 Joint Powers Total Operations Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	71,055.23	(26,723.94)	44,331.29	3,090.11	45.93	0.00	(20,089.59)	(20,089.59)	71,055.23	(46,813.53)	24,241.70
February	64,243.92	(19,938.97)	44,304.95	3,068.87	53.57	0.00	(25,079.89)	(25,079.89)	64,243.92	(45,018.86)	19,225.06
Subtotal	135,299.15	(46,662.91)	88,636.24	6,158.98	49.74	0.00	(45,169.48)	(45,169.48)	135,299.15	(91,832.39)	43,466.76
March	19,675.56	(118,222.42)	(98,546.86)	3,280.82	97.61	0.00	(37,400.72)	(37,400.72)	19,675.56	(155,623.14)	(135,947.58)
Subtotal	154,974.71	(164,885.33)	(9,910.62)	9,439.80	66.38	0.00	(82,570.20)	(82,570.20)	154,974.71	(247,455.53)	(92,480.82)
April	112,051.04	(33,641.08)	78,409.96	4,208.17	47.50	0.00	(10,728.69)	(10,728.69)	112,051.04	(44,369.77)	67,681.27
Subtotal	267,025.75	(198,526.41)	68,499.34	13,647.97	60.56	0.00	(93,298.89)	(93,298.89)	267,025.75	(291,825.30)	(24,799.55)
May	85,479.96	(12,460.74)	73,019.22	4,424.35	49.38	0.00	(86,117.72)	(86,117.72)	85,479.96	(98,578.46)	(13,098.50)
Subtotal	352,505.71	(210,987.15)	141,518.56	18,072.32	57.82	0.00	(179,416.61)	(179,416.61)	352,505.71	(390,403.76)	(37,898.05)
June	95,428.67	(26,349.75)	69,078.92	4,160.48	50.31	0.00	(28,743.19)	(28,743.19)	95,428.67	(55,092.94)	40,335.73
Subtotal	447,934.38	(237,336.90)	210,597.48	22,232.80	56.41	0.00	(208,159.80)	(208,159.80)	447,934.38	(445,496.70)	2,437.68
July	80,134.47	12,721.40	92,855.87	4,727.63	48.41	0.00	(14,745.68)	(14,745.68)	80,134.47	(2,024.28)	78,110.19
Subtotal	528,068.85	(224,615.50)	303,453.35	26,960.43	55.01	0.00	(222,905.48)	(222,905.48)	528,068.85	(447,520.98)	80,547.87
August	87,306.80	(13,443.67)	73,863.13	4,622.48	50.02	0.00	(40,150.05)	(40,150.05)	87,306.80	(53,593.72)	33,713.08
Subtotal	615,375.65	(238,059.17)	377,316.48	31,582.91	54.28	0.00	(263,055.53)	(263,055.53)	615,375.65	(501,114.70)	114,260.95

City of Yankton Transfer Station  
Landfill Tons

Date	City					Sub-Total	All Other	Total Transfer
	Compactors (577)	Janssen (547)	Arts (586)	Loren Fischer (648)	Kortan (673)			
January 2024	259.05	536.20	507.47	45.40	33.92	1,122.99	423.35	1,805.39
February 2024	248.79	530.49	498.62	47.22	38.26	1,114.59	467.17	1,830.55
March 2024	245.70	583.40	536.51	60.61	39.21	1,219.73	529.84	1,995.27
April 2024	289.80	670.62	594.52	33.76	36.27	1,335.17	902.83	2,527.80
May 2024	316.21	777.88	633.27	81.94	53.08	1,546.17	723.32	2,585.70
June 2024	267.86	642.58	590.06	72.85	48.91	1,354.40	744.58	2,366.84
July 2024	310.87	767.86	625.19	84.36	45.28	1,522.69	717.66	2,551.22
August 2024	309.64	772.39	599.00	89.53	48.57	1,509.49	716.06	2,535.19
September 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024 Total	2,247.92	5,281.42	4,584.64	515.67	343.50	10,725.23	5,224.81	18,197.96
January 2023	254.54	529.24	417.71	71.17	30.29	1,048.41	423.28	1,726.23
February 2023	215.76	507.35	405.54	55.01	29.26	997.16	375.85	1,588.77
March 2023	261.67	572.16	479.40	65.48	41.13	1,158.17	535.73	1,955.57
April 2023	257.22	574.36	540.02	58.16	34.50	1,207.04	855.06	2,319.32
May 2023	307.89	707.72	605.55	54.83	37.61	1,405.71	704.99	2,418.59
June 2023	289.17	725.31	588.72	73.13	51.19	1,438.35	672.85	2,400.37
July 2023	282.21	697.94	570.56	60.35	40.04	1,368.89	787.30	2,438.40
August 2023	317.79	709.74	626.74	82.60	44.69	1,463.77	678.89	2,460.45
September 2023	273.80	616.92	557.81	68.98	44.28	1,287.99	722.76	2,284.55
October 2023	278.15	669.66	623.57	50.45	38.01	1,381.69	656.53	2,316.37
November 2023	284.20	599.96	555.12	63.61	43.48	1,262.17	555.90	2,102.27
December 2023	256.60	546.69	469.17	87.12	42.60	1,145.58	472.11	1,874.29
2023 Total	3,279.00	7,457.05	6,439.91	790.89	477.08	15,164.93	7,441.25	25,885.18



**Salaries by Department: September 2024**

ADMINISTRATION	\$61,084.16
FINANCE	\$33,272.88
COMMUNITY DEVELOPMENT	\$31,756.62
POLICE/DISPATCH	\$238,189.31
FIRE	\$15,310.14
ENGINEERING / SR. CITIZENS	\$60,112.71
STREETS	\$57,633.75
TRAFFIC CONTROL	\$4,360.95
LIBRARY	\$39,272.28
PARKS / SAC	\$94,053.63
HUETHER AQUATICS	\$1,017.25
MARNE CREEK	\$4,351.58
CEMETERY	\$7,829.51
WATER	\$47,847.35
WASTEWATER	\$51,114.19
SOLID WASTE	\$32,119.78
JOINT POWERS	\$26,051.98
CENTRAL GARAGE	\$9,396.99
	\$814,775.06

**Personnel Changes**

New Hires

Environmental Services Department: John Billings, Waste Water Operations Specialist, \$1,830.92 biweekly; Finance Office: Jennifer Badke, Utility Customer Service Clerk, \$1,830.92 biweekly; Housing Department, Heaven Wicken, Housing Part Time Temporary, \$18.00/hr; Parks, Recreation and City Events Department: Joslynn Cagle, Lifeguard, \$14.00/hr; Mason Sturm, Park Maintenance Temp, \$16.50/hr.

Wage Changes

Parks, Recreation and City Events Department: Les Kirchner, \$2,561.19 to \$2,626.11 biweekly.

Position Changes

None





# Yankton Police Department

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Adult Citations - Sept 2024

Printed on October 2, 2024

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## Charges

**Aggravated Assault Domestic Total: 1**

**Animals Running at Large Total: 2**

**Contempt Total: 2**

**Contempt; DUI 3rd Offense Total: 1**

**Contempt; DUI 6th or subsequent Total: 1**

**Criminal trespass--Violation as misdemeanor Total: 1**

**Display of plates Total: 5**

**Display of plates; Speeding Total: 1**

**Driver Enhancement-Drug Total: 1**

**Driver Enhancement-Drug; Driving with Suspended License Total: 1**

**Driver Enhancement-Drug; Possession of Drug Paraphernalia (M2) Total: 1**

**Driver Enhancement-Drug; Possession of Drug Paraphernalia (M2); Possession Controlled Substance in Schedules I or II Total: 1**

**Driver Enhancement-Drug; Possession of Drug Paraphernalia (M2); Possession of Controlled Substance Total: 2**

**Driving Without Headlights Total: 4**

**Driving with Revoked License Total: 1**

**Driving with Revoked License; DUI Total: 1**

**Charges**

**Driving with Suspended License Total: 12**

**Driving with Suspended License; Speeding Total: 1**

**DUI Total: 5**

**DUI 2nd Offense Total: 1**

**DUI; Speeding Total: 1**

**Exhibition driving; Stop From Driveway before Entering Roadway Total: 1**

**Expired Tags Total: 5**

**Expired Tags; Careless Driving; Unlicensed Driver Total: 1**

**Expired Tags; Maintenance of Financial Responsibility Total: 1**

**Expired Tags; Rear Lamps Required; Driving with Suspended License Total: 1**

**Expired Tags; Speeding Total: 1**

**Expired Tags; Stop Sign Violation Total: 1**

**Failure to Obey Traffic Signal Total: 2**

**Failure to Stop at Red Light - Prohibited Right Turn on Red Total: 2**

**Failure to Yield Right of Way from Driveway or Alley; Three lane highways- overtaking and passing Total: 1**

**Failure to Yield Right of Way to Emergency Vehicle Total: 1**

**False Impersonation with Intent to Deceive Law Enforcement Total: 1**

**False Impersonation with Intent to Deceive Law Enforcement; Display Alter or Fictitious ID Card; DUI 3rd Offense Total: 1**

**Headlamps Required Total: 12**

Charges

**Illegal Exhaust Total: 1**

**Illegal Exhaust; Driving with Suspended License Total: 1**

**Illegal Exhaust; Headlamps Required Total: 1**

**Ingest, Inhale, Substance to Become Intoxicated; Second degree eluding--Felony--License revocation Total: 1**

**Intentional Damage to Property \$400-\$1000 2nd Degree Vandalism; Simple Assault; Simple Assault Domestic Total: 1**

**Keeping place for use or sale of Controlled substance; Possession Controlled Substance in Schedules I or II; Manuf/distr/poss Drugs Sched I or II Total: 1**

**Lane Driving Total: 3**

**Lane Driving ; Driving with Suspended License Total: 1**

**Lane Driving ; Rear license plate illumintion Total: 1**

**Left-turning vehicles--Right of way of oncoming vehicle Total: 1**

**Lewdness Total: 1**

**Loitering with Community Safety Zone Prohibited Total: 1**

**Maintenance of Financial Responsibility Total: 3**

**Obstructing Officer, Jailer, Firefighter Total: 3**

**Obstructing Officer, Jailer, Firefighter; Grand theft--Felony; Robbery in the 1st Degree Total: 1**

**Obstructing Officer, Jailer, Firefighter; Resisting Arrest Total: 1**

**Open Container in a Motor Vehicle; Headlamps Required Total: 1**

**Open Containers Total: 2**

**Operation of improperly repaired or adjusted vehicle Total: 1**

Charges

**Parking Position Total: 1**

**Petty Theft 1st Degree Total: 1**

**Petty Theft 2nd Degree Total: 3**

**Possession Controlled Substance in Schedules I or II; Resisting Arrest; Obstructing Officer, Jailer, Firefighter Total: 1**

**Possession of Drug Paraphernalia (M2) Total: 5**

**Possession of Drug Paraphernalia (M2); Contempt; Possession Controlled Substance in Schedules I or II Total: 1**

**Possession of Drug Paraphernalia (M2); Drug Free Zone Total: 1**

**Possession of Drug Paraphernalia (M2); Manuf/distr/poss Drugs Sched I or II; Possession Controlled Substance in Schedules I or II Total: 1**

**Possession of Drug Paraphernalia (M2); Possession Controlled Substance in Schedules I or II Total: 2**

**Possession of Drug Paraphernalia (M2); Possession Controlled Substance in Schedules I or II; Driving with Revoked License Total: 1**

**Possession of Drug Paraphernalia (M2); Possession of Controlled Substance Total: 1**

**Possession of Drug Paraphernalia (M2); Possession of Marijuana 2 Ounces or Less (M1); Possession Controlled Substance in Schedules I or II Total: 1**

**Possession of Drug Paraphernalia (M2); Unauthorized Ingestion of Controlled Drug or Substance Total: 1**

**Possession of Drug Paraphernalia (M2); Unauthorized Ingestion of Controlled Drug or Substance; Possession Controlled Substance in Schedules I or II Total: 1**

**Possession of Firearm - Prior Misdemeanor Conviction Involving Domestic Violence Total: 1**

**Purchase, Possession, Consumption of Alcohol by Minor Total: 1**

**Charges**

**Rear Lamps Required Total: 4**

**Rear license plate illumintion Total: 9**

**Rear license plate illumintion; Expired Tags Total: 1**

**Reckless Burning or Exploding; Failure to Control or Report Dangerous Fire Total: 1**

**Resisting Arrest; Obstructing Officer, Jailer, Firefighter Total: 1**

**Resisting Arrest; Simple Assault Domestic Total: 1**

**Simple Assault Total: 2**

**Simple Assault Domestic Total: 5**

**Solicitation of a minor Total: 1**

**Speeding Total: 78**

**Speeding; Expired Tags Total: 1**

**Speeding; Lane Driving Total: 1**

**Speeding; One-way glass, adhesive film, or other glaze in windshield or front side Total: 1**

**Speeding; Unlicensed Driver Total: 1**

**Stop From Driveway before Entering Roadway Total: 3**

**Stop Lamps Required Total: 6**

**Stop Lamps Required; Expired Tags Total: 1**

**Stop Lamps Required; Glass impairing operator's vision prohibited; Display of plates Total: 1**

**Stop Sign Violation Total: 5**

**Substitution of license plates Total: 1**

**Charges**

**Substitution of license plates; Driving with Revoked License Total: 1**  
**Temporary forty-five license permit--Where affixed Total: 1**  
**Temporary forty-five license permit--Where affixed; Speeding; Expired Tags Total: 1**  
**Threatening Law Enforcement Officer or Family Total: 1**  
**Tobacco violations under 21; Simple Assault Total: 1**  
**Turning from wrong lane prohibited--Turn signal required--Violation as misdemeanor Total: 9**  
**Turn Signal Req./Visability Total: 1**  
**Unauthorized Articles in Jail - Drugs (F4) Total: 1**  
**Unauthorized Ingestion of Controlled Drug or Substance Total: 2**  
**Unauthorized Ingestion of Controlled Drug or Substance; DUI Total: 1**  
**Unauthorized Ingestion of Controlled Drug or Substance; Possession Controlled Substance in Schedules I or II; DUI Total: 1**  
**Unauthorized Ingestion of Controlled Drug or Substance; Possession of Controlled Substance Total: 2**  
**Unlicensed Driver Total: 7**  
**Unlicensed Driver; Speeding Total: 1**  
**Use of Seatbelt Total: 1**  
**Vehicles blocking traffic; wrecked vehicles; unlicensed vehicles; removal at anytime Total: 1**  
**Violation of Conditional Bond No Contact in Domestic Arrest; Violation of Protection Order Total: 1**  
**Total Records: 283**



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Adult Arrests - Sept 2024

Printed on October 2, 2024

Offense	Totals	
Aggravated Assault Domestic	1	1
Arrest Warrant	3	3
Bench Warrant Breach of conditions	2	2
Bench Warrant, Failure to Appear	9	9
Contempt	5	5
Criminal trespass--Violation as misdemeanor	1	1
Display Alter or Fictitious ID Card	1	1
Driver Enhancement-Drug	4	4
Driving Complaint (Alcohol)	1	1
Driving with Revoked License	3	3
Driving with Suspended License	2	2
Drug Free Zone	1	1
DUI	9	9
DUI 2nd Offense	1	1
DUI 3rd Offense	2	2
DUI 6th or subsequent	1	1
Fail to Pay Fine	1	1
Failure to Control or Report Dangerous Fire	1	1
False Impersonation with Intent to Deceive Law Enforcement	2	2
Felony Warrant	3	3
Grand theft--Felony	1	1
Ingest, Inhale, Substance to Become Intoxicated	1	1
Intentional Damage to Property \$400-\$1000 2nd Degree Vandalism	1	1
Intentional Damage to Property \$400 or Less 3rd Degree Vandalism	1	1
Keeping place for use or sale of Controlled substance	1	1
Loitering with Community Safety Zone Prohibited	1	1
Manuf/distr/poss Drugs Sched I or II	2	2
Obstructing Officer, Jailer, Firefighter	7	7
Petty Theft 1st Degree	2	2
Possession Controlled Substance in Schedules I or II	12	12
Possession of Controlled Substance	4	4
Possession of Drug Paraphernalia (M2)	15	15
Possession of Firearm - Prior Misdemeanor Conviction Involving Domestic Violence	1	1
Possession of Marijuana 2 Ounces or Less (M1)	1	1
Prisoner Parole/Prob. Violation	10	10
Probation Detainer-Court Services	13	13
Reckless Burning or Exploding	1	1
Resisting Arrest	4	4
Robbery in the 1st Degree	1	1

<b>Offense</b>	<b>Totals</b>	
Second degree eluding--Felony--License revocation	1	1
Simple Assault	4	4
Simple Assault Domestic	6	6
Solicitation of a minor	1	1
Substitution of license plates	2	2
Threatening Law Enforcement Officer or Family	1	1
Unauthorized Articles in Jail - Drugs (F4)	1	1
Unauthorized Ingestion of Controlled Drug or Substance	7	7
Violation of Conditional Bond No Contact in Domestic Arrest	1	1
Violation of Protection Order	1	1
<b>Totals</b>	<b>157</b>	<b>157</b>





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Juvenile Citations - Sept 2024

Printed on October 2, 2024

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## Charges

**Curfew Total: 7**

**Delta-8 Tetrahydrocannabinol, THC-O Acetate, Hexahydrocannabinol--Under Age--Misdemeanor. Total: 1**

**Display of plates Total: 1**

**Driving Without Headlights Total: 1**

**Failure to Obey Traffic Signal Total: 1**

**Following too closely Total: 1**

**Headlamps Required Total: 2**

**Ingest, Inhale, Substance to Become Intoxicated; Runaway Total: 1**

**Possession of Drug Paraphernalia (M2) Total: 1**

**Possession of Tobacco by a minor Total: 1**

**Possession of Tobacco by a minor; Runaway Total: 1**

**Purchase, Possession, Consumption of Alcohol by Minor Total: 2**

**Rear Lamps Required Total: 1**

**Rear license plate illumination Total: 2**

**Runaway Total: 1**

**Speeding Total: 3**

**Charges**

**Zero Tolerance DUI / Consume Alcohol or any Drug under 21 Total: 1**

**Total Records: 28**



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Juvenile Arrests - Sept 2024

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Offense	Totals	
False reporting to authorities	1	1
<b>Totals</b>	<b>1</b>	<b>1</b>



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Animals Impounded - Sept 2024

Printed on October 2, 2024

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<b>CFS Date/Time</b>	<b>Animal Breed</b>
<b>09/03/24 14:44:27 Total: 1</b>	Other
<b>09/03/24 21:54:04 Total: 1</b>	Dog
<b>09/06/24 17:29:50 Total: 1</b>	Pyrennes Mix
<b>09/06/24 21:06:56 Total: 1</b>	Terrior
<b>09/13/24 20:31:33 Total: 1</b>	Husky
<b>09/14/24 12:46:46 Total: 1</b>	Pitbull Mix
<b>09/17/24 09:14:29 Total: 2</b>	Lab Other
<b>09/20/24 14:07:40 Total: 1</b>	Domestic Cat
<b>09/20/24 20:18:04 Total: 1</b>	Domestic Cat
<b>Total Records: 10</b>	

Publishing Dates: October 17 and October 24, 2024

## **NOTICE TO BIDDERS**

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of the City until 3:00 PM or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 31st day of October, 2024 at which time they will be publicly opened and read at City Hall Meeting Room A.

Disposition of said bid will be held on the 12th day of November 2024 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

### **CRUSHING SALVAGED CONCRETE AND ASPHALT**

#### **FOR THE PUBLIC WORKS DEPARTMENT STREET DIVISION**

Copies of the specifications and bidding forms may be obtained at the Office of the Public Works Manager, 700 Levee, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and most advantageous bid to the City.

Adam Haberman, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: October 3, 2024

Publishing Dates: October 17<sup>th</sup>, 2024 & October

NOTICE TO BIDDERS

Sealed bids will be received for the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of the City until 3:00 PM or may be hand delivered to the City Finance Office drop-box by 3:00 PM on the 31st day of October, 2024 at which time they will be publicly opened and read at City Hall Meeting Room A.

Disposition of said bid will be held on the 12<sup>th</sup> day of November, 2024, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

**TWO (2) NEW STEEL TRANSFER STATION WALKING FLOOR TRAILER**

**FOR  
THE DEPARTMENT OF PUBLIC WORKS  
CITY OF YANKTON/JOINT POWERS DEPARTMENT**

Copies of the specifications may be obtained at the office of the Public Works Manager, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and the lowest bid, and to approve the bond, if required.

Adam Haberman, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: October 3, 2024

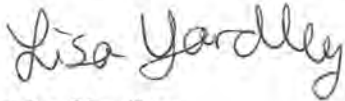
**-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-**

***Memorandum #24-216***

To: City Manager  
From: Finance Department  
Date: October 15, 2024  
Subject: Transient Merchant License Application

The Finance Department has received an Application for License from Ivan Quinones dba Backyard Butchers to engage in the business of Transient Merchant. The applicant is requesting a license to sell frozen and pre-packaged meats at 2908 Broadway Ave (Tractor Supply parking lot) from October 16, 2024 through November 16, 2024.

The Finance Department has provided the above referenced application to the Police Department to ensure that the applicant conforms to the provisions of the City of Yankton Municipal Code of Ordinances. A police check on the applicant revealed no felony convictions or warrants in South Dakota. A check with the South Dakota Department of Revenue revealed that the applicant does have an active sales tax license. 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

**APPLICATION FOR LICENSE**  
CITY OF YANKTON, COUNTY OF YANKTON,  
STATE OF SOUTH DAKOTA

To the Honorable Mayor and Board of City Commissioners:

Application for license to engage in the business of **Transient Merchant** located at Yankton, South Dakota, for the period of thirty days from 10/16/24 to 11/16/24

FEE: **\$50.00/month**                      NEW \_\_\_\_\_ RENEWAL X \_\_\_\_\_

Applicant Name/Description: Backyard Butchers - Ivan Quinones Date of Birth: 6/16/1992

Address, legal & local: 1845 Kenley Way, Alvin, TX 77511

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: 8325179055 e-mail: ivan@backyardbutchers.com

Length of Residence in State: 32 years

Name of Business: Backyard Butchers

Location of Sale: 2908 Broadway Ave, Yankton, SD 57078

Description of business and goods to be sold: frozen and prepackaged meats

Method of Sale: retail customer pick up on site

Description of vehicle white freezer truck

License number and state of registration: 2900085, IN

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance? no  
If so, state nature of offense and penalty assessed: \_\_\_\_\_

List reliable evidence as may be necessary for an investigator to properly evaluate your character and business responsibility: \_\_\_\_\_

\$500 City Bond: attached Expiration Date: \_\_\_\_\_

SD State Sales Tax No.: 1036-2643-STSST

By: Ivan Quinones Title: Administrator

Applicant's Signature: Ivan Quinones

**Instructions:** File this application form along with your license fee of \$50 and updated copy of a \$500 bond in favor of the City of Yankton, to the City Finance Officer, PO Box 176, Yankton, SD 57078, at least 10 days prior to next scheduled meeting of Board of City Commission.  
**Questions? Contact: 605-668-5243.**

Please refer to the attached Municipal Code: Chapter 13. Division 3. Transient Merchants, Sec.13-72 to Sec. 13-81. To see the City's Municipal code online go to [cityofyankton.org](http://cityofyankton.org) and select "Get Public Documents—Online Code of Ordinances."

For Finance Office Use Only:

Applicant is hereby approved: \_\_\_\_\_

Fee Paid \$ 50 00 Receipt No. 95756 License No. \_\_\_\_\_



*Second Reading and Public Hearing  
Rezoning*

*Memorandum #24-206*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Proposed Rezoning, Ordinance #1084  
**Date:** September 25, 2024

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**PROPOSED REZONING**

**ACTION NUMBER: 24-25**

**E.T.J. MEMBER ACTION REQUIRED:** No

**APPLICANT / OWNER:** Yankton Thrive, owner.

**ADDRESS / LOCATION:** Northwest of the 1700 Block of West 25th Street as identified on the associated Rezoning Location Map.

**REZONING REQUEST & PROPERTY DESCRIPTION:** A rezoning from A-1 Agricultural to R-3 Two Family Residential on Tracts 2 and 3 of Law Addition in the N 1/2 of the SE 1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

**PREVIOUS ACTION:** Approval of the associated Tax Increment District (TID) Number 14 (Garden Estates) including a preliminary lot layout.

**COMMENTS:** The proposed rezoning follows the course set when the City Commission approved Tax Incremental District #14, Garden Estates. The area was previously a part of the City's extraterritorial zoning jurisdiction. It was annexed in 2023 and, as a part of that process, brought with it the A-1 Agricultural zoning designation it had in the ETJ. The proposal would allow the development to include single family and duplex lots. There are no larger multiple family units planned in this part of the development.

The rezoning follows guidance established in the Comprehensive Plan.

Yankton Thrive is the only property owner in the area proposed and they have agreed to this designation as planned in the TID process.

Staff has been contacted by several area property owners subsequent to the required mailings and public notice. None of the contacts were in opposition to the proposed rezoning. There were, for the most part, questions about traffic and drainage which staff were able to answer.

Staff recommends approval of the proposed rezoning.

**HEARING SCHEDULE:**

- |                    |  |
|--------------------|--|
| August 12, 2024    | The Planning Commission established September 9th, 2024 as the date for a public hearing.  |
| September 9, 2024  | The Planning Commission holds a public hearing to consider the issue. All appropriate notices would be published and mailed.   |
| September 23, 2024 | The City Commission established October 15th, 2024 as the date for a public hearing.   |
| October 15, 2024   | The City Commission holds a public hearing to consider the issue. All appropriate notices will have been published and mailed. A super majority (6-3) vote of the City Commission cannot be protested out by the neighborhood. A simple majority (5-4) could be protested out. |
| October 24, 2024   | Estimated publication date of record of City Commission action.  |
| November 13, 2024  | Estimated date that the City Commission action is effective.   |

**Planning Commission results: The Planning Commission recommended approval of the proposed rezoning.**

**ORDINANCE NO. 1084**

**AN ORDINANCE TO REZONE PROPERTY DESCRIBED HEREIN**

**BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN REZONED:**

**Section 1.**

From an existing zoning of A-1 Agricultural to R-3 Two Family Residential on Tracts 2 and 3 of Law Addition in the N 1/2 of the SE 1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.

As depicted on the associated map.

**Section 2.** Saving Clause.

Should any section, clause, or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

**Section 3.** Effective Clause.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted:

1st Reading:

2nd Reading:

Publication Date:

Effective Date:

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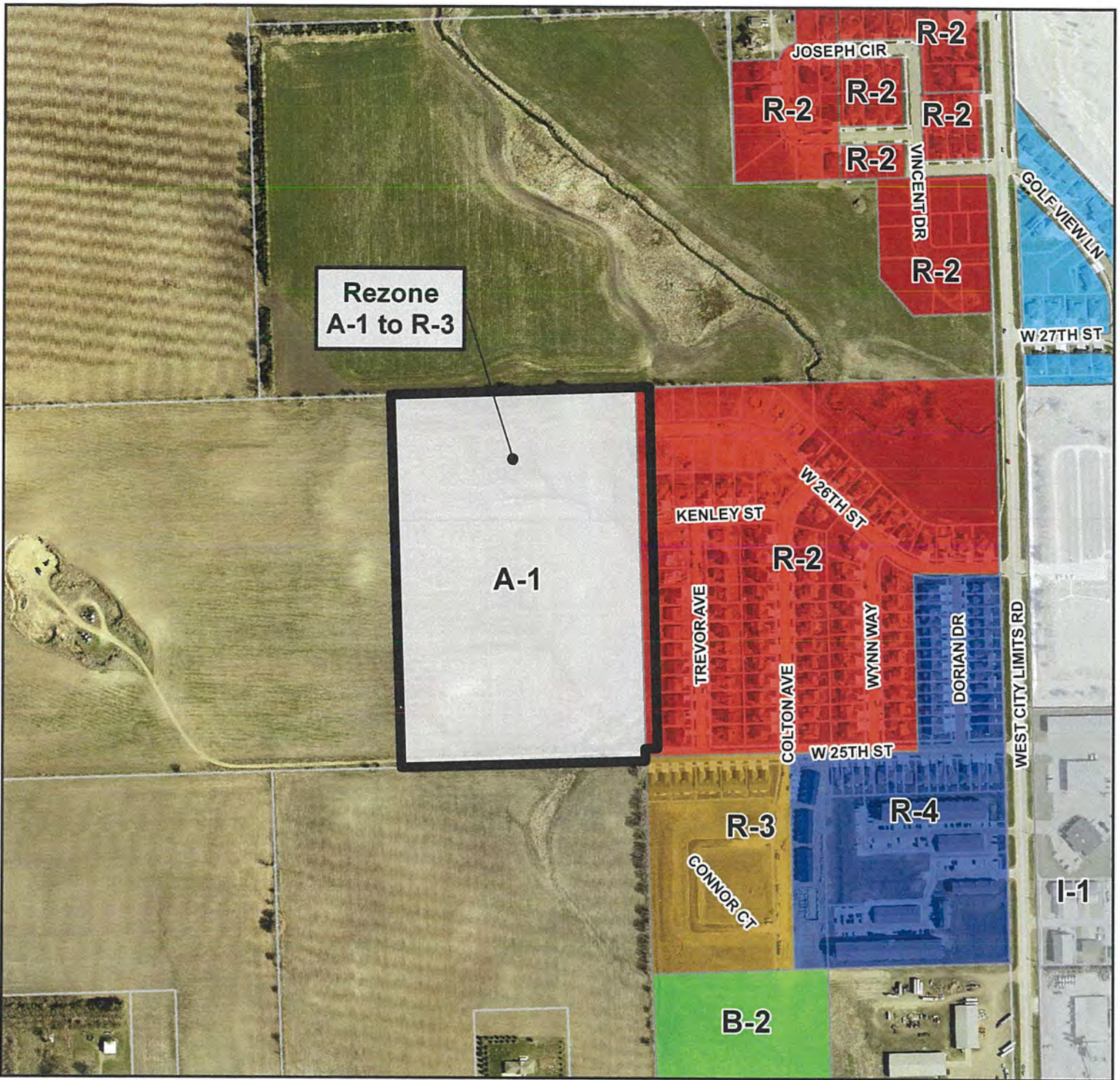
Mason Schramm, Mayor

ATTEST:

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Lisa Yardley, Finance Officer





## City of Yankton

Rezone From A-1 Agricultural to R-3 Two-Family Residential  
 Tracts 2 & 3 of Law Addition in the N 1/2 of the SE 1/4 of Section 2,  
 Township 93 North, Range 56 West of the 5th P.M.,  
 City of Yankton, Yankton County, South Dakota containing 28.06 acres.



**Memorandum #24-205**

To: City Manager  
From: Finance Department  
Date: October 13, 2024  
Subject: Special Events Alcoholic Beverage License  
**Applicant: Riverfront Brewery Inc.**

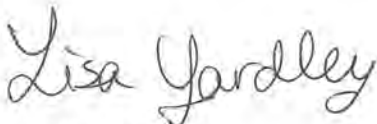
Type of License:

- 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 Liquor License for one day, October 24, 2024, from Riverfront Brewery Inc., dba Brewery, 204 Walnut Street, Yankton, South Dakota. The event will take place at the Meridian Venue, 101 E. 3<sup>rd</sup> Street, 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 #24-210**

**To:** Amy Leon, City Manager  
**From:** Mike Roinstad, Airport Supervisor  
**Subject:** Airport Hangar #14 Land Lease Agreement Transfer  
**Date:** September 27, 2024

We have received a request to transfer a land lease for a private hangar owned by Julius C. Larson to Dave Tunge for Hangar #14 as shown on the 2007 Airport Layout Plan. The land lease is assignable by the lessee subject to the approval by the City of Yankton.

Attached is an Assigned Land Lease Agreement signed by Julius C. Larson and Dave Tunge. The terms and conditions of the lease remain in place until the time of expiration and can be transferred subject to the approval of the City of Yankton.

The attached Resolution #24-47 supporting the reassignment of the lease to Dave Tunge is recommended for approval.

Respectfully submitted,



Mike Roinstad  
Airport Supervisor

**Recommendation:** It is recommended that the City Commission approve Resolution #24-47 and the Assigned Land Lease Agreement to transfer the airport hangar #14 land lease from Julius C. Larson to Dave Tunge as explained in Memorandum #24-210.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon  
City Manager

cc: Adam Haberman

\_\_\_\_ Roll Call

## RESOLUTION #24-47

### A RESOLUTION TRANSFERRING A HANGAR LAND LEASE AGREEMENT FROM JULIUS C. LARSON TO DAVE TUNGE

WHEREAS, The City of Yankton has been given the authority to approve the airport hangar land lease agreement transfer for the airport hangar #14 owned by Julius C. Larson; and,

WHEREAS, Dave Tunge wishes to assume ownership of the hangar from Julius C. Larson; and,

WHEREAS, Dave Tunge has signed an agreement assuming the responsibilities and obligations of the current lease agreement; and,

WHEREAS, it is in the best interest of the City of Yankton and the operations of Chan Gurney Municipal Airport to approve the transfer of the ownership of this airport hangar and to approve the assignment of the land lease agreement to Dave Tunge.

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

Adopted:

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By: Mason Schramm, Mayor  
City of Yankton

ATTEST:

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Lisa Yardley  
Finance Officer

**ASSIGNED LAND LEASE AGREEMENT  
FOR HANGAR #14 AS SHOWN ON THE 2007 AIRPORT LAYOUT PLAN**

WHEREAS, the attached land lease agreement was made and entered into on the 22nd day of February, 2016 between the City of Yankton, a municipal corporation, and Julius Larson; and,

WHEREAS, Dave Tunge purchased said hangar from Julius Larson; and,

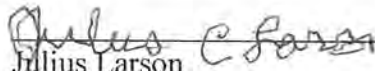
WHEREAS, said lease agreement of this hangar is assignable by lessee subject to approval of the City of Yankton.

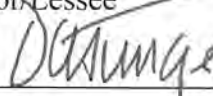
NOW, THEREFORE, I Julius Larson, hereby assign the leasehold interests of the lessee including all rights, responsibilities, and obligations of said lease according to the terms therein to Dave Tunge.

NOW, THEREFORE, I Dave Tunge, as assignee, hereby agree to assume all rights, responsibilities, and obligations of said lessee according to the terms of the lease therein.

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

\_\_\_\_\_  
By: Mason Schramm, Mayor  
City of Yankton

  
\_\_\_\_\_  
Julius Larson  
Assignor/Lessee

  
\_\_\_\_\_  
Dave Tunge  
Assignee/Lessee

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer



## *Memorandum #24-211*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, Community and Economic Development Director  
**Subject:** Planning Commission Action #24-26 / Resolution #24-48  
**Date:** October 2, 2024

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### **PLAT REVIEW**

**ACTION NUMBER: 24-26**

**E.T.J. MEMBER ACTION REQUIRED: No**

**OWNER / APPLICANT:** Yankton Thrive, owner.

**ADDRESS / LOCATION:** Northwest of the 1700 Block of West 25th Street as identified on the associated Plat Location Map.

**PROPERTY DESCRIPTION:** Lots 1–12 of Block 1; Lots 1–11 of Block 2; Lots 1–6 of Block 3; Lots 1–19 and Outlot 1 of Block 4; Lots 1–18 of Block 5; Lots 1-6 and Outlot 2 of Block 6, Lot 1 of Block 7; Lots 1-15 of Block 8; and Lot 1 of Block 9 of Garden Estates Addition to the City of Yankton (a portion of Tract 2 of Law Addition, all of Tract 3 of Law Addition in the N 1/2 of the SE1/4 of Section 2, in Township 93 North, Range 56 West of the 5th P.M., City and County of Yankton, South Dakota recorded in Book S21, Page 091 containing 27.61 acres more or less).

**ZONING DISTRICT:** Pending approval - R-3 Two Family Residential.

**PREVIOUS ACTION:** Tax Incremental District Number 14 and the prerequisite rezoning being considered concurrently.

**COMMENTS:** The proposed plat represents another step in the creation of the Garden Estates Subdivision. This phase is located west of phase two of Westbrook Estates.

A complete plan set including stormwater management analysis has been submitted to the City, reviewed by our engineers, and recommended for approval. All the public improvements will be constructed by the developer prior to acceptance by the City.

Consideration of the plat also includes consideration of the associated Developer's Agreement. For the most part, the agreement includes our standard provisions. There is a special reference to the creation of an association to handle the maintenance of the common area (detention pond). We have also expanded the language regarding street trees in an effort to improve our current process while still following the applicable ordinance requirements.

Staff recommends approval of the plat and Developer's Agreement contingent upon approval of the prerequisite rezoning.

**MEETING SCHEDULE:**

September 9, 2024: The Planning Commission reviewed the plat and Developer's Agreement and made a recommendation to the City Commission.

October 15, 2024: The City Commission reviews the plat and Developer's Agreement and makes a final decision.

**Planning Commission results:** The Planning Commission recommended approval of the plat and Developer's Agreement contingent upon approval of the prerequisite rezoning.

**RESOLUTION #24-48**

**Plat**

WHEREAS, it appears from an examination of the plat of Lots 1–12 of Block 1; Lots 1–11 of Block 2; Lots 1–6 of Block 3; Lots 1–19 and Outlot 1 of Block 4; Lots 1–18 of Block 5; Lots 1-6 and Outlot 2 of Block 6, Lot 1 of Block 7; Lots 1-15 of Block 8; and Lot 1 of Block 9 of Garden Estates Addition to the City of Yankton (a portion of Tract 2 of Law Addition, all of Tract 3 of Law Addition in the N 1/2 of the SE1/4 of Section 2, in Township 93 North, Range 56 West of the 5th P.M., City and County of Yankton, South Dakota recorded in Book S21, Page 091 containing 27.61 acres more or less) prepared by Brett R. Kennedy, a registered land surveyor in the state of South Dakota, and

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

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property and the associated Developer's Agreement are hereby approved, and

Adopted:

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Mason Schramm, Mayor

ATTEST:

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Lisa Yardley, Finance Officer

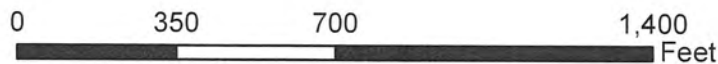




# City of Yankton

## Plat Location Map

Plat of Lots 1-12, Block 1; Lots 1-11, Block 2; Lots 1-6, Block 3; Lots 1-19 and Outlot 1, Block 4; Lots 1-18, Block 5; Lots 1-6 and Outlot 2, Block 6; Lot 1, Block 7; Lots 1-15, Block 8; Lot 1, Block 9 of Garden Estates to the City of Yankton,  
 Yankton County, South Dakota





PLAT OF  
 Lots 1-12, Block 1; Lots 1-11, Block 2; Lots 1-6, Block 3; Lots 1-19 and Outlet 1, Block 4;  
 Lots 1-18, Block 5; Lots 1-6 and Outlet 2, Block 6; Lot 1, Block 7; Lots 1-15, Block 8;  
 Lot 1, Block 9 of Garden Estates to the City of Yankton,  
 Yankton County, South Dakota

(A portion of Tract 2 of Law Addition, all of Tract 3 of Law Addition in the N1/2 of the SE1/4 of Section 2,  
 in Township 93 North, Range 56 West of the 5th P.M., City and County of Yankton, South Dakota  
 recorded in Book 521, Page 091)

CONTAINING 1,202,686 SQ. FT. (27.61 ACRES) MORE OR LESS



**SURVEYOR'S NOTES**  
 THIS SURVEY WAS PERFORMED WITHOUT THE  
 BENEFIT OF A TITLE REPORT AND DOES NOT  
 PURPORT TO SHOW EASEMENTS OF RECORD  
 IF ANY.

**LEGEND:**  
 \* 5/8" 5/8" x 1/8" REBAR STAMPED "KENNEDY LS 5350"  
 • FOUND CORNER AS NOTED  
 \* FOUND SECTIONAL CORNER AS NOTED  
 (1/320.251) RECORD DISTANCE FROM PLAT OR USED



**DEDICATED RIGHT-OF-WAY AREA**  
 26th Street = 1.39 Acres  
 Kenley Street = 1.11 Acres  
 25th Street = 1.32 Acres  
 Dragon Tree Drive = 1.24 Acres  
 Lotus Lane = 1.80 Acres

**EASEMENT NOTE**  
 5.0' Along Platted Streets  
 7.5' Along Rear Lot Lines

**BUILDING SETBACKS**  
 25' Front Yard  
 25' Rear Yard  
 5' Side Yard

**LINE TABLE**

LINE #	LENGTH	BEARING
L1	17.44'	S89°07'47"W
L1	60.81'	N45°17'06"W
L3	104.75'	N45°17'06"W
L4	24.51'	N24°19'55"E
L3	140.93'	N89°01'58"E
L6	90.30'	S78°15'32"W
L7	34.83'	N01°32'15"W
L8	34.83'	N01°32'15"W
L9	7.62'	N89°03'34"E

**CURVE TABLE**

CURVE #	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD LENGTH
C1	13.08'	233.00'	001°15'07"	8.54'	N68°24'39"W	13.08'
C2	11.36'	267.00'	002°26'15"	5.89'	S68°50'31"E	11.36'
C3	26.55'	267.00'	003°41'49"	11.28'	S88°43'41"E	26.55'
C4	7.21'	347.00'	002°48'40"	3.81'	S68°41'29"E	7.21'
C5	13.78'	600.00'	001°18'03"	6.90'	N89°26'37"E	13.78'

**SURVEYOR'S CERTIFICATE**

I, Brett R. Kennedy, a Registered Land Surveyor in the State of South Dakota, do hereby certify that at the request of the owner, and under their direction, did on or prior to September 5, 2024, have surveyed the NW1/4 of the SE1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota, with area and dimensions as shown on the plat.

A portion shall hereafter be known and described as Lots 1-12, Block 1; Lots 1-11, Block 2; Lots 1-6, Block 3; Lots 1-19 and Outlet 1, Block 4; Lots 1-18, Block 5; Lots 1-6 and Outlet 2, Block 6; Lot 1, Block 7; Lots 1-15, Block 8; Lot 1, Block 9 of Law Addition in the N1/2 of the SE1/4 of Section 2, in Township 93 North, Range 56 West of the 5th P.M., City and County of Yankton, South Dakota recorded in Book 521, Page 091.

I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property.

I have executed this document this \_\_\_ day of \_\_\_\_\_, 2024

Brett R. Kennedy, LS 5350



PLAT  
 Sheet 1 of 2

Garden Estates  
 Yankton, South Dakota



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

## Developer's Agreement

**Lots 1–12 of Block 1; Lots 1–11 of Block 2; Lots 1–6 of Block 3; Lots 1–19 and Out-Lot 1 of Block 4; Lots 1–18 of Block 5; Lots 1-6 and Out-Lot 2 of Block 6, Lot 1 of Block 7, Lots 1-15 of Block 8, and Lot 1 of Block 9, Garden Estates located in Tract 2 of Law Addition in the NW1/4 of the SE1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota and approximately two (2) acres described as NE1/4 SE1/4 of Section 2, Township 93, Range 56, Yankton County, South Dakota.**

This agreement made this \_\_\_\_ day of \_\_\_\_\_, 2024, between Yankton Thrive, Inc., hereinafter called "Developer" and the City of Yankton, a municipal corporation of the State of South Dakota, located in Yankton County, hereinafter called the "City".

**WHEREAS**, the Developer is the owner of approximately 28 acres, more or less, of land in the City, said land being described as follows to wit:

Tract 2 of Law Addition in the NW1/4 of the SE1/4 of Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota; and the two additional parcels totaling approximately two (2) acres, more or less, (the "Remnant Parcels") owned by the Seller lying within the real property described as: NE1/4 SE1/4 of Section 2, Township 93, Range 56, Yankton County, South Dakota.

**WHEREAS**, the Developer desires to improve land for residential purposes; and

**WHEREAS**, the City approval process will include a recommendation by the Planning Commission to the City Commission and action by the City Commission thereof related to the associated plat and this Developer's Agreement defining the manner and method by which said land is to be developed; that the developer is not in default as to said agreement and all laws and regulations governing said development; and

**WHEREAS**, the Developer agrees to develop said land as herein described in accordance with this agreement, all City Ordinances, and all laws, plans and regulations governing said development.

**NOW, THEREFORE, IN CONSIDERATION OF THE GRANTING OF APPROVAL OF A PLAT OF THE ABOVE DESCRIBED LAND AND THE DEVELOPMENT THEREOF BY THE CITY COMMISSION,** the Developer does hereby agree to improve and develop said land as follows and as otherwise regulated by City Ordinances and all laws, plans and regulations governing said development.

**Section I. Improvements. Standard for all Subdivisions**

**A. Roads and Streets.** The Developer hereby agrees:

1. To grade and surface all roads and streets in the above described property in accordance with the plat of said subdivision and the plans and specifications on file at City Hall.
2. That roads and streets will be completed and presented to the City before occupancy is permitted.
3. That no occupancy will be permitted until roads and streets have been dedicated to and accepted by the City.

**B. Sanitary Sewer.** The Developer hereby agrees:

1. To construct, furnish, install, and provide a complete sewerage system throughout the entire subdivision, all in accordance with the plans, specifications, and drawings on file at City Hall. Materials oversizing expenses resulting from City service requirements that are over what the developer would normally be responsible for will be reimbursed to the developer by the City.
2. That construction of a sanitary sewer system will be completed and acceptable to the City before any occupancy is permitted.
3. That no occupancy will be permitted until the sanitary sewer lines have been dedicated to and accepted by the City.

**C. Water.** The Developer hereby agrees:

1. To construct, install, furnish, and provide a complete system of water distribution throughout the entire subdivision in accordance with the plans and specifications on file at City Hall. Materials oversizing expenses resulting from provider service requirements that are over what the developer would normally be responsible for may be reimbursed to the developer by the provider.
2. That construction of the system of water distribution will be completed and acceptable to the provider before any occupancy is permitted.
3. That no occupancy will be permitted until the water distribution system has been dedicated to and accepted by the provider.

**D. Surface Water Drainage.** The Developer hereby agrees:

1. To construct, install, furnish, and provide adequate facilities for storm and surface water drainage in accordance with the City's Storm Water Management Plan throughout the entire subdivision in accordance with the plans and specifications on file at City Hall.
2. That construction of surface and storm water drainage facilities shall be completed and acceptable to the City before occupancy is permitted.
3. To provide facilities to transmit the existing surface drainage across the subdivision. These facilities shall be designed to accommodate the anticipated storm water flows resulting from development of the adjacent property if applicable. The Developer further agrees to provide proper facilities to transmit the surface drainage from the subdivision to a stream, waterway or dedicated easement that has adequate capacity to transmit the anticipated flows from the subdivision and adjacent property.

**E. Sidewalks.** The Developer hereby agrees:

1. To construct, install, furnish, and provide a complete system of sidewalks along all public streets and dedicated pedestrian walkways within the entire subdivision in accordance with the plans and specifications on file at City Hall.
2. The construction of all sidewalks shall be completed for each lot by either the Developer or owner prior to permitting occupancy of the property.

**F. Street Lights.** The Developer hereby agrees:

1. To install a street lighting system in the subdivision according to a plan prepared by the Northwestern Energy Company and on file at City Hall.

**G. Landscaping.** The Developer hereby agrees:

1. To plant street trees (one per lot) at least six (6) feet in height and one and one half (1 1/2) inches in diameter at four feet above grade in accordance with the species and the time schedule on file in the Department of Parks and Recreation. If the applicable ordinance regarding street trees changes, the planting requirement shall also change to the most current version of the code at the time occupancy occurs.
2. The installation of the street trees as referenced in this section will be required upon occupancy of the property and must comply with the City of Yankton's approved directory of trees.
3. An exception to requiring this planting may be temporarily granted if occupancy takes place between November 1st and April 30th. If so, this requirement will be suspended until May 31st.



## **Section II. Provisions Specific to This Subdivision**

1. Developer shall create an association, which includes lots identified by legal description in the association documents, to address the ongoing maintenance needs of the common or private areas, namely, those areas identified as Outlot 1 and Outlot 2 of Garden Estates Phase 1 development. Any entity of a public nature that enters into a purchase agreement with the Developer will be exempt from having to participate in the association.

## **Section III. Dedication**

Subject to all of the other provisions of this agreement and the exhibits hereto attached the Developer shall, without charge to the City, upon completion of all of the above described improvements, unconditionally give, grant, convey and fully dedicate the same to the City, its successors and assigns forever free and clear of all encumbrances. After such dedication, the City shall have the right to connect or integrate other sewer or water facilities provided hereunder as the City decides, with no payment or award to, or constitute acceptance of any improvement by the City.

## **Section IV. Miscellaneous Requirements.**

**A. Deed Restrictions.** The Developer hereby agrees to execute and record all deed restrictions, if any, before approval of the final plat and file a copy thereof in the office of the City Finance Officer.

**B. Survey Monuments.** The Developer hereby agrees to properly place and install all survey or other monuments required by statute or ordinance prior to final plat approval. Interior piping shall be installed after the improvements are completed, before the sale of any lot and prior to the City's final street acceptance.

**C. Grade.** The Developer hereby agrees to furnish to the City a copy of a plan showing the street grade in front of each lot and/or finished yard grade. This information shall be provided prior to the issuance of any building permits for each phase of the project.

### **D. Reimbursement of Costs to the City.**

The Developer hereby agrees to reimburse the City for any costs incurred by the City for engineering, inspection, administrative and legal expenses.

1. Engineering and administrative costs shall be based on a regular City pay rate (or overtime, if applicable) plus all fringe benefits for any time actually spent on the project with a maximum of 2 1/2% of construction costs to be charged to the Developer. Any costs for outside consultants shall be charged at the rate the consultant charges the City.

2. Legal costs shall be based on the statements of the City Attorney with no overhead added by the City. Legal costs shall not be incurred without prior notice given to the Developer.

The City shall immediately inform the Developer of any excessive or unusual costs which may arise under this section.

**Section V. Roads, Sanitary Sewer, Water and Storm Water Guaranty.**

The Developer shall guarantee the improvement described in this agreement against defect due to faulty materials or workmanship which appear within a period of one year from the date of acceptance by the City or other provider as herein provided and shall pay for any damages resulting there from to City property.

**Section VI. Method of Improvement.**

The Developer hereby agrees to engage contractors for all work included in this agreement who are qualified to perform the work and who shall be listed as qualified for such work by the City. The Developer further agrees to use materials and make the various installations in accordance with the approved plans and specifications made a part of this agreement by reference and including those standard specifications of the City.

**Section VII. Issuance of Occupancy Permits.**

The Developer hereby agrees no occupancy shall be permitted until all streets, public utilities and improvements have been installed and are approved for connection by the City of Yankton.

The Developer agrees to cooperate with the City to prevent the occupancy of any dwelling units before required improvements have been accepted. The City will not be obligated to provide any services to any unit built in the Subdivision until all required improvements have been accepted and may terminate any services provided during construction if a unit is occupied before an occupancy permit is issued by the City.

**Section VIII. City Responsibility.**

The Developer hereby agrees the City will perform no repair, maintenance or snow removal or provide utility services on any improvements until accepted by the City.

**Section IX. Transferability.**

The Developer hereby agrees that it is further acknowledged that this agreement shall be binding upon any grantees, heirs, devisees, legatees or assigns of the undersigned with the same force and effect and validity as agreed by the undersigned personally.

27 IN WITNESS WHEREOF, the Developer has caused this Agreement to be signed this day of September, 2024.

by: Nancy Wenande Nancy Wenande  
Yankton Thrive, Inc CEO

ss: State of South Dakota  
County of Yankton

Be it remembered that on this 27<sup>th</sup> day of September, 2024, before me the undersigned, a notary public within and for the County and State aforesaid, personally appeared Nancy Wenande known to me to be the person described herein and who executed the within and foregoing instrument and certificate and acknowledged to me that he executed the same.

Lauren Rezac  
Notary Public



Yankton County, South Dakota  
My commission expires on: 9-14-28

Accepted pursuant to Resolution adopted by the Board of City Commissioners of the City of Yankton this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mason Schramm, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Yardley, Finance Officer

### Memorandum #24-212

To: Amy Leon, City Manager  
 From: Bradley Moser, Civil Engineer  
 Date: October 7, 2024  
 Subject: Stop Sign Installations on Highland Drive, Vincent Drive and Gehl Drive

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Three developments within the City of Yankton will be on future commission agendas for recommended acceptance. In order to have critical traffic control in place prior to that, we are proposing to install stop signs at three locations where the streets form a tee intersection with an existing collector/arterial street. Streets that have a collector or arterial classification carry a much higher volume of traffic than local or residential streets. Installing stop signs at the proposed locations is in conformance with the Manual on Uniform Traffic Control Devices (MUTCD). Those locations are as follows:

- Northbound traffic at 31<sup>st</sup> Street and Highland Drive
- Northbound traffic at Whiting Drive & Gehl Drive
- Eastbound traffic at West City Limits Road (WCLR) and Vincent Drive

Attached is Resolution #24-49 which, if approved, would establish a stop condition for the described direction of traffic at that specific intersection.

Based on the information provided and the warrants outlined in the MUTCD, City staff recommends that a stop sign be installed in the locations described above.

Respectfully submitted,




Bradley Moser  
 Civil Engineer

**Recommendation: It is recommended that the City Commission approve Resolution #24-49 which provides for the installation of a stop sign at the intersections of 31<sup>st</sup> Street & Highland Drive, Whiting Drive & Gehl Drive, and WCLR & Vincent Drive, as detailed in Memorandum #24-212.**

I concur with this recommendation.

I do not concur with this recommendation.




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Amy Leon  
 City Manager

cc: Adam Haberman

\_\_\_\_ Roll Call

**RESOLUTION #24-49**

**A RESOLUTION AUTHORIZING THE PLACEMENT OF A  
STOP SIGN AT THE FOLLOWING INTERSECTIONS:**

**31<sup>ST</sup> STREET AND HIGHLAND DRIVE  
WHITING DRIVE AND GEHL DRIVE  
WEST CITY LIMITS ROAD (WCLR) AND VINCENT DRIVE**

WHEREAS, Highland Drive, Gehl Drive and Vincent Drive are streets that create a tee intersection with existing collector/arterial streets, and;

WHEREAS, the collector/arterial streets are expected to have a high volume of traffic, and;

WHEREAS, installing stop signs for this type of situation typically makes for a safer driving environment, and;

WHEREAS, it is provided by the Code of Ordinances of the City of Yankton that the City has the authority to place and maintain all regulatory signs that meet the requirements of the Manual on Uniform Traffic Control Devices.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that a stop condition be established at the following locations:

Northbound traffic at 31<sup>st</sup> Street and Highland Drive  
Northbound traffic at Whiting Drive & Gehl Drive  
Eastbound traffic at West City Limits Road (WCLR) and Vincent Drive

Dated: \_\_\_\_\_

\_\_\_\_\_  
City of Yankton

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer





## City of Yankton

### Proposed Stop Sign Locations



## MEMORANDUM #24-207

To: Yankton City Commission  
 From: Lisa Yardley, Finance Officer  
 Date: September 25, 2024  
 Re: Consideration of Resolution #24-44 Adjusting the Water Consumption Rates

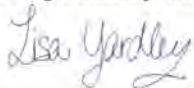
Attached to this memorandum is Resolution #24-44 proposing new water consumption incremental rates for the City of Yankton. If enacted, the proposed rate increase would be a 3% increase from the current \$6.30 per thousand gallons used to \$6.49 per thousand gallons used and would be effective with utility bills rendered after November 1, 2024. This is the first increase since 2020.

State rules for State Revolving Fund (SRF) loans set the revenue requirement standard of 110% of annual debt service. We are currently averaging above this requirement and further analysis will be applied at the end of fiscal year 2024 to determine if there needs to be any adjustment made to the monthly surcharge, but at the present time there will be no proposed surcharge increase in year 2024.

An average user consumes 5,000 gallons per month. The proposed 3% consumption rate would increase the average user's monthly water rate from the current \$59.01 to \$59.96, an increase of \$0.95 monthly.

Water		3%			
	Surcharge	Rate for Usage / 1,000	Average Use Charge	Bill	Increase
Old Rate	\$27.51	\$6.30	5,000 \$31.50	\$59.01	
New Rate	\$27.51	\$6.49	\$32.45	\$59.96	<u>\$0.95</u>

Respectfully submitted,




Lisa Yardley, Finance Officer

**Recommendation:** Staff recommends the Commission adopt Resolution #24-44 increasing the water consumption rates by 3% effective November 1, 2024, and further making no adjustment to the surcharge at this time.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll Call

**RESOLUTION #24-44**

**ADJUSTING WATER UTILITY RATES**

**WHEREAS**, the City of Yankton has determined that it is necessary to adjust the existing municipal water rates to a level which will maintain the operation of the municipal water system on a self-sustaining user basis, and fund debt service and depreciation costs, and;

**WHEREAS**, the City of Yankton has conducted a water rate review based on forecasted cost and consumption;

**WHEREAS**, the City of Yankton determined during the recent budget workshop that a three (3%) increase should be applied to the water consumption rate;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of City Commissioners of Yankton, South Dakota do hereby adopt the following municipal water rates and regulations:

1. Residential, Commercial, Municipal, and Industrial Consumption Rates

Effective with the billing issued after November 1, 2024, water used or consumption will be charged at a rate of \$6.49 per each thousand gallons consumed.

2. Non-City Residential, Commercial, and Industrial Rates

All water sold by the City for residential, commercial, or industrial use to any meter location outside the City limits of Yankton shall be at a rate twice that charged for City water users as established by this resolution unless otherwise established by the City Commission.

Adopted: This \_\_\_\_ day of October, 2024.

\_\_\_\_\_  
Mason Schramm  
Mayor

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer



**MEMORANDUM #24-208**

To: Yankton City Commission  
 From: Lisa Yardley, Finance Officer  
 Date: September 25, 2024  
 Re: Consideration of Resolution #24-45 Adjusting the Wastewater Incremental Rate

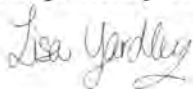
Attached to this memorandum is Resolution #24-45 proposing new wastewater (sewer) rates for the City of Yankton. If enacted, the proposed rate increase would be a 3% increase from the current \$6.80 per thousand gallons used to \$7.00 per thousand gallons used and would be effective with utility bills rendered after November 1, 2024. The Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) rates would also increase from \$1.02/lb. to \$1.05/lb. and \$0.360/lb. to \$0.371/lb., respectively.

This resolution does not include the already approved \$6.31 wastewater surcharge increase which was adopted June 27, 2022 by Resolution #22-22 to account for SRF Clean Water debt service for the CMAR Wastewater Plant Rehabilitation project.

An average user consumes 5,000 gallons per month. The proposed 3% incremental rate would increase the average user's monthly bill \$1.00 not including the ratified \$6.31 surcharge increase as shown below:

Wastewater	3%		Surcharge		36%
	Minimum	Rate for Usage / 1,000	Average Use Charge	Bill	Increase
Old Rate	\$23.84	\$6.80	5,000 \$34.00	\$57.84	
New Rate (surcharge)	\$30.15	\$7.00	\$35.00	\$65.15	<b>\$7.31</b>

Respectfully submitted,

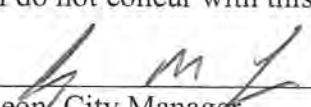


Lisa Yardley, Finance Officer

**Recommendation: Staff recommends the Commission adopt Resolution #24-45 increasing the wastewater incremental rates by 3% effective November 1, 2024, and further making no additional adjustment to the surcharge at this time.**

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll Call

**RESOLUTION #24-45**

**ADJUSTING WASTEWATER UTILITY RATES**

**WHEREAS**, the City of Yankton has determined that it is necessary to adjust the existing municipal water rates to a level which will maintain the operation of the municipal wastewater system on a self-sustaining user basis, and fund debt service and increased operating costs, and;

**WHEREAS**, the City of Yankton has conducted a wastewater rate review based on forecasted cost and consumption;

**WHEREAS**, the City of Yankton determined during the recent budget workshop that a three (3%) increase should be applied to the wastewater incremental rate;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of City Commissioners of Yankton, South Dakota do hereby adopt the following municipal wastewater rates effective for bills rendered after November 1, 2024:

1. Class I – Residential

Shall pay an incremental cost of \$7.00 per 1,000 gallons based on a monthly average derived from water consumption during the winter period of December, January, and February as billed in January, February, and March; or to a maximum of 5,000 gallons where there is no winter base period.

2. Class II – Commercial and Industrial

Shall pay an incremental cost of \$7.00 per 1,000 gallons as billed for water consumption.

3. Class III – Industrial

Shall pay an incremental cost of \$7.00 per 1,000 gallons as billed for water consumption. Shall pay an incremental cost of \$1.05/lb. BOD<sub>5</sub> surcharge (over 220 mg/l strength) and \$0.371/lb. TSS surcharge (over 250 mg/l strength).

Adopted: This \_\_\_\_ day of October, 2024.

\_\_\_\_\_  
Mason Schramm  
Mayor

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer

**MEMORANDUM #24-209**

To: Yankton City Commission  
 From: Lisa Yardley, Finance Officer  
 Date: September 25, 2024  
 Re: Consideration of Resolution #24-46 Adjusting the Solid Waste Collection Rate

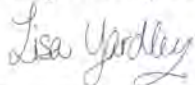
The Board of City Commissioners is authorized to set solid waste (garbage) collection rates by resolution. The attached Resolution #24-46 would increase the solid waste collection rate from the current \$26.00 to \$26.78 per month per unit plus tax and would be effective with bills rendered after November 1, 2024. One is unit is considered one black trash can and one red recycling can.

This fund also includes single stream recycling offered to City residents. The single stream recycling markets are very unstable and increased costs are being passed on to the City as well. At this time, there is not a separate fee for recycling collection services.

The proposed 3% rate would increase the average user's monthly bill \$0.78 as shown below:

<b>Solid Waste</b>		<b>3%</b>			
	<b>Minimum</b>	<b>Usage</b>	<b>Use Charge</b>	<b>Bill</b>	<b>Increase</b>
<b>Old Rate</b>	\$26.00	N/A	N/A	\$26.00	
<b>New Rate</b>	\$26.78	N/A	N/A	\$26.78	<b>\$0.78</b>

Respectfully submitted,

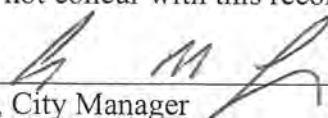


Lisa Yardley, Finance Officer

**Recommendation:** Staff recommends the Commission adopt Resolution #24-46 increasing the solid waste (garbage) collection rates by 3% effective with utility bills rendered after November 1, 2024.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll Call

**RESOLUTION #24-46**

**ADJUSTING SOLID WASTE (GARBAGE) COLLECTION RATE**

**WHEREAS**, the City of Yankton has determined that it is necessary to adjust the existing solid waste collection rates for increased operating expenses and inflation, and;

**WHEREAS**, the City of Yankton determined during the recent budget workshop that a three (3%) increase should be applied to the solid waste collection rate;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of City Commissioners of Yankton, South Dakota do hereby adopt the following solid waste collection rates effective with utility bills mailed after November 1, 2024:

Class I Residential - \$26.78 per month per unit plus tax.

Class II Commercial / Industrial - \$26.78 per month per unit plus tax.

Adopted: This \_\_\_\_ day of October, 2024.

\_\_\_\_\_  
Mason Schramm  
Mayor

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer

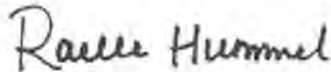


**Memorandum #24-214**

**To: City Commission**  
**From: Deputy Finance Officer**  
**Date: October 7, 2024**  
**Subject: Surplus Vehicles & Equipment**

The City of Yankton has a desire to sell, trade, or dispose of various vehicles and equipment which have been determined to be no longer necessary, useful or suitable for the purpose for which they were acquired. In order for the City to sell, trade, destroy, or dispose of such property the City Commission must declare these items surplus by adopting a surplus property resolution as required by SDCL 6-13-1. Equipment or supplies, which are to be destroyed or to be sold at public auction, need not be appraised (SDCL 6-13-3).

Resolution #24-51 declares the listed vehicle and equipment surplus. Declared property will be traded in, donated, sold by online auction, disposed of, or destroyed pursuant to South Dakota Codified Law.

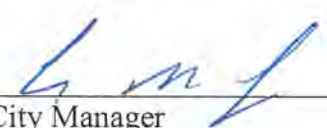


Raelle Hummel  
Deputy Finance Officer

**Recommendation: It is recommended that the City Commission adopt Resolution #24-51 and authorize the disposal, trade, donation, or sale of surplus property by online auction.**

I concur with the above recommendation.

I do not concur with the above recommendation.

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

\_\_\_\_ Roll Call

## **RESOLUTION #24-51**

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

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

### **SURPLUS PROPERTY TO BE SOLD, TRADED, OR DONATED**

#### **AIRPORT:**

- 1) 2015 John Deere Commercial Z Track Mower; VIN# 1TC920MELFT030106

#### **CENTRAL GARAGE:**

- 1) 2012 Autel Maxi TPMS Diagnostic Tool; SN# TS401
- 2) 20x10 Mower Tires (8 count)
- 3) 20x18 Cop Car Tires (18 count)
- 4) 8 Bolt Bobcat Wheel
- 5) 8 Bolt Dually Chevy Wheel & Tire (2 count)
- 6) 8 Bolt Spoke Wheels (5 count)
- 7) Homemade Box Fan
- 8) Skid Loader Tires (3 count)

#### **FIRE:**

- 1) 2009 Kohler 150RZGB Generator; SN#2253958
- 2) Brass Fire Hose Coupling Machine
- 3) K Bar T Rescue Tool (manual cutting tool)
- 4) Assorted Pry Axes (extrication pry tool)
- 5) Fed Signal Ultra Flash Mirror Kit
- 6) MSA Altair Handheld CO Gas Monitor
- 7) 2.5 Gallon Water Fire Extinguishers (8 count)
- 8) Servus Assorted Fire Boots (18 pairs)
- 9) MSA Firehaw Breathing Apparatus
- 10) FRC Focus FCA 530-M10 Halogen Floodlights
- 11) Pike Pole/Hook combination
- 12) MSA Firefly Box of Assorted PASS Alert Devices
- 13) Storz LDH Detached Hose Couplings
- 14) Sharp Computer Projector

- 15) Overhead Projector
- 16) iPad Holder for Vehicle
- 17) Jotto Radio and Siren Console for 2007 Silverado
- 18) Fed Signal Siren Boxes (2 count)
- 19) Series A Haz Mat Response Kit
- 20) 2015 GM Pickup Floor Mats
- 21) MSA SCBA Bailout Belt
- 22) Sony & JVC Camcorders
- 23) Hurst Model 24 Hydraulic Spreader (jaws of life)
- 24) Whelen Undercover LED Lights
- 25) HP Camera
- 26) Fed Signal Blue Lights
- 27) LED Light and Siren
- 28) Cairns 664 Fire Helmets (25 count)
- 29) 1976 Roto Jet Hose Washer
- 30) Folding Lunch Table

**JOINT POWERS:**

- 1) 2014 Steco 8x48 Walking Floor Trailer; VIN# 1PLZ04821EPF58520
- 2) 2015 Steco SWO48 Walking Floor Trailer; VIN# 1PLZ04827FPE59234
- 3) 1979 Fruehauf Dry Van Trailer; SN# HPV672638

**POLICE:**

- 1) 2020 Glock Pistol Model 17; SN# BMWW849
- 2) 2020 Glock Pistol Model 17; SN# BNB976
- 3) 2020 Glock Pistol Model 17; SN# BNB980
- 4) 2020 Glock Pistol Model 17; SN# BNB989
- 5) 2020 Glock Pistol Model 17; SN# BNB985
- 6) 2020 Glock Pistol Model 17; SN# BNB991
- 7) 2020 Glock Pistol Model 17; SN# BNB998
- 8) 2 Drawer Filing Cabinet
- 9) Desk Extender
- 10) Two Large Folding Tables
- 11) UV Sterilizer
- 12) Blue Metal Cabinet
- 13) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-000794
- 14) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001641
- 15) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001642
- 16) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001643
- 17) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001662
- 18) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001663
- 19) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001848
- 20) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-001854
- 21) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002135
- 22) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002142

- 23) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002165
- 24) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002168
- 25) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002174
- 26) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002178
- 27) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002183
- 28) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002187
- 29) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002190
- 30) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002194
- 31) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002205
- 32) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002219
- 33) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002271
- 34) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002272
- 35) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002273
- 36) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002282
- 37) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002308
- 38) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-002309
- 39) 2018 Watchguard Vista XLT Body Worn Chest Camera; SN# XBC1-014608
- 40) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002737
- 41) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002745
- 42) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002748
- 43) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002777
- 44) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002784
- 45) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002785
- 46) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002787
- 47) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002810
- 48) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002822
- 49) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002833
- 50) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002837
- 51) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002854
- 52) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002855
- 53) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002875
- 54) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002903
- 55) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-002905
- 56) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-003262
- 57) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-006560
- 58) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-006634
- 59) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-011784
- 60) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-013162
- 61) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-013773
- 62) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014075
- 63) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014149
- 64) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014260
- 65) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014519
- 66) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014591
- 67) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014837
- 68) 2018 Watchguard Vista XLT Body Worn Camera DVR; SN# VXL1-014877



- 69) 2018 Watchguard Vista XLT Body Worn Head Camera; SN# XHC1-001214
- 70) 2018 Watchguard Vista XLT Body Worn Head Camera; SN# XHC1-001223
- 71) 2018 Watchguard Vista XLT Body Worn Head Camera; SN# XHC1-001532

**PARKS:**

- 1) 2012 Fore Sight Hot Chip Golf Simulator; SN#6100583
  - a. Simulator includes the following:
    - i. Turf
    - ii. Cage
    - iii. Computer Equipment
- 2) Toro Workman 3200 Model 7212 Utility Vehicle; SN#220000243
- 3) 2002 GMC Sierra 3500 (one ton, 2WD, with dump); VIN# 3GDKC34G62M115027
- 4) 1997 Smithco Superstar Sand Trap Rake Model 13550C (bunker rake); SN#N5886
- 5) Century Products 350 Gallon Stock Tank
- 6) Jacobsen Greensking Assorted Tires/Rims (15 count)
- 7) Bar Stools (4 count)
- 8) Gasboy 9153EK Diesel Fuel Pump Diesel (key control); SN# 453672
- 9) Pool Lane Markers
- 10) Playground Equipment
- 11) Vintage Spring Rider (2 count)
- 12) 2024 Ford F350 Pickup Box/Bumper (8' long, grey)

**STREETS:**

- 1) 1976 Roger Bros T35L16-58-15 Dropneck Lowboy Trailer; SN#18052
- 2) 2013 International Haul Truck Navstar Series 7400; VIN#1HTWGAATXDJ201458
- 3) 2002 Volvo L60 Front End Wheel Loader; SN#L70DV19601
- 4) Elgin 67" Sweeper Brooms (6 count)
- 5) Concrete Pipe (24 joints of 48" x 8')
- 6) 48" Concrete Flared Ends (2 count)

**WATER:**

- 1) 2023 Ford F250 Pickup Box/Bumper (8' long, white)

**WASTEWATER:**

- 1) 2006 Dodge Caravan (white minivan); VIN# 1D4GP25E86B664248
- 2) 2012 Ford F250 Super Duty (white, extended cab, long bed); VIN# 1FT7X2B65CEC31653
- 3) 2007 Doolittle Enclosed Cargo Trailer; VIN# 1DGCS10187M075284
  - a. Trailer includes the following:
    - i. 2007 Aries TR3000 6 Wheel Sewer Camera; SN#XT0707100
    - ii. Steele SP GG600 Generator (single phase)
    - iii. Controls
    - iv. Line Reel
    - v. DVD / VCR Player
    - vi. Printer

- 4) 2015 Pioneer 10" Portable Electric Pump; SN# PKG2385; VIN# 1P9PTEE12FC622018
- 5) 2000 15HP Electric Motor (3 phase); SN# 9E447230
- 6) 2000 15HP Electric Motor (3 phase); SN# 01UBZ8497501G 1KD
- 7) 2000 15HP Electric Motor (3 phase); SN# 01UBZ8497501G 2KD
- 8) CH&E Electric Diaphragm Pump (1 phase); SN# P940785
- 9) 2001 Allen Bradley SLC500 PLC Components (input/output boards micrologix)
- 10) Baldor 3HP Electric Motor F281 (3 phase); SN# 37A0380
- 11) 2000 Nord 42N250TC Gear Reducer (6.19 ratio); SN# 810139966600-0210
- 12) 2000 Nord 42N250TC Gear Reducer (6.19 ratio); SN# 8101393366600-0110
- 13) 2000 Ingersoll Rand T30 Reciprocating Air Compressor (2 count)
- 14) LMI Chemical Dosing Diaphragm Pump (3 count)
- 15) Weil-McLain CGM-5 Natural Gas Boiler
- 16) Assorted Fuse Collection

## **SURPLUS PROPERTY TO BE DISPOSED, SCRAPPED, OR DESTROYED**

### **AIRPORT:**

- 1) Stihl FS66 Weed Eater

### **FIRE:**

- 1) Box of Road Flares
- 2) Large Diameter Hose
- 3) Peg Board

### **IT:**

- 1) HP DesignJet 1055 Plus Wide Format Plotter; SN# SG15P13125

### **JOINT POWERS:**

- 1) Multiple pads for bottom of landing gear

### **LIBRARY:**

- 1) Brown Arm Chairs (3 count)
- 2) Bruning Eraser Electric
- 3) Pillows
- 4) Sofa, Steelcase Lounge
- 5) 1992 Mobile TV Cart, 54"
- 6) 2010 Video Rocker
- 7) 2000 GE Freezer
- 8) 1999 Magic Chef Microwave Model #MC-1004
- 9) 1995 Absocold Refrigerator 3.6 cu ft

- 10) Dictionary Stand
- 11) Units Display, Magazine/Record
- 12) 1990 Hale Cases, Glass Doors & Locks
- 13) 2011 Electric Typewriter Brother ML100
- 14) 2011 Outside Ashtray Tough Guy
- 15) 2009 Epson Video Projector Powerlite S1+
- 16) 2009 Brother Intell Fax Model 1270e
- 17) 2005 Electronic Scale Good Cook
- 18) 2005 Sharp Calculator
- 19) 2006 Artograph Prism Artist's Opaque Image Projector
- 20) 2011 Metologic Voyager Scanner 9500 (2 count)
- 21) 2013 Laser Scanner Metrologic Voyager 9500
- 22) 2012 Elkway Water Cooler EMABF8L
- 23) 2011 Foyer Floor Mat, 30" x 108', rubber chain link type
- 24) 2011 Foyer Floor Mat, 36" x 72", rubber chain link type
- 25) 2012 Cisco Access Server Model 2509; SN#25298530

**POLICE:**

- 1) Two Desks

**STREETS:**

- 1) 1999 Homemade 8x10 Router Trailer; SN#7007155

Adopted:

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Mason Schramm  
Mayor

Attest:

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Lisa Yardley  
Finance Officer

**Memorandum #24-215**

**To:** Amy Leon, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Active Transportation Sidewalk Installations Change Order Number 1, Final Project Acceptance and Final Payment  
**Date:** October 7, 2024

With the implementation of the City's Active Transportation Plan, there has been a great effort to get sidewalks installed in areas of need. Two locations were chosen as part of the Active Transportation project for 2024.

The first location, Mulberry Street north of 21<sup>st</sup> Street, addressed a safety concern as well as an obvious need for a sidewalk. With the proximity to the Yankton Middle School, there is a fair amount of pedestrian traffic in this area. In visiting this location at the end of the school day and prior to the installation of the sidewalk, there were students walking in the street as well as across the local residents' yards. Installing sidewalk on the east side of Mulberry from 21<sup>st</sup> Street to James Place improved the situation for everyone.

The second location was 7<sup>th</sup> and Burleigh Streets where the City's Rotary Park nature area is located. The installation of this sidewalk made a connection to the trail for the residents that live along the east side of Burleigh Street as well as other pedestrians in this area.

The attached Change Order No. 1 provides for a change in quantities and additional construction items which results in a net increase of \$6,611.50. This adjusted the construction cost from \$95,365.36 to \$101,976.86. The majority of the increase was due to the addition of valley gutter and base preparation for concrete installation. The project was completed prior to the contract deadline; therefore, no liquidated damages were assessed.

City staff has reviewed the project, the change order and the final pay request. We recommend that Change Order No. 1 be approved, that the project be accepted, and that the City Finance Officer be authorized to issue a manual check in the amount of \$101,976.86 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. 1, accept the completed Active Transportation project, and authorize the Finance Officer to issue a manual check to Masonry Components, Inc. in the amount of \$101,976.86.**

I concur with this recommendation.

I do not concur with this recommendation.



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



**CITY OF YANKTON  
PROGRESS ESTIMATE**

CONTRACTOR: Masonry Components Inc.  
PROJECT NO: 2024-020  
DESCRIPTION: Active Transportation 2024-020

PROGRESS EST. NO: 1 & FINAL  
PERIOD: 9/10/2024 - 10/1/2024

DATE OF CONTRACT:	06/26/24	CONTRACT PERIOD:	11/1/2024	PREVIOUS PAYMENTS AUTHORIZED:
AMOUNT OF CONTRACT AS AWARDED:	\$95,365.36			EST. PAYMENTS AUTH.
CHANGE ORDERS:		% OF TIME USED:	75%	#1
#1	\$6,611.50	% COMPLETED:	100%	#2
#2				#3
#3				#4

TOTAL CHANGE ORDERS:		TOTAL PREVIOUS PAYMENTS AUTHORIZED:	\$0.00
TOTAL AMENDED CONTRACT AMOUNT:	\$101,976.86		

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED	TOTAL AMOUNT
<b>GENERAL</b>						
1	Mobilization	1	LS	\$8,203.06	1.0	\$8,203.06
2	Incidental	1	LS	\$3,850.00	1.0	\$3,850.00
<b>TRAFFIC CONTROL</b>						
3	Traffic Control	462	UNITS	\$1.65	462.0	\$762.30
4	Traffic Control Misc.	1	LS	\$3,300.00	1.0	\$3,300.00
<b>EROSION CONTROL</b>						
5	Topsoil	1	LS	\$4,400.00	1.00	\$4,400.00
6	Seeding, Mulching, Fertilizer	1	LS	\$2,310.00	1.00	\$2,310.00
<b>REMOVALS AND GRADING</b>						
7	Saw Existing Concrete	122	LF	\$16.50	126.0	\$2,079.00
8	Saw Existing Asphalt	290	LF	\$13.20	340.0	\$4,488.00
9	Removal of Concrete Pavement	172	SY	\$27.50	183.0	\$5,032.50
10	Removal of Asphalt Pavement	153	SY	\$22.00	166.0	\$3,652.00
11	Removal of Curb & Gutter	151	LF	\$11.00	178.0	\$1,958.00
<b>SURFACING</b>						
12	Concrete Curb & Gutter (B66)	151	LF	\$35.00	178.0	\$6,230.00
13	4" Sidewalk	2135	SF	\$10.00	2075.0	\$20,750.00
14	6" Sidewalk	1074	SF	\$11.00	1100.0	\$12,100.00
15	6" Approach Pavement	370	SF	\$8.00	418.0	\$3,344.00
16	6" PCC Pavement	58	SY	\$72.00	58.0	\$4,176.00
17	6" PCC Fillet Section	468	SF	\$15.00	473.0	\$7,095.00
18	Aggregate Base Course	58	SY	\$16.50	58.0	\$957.00
19	Detectable Warning Panel	52	SF	\$65.00	52.0	\$3,380.00
	Valley Gutter	0	SF	\$20.00	96.0	\$1,920.00
	PVC Sleeve for Irrigation	0	SY	\$70.00	7.0	\$490.00
	Base Prep Work	0	SF	\$1,500.00	1.0	\$1,500.00
<b>TOTAL</b>						<b>\$101,976.86</b>
<b>GRAND TOTAL</b>						<b>\$101,976.86</b>
<b>NET TOTAL</b>						<b>\$101,976.86</b>
<b>LESS PAYMENTS AUTHORIZED</b>						<b>\$0.00</b>
<b>AMOUNT DUE</b>						<b>\$101,976.86</b>
<b>CONTRACTOR THIS ESTIMATE</b>						<b>\$101,976.86</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.

MC By [Signature] DATE 10-7-24  
CONTRACTOR SIGNATURE

**ACKNOWLEDGEMENT AND CONCURRENCE OF ENGINEER**

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

[Signature] DATE 10-7-24  
ENGINEER'S SIGNATURE

CITY OF YANKTON  
CHANGE ORDER #1

CONTRACTOR: **Masonry Components Inc.**  
PROJECT NO. 2024-020  
DESCRIPTION: Active Transportation

10/3/2024

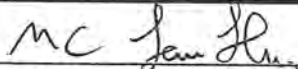
THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS

ITEM	ORIGINAL	FINAL	CHANGE IN	PRICE	TOTAL
		QUANTITY	QUANTITIES		
7. Saw Existing Concrete	122	126	4	\$16.50	\$66.00
8. Saw Existing Asphalt	290	340	50	\$13.20	\$660.00
9. Removal of Concrete Pavement	172	183	11	\$27.50	\$302.50
10. Removal of Asphalt Pavement	153	166	13	\$22.00	\$286.00
11. Removal of Curb & Gutter	151	178	27	\$11.00	\$297.00
12. Concrete Curb & Gutter (B66)	151	178	27	\$35.00	\$945.00
13. 4" Sidewalk	2135	2075	-60	\$10.00	(\$600.00)
14. 6" Sidewalk	1074	1100	26	\$11.00	\$286.00
15. 6" Approach Pavement	370	418	48	\$8.00	\$384.00
17. 6" PCC Fillet Section	468	473	5	\$15.00	\$75.00
Valley Gutter	0	96	96	\$20.00	\$1,920.00
PVC Sleeve for Irrigation	0	7	7	\$70.00	\$490.00
Base Prep Work	0	1	1	\$1,500.00	\$1,500.00
TOTALS FOR CHANGE ORDER #1					<b>\$6,611.50</b>

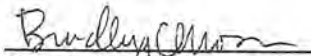
ORIGINAL CONTRACT AMOUNT:	95,365.36
THE CONTRACT AMOUNT DUE TO THIS CHANGE ORDER WILL BE INCREASED BY:	6,611.50
THE NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER WILL BE:	<b>101,976.86</b>

APPROVALS REQUIRED:

ACCEPTED BY:

  
CONTRACTOR

ORDERED BY:

  
CITY OF YANKTON

**MEMORANDUM #24-213**

To: Yankton City Commission  
From: Lisa Yardley, Finance Officer  
Date: October 7, 2024  
Re: Consideration of Resolution #24-50 Adjusting Fees for City Licenses

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The Board of City Commissioners is authorized to set certain license fees. During the February 26, 2024 work session, the City of Yankton's licenses were discussed; specifically, how some licenses were priced so low that the City was losing money on publication costs and staff time.

For example, each special event alcohol license requires approximately two (2) hours of staff time between Finance, Community Development, and Police. It costs roughly \$81.12 to issue each special event alcohol license. This includes \$60.00 in staff time plus \$20.00 publication fees and \$1.12 postage. Currently, the City is only collecting \$5.00 per license. Fifty-nine special licenses were issued in 2023 resulting in an estimated \$4,491.00 deficit.

In May 2024, Ordinance No. 1079 was approved to amend the licensing structure for "amusement" businesses which revoked licenses on billiard parlors, bowling alleys, mechanical riding devices, and motion picture theatres. The special events dance and dance hall licenses were also revoked and realigned to apply only to adult oriented businesses. Section 13-228 of the new ordinance allows the fee for an adult oriented business to be established by Resolution of the Board of City Commissioners 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. Staff estimates two (2) hours to process an application which also requires review and approval by the Yankton Board of City Commissioners. These establishments also require more involvement from the Police Department so **it is recommended to raise the fee for an adult oriented business license from \$50/year to \$250/year.**

Ordinance No. 1079 also included the license requirements for circuses and carnivals. These "transient" style licenses are deemed to protect citizens from potential damages and ensure that South Dakota sales tax is being collected. The application process requires about an hour of staff time which is roughly \$30.00 not including extra police oversight. **It is recommended to raise the fee for Circus and Carnival licenses from \$25/day to \$50/day.**

In May 2024, Ordinance No. 1080 revised special event alcoholic beverage licenses in conjunction with changes under South Dakota Codified Law 35-4-124. Under the new ordinance Section 3-9(c), the license application fee is allowed to be established by Resolution of the Yankton Board of City Commissioners. Special event applications for alcohol license holders or events held on public land no longer need a notice of public hearing, thus lowering the City's publication expenses. Finance staff also has streamlined some licensing procedures to potentially lower the amount of staff time. **It is recommended to raise the fee for Special Alcohol licenses from \$5/day to \$50/day for malt beverage and SD farm wine beverages,**



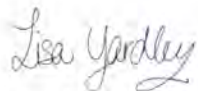
**\$50/day for wine and cider products, and \$100/day for liquor.** *Please note that applicants applying for a Special On-Sale Liquor license can serve any kind of alcohol available.*

These license fees have not been raised since at least 1997. Below is a comparison to other South Dakota municipalities:

	<u>Mitchell</u>	<u>Brookings</u>	<u>Pierre</u>	<u>Vermillion</u>	<u>Watertown</u>	<u>Yankton (current)</u>
<b>Special Events Alcohol</b>	\$500 per event with noise permit	\$50/event	\$150/day	\$15 advertising fee + \$20/day	\$300/event	\$5/day
<b>Circus</b>	\$300/day	\$75/day	\$25/day	Don't regulate/license	Use Transient License \$100 per license	\$25/day
<b>Carnival</b>	\$100/day	\$25/day	\$25/day	Don't regulate/license	Use Transient License \$100 per license	\$25/day
<b>Dance Hall</b>	N/A	N/A	N/A	N/A	N/A	\$5/day, \$50/year

The proposed fees, if enacted, would go into effect January 1, 2025.

Respectfully submitted,



Lisa Yardley, Finance Officer

**Recommendation: Staff recommends the Commission adopt Resolution #24-50 setting the proposed license fees effective January 1, 2025.**

I concur with this recommendation.

I do not concur with this recommendation.



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



**RESOLUTION #24-50**

**ADJUSTING FEES FOR CITY LICENSES**

**WHEREAS**, the City of Yankton has determined that it is necessary to adjust the existing rates for increased time, labor, and costs associated with administering licenses within the City of Yankton, and;

**WHEREAS**, the City Commission has recently modified the Code of Ordinances reflecting amusement-type and special event alcohol licenses and allowing license fees to be established by resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of City Commissioners of Yankton, South Dakota do hereby adopt the following license fees effective January 1, 2025:

Circus -	\$50/day
Carnival -	\$50/day
Adult Oriented Business -	\$250/calendar year
Special Alcohol -	
Special Malt Beverage	\$50/day
Special On-Sale Wine	\$50/day
Special On-Sale Liquor	\$100/day
Special Off-Sale Wine	\$50/day

Adopted: This \_\_\_\_ day of October, 2024.

\_\_\_\_\_  
Mason Schramm  
Mayor

ATTEST:

\_\_\_\_\_  
Lisa Yardley  
Finance Officer