



FEBRUARY 23, 2026

**CITY COMMISSION
MEETING**



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

YANKTON BOARD OF CITY COMMISSIONERS

Regular City Commission Meeting beginning at 6:00 PM

Monday, February 23, 2026

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy

1200 W. 21st Street • Room 114

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

TV Schedule: Mondays at 6:03 PM and Tuesday following meeting at 1:00 PM on Midco Channel 3 and Bluepeak Channel 98.

I. ROUTINE BUSINESS

- 1. **Roll Call**
- 2. **Approval of Agenda**
- 3. **Approve Minutes of Regular Meeting of February 9, 2026** Attachment I-3
- 4. **Schedule of Bills** Attachment I-4
- 5. **City Manager’s Report** Attachment I-5
- 6. **Public Appearances**
 - Proclamation for Jim Black
 - Larry Rupiper
 - John Halsted

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. Additional time may be given to public appearance already scheduled on the agenda. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

II. CONSENT ITEMS

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

- 1. **Establish Public Hearing for Sale of Alcoholic Beverages**
Establish March 9, 2026 as the date for the public hearing for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License from Yankton Area Senior Center, d/b/a The Center, 900 Whiting Drive. Attachment II-1

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.

NONE

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 #26-44 recommending that the City Commission approve the application for a new Retail (on-off sale) Wine and Cider License from the Yankton Area Senior Center, d/b/a The Center, 900 Whiting Drive, Yankton, South Dakota.

Attachment IV-1

2. Kubota Out-Front Mower for the Chan Gurney Municipal Airport

Consideration of Memorandum #26-45 recommending that the City Commission approve the purchase of a new Kubota F2690 out-front mower for the \$26,800.00 from Koletzky Implement of Yankton, South Dakota.

Attachment IV-2

3. Bid Award for Alley Paving Project

Consideration of Memorandum #26-46 recommending that the City Commission award the contract for the alley paving project from 4th Street to 6th Street between Maple Street and Green Street to Masonry Components, Inc. in the amount of \$154,992.66.

Attachment IV-3

V. FUTURE BUSINESS

Future 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 INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS UNDER SDCL 1-25-2

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

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

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

VII. RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll Call

VIII. ADJOURN THE MEETING OF FEBRUARY 23, 2026

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
FEBRUARY 9, 2026**

The regular meeting of the Yankton City Commission was called to order by Mayor Villanueva at 6:00 p.m.

Roll Call: Present: Commissioners Benson, Bertsch, Brunick, Carda, Conkling, Hunhoff, Moser, Spencer and Mayor Villanueva. City Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Quorum present.

Action 26-30

Moved by Commissioner Bertsch, seconded by Commissioner Carda, to approve minutes of the regular meeting of January 26, 2026. All present voted aye; motion carried, 9-0.

Action 26-31

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

AFSCME (Dues) \$1,161.84; AmericInn (Travel Expense) \$112; A-Ox Welding (Materials) \$51.16; Aqua Logic (Repairs) \$ 483.55; Avera Health Plans (Premiums) \$95,389.81; Baker & Taylor (Book) \$149.83; Banner (Cedar St Bridge) \$12,847; Blackstrap (Road Salt) \$7,126.01; Border States (Support Contract) \$4,343.95; Bouza, Ashley (Reimbursement) \$4,680; Cassidy's Cookies (Class) \$375; Central Square (Subscription) \$105.26; Centurylink (Phone) \$1,767.17; City Of Vermillion (Joint Powers) \$70,839.72; City Utilities (Water-Sewer Charges) \$12,579.93; Collection Services Center (Child Support) \$253.84; Consolidated Electrical (Maintenance) \$1,540; Constellation New Energy (Fuel) \$4,938.94; Credit Collection Services (Garnishment) \$175; Design Solutions (Service) \$695; Dominguez/Rod (Irrigation Repair) \$355.27;; Feimer Construction (Douglas Ave 19th-21st) \$58,045.72; Feimer Construction (19th & Burleigh) \$49,478; First Dakota (Contributions) \$12,896.26; First National (Cafeteria Plan) \$3,560.02; Gall/Katrina (Irrigation Repair) \$402.05; Geotek (Walnut St 8th-15th) \$1,290; Hanson Briggs (Envelopes) \$319; Hawkins (Chemicals) \$1,192.29; Heartland Natural Gas (Fuel) \$6,029.95; Heiman Fire (Repairs) \$16,009.11; House Of Brands (Lifeguard Shirts) \$918.30; ICMA (Contributions) \$160; Interstate Power (Repair) \$758.19; J&H Cleaning (Service) \$1,200; JJ Benji's (Uniform) \$46; John T Jones Construction (WWTP Construction) \$1,499,174.97; List Electric (City Hall Upgrades) \$23,566.92; Lumen (Internet) \$430.27; MidAmerican Energy (Fuel) \$6,200.01; Millennium Recycling (Single Stream Fee) \$2,327.88; Morrow/Joseph (Design Work) \$2,160; My Fitness Rewards (Fee) \$12; Northern Truck Equipment (Dump Body) \$52,723; Northwestern Energy (Electricity) \$129,489.40; Observer (Advertising) \$48; Onward Yankton (Special Appropriation) \$13,750; Overdrive (Books) \$2,503.09; Press & Dakotan (Publications) \$745.16; Premier Pyrotechnics (Fireworks) \$32,000; PSN (Fee) \$71.97; Public Health Lab (Testing) \$288; Push Pedal Pull (Repairs) \$822.88; Quadient (Lease) \$781.14; Schramm/Stacy & Jim (TID#7) \$12,467.93; SD Airports (Conference) \$100; SD Dept Of Labor (Unemployment) \$244.17; SD Social Services (Child Support) \$2,164.84; SDSRP (Contributions) \$30,814.24; Security Shredding (Services) \$40; Shur-Co (Glue) \$6,026.82; Signature Sewer Pumping (Repairs) \$500; Smith Insurance (Premium) \$16,388; Specht/Deb & Dan (TID#7) \$12,467.93; Stan Houston Equipment (Sensor) \$1,294; Third Millennium (Utility Billing) \$819.80; Transource (Parts) \$547.22; UKG (Software) \$2,781.64; United Way (Contributions) \$90; US Bank (Clean Water #4) \$61,294.70; US Bank (Clean Water #5) \$70,687.56; US Bank (Drinking Water #5) \$150,640.26; US Bank (Drinking Water #6) \$433,516.84; US Treasury (Withholding) \$ 209,777.28; USPS (Postage) \$6,428.81; Vessco (Parts)

\$1,422.01; Yankton Area Arts (Special Appropriation) \$8,600; Yankton Co Treasurer (Title & License) \$76.10; Yankton Development Enterprises (TID#8) \$85,966.84; Yankton Riverboat Days (Special Appropriation) \$10,000; Yankton Thrive (Bid Tax Contribution) \$15,498.05; Yankton Thrive (Sales Tax Reimbursement) \$14,178.15; Yankton Thrive (Bid Tax Disbursement) \$123,984.39; Yankton Thrive (TID#11) \$6,684.44; Yankton Thrive (TID#6) \$171,136.66.

BMO Spend Dynamics P-Card Statement (Supplies, Parts, Training Travel, Professional Services, Postage, Misc. Concessions, Small Tools & Hardware, Telephone/Internet, Uniforms) \$79,429.65; 4Imprint \$207.98; Adobe \$89.98; Airnav \$92; Amazon \$4,692.11; Arrow Products \$324.08; Artistic Custom \$106.50; AT&T \$1,642.55; Auto Value \$794.05; Autobooks \$25.90; AutoZone \$304.04; Avantor \$1,617.02; Avera \$194.28; AxVoice \$21.44; B&H Photo \$183.98; Barnes & Noble \$307.95; Best Western \$371.97; Bluebeam \$440; Bluepeak \$1,781.76; Bomgaars \$1,540.63; Broadway Chrysler (\$183.93); Bulbs.Com \$329.85; Casey's \$75.37; CCSI Metrofax \$17.95; Center Point \$152.22; CNA Surety \$97.50; Cracker Barrel \$19.49; Crafters Emporium \$20; Dairy Queen \$26.22; Dollar Tree \$22.50; Doors Inc \$1,612; eBay \$168.98; Echo Electric \$3,904.37; Ergodyne Supply \$374.48; Fairbank Equip \$5.02; Fastenal \$1,187; FedEx \$19.50; Fire Dept Training Net \$3,790; Foamfrat \$159.99; Four Seasons \$150; Foxit \$223.01; Fryn' Pan \$75.92; GDP Hard Drive \$73.89; Gerstner Oil \$144.65; GoToGlass \$1,745.35; Hach Company \$1,851.03; Hansen Locksmith \$143.17; Hanson Briggs \$592.81; Hy-Vee \$15.41; Intl Code Council \$69; J.W. Pepper \$29; JCL Solutions \$1,047.37; Kaiser Refrigeration \$2,614.90; Kaminsky/Sullenberger \$375; Kiefer Aquatics \$283.51; Koletzky Implement \$416.38; Kopetsky's Ace \$1,753.31; Lewis & Clark Ford \$369.99; Locators & Supplies \$806.38; Menards \$3,574.60; MG Scientific \$831.05; Midco \$3,331.21; Midwest Alarm \$281.28; Midwest Laboratories \$277.12; Midwest Radiator \$951.47; Midwest Tire & Muffler \$3,671.97; MOCIC \$200; Napa Auto \$117.14; NRA \$560; Olson's Pest \$185; One Office \$1,227.40; O'Reilly \$1,824.48; Press & Dakotan \$226.93; Panera Bread \$19.69; PFS Healthworks \$188.50; Pheasantland Industries \$31.60; Pizza Ranch \$14.06; Powers Port A Pot \$400; Ramkota \$125; Raven \$198.86; Red Hydrant \$160; Riverside Hydraulics \$561.30; Royal Sport \$13.70; SD Fire Institute \$270; SD Firefighters \$1,050; SDML \$600; Select-Tech \$119.61; SESAC Music Licensing \$641; SESD \$1,750; Sherwin Williams \$261.62; Splashtop \$829; Sprinklerwholesale \$426.22; Streicher's \$66.99; Swim2000 \$44.31; Swimoutlet \$166.50; Tentcraft \$1,849; The Office \$36.10; Tractor-Supply \$77.96; TRK Hosting \$7.95; Truck Trailer \$479.81; Uline \$366.93; UPS \$73.79; USA Bluebook \$646.06; USA Today \$396.06; USPS \$985.85; Verizon \$1,140.68; Vistaprint \$32.90; VSP Propio \$24.30; Walmart \$711.53; Wayfair \$97.98; Yankton Janitorial \$469.95; Yankton Thrive \$280; Yankton Winnelson \$54.31; YMC \$6,239; Zoro Tools \$945.07.

Salaries by Department for January:

Administration \$99,871.72; Finance \$58,449.74; Community Development \$46,107.57; Police / Dispatch \$384,194.11; Fire \$24,732.31; Engineering / Sr. Citizens \$101,270.92; Streets \$102,212.73; Traffic Control \$7,492.53; Library \$65,552.16; Parks / SAC \$143,807.23; Marne Creek \$5,839.39; Cemetery \$9,619.48; Water \$75,216.21; Wastewater \$82,377.61; Solid Waste \$62,335.52; Joint Powers \$40,544.52; Central Garage \$15,906.85.

New Hires:

Police Department: Douglas Holland, Police Officer, \$2,424.12 biweekly; Community Development Department: Benjamin Heintz, Custodial Supervisor, \$1,895.54 biweekly; Parks, Recreation and City Events Department: Liam Forsyth, Parks Intern, \$16.50/hr.

Wage Changes:

Parks, Recreation and City Events Department: Tracy Raab, Fitness Instructor, \$18 to \$18.50/hr; Sharollette Peterson, Fitness Instructor, \$18 to \$18.50/hr; LaVonne Lorensen, Fitness Instructor, \$18 to \$18.50/hr; Mary Loecker, Fitness Instructor, \$18 to \$18.50/hr; Anne Messler, Fitness Instructor, \$18 to \$18.50/hr; Barbara Law, Fitness Instructor, \$18 to \$18.50/hr; Elizabeth Dooley, Fitness Instructor, \$20.50 to \$21/hr; Jennifer Teichroew, Weight Room Supervisor, \$14.25 to \$14.50/hr; Nancy Leonard, Receptionist, \$14.75 to \$15.25/hr; Housing Department: Camille Mertens, Executive Director YHRC, \$2,604.28 to \$2,734.50 biweekly; Tamiah Barnett, HCV Specialist, \$23.92 to \$24.50/hr.; Amber Bagola, HCV Specialist, 21.05 to 23/hr.

Position Changes:

Public Works Department: Robert Lehman, Grounds Maintenance Worker to Sanitation Truck Operator, \$1,827.57 to \$1,896.15 biweekly.

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

Tom Stengrim, VFW Quartermaster, gave an update on the VFW ensuring that they will not be closing; however, they are looking at making changes to their business model.

Action 26-32

Moved by Commissioner Brunick, seconded by Commissioner Moser, to approve the consent agenda item listed below. Commissioners Benson, Brunick, Carda, Conkling, Hunhoff, Moser, Spencer and Villanueva voted aye; Commissioner Bertsch abstained; motion carried, 8-0.

1. Establish February 23, 2026 as the date for the public hearing for a new Retail (on-off sale) Wine and Cider license for the Yankton Area Senior Center, d/b/a The Center, 900 Whiting Drive, Yankton, SD.

Action 26-33

This was the time and place for the second reading and public hearing for Ordinance No. 1104 AMENDING THE STANDARD SCHEDULE FOR REGULAR MEETINGS OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF YANKTON. (Memorandum 26-43) Moved by Commissioner Benson, seconded by Commissioner Conkling, to adopt Ordinance No. 1104. All present voted aye; motion carried, 9-0.

Action 26-34

This was the time and place for the second reading and public hearing for Ordinance No. 1103 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1099, THE 2026 ANNUAL APPROPRIATIONS ORDINANCE. (Memorandum 26-30) Moved by Commissioner Bertsch, seconded by Commissioner Brunick, to adopt Ordinance No. 1103. All present voted aye; motion carried, 9-0.

Action 26-35

This was the time and place for the second reading and public hearing for Ordinance No. 1105 REVISING SECTION 14-164 OF THE CODE OF ORDINANCES OF THE CITY OF YANKTON APPLICABLE TO TEMPORARY STREET CLOSURES AND NO-PARKING ZONES FOR

SPECIAL EVENTS. (Memorandum 26-31) Nancy Wenande, on behalf of Yankton Thrive, spoke in favor of the Ordinance yet expressed concerns about mailing issues. Moved by Commissioner Conkling, seconded by Commissioner Benson, to adopt Ordinance No. 1105. All present voted aye; motion carried, 9-0.

Action 26-36

Moved by Commissioner Conkling, seconded by Commissioner Carda, to approve and adopt Resolution #26-08 implementing the adjusted fees for special events in 2026 and beyond with an amendment of the block fee to \$250 the first year and \$500 the second year and beyond. (Memorandum 26-32) All present voted aye; motion carried, 9-0.

RESOLUTION #26-08

WHEREAS, the City of Yankton has determined that it is necessary to adjust fees associated with community organizations planning special events and parades upon public property, and

WHEREAS, the City expects the cost to supply and deliver materials to special events to continue to increase; and

WHEREAS, the City desires to recover some of the costs from the special events and parades;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rates are hereby adopted effective for special events and parades being held on January 1, 2026, or beyond:

Tier 1 classification. Application fee (non-refundable). (Any special event involving alcohol sales)	2026- \$200. 2027 and beyond- \$400
Tier 2 classification. Application fee (non-refundable). (Any special Event not involving alcohol sales)	2026- \$100. 2027 and beyond- \$200
Tier 3 classification. Application fee (non-refundable). (Parades, races, runs, walks and non-Meridian District closures)	2026- \$60 2027 and beyond- \$100.
Meridian District street/alley usage fee. (Street or Alley Closures)	2026- \$250 per block/alley 2027 and beyond- \$500 per block/alley
Electric power surcharge for events:	\$25 fee

Material use fees for each type of City of Yankton material delivered and picked up from event:

- Fee with the City hauling is per truck/trailer load:
 - \$50 Class 3 street closure barricades (entire trailer)
 - \$25 Traffic barrels/candles/cones (up to a max of 25 per load)
 - \$50 A-frame No-Parking signs (entire trailer)

- \$25 Garbage barrels (up to a max of 25 per load)
- \$50 Picnic tables (up to 7 tables per load) (max of 28 picnic tables)

The City of Yankton will track hours of labor to load, deliver, and unload materials before and then after the event. Rate of \$30/hour per worker.

Fees for Services Requested of City for Event:

- Two officer minimum. Two-hour minimum.
 - Police Department– traffic control. \$50/hour per officer rounded up to the hour after the two-hour minimum.
 - Police Department- requested on-site presence during the event. \$50/hour per officer rounded up to the hour after the two-hour minimum.
- Two-hour minimum.
 - Fire Department- fire protection. \$50/hour per truck rounded up to the hour after the two-hour minimum.

Action 26-37

Moved by Commissioner Hunhoff, seconded by Commissioner Moser, to approve the application for a Special On-sale Liquor License for two days, April 17 and 18, 2026, from SD JCI Senate, 1200 South Glendale Ave, Sioux Falls, SD. The event will take place at the NFAA Archery Center, 800 Archery Lane, Yankton, SD. (Memorandum 26-34) All present voted aye; motion carried, 9-0.

The Leadership Training Program agenda item for the City of Yankton (Memorandum 26-27) died due to lack of a motion.

Action 26-38

Moved by Commissioner Bertsch, seconded by Commissioner Hunhoff, to approve the revised Personnel Manual and adopt Resolution #26-09. (Memorandum 26-28) All present voted aye; motion carried, 9-0.

RESOLUTION #26-09

A RESOLUTION APPROVING THE REVISED PERSONNEL MANUAL FILED BY THE CITY MANAGER WITH THE CITY FINANCE OFFICER WHICH PROVIDES RULES AND REGULATIONS RELATIVE TO ALL OFFICERS AND EMPLOYEES OF THE CITY OF YANKTON, SOUTH DAKOTA

WHEREAS, it is recognized that a sound personnel program is a major element in securing and retaining qualified employees who will perform the municipal services most efficiently for the citizens of Yankton, and,

WHEREAS, the City Manager has determined that it is desirable that uniform policies and procedures concerning personnel matters are made applicable to all employees of the City of Yankton; and,

WHEREAS, under the provision of the Commission-Manager form of government of the State of South Dakota, SDCL 9-10-13 and the Yankton Code of Ordinances, the City Manager has the responsibility to provide rules and regulations in regard to their employment;

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

Section 1. That the Personnel Manual filed with the City Finance Officer and the Board of City Commissioners is hereby approved, subject however to its further amendments as may from time to time be necessary or required.

Section 2. That the City Manager shall have the right to amend said Personnel Manual from time to time as may be required; said amendments shall be forwarded to an employee advisory committee for comment; and, that said amendment shall require the approval of the Board of City Commissioners. Provided, however, that nothing contained therein shall relieve the City Manager of her duty and obligation to administer the affairs of the various departments of the City and to make such administrative decisions as may be necessary for the proper administration of each department which are consistent and do not conflict with the Yankton Code of Ordinances, state statute, or federal law.

Section 3. That in the event any rules and regulations set forth in said Personnel Manual are in conflict with any federal or state laws or ordinances of the City of Yankton, South Dakota, such federal or state laws or ordinance of the City of Yankton, SD, shall be controlling.

Section 4. This resolution shall be in full force and effect from and after its adoption, repealing any previous resolutions adopted for same or similar purpose.

Action 26-39

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Change Order #1 to the crushing of salvaged concrete and asphalt contract with Slowey Construction of Yankton, SD, as originally authorized under Memorandum #24-232, revising the contract performance date from October 2025 to May 2026. (Memorandum 26-29) All present voted aye; motion carried, 9-0.

Action 26-40

Moved by Commissioner Brunick, seconded by Commissioner Conkling, to approve the purchase of a new 2027 International Model 56,000 GVW 6x6 truck from North Central International, LLC utilizing Sourcewell Contract # 032824-NVS for a cost of \$155,863.00 for the Department of Public Works - Street Division. (Memorandum 26-33) All present voted aye; motion carried, 9-0.

Action 26-41

Moved by Commissioner Conkling, seconded by Commissioner Moser, to approve the purchase of a new 2026 Ford F550 Truck in the amount of \$58,951.00 for the Department of Public Works – Street Division from Lamb Motors of Onida, South Dakota, based on the state bid. (Memorandum 26-35) All present voted aye; motion carried, 9-0.

Action 26-42

Moved by Commissioner Bertsch, seconded by Commissioner Brunick, to approve the purchase of a 12-foot loader-mounted Falls snowplow from Sanitation Products of Sioux Falls, SD utilizing a Sourcewell Cooperative Purchasing Contract in the amount of \$22,889.00 for the Department of Public Works – Street Division. (Memorandum 26-36) All present voted aye; motion carried, 9-0.

Action 26-43

Moved by Commissioner Conkling, seconded by Commissioner Benson, to approve the purchase of a truck-mounted snowplow from Sanitation Products of Sioux Falls, SD, utilizing a Sourcewell Cooperative Purchasing Contract, in the amount of \$19,093.00 for the Department of Public Works – Street Division. (Memorandum 26-37) All present voted aye; motion carried, 9-0.

Action 26-44

Moved by Commissioner Carda, seconded by Commissioner Conkling, to approve the purchase of a new 2027 International Model 37,000 4x2 truck from North Central International, LLC utilizing Sourcewell Contract # 032824-NVS for a cost of \$124,913.00 for the Department of Public Works – Street Division. (Memorandum 26-38) All present voted aye; motion carried, 9-0.

City Manager Leon led a discussion on the Chapter 2 Administration Ordinance. General Commission conversation ensued with a recommendation to accept the agenda after roll call and add to future agendas. No official action was taken at this time.

Action 26-45

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve and adopt Resolution #26-10, authorizing the State to issue a work order to Banner Associates, Inc. to proceed with the inspection of City-owned bridge structures. (Memorandum 26-39) All present voted aye; motion carried, 9-0.

RESOLUTION #26-10

**BRIDGE RE-INSPECTION AND PROGRAM RESOLUTION
FOR USE WITH SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION (SDDOT)
RETAINER CONTRACT**

WHEREAS, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Yankton is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City of Yankton requests SDDOT to hire Banner Associates, Inc. (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the consulting engineer for inspection services rendered, and bill the City for 20% of the cost. The City of Yankton will be responsible for the required 20% matching funds.

Action 26-46

Moved by Commissioner Conkling, seconded by Commissioner Benson, to approve the application for a Special On-sale Malt Beverage Retailers License for one day, June 5, 2026, from The Center, 900 Whiting Drive, Yankton, SD. (Memorandum 26-41) Commissioners Benson, Brunick, Carda, Conkling, Hunhoff, Moser, Spencer, and Villanueva voted aye; Commissioner Bertsch abstained; motion carried, 8-0.

Action 26-47

Moved by Commissioner Brunick, seconded by Commissioner Spencer, to approve the updated Intergovernmental Contract for the South Dakota Public Assurance Alliance (SDPAA) and authorize City Manager Leon to sign said contract. (Memorandum 26-42) All present voted aye; motion carried, 9-0.

Action 26-48

Moved by Commissioner Conkling, seconded by Commissioner Bertsch, to adjourn into Executive Session at 7:21 p.m. to discuss contractual and personnel matters under SDCL 1-25-2. All present voted aye; motion carried, 9-0.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Villanueva at 8:46 p.m.

Roll Call: Present: Commissioners Benson, Bertsch, Brunick, Carda, Conkling, Hunhoff, Moser, Spencer and Mayor Villanueva. City Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Quorum present.

Action 26-49

Moved by Commissioner Hunhoff, seconded by Commissioner Benson, to adjourn at 8:47 p.m. All present voted aye; motion carried, 9-0.

Michael Villanueva, Mayor

ATTEST:

Lisa Yardley, Finance Officer

Published on February 17, 2026

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
AMERICAN FENCE COMPANY OF SOUTH DAKOTA (1621)					
503-544-4320	RIVERSIDE PARK DEVELOPMENT	SXF002559	Railing Replacement	01/22/2026	\$8,148.99
Total AMERICAN FENCE COMPANY OF SOUTH DAKOTA (1621):					\$8,148.99
A-OX WELDING SUPPLY CO, INC (1010)					
801-801-4240	CHEMICALS & GASES	342614	Propane	01/20/2026	\$89.17
Total A-OX WELDING SUPPLY CO, INC (1010):					\$89.17
BANNER ASSOCIATES INC (1026)					
207-221-4389	23RD STREET BRIDGE	46977	23rd St Bridge Design, bidding, administration	11/30/2025	\$3,672.50
207-221-4389	23RD STREET BRIDGE	47081	23rd St Bridge Design, bidding, administration	12/31/2025	\$1,197.00
Total BANNER ASSOCIATES INC (1026):					\$4,869.50
BLACKSTRAP INC (1030)					
101-123-4241	SNOW & ICE CHEMICALS	161679	Road Salt	02/09/2026	\$7,099.64
Total BLACKSTRAP INC (1030):					\$7,099.64
BOOK SYSTEMS (1089)					
101-142-4232	OFFICE SUPPLIES	146382	Library Cards	12/17/2025	\$2,160.00
101-142-4232	OFFICE SUPPLIES	146382	Labels	12/17/2025	\$26.36
101-142-4202	PROFESSIONAL SERVICES	146658	Subscription	01/14/2026	\$2,625.00
101-142-4202	PROFESSIONAL SERVICES	146658	Subscription	01/14/2026	\$695.00
Total BOOK SYSTEMS (1089):					\$5,506.36
BURNING LIGHT, INC (1623)					
211-231-4575	SPECIAL EVENTS - ACTIVITIES	07302026	Music at Meridian - Headliner	02/04/2026	\$2,500.00
Total BURNING LIGHT, INC (1623):					\$2,500.00
CEDAR KNOX PUBLIC POWER (1104)					
601-601-4272	ELECTRICITY	350022554 01/2026	Electric for Yankton City Wells	02/05/2026	\$588.84
201-201-4272	ELECTRICITY	350035355 01/2026	Electric for Meridian Bridge	02/05/2026	\$505.56
Total CEDAR KNOX PUBLIC POWER (1104):					\$1,094.40

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
CENTURYLINK QC (1106)					
101-111-4271	COMMUNICATION SERVICES	333524320 02/2026	Phone	02/01/2026	\$85.28
101-111-4271	COMMUNICATION SERVICES	333687184 02/2026	Phone	02/01/2026	\$159.12
611-611-4271	COMMUNICATION SERVICES	333766535 02/2026	Phone	02/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333776998 02/2026	Phone	02/01/2026	\$1.98
101-111-4271	COMMUNICATION SERVICES	333861102 02/2026	Phone	02/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333864999 02/2026	Phone	02/01/2026	\$85.28
601-601-4271	COMMUNICATION SERVICES	333865000 02/2026	Phone	02/01/2026	\$83.20
611-611-4271	COMMUNICATION SERVICES	333865000 02/2026	Phone	02/01/2026	\$83.20
101-123-4271	COMMUNICATION SERVICES	333939237 02/2026	Phone	02/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333945066 02/2026	Phone	02/01/2026	\$83.20
101-123-4271	COMMUNICATION SERVICES	333948882 02/2026	Phone	02/01/2026	\$85.28
601-601-4271	COMMUNICATION SERVICES	334018322 02/2026	Phone	02/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	334032426 02/2026	Phone	02/01/2026	\$83.20
611-611-4271	COMMUNICATION SERVICES	334113005 02/2026	Phone	02/01/2026	\$83.20
Total CENTURYLINK QC (1106):					\$1,165.74
CREDIT COLLECTION SERVICES (1128)					
601-601-4202	PROFESSIONAL SERVICES	273	Utility Collections	01/30/2026	\$132.11
611-611-4202	PROFESSIONAL SERVICES	273	Utility Collections	01/30/2026	\$47.87
631-631-4202	PROFESSIONAL SERVICES	273	Utility Collections	01/30/2026	\$34.33
Total CREDIT COLLECTION SERVICES (1128):					\$214.31
C-SIDE CONSULTANTS, LLC (1130)					
101-114-4264	LEARNING	2026-002	Training	02/04/2026	\$5,600.00
Total C-SIDE CONSULTANTS, LLC (1130):					\$5,600.00
EQUIPMENT BLADES (1158)					
801-801-4249	GARAGE PARTS	INV/2026/00427	Steel Parts	02/10/2026	\$1,890.00
801-801-4249	GARAGE PARTS	INV/2026/00427	Bucket Edges	02/10/2026	\$2,500.00
Total EQUIPMENT BLADES (1158):					\$4,390.00
GFL ENVIRONMENTAL SERVICES (1200)					
637-637-4202	PROFESSIONAL SERVICES & FEES	LQ0327210	Used Oil Disposal	02/10/2026	\$182.10
Total GFL ENVIRONMENTAL SERVICES (1200):					\$182.10

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
HART, SAMANTHA (1592)					
101-111-4263	TRAVEL EXPENSE	27	Cleaning Service	01/08/2026	\$130.00
Total HART, SAMANTHA (1592):					\$130.00
HDR ENGINEERING INC (1208)					
611-611-4323	CMAR ENGINEERING	1200796917	WW Improvement Project CMAR	02/02/2026	\$73,784.97
611-611-4332	2019 WW IMPROVEMENTS PHASE 1	1200796948	WW Improvement Project EDA	02/02/2026	\$15,434.61
Total HDR ENGINEERING INC (1208):					\$89,219.58
J&H CLEANING SERVICE (1232)					
203-203-4204	CONTRACTED SERVICES	3313053	Janitorial Services	01/18/2026	\$3,100.00
Total J&H CLEANING SERVICE (1232):					\$3,100.00
JCL SOLUTIONS, SPENCER OFFICE SUPPLY (1625)					
801-801-4236	JANITORIAL SUPPLIES	2027923	Supplies	02/09/2026	\$770.80
637-637-4232	OFFICE SUPPLIES	2027923	Supplies	02/09/2026	\$385.40
Total JCL SOLUTIONS, SPENCER OFFICE SUPPLY (1625):					\$1,156.20
JJ BENJI'S LLC (1237)					
101-111-4244	UNIFORMS	24309	Stocking Hats	02/09/2026	\$42.00
Total JJ BENJI'S LLC (1237):					\$42.00
KLJ ENGINEERING (1248)					
502-511-4394	APRON WORK	12028	FAA Report	02/04/2026	\$1,591.05
Total KLJ ENGINEERING (1248):					\$1,591.05
LANGUAGE LINE SERVICES (1260)					
208-208-4202	PROFESSIONAL SERVICES	11845225	Interpretation Services	01/31/2026	\$85.12
Total LANGUAGE LINE SERVICES (1260):					\$85.12
LEIBOLD IRRIGATION, INC. (1626)					
641-641-4223	REP. & MAINT. - BUILDINGS	0014907-IN	Pump Station Repairs	08/31/2025	\$12,802.11

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total LEIBOLD IRRIGATION, INC. (1626):					<u>\$12,802.11</u>
MIDWEST ALARM COMPANY (1294)					
101-114-4223	REP. & MAINT. - BUILDINGS	433805	Annual Testing - Fire Station #2	02/02/2026	\$600.61
101-114-4223	REP. & MAINT. - BUILDINGS	433806	Quarterly Testing - Fire Station #2	02/02/2026	\$87.53
101-101-4202	PROFESSIONAL SERVICES	433807	Quarterly Testing - Commission	02/02/2026	\$87.53
Total MIDWEST ALARM COMPANY (1294):					<u>\$775.67</u>
OFFICE ADVANTAGE (1335)					
101-105-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$428.06
101-105-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$466.57
203-203-4204	CONTRACTED SERVICES	41237240	Copier Lease & Copies	02/06/2026	\$118.00
203-203-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$104.55
101-111-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$118.00
101-111-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$31.80
101-104-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$118.00
101-104-4234	COPIES	41237240	Copier Lease & Copies	02/06/2026	\$101.29
Total OFFICE ADVANTAGE (1335):					<u>\$1,486.27</u>
ONWARD YANKTON (1340)					
101-142-4242	PROGRAM SUPPLIES	02132026	Popcorn	02/13/2026	\$75.00
101-142-4242	PROGRAM SUPPLIES	02132026	Popcorn	02/13/2026	\$50.00
Total ONWARD YANKTON (1340):					<u>\$125.00</u>
POWERS PORT A POT RENTAL & SERVICE (1622)					
637-637-4212	RENTAL	8303	Port A Pot Rental	01/07/2026	\$100.00
637-637-4212	RENTAL	8303	Port A Pot Rental	01/07/2026	\$160.00
637-637-4212	RENTAL	8367	Port A Pot Rental	02/02/2026	\$160.00
Total POWERS PORT A POT RENTAL & SERVICE (1622):					<u>\$420.00</u>
PRESS & DAKOTAN-YANKTON DAILY (1360)					
611-611-4211	PUBLISHING	AD 172817	Legal Notice	10/04/2025	\$51.88
Total PRESS & DAKOTAN-YANKTON DAILY (1360):					<u>\$51.88</u>

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
RIVERFRONT BROADCASTING (1377)					
101-114-4235	SUBSCRIPTIONS & PUBLICATIONS	26010636	Website Maintenance	01/31/2026	\$325.00
Total RIVERFRONT BROADCASTING (1377):					\$325.00
SANITATION PRODUCTS (1386)					
801-801-4249	GARAGE PARTS	95455	Sweeper Repairs	02/12/2026	\$24,012.73
801-801-4249	GARAGE PARTS	95844	Bracket & Parts	02/12/2026	\$462.16
801-801-4249	GARAGE PARTS	95844	Bracket & Parts	02/12/2026	\$216.72
801-801-4249	GARAGE PARTS	95844	Bracket & Parts	02/12/2026	\$379.32
801-801-4249	GARAGE PARTS	95844	Shipping & Freight	02/12/2026	\$171.05
Total SANITATION PRODUCTS (1386):					\$25,241.98
SD REDBOOK FUND (1397)					
101-114-4264	LEARNING	3205	Training Books	01/27/2026	\$1,278.00
Total SD REDBOOK FUND (1397):					\$1,278.00
SDN COMMUNICATIONS (1577)					
101-105-4270	INTERNET ACCESS	238098	Internet	11/01/2025	\$464.95
101-105-4270	INTERNET ACCESS	238980	Internet	12/01/2025	\$464.95
101-105-4270	INTERNET ACCESS	239841.2	Internet	01/01/2026	\$5.95
101-105-4270	INTERNET ACCESS	240729	Internet	02/01/2026	\$464.95
Total SDN COMMUNICATIONS (1577):					\$1,400.80
SDWWA (1403)					
601-601-4264	LEARNING	03252026	Conference	02/10/2026	\$240.00
Total SDWWA (1403):					\$240.00
SHERWIN WILLIAMS CO (1407)					
101-123-4239	ROAD MATERIALS	3905-2	Road Paint	02/06/2026	\$3,696.00
101-123-4239	ROAD MATERIALS	3905-2	Road Paint	02/06/2026	\$1,848.00
Total SHERWIN WILLIAMS CO (1407):					\$5,544.00
SIGN SOLUTIONS (1409)					
101-123-4239	ROAD MATERIALS	421481	Signs	02/11/2026	\$16,508.26

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total SIGN SOLUTIONS (1409):					\$16,508.26
SLOWEY CONSTRUCTION (1412)					
611-611-4329	MARNE CREEK CROSSING	24044.03	Marne Creek Sewer Crossing	02/09/2026	\$145,800.00
Total SLOWEY CONSTRUCTION (1412):					\$145,800.00
STAN HOUSTON EQUIPMENT (1537)					
611-611-4221	REP. & MAINT. - PLANT	2776662	Calibration Gas	02/06/2026	\$1,165.50
Total STAN HOUSTON EQUIPMENT (1537):					\$1,165.50
TRUCK TRAILER SALES (1450)					
801-801-4249	GARAGE PARTS	11237	Truck Parts & Repairs	02/02/2026	\$2,071.00
Total TRUCK TRAILER SALES (1450):					\$2,071.00
VERMEER HIGH PLAINS (1468)					
801-801-4249	GARAGE PARTS	P1754603	Parts	02/10/2026	\$563.86
Total VERMEER HIGH PLAINS (1468):					\$563.86
YANKTON COUNTY AUDITOR (1489)					
101-111-4212	RENT FOR SAFETY CENTER	Q4 2025	Quarterly Safety Center Share	12/31/2025	\$12,401.26
Total YANKTON COUNTY AUDITOR (1489):					\$12,401.26
YANKTON FIRE & SAFETY CO (1495)					
101-127-4223	REP. & MAINT. - BUILDINGS	31130	Annual Inspections	02/04/2026	\$597.00
Total YANKTON FIRE & SAFETY CO (1495):					\$597.00
YANKTON SCHOOL DISTRICT (1500)					
203-203-4242	RECREATION PROGRAM & SUPPLIES	4531	Holiday Concert	01/28/2026	\$560.00
203-203-4206	COST OF SERVICE PROVIDED	4TH Q 2025	City/School Shared Expense	02/04/2026	\$34,908.45
506-571-4350	COMMON BLDG EQUIPMENT	4TH Q 2025	City/School Capital Expense	02/04/2026	\$18,429.17
Total YANKTON SCHOOL DISTRICT (1500):					\$53,897.62

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
YANKTON THRIVE (1503)					
101-102-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
101-106-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
101-114-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
101-111-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
201-201-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
101-142-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
101-142-4265	CONFERENCE & MEETINGS	21594	Meeting	02/02/2026	\$20.00
211-231-4551	YANKTON THRIVE	357	Special Appropriation	02/15/2026	\$115,000.00
Total YANKTON THRIVE (1503):					\$115,140.00
ZEP SALES & SERVICE (1624)					
101-123-4236	JANITORIAL SUPPLIES	9012371005	Supplies	02/05/2026	\$278.96
101-123-4236	JANITORIAL SUPPLIES	9012371005	Supplies	02/05/2026	\$285.66
Total ZEP SALES & SERVICE (1624):					\$564.62
Grand Totals:					\$534,583.99

Report GL Period Summary

Vendor number hash: 86667
 Vendor number hash - split: 125004
 Total number of invoices: 66
 Total number of transactions: 94

Open Terms 534,583.99 .00 534,583.99

OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 61 NUMBER 4

Commission Information Memorandum

The Yankton City Commission meeting on Monday, February 23, 2026 will begin at 6:00 pm.



Representatives of the Yankton Community visited with **WWII Veteran Jim Black** at the Norfolk Veteran’s Home on Wednesday, February 18th. Mayor Villanueva read a proclamation recognizing Mr. Black’s service to our country. Family and friends of Mr. Black were able to participate in the event via a virtual meeting, joining in from Wisconsin, New Jersey, Colorado, California and Spain. Mr. Black recently celebrated his 102nd birthday! Back row: Mayor Mike Villanueva, Rick Otto (Pierce, NE), Les Kirchner, Richard Sirek (Pierce, NE), and Steve Rokahr. Front row: Commissioner Dave Spencer, Jim Black and Dave Hosmer. (Photo by Brad Bies)

Non-Agenda Items of Interest

1) Finance Department Update

It’s that time of year for reviewing our records and completing a records destruction schedule. The City of Yankton follows the South Dakota Municipalities Records Retention and Destruction Schedule Manual adopted in April 2005 per Resolution 05-29.

As a reminder, in order to run for City Commissioner, petition circulation will begin July 3, 2026. Prior to HB 1130, this typically occurred in January, but has now moved. The City election will be

combined with the Yankton County general election held on November 3, 2026. For additional information, please visit the SD Secretary of State's website: <https://sdsos.gov/elections-voting/upcoming-elections/general-information/default.aspx>

Please see the enclosed Monthly Finance Report for January 2026.

2) Human Resources & Employee Engagement Department Update

Applications are being accepted for Police Officer. Interviews are ongoing.

Applications were being accepted for the position of Water Distribution/Wastewater Collection Operation Specialist in our Environmental Services Department but the position is now closed. Thomas Chase has accepted the offer to fill this position. The start date will be determined after background and physical have been completed.

The position of 911 Communication Dispatcher closed on February 20. Interviews will be scheduled in the coming weeks. This position is open due to the resignation of Christopher Allington.

Applications are being accepted for Transfer Station Attendant in our Public Works Department. This position is open until filled.

Applications were being accepted for a Police Intern position – this position closed February 20th. Interviews will be scheduled in the coming weeks.

We are accepting applications for the position of Utility Account Specialist in the Finance Department. The position closes on March 6.

Selected summer seasonal positions are open, and we are accepting applications for a variety of positions. Preference will be given to applications received by April 1 and then positions will be filled as needed during the season from applications on file. Interested applicants can visit cityofyankton.org and under employment, there is a link to our employment application.

February's employee wellness challenge is ending. The challenge for February was to spend 20 days this month making healthy choices. Employees were asked to make healthy diet or lifestyle changes for 20 days this month. Employees were asked to submit their log at the end of the month to be entered into a drawing for a prize.

MSHA (Mine Safety and Health Administration) Training will be held on February 25-26 at Fire Station #2. This is an annual refresher training requirement for some positions in our organization.

The Employee Committee will host an employee appreciation breakfast for all employees on Wednesday, March 4. Employee Appreciation Day is in March – this is one way we can say thank you to all of our employees for their effort and dedication on a daily basis. This will be paid for with the Mayor's salary which he has generously donated back to the City of Yankton Employee Fund.

FOP Negotiations resume on February 25.

The City of Yankton Health Fair has been scheduled for Thursday, March 19 at City Hall.

3) Parks & Recreation Department Update

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

4) Community & Economic Development Department Update

Staff has completed the annual Boundary and Annexation Survey (BAS). The BAS is the system whereby the U.S. Census Bureau updates the legal geographic boundaries of local jurisdictions. While we didn't have any boundary changes due to annexation in 2025, precise boundaries are critical to accurate data about our community and the region. The Census Bureau uses this boundary information for data collection, tabulation, and dissemination for the decennial census, American Community Survey (ACS), Population Estimates Program (PEP), and many other censuses and surveys. Because it is integrated into census data, the boundary information is also utilized by business and industry through private data analysis tools as well.

5) Information & Technology Services Department Update

We have selected a new vendor for the City's website and will be working through the details on the contract for timing of the implementation, design and hosting. In addition, we have been exploring the possibility of adding an AI or large language model chat bot to the website to help visitors find the information they are looking for or to help answer routine questions.

6) Environmental Services Department Update

Staff sent out the unknown service line material letters, and have taken several calls from owners that have verified service line materials. We encourage anyone that has information on their service line material to contact the water department. The service line has to be known from the water main to the meter inside the house. The Environmental Protection Agency (EPA) does consider property owner confirmation of service line material as a verified material.

Distribution staff has been busy replacing meters within the system. Meters are replaced based on age and compatibility with the new system. A total of four notices are sent to each account holder. The first notice is a general notice notifying the owner to schedule the meter replacement. The second notice ask that the meter change out be scheduled within two weeks. The third notice gives them an additional five days. The fourth and final notice is notification that the water will be shut off in 48 hours. City Code Chapter 36, Section 36-50 clearly states that City staff must have access to the water meter for the purpose of changing the meter, and that the water can be shutoff if access is denied. City staff is also verifying service line material inside the house during the water meter replacement. Several final notices have been sent out. At this time, no water has been shut off for denied access to a meter. There is no cost for the meter change out. If the water does have to be shutoff, there is a \$50.00 reconnect fee.

7) Police Department Update

Following the vacancy created by Dylan Wilson's departure, four officers applied for the open detective position. All four candidates were interviewed last Friday, and a decision will be announced soon.

Three officers attended Krav Maga Instructor Training in Sioux Falls last week. Upon completion, they are now certified to provide self-defense instruction to department personnel.

The annual Battle of the Badges game was held on February 15, resulting in another victory for the Fire Department. Proceeds from the event were donated to Special Olympics and MMU Volleyball.

Our department's mental health training series concluded this Tuesday. The classes were led by Brooke Greenig from River District Counseling and made possible through a wellness grant from the State. The training was also attended by several outside agencies.

Intern Jose Garcia was inducted into the Alpha Phi Sigma Criminal Justice Honor Society. Congratulations to Jose on this outstanding academic achievement.

8) Fire Department Update

Just prior to the Battle of the Badges event on Sunday, Yankton Fire personnel were dispatched to a vegetation fire west of town. The fire was moving through cedar trees and threatening nearby homes, requiring us to commit the majority of our personnel and apparatus to bring it under control. With assistance from our partners at Tabor Fire Department and Lesterville Fire Department, we were able to contain the fire to just a few acres and prevent structural loss. Given the extremely dry conditions, we remain vigilant. When temperatures rise and winds increase, the potential for rapid fire spread, particularly in wildland and cedar-heavy areas, is significant. We will continue to closely monitor conditions.

While crews were committed to the vegetation fire, we were also dispatched to a motor vehicle accident, a smoke scare, and a natural gas leak. Although it is uncommon to experience this level of simultaneous activity, it does occur several times each year. These situations require rapid decision-making and resource management by our command staff to ensure every incident receives an appropriate and timely response. Our dispatch partners play a critical role in coordinating these efforts, and we appreciate their professionalism and support.

Last week, MidAmerican Energy contacted Chiefs Linke and Preadable to assist with a gas leak in the public right-of-way at 3rd and Locust. Fire department personnel checked adjacent homes to ensure occupant safety. We value our strong working relationship with MidAmerican Energy. We rely on their expertise regarding natural gas infrastructure, and they rely on us to help ensure public safety during these incidents. This collaboration continues to serve our community well.

This week, Chiefs Linke and Preadable will meet with command staff from Vermillion Fire Department to discuss joint training opportunities and operational efficiencies. Maintaining strong regional partnerships enhances our collective preparedness.

We will also be meeting with Yankton Thrive and Connecting Cultures to discuss strategies for reaching vulnerable populations in our community from a community risk reduction standpoint. Proactive outreach remains an important component of our mission to protect lives and property.

9) Public Works Department Update

Street department staff continue to perform winter maintenance projects on equipment and the streets. With the mild weather, the street sweeper has been able to be out and operating. Gravel alleys are being maintained. Crews are also addressing potholes that form due to the fluctuating temperatures. The South Dakota Department of Transportation (SDDOT) has contracted with Muth Electric Inc. for the Broadway traffic signal replacement project which will begin soon. The Broadway project consists of replacing the traffic signals from 4th Street to 23rd Street, replacing the existing street lights with LED lights from the Discovery Bridge to 10th Street, reconfiguring the eastbound and westbound center turn lanes at 4th Street, updating all ADA crossings at the impacted intersections, widening a turn lane at 21st Street, widening a turn lane at 23rd Street, updating the signals and pedestrian crossings at the rail crossing on Broadway, and upgrading the traffic detection technology at 31st Street. The new traffic signals and the 31st Street upgrade will have video detection systems instead of traffic loops to trigger the traffic signal controller. The project has a 2026 project completion date and will be managed by the SDDOT.

2026 Construction Projects

The recommendation for bid acceptance for the 4th Street to 6th Street Alley Reconstruction project between Green and Maple Streets is included in this packet.

The 30th & Adkins Reconstruction project is currently being advertised for bids. Bid opening for this project is March 10th.

The advertisement for bids for 3rd Street was published on February 19th. Bid opening for this project will be on March 12th.

Staff is currently working on design for the following projects:

- 2nd & Capital Parking Lot
- Chan Gurney Airport Utility Extension
- 10th Street – Maple Street to Locust Street
- Cedar Street – 20th Street to 21st Street
- Alley Reconstruction – Riverside Drive to 4th Street between Green and Locust Streets

The 2026 Yankton Citywide Cleanup is scheduled to begin curbside pickup April 6th, 2026. Placing items curbside before March 28th is not permitted. Items placed curbside before March 28th may be removed at the property owner's expense. Residents on City solid waste collection routes may participate, at no additional cost, by placing items into sorted piles, by type, at their homes. Please have items placed curbside by your regular collection day. Piles should be located directly in front of your property, not in the street, alley, or neighboring property. The Transfer Station will be accepting no charge drop-off from regular City of Yankton collection route customers March 21st through April 18th during normal operating hours, Monday-Friday 8:00 am – 3:45 pm and Saturday 8:00 am – 11:45 am. Items not eligible for disposal include tires, grass clippings, leaves, recyclables, refrigerator, air conditioners, dehumidifiers, paint, chemicals or household hazardous waste, oils, and batteries. Motor oil may be taken to the transfer station and disposed of free of charge year around. Please place solid waste and recycle roll carts for regular collection at your normal collection point and away from piles. For more information on citywide cleanup and Transfer Station hours, visit <http://www.cityofyankton.org> or call (605) 668-5211.

The Household Hazardous Waste Collection Event is scheduled for Saturday, April 25th, 2026. For more information on this event, please visit <http://www.cityofyankton.org> or call (605) 668-5211.

10) Library Update

Yankton Community Library was one of approximately 1,200 libraries that was notified in the Fall of 2025 of a \$10,000 gift to commemorate the 250th anniversary of the signing of the Declaration of Independence through a special initiative by the Carnegie Corporation of New York.

Scottish immigrant Andrew Carnegie funded the construction of 1,681 free public libraries in the United States (25 of them in South Dakota) between 1886 and 1917. Carnegie's philanthropic foundation reached out to each library and established that about 1,280 still operate and acknowledge their link to Carnegie, making them eligible for the celebratory gift. YCL has received our gift from the Carnegie Foundation, and we are excited to get started on a project that we feel will enhance the experiences of our library users. Details coming soon.

Great news from the South Dakota Titles To Go Consortium: On February 9, 2026 a Reciprocal Lending Arrangement between the South Dakota Digital Consortium, the Black Hills Digital Library Consortium and Siouxland Libraries went into effect. This means Libby users with a YCL card have access to even more e-books and e-audiobooks. Users will have to add the new lending libraries to their accounts to have access to the additional titles. Staff are on hand to help with this process and to

answer questions that may come up. Yankton card holders will still have priority access to the e-books that Yankton Library purchases as well as priority to SD Digital Consortium titles compared to those outside of that consortium. YCL users will be able to check out e-books that are available now from the other lending libraries but will not be able to place holds on their copies. We are excited for this expanded access of titles for our digital users!

Friends of the Library have renewed their sponsorship of the library's Mead Museum pass program from 2026. The museum passes can be checked out twice per year on an adult card, and allow up to two adults and six children into the Mead Museum for free. The library has up to 50 Mead Museum passes available for checkout each month. During the Hall of Trees display in December 2025, 47 library passes were turned in at the Museum. We are grateful for this partnership with the Friends and the Mead Museum to offer this opportunity to our community! We celebrated our Friends being named United Way's volunteers of the month for February. We are thankful for all they contribute to our library.

January statistics are attached. As always, check our social media and [event calendar](#) for the latest info on more fun events, book recommendations, and all things library related!

11) Monthly reports

The Joint Powers monthly report is included for your review as well as minutes from the Airport Advisory Board.

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

Sincerely,

Amy Leon
City Manager

Finance Monthly Report

Utilities:	Jan-26	Jan-25	Jan-26 YTD	Jan-25 YTD
Number of Accounts Billed	5,762	5,740	5,762	5,740
Number of Bills Mailed	5,464	5,324	5,464	5,324
Water	<i>\$27.51/\$6.68</i>	<i>\$27.51/\$6.49</i>		
Water Sold (in Millions of Gallons)	32,688	41,355	32,688	41,355
Water Billed	\$445,016.40	\$507,253.46	\$445,016.40	\$507,253.46
Sewer	<i>\$36.46/\$7.21</i>	<i>\$30.15/\$7.00</i>		
Sewer Billed	\$422,885.71	\$448,369.64	\$422,885.71	\$448,369.64
Solid Waste	<i>\$27.58</i>	<i>\$26.78</i>		
Solid Waste Billed	\$130,997.61	\$127,150.85	\$130,997.61	\$127,150.85
Tax Billed	\$8,106.68	\$7,863.43	\$8,106.68	\$7,863.43
Misc. Billed	\$5,484.34	\$244.34	\$5,484.34	\$244.34
Utility Billing Total	\$1,012,490.74	\$1,090,881.72	\$1,012,490.74	\$1,090,881.72
Adjustments:				
Other Adjustments	(\$49.06)	(\$2,993.62)	(\$49.06)	(\$2,993.62)
Penalty Adjustments OFF	(\$10.00)	(\$20.00)	(\$10.00)	(\$20.00)
Penalty Adjustments ON	\$0.00	\$320.00	\$0.00	\$320.00
Total Adjustments	(\$59.06)	(\$2,693.62)	(\$59.06)	(\$2,693.62)
Penalties:				
Number of Delinquent Notices	435	398	435	398
Delinquent Notice Penalties	\$4,350.00	\$3,980.00	\$4,350.00	\$3,980.00
Number of Doorknockers	175	159	175	159
Doorknocker Penalties	\$1,750.00	\$1,590.00	\$1,750.00	\$1,590.00
Informational Data:				
Number of Meter Changeouts	1	27	1	27
Number of Meters Pulled	0	5	0	5
Number of Total Connects	42	39	42	39
Number of Total Disconnects	83	86	83	86
Number of Termination Letters	9	14	9	14
Number of Delinquent Shut Offs	4	9	4	9
Other Functions:	Jan-26	Jan-25	Jan-26 YTD	Jan-25 YTD
Interest:				
Interest Income	\$247,056.77	\$249,448.59	\$247,056.77	\$249,448.59
Interest Rate - Checking Account	4.35%	5.08%		
Interest Rate - CD's	N/A	N/A		
Vendor Payments:				
Number of Vendor Checks	112	134		
Total Vendor Payments	\$4,398,736.22	\$5,034,745.93	\$4,398,736.22	\$5,034,745.93
Payroll:				
Number of Employees	207	210		
Total Monthly Payroll	\$950,072.05	\$952,395.24	\$950,072.05	\$952,395.24

Parks and Recreation Department

Entire Month of February 2026

- The Annual Get Up and Play Month
- \$3 Day Passes to the SAC
- Encourage everyone in the Yankton area to “Get Up and Play” in February

Sunday, February 1, 2026

- **SAC Library Day Pass Used**
 - 1 Coupon (1 Adult, 4 kids)

Saturday, February 7, 2026

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

Saturday, February 14, 2026

- **SAC Library Day Passes Used**
 - 1 Coupon (2 Adults, 3 kids)
 - 1 Coupon (2 Adults, 3 kids)
 - 1 Coupon (2 Adults, 4 kids)

Additional Information for First Half of February:

- **Aqua Zumba**
 - Participation – 78 Participants
- **Dance Fitness**
 - Participation – 14 Participants
- **Kick, Punch**
 - Participation – 9 Participants
- **Power Abs**
 - Participation – 47 Participants
- **Power Yoga**
 - Participation – 23 Participants
- **Prime Time Senior Class**
 - Participation – 54 Participants
- **Strength & Flexibility**
 - Participation – 59 Participants

- **Tabata**
 - Participation – 47 Participants
- **Trim & Tone**
 - Participation – 12 Participants
- **Wake UP**
 - Participation – 16 Participants
- **Water Aerobics Classes**
 - Participation – 127 Participants
- **Yoga**
 - Participation – 9 Participants
- **Zumba**
 - Participation – 13 Participants
- **Zumba Gold**
 - Participation – 83 Participants
- **Birthday Party Rentals**
 - Participation – 4 Birthday Parties
- **Private Pool Party Rentals**
 - Hours Rented – 1 Hours
- **Auxiliary/Main Gym Rentals**
 - Hours Rented – 17 Hours
- **Theater Rentals**
 - Hours Rented – 0 Hours
- **Meeting Rooms**
 - Hours Rented – 0 Hours
- **City Hall Rentals**
 - Hours Rented – 21 Hours
- **Capital Building Rentals**
 - Days Rented – 1 date

- **Park Shelters**

- Riverside - 0 Rentals
- Memorial – 0 Rentals
- Westside – 0 Rental
- Meridian Bridge – 0 Rental

- **PSA’s, Advertisements, and Flyers created:**

- Regular Hours at the SAC
- Rates Brochure
- Rate structure and changes
- Open Gyms Daily
- Fitness Classes at the SAC
- 2026 Season Pool passes now on sale for the HFAC
- Open Swims back at the SAC
- Winter Lifeguard Training Classes
- SAC Red Cross Winter Swim Lessons
- February is Get Up and Play month

- **Summit Activities Center Membership Information February 1-15, 2026:**

	Members			Memberships
	Current	Last	Change	Current
○ Active & Fit/Renew Active/Silver Sneakers	253	263	-10	253
○ Adult Annual	55	57	-2	55
○ Adult Annual plus 1	48	48	0	24
○ Adult Annual plus 2	9	9	0	3
○ Adult Annual plus 3	16	20	-4	4
○ Adult Annual plus 4	15	15	0	3
○ Adult Annual plus 5	0	0	0	0
○ Adult Annual plus 6	0	0	0	0
○ Adult EFT	12	17	-5	12
○ Adult EFT plus 1	30	30	0	15
○ Adult EFT plus 2	15	12	3	5
○ Adult EFT plus 3	8	4	4	2
○ Adult EFT plus 4	10	10	0	2
○ Adult EFT plus 5	12	12	0	2
○ Adult EFT plus 6	0	0	0	0
○ Adult Monthly	105	124	-19	105
○ Adult Monthly plus 1	82	104	-22	41
○ Adult Monthly plus 2	21	33	-12	7
○ Adult Monthly plus 3	48	56	-8	12
○ Adult Monthly plus 4	5	0	5	1

○ Adult Monthly plus 5	6	12	-6	1
○ Adult Monthly plus 6	0	0	0	0
○ City of Yankton Single	53	53	0	53
○ Firefighter Single	19	19	0	19
○ 10 Use Punch card	205	202	3	205
○ Radio	56	56	0	56
○ Youth Annual	9	8	1	9
○ Youth EFT	2	2	0	2
○ Youth Monthly	80	88	-8	80
Total # of Active Memberships	1174	1254	-80	971

- Attendance – first two weeks of January 4,909 (3,481 SAC, 1,428 GL). Compared to 5,518 (3,823 SAC, 1,695 GL) in 2025.
- Total Cash Revenue at the SAC 2/1-15/26 – \$19,369.30 compared to \$15,716.55 in 2025.
- Great Life Reimbursement Payment:
 - January 2026: \$4,921.50 (\$4,773.00 – January 2025)
- Most of the lighting in the aquatics area at the SAC has been converted to LED lights; therefore, there are less fixtures in the area since the LED lights put out more light than the fluorescent lights that were in the area.
- The SAC is planning the annual spring pool dump and maintenance week in the aquatics area for the 3rd week in March.

Parks

- Luke is working on finalizing the food-truck line-up for the July 4 concert and fireworks. The fireworks display will be from the upper deck of the Meridian Bridge.
- A task force has been formed and will be planning events for “Yankton, SD Celebrates America’s 250th” in 2026.
- The Sertoma Park ice skating rink is no longer being maintained for ice.
- With the unseasonably warm temperatures, portable toilets were ordered and placed at Riverside Park and Westside Park for those utilizing the play areas. The restroom on the SW corner of the aquatic center has been opened. The restrooms on the southside of the water treatment plant in Riverside Park have also been opened.
- The Parks Staff purchased and installed some handrails on the floating docks at the boat ramp in Riverside Park. The department had a couple of requests for handrails to help

with securing boats to the docks and for the safety of those getting in and out of the boats when utilizing the docks.

- The Parks Department will be working with the Street Department to take down dead, diseased, or hazardous trees on City property and in street ROW's. Parks staff are trimming trees in parks and green spaces maintained by the City. The Street Department helps in this effort with large limbs. Ash trees are being removed also as a part of the Emerald Ash Borer Mitigation Plan for ROW's, boulevards, and City owned property.
- The parks staff have been removing snow and ice from City properties, sidewalks, parking lots, and some other public rights-of-way when winter weather happens.
- The parks staff will be ready to put up Veteran's banners and banner holders when the materials are received from the Rotary Club in the months to come. March 1 is their deadline for purchasing a banner.
- The parks staff will be cutting volunteer trees from the bank of the Missouri River in Riverside Park. The staff first burned the bank to help remove unwanted grasses and shrubs that would have been harder to work through when removing volunteer trees.
- The spaces and places staff will be trimming trees in the parks and along the trails.
- There is one open position with the Parks Department for a ground's maintenance worker. We will advertise for the open position in the month of March in the hopes of getting more applicants. The other ground maintenance position that was open has been filled internally with an employee from the transfer station.

JANUARY 2026 USAGE & CIRCULATION STATISTICS

Total Circulation Statistics*				Public Computer Use			
	2026	2025	2024		2026	2025	2024
Adult	7,126	7,137	7,228	Uses	440	491	453
Juvenile	4,421	4,612	3,692	Hours	371	319	284
Total	11,547	11,749	10,920				
*Includes physical collection, ILL, and eBooks				WiFi Usage			
Physical Collection Circulation					2026	2025	2024
	2026	2025	2024	Sessions	582	861	862
Adult	4,295	4,266	4,418	Total Session Hours	623	1,266	1,250
Juvenile	4,046	4,146	3,534	Unique Users	225	246	224
Total	8,341	8,412	7,952				
Interlibrary Loan				Meeting Room Use			
	2026	2025	2024		2026	2025	2024
Requested	109	114	111	Library Uses	30	30	29
Supplied	30	29	31	Library Hours	84	89	70
Total	139	143	142	Non-Library Uses	20	38	29
				Non-Library Hours	55	99.5	81
Electronic Resources				Study Room Use			
	2026	2025	2024		2026	2025	2024
OverDrive Adult	2,692	2,728	2,523	Uses	34	45	15
OverDrive Juvenile	375	332	339	Hours	57	64	38.5
TumbleBook Views	157	134	13				
TumbleMath Views	16	NA	NA	Streaming Resources			
Niche Academy Views	3	NA	NA		2026	2025	2024
Total	3,224	3,194	2,875	Unique Kanopy Visits	463	NA	NA
				Number of Plays	128	NA	NA
				Minutes Viewed	3302	NA	NA
Adult Outreach				Notary			
	2026	2025	2024		2026	2025	2024
Locations	7	8	9	Requests	4	4	2
Patrons	42	47	45				
Circulations	123	146	127	Proctor			
					2026	2025	2024
Daycare Outreach				Tests	0	2	2
	2026	2025	2024				
Locations	3	6	4	Genealogy Requests			
Patrons	60	123	51		2026	2025	2024
Circulations	132	210	140	Patrons	0	0	3
				Hours	0	0	1
Teen Subscription Bags				Teacher Requests			
	2026	2025	2024		2026	2025	2024
Active Subscriptions	17	26	22	Patrons	1	0	0
Toy Lending Library Checkouts							
	2026	2025	2024				
Toy Bins	27	27	26				

JANUARY 2026 USAGE & CIRCULATION STATISTICS

Current Cards				Courier			
	2026	2025	2024		2026	2025	2024
Resident	3,647*	4,226	4,306	Total Incoming	146	118	130
Non-Resident	279	275	243	Total Outgoing	206	129	173
Mount Marty	24	26	22	Total	352	247	303
Teacher	51	48	51	Collection			
Yankton County	885	884	892		2026	2025	2024
Total	1,239	5,459	5,514	Items Added	433	551	649
*Regular patron weeding 10/2025				Items Deleted	338	409	343
New Cards				Total Collection	81,920	85,621	NA
	2026	2025	2024	Curbside Pick-Ups			
Resident Adult	47	38	44		2026	2025	2024
Resident Youth (<18)	4	6	3		0	1	1
County	8	15	6	Food For Fines			
County (Households)	6	12	6		2026	2025	2024
Non-resident	1	13	4		121	83	62
Non-resident (households)	1	7	4	Book a Librarian			
Total New Cards	60	72	57		2026	2025	2024
Total New Households	7	19	10	Time (minutes)	75	96	115
30 Day Trial Cards				Number of Sessions	4	7	5
	2026	2025	2024	Pass Checkouts			
30 Day Trial	3	2	1		2026	2025	2024
Online Signup	7	0	3	State Park Pass	0	1	0
Total	10	2	4	Mead Museum Pass	2	2	1
Social Media Follows				Summit Pass	31	19	11
	2026	2025	2024	Open Skate Pass	6	NA	NA
Facebook	3,728	3,404	3,103	Hockey Pass	8	NA	NA
Instagram	456	414	378	Door counters: East Entrance: South entrance: Total:			
Youtube	171	168	42	Waiting on new door counters.			
Total:	4,355	3,986	3,523				

JANUARY 2026 PROGRAM STATISTICS

Storytime	Date	Time	Kids	Adults		Adult Programs	Date	Time	Adults
Robot Storytime	1/7	10:00 AM	9	5		Meditation Group	1/15	6:30 PM	22
	1/8	10:00 AM	12	8		Therapeutic Writing	1/17	10:00 AM	8
Duck Storytime	1/14	10:00 AM	10	7		Changing Landscape Civics & Media	1/21	6:00 PM	39
	1/15	10:00 AM	5	3		Silent Book Club	1/24	2:00 PM	14
Winter Storytime	1/21	10:00 AM	10	6		Puzzles & Pie	1/25	2:00 AM	36
	1/22	10:00 AM	12	8		Conversational Spanish	1/27	6:00 PM	6
Vacation Storytime	1/28	10:00 AM	13	9		International Holocaust	1/27	6:00 PM	13
	1/29	10:00 AM	13	9		Adult Field Trip: Dakota Theatre	1/30	2:00 PM	0
		Total:	84	55				Total:	138
Stay and Play	Date	Time	Kids	Adults		Book Clubs	Date	Time	Adults
	1/6	9-11 AM	10	7		Books and Beers @ Ben's	1/8	6:30 PM	21
	1/13	9-11 AM	7	5		Readers Anyomous	1/13	2:00 PM	10
	1/20	9-11 AM	8	5		Between the Lines	1/27	4:30 PM	8
	1/27	9-11 AM	5	3			Total:		18
1/31	8-5 PM	0	0						
		Total:	30	20		Offsite Visits/Field Trips	Date	Time	People
						Teen Lego Mazes	1/12	3:45 PM-4:45 PM	6
Elementary Events	Date	Time	Kids	Adults		Gayville Volin 2nd Grade Field Trip	1/20	2:00 PM	18
Penguin Craft	1/8	3:45 PM	9	6		Adult Field Trip: Theatre	1/30	2:00 PM	22
Lego Club	1/15	3:45 PM	11	9			Total:		46
Snowball Launcher STEAM	1/22	3:45 PM	9	6					
Snowwhite Movie	1/29	3:45 PM	6	5					
		Total:	35	26					
Family Events:	Date	Time	Attendees						
Family Storytime	1/12	6:00 PM	5						
		Total:	5						

Joint Powers Solid Waste Authority
Financial Report Thru January 31, 2026

Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month of Budget	Legal 2026 Budget
Joint Power Transfer/Landfill					
<i>Total Revenue</i>	\$145,022.75	\$76,859.20	\$221,881.95	\$249,509.42	\$2,994,113.00
<i>Expenses:</i>					
Personal Services	32,316.62	43,916.15	76,232.77	81,207.50	974,490.00
Operating Expenses	34,520.95	29,061.82	63,582.77	102,835.17	1,234,022.00
Depreciation (est)	0.00	4,172.00	4,172.00	53,227.17	638,726.00
Trench Depletion	0.00	21,202.02	21,202.02	22,916.67	275,000.00
Closure/Postclosure Resrv	0.00	980.68	980.68	2,333.33	28,000.00
Amortization of Permit	0.00	157.81	157.81	166.67	2,000.00
<i>Total Operating Expenses</i>	66,837.57	99,490.48	166,328.05	262,686.50	3,152,238.00
<i>Non Operating Expense-Interest</i>	0.00	5,216.00	5,216.00	6,121.75	73,461.00
<i>Landfill Operating Income</i>	78,185.18	(27,847.28)	50,337.90	(19,298.83)	(231,586.00)
Joint Recycling Center					
<i>Total Revenue</i>	0.00	2,187.06	2,187.06	7,583.33	91,000.00
<i>Expenses:</i>					
Personal Services	0.00	25,682.77	25,682.77	25,707.25	308,487.00
Operating Expenses	0.00	3,065.10	3,065.10	12,591.67	151,100.00
Depreciation (est)	0.00	4,172.00	4,172.00	4,016.67	48,200.00
<i>Total Operating Expenses</i>	0.00	32,919.87	32,919.87	42,315.58	507,787.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	0.00	(30,732.81)	(30,732.81)	(34,732.25)	(416,787.00)
<i>Total Operating Income</i>	\$78,185.18	(\$58,580.09)	\$19,605.09	(\$54,031.08)	(\$648,373.00)
Tonage in Trench:	12/31/2025	12/31/2026			
Asbestos	7.99	11.11	11.11	4.17	50.00
Centerville	30.21	16.55	16.55	91.67	1,100.00
Clay County Garbage	1,276.17	1,087.59	1,087.59	1,208.33	14,500.00
Elk Point	78.91	79.07	79.07	21.67	260.00
Yankton County Garbage	2,118.71	2,074.61	2,074.61	1,991.67	23,900.00
<i>Total Tonage in Trench</i>	3,511.99	3,268.93	3,268.93	3,317.50	39,810.00
Operating Cost per ton			\$50.88	\$81.03	\$81.03

This report is based on the following:

Revenue accrual thru January 31, 2026
Expenses thru January 31, 2026

Joint Powers Solid Waste Authority
Financial Report Thru January 31, 2026

Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month of Budget	Legal 2026 Budget
Source of Funds					
<i>Beginning Balance</i>	(\$308,045.74)	\$3,438,598.00	\$3,130,552.26	\$2,719,520.00	\$2,719,520.00
<i>Operating Revenue:</i>					
Net Income	78,185.18	(58,580.09)	19,605.09	(54,031.08)	(648,373.00)
Depreciation	0.00	8,344.00	8,344.00	57,243.83	686,926.00
Trench Depletion	0.00	21,202.02	21,202.02	22,916.67	275,000.00
Amortization of Permit	0.00	157.81	157.81	166.67	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	0.00	0.00	416.67	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	10,566.19	10,566.19	10,833.33	130,000.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(70,839.72)	70,839.72	0.00	148,333.33	1,780,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
Total Funds Available	(300,700.28)	3,491,127.65	3,190,427.37	2,905,399.42	4,950,073.00
Application of Funds Available					
<i>Joint Power Transfer/Landfill</i>					
Equipment	0.00	0.00	0.00	71,333.33	856,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	980.68	980.68	2,333.33	28,000.00
<i>Joint Recycling Center</i>					
Equipment	0.00	0.00	0.00	9,250.00	111,000.00
<i>Payment Principal</i>	0.00	10,637.55	10,637.55	25,148.67	301,784.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
Total Applied	0.00	11,618.23	11,618.23	108,065.33	1,296,784.00
Ending Balance	(\$300,700.28)	\$3,479,509.42	\$3,178,809.14	\$2,797,334.08	\$3,653,289.00

Joint Powers Solid Waste Authority
Financial Report Thru January 31, 2026

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month of Budget	Legal 2026 Budget
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$722.13	\$722.13	\$666.67	\$8,000.00
Elk Point	0.00	4,941.90	4,941.90	5,166.67	\$62,000.00
Centerville	0.00	1,034.38	1,034.38	1,250.00	15,000.00
Beresford	0.00	0.00	0.00	0.00	0.00
Clay County Garbage	0.00	69,171.02	69,171.02	75,000.00	900,000.00
Compost-Yd Waste-Wood	0.00	175.82	175.82	791.67	9,500.00
Contaminated Soil	0.00	0.00	0.00	625.00	7,500.00
White Goods	0.00	163.50	163.50	500.00	6,000.00
Tires	0.00	550.45	550.45	1,666.67	20,000.00
Electronics	0.00	100.00	100.00	166.67	2,000.00
Other Revenue	895.28	0.00	895.28	4,175.00	50,100.00
Cash long	0.00	0.00	0.00	0.00	0.00
Rubble	3,069.39	0.00	3,069.39	4,333.33	52,000.00
Transfer Fees	140,711.58	0.00	140,711.58	154,742.75	1,856,913.00
Metal	346.50	0.00	346.50	416.67	5,000.00
Other Operational - Solid Waste	0.00	0.00	0.00	8.33	100.00
Total Revenue	145,022.75	76,859.20	221,881.95	249,509.42	2,994,113.00
<i>Expenses: (cash)</i>					
Personal Services	32,316.62	43,916.15	76,232.77	81,207.50	974,490.00
Insurance	0.00	0.00	0.00	3,345.58	40,147.00
Professional Service/Fees	7,396.64	4,135.71	11,532.35	12,083.33	145,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	0.00	0.00	2,083.33	25,000.00
State Fees	0.00	3,268.93	3,268.93	4,000.00	48,000.00
Professional - Legal/Audit	0.00	0.00	0.00	320.83	3,850.00
Publishing & Advertising	0.00	8.77	8.77	108.33	1,300.00
Rental	0.00	0.00	0.00	41.67	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	12.73	9,594.84	9,607.57	13,000.00	156,000.00
Motor vehicle repair	0.00	0.00	0.00	2,083.33	25,000.00
Vehicle fuel & maintenance	13,191.53	69.13	13,260.66	28,333.33	340,000.00
Equip, Mat'l & Labor	11,635.07	0.00	11,635.07	5,416.67	65,000.00
Building repair	84.04	0.00	84.04	5,166.67	62,000.00
Facility repair & maintenance	0.00	304.00	304.00	2,916.67	35,000.00
Postage	90.77	0.00	90.77	70.83	850.00
Office supplies	312.86	0.00	312.86	291.67	3,500.00
Copy supplies	0.00	4.50	4.50	31.25	375.00
Uniforms	0.00	103.20	103.20	658.33	7,900.00
Small Tools & Hardware	0.00	0.00	0.00	166.67	2,000.00
Travel & Training	0.00	543.11	543.11	375.00	4,500.00
Operating supply	0.00	10,773.90	10,773.90	15,216.67	182,600.00
Electricity	949.60	0.00	949.60	2,625.00	31,500.00
Heating Fuel - Gas	491.87	0.00	491.87	3,583.33	43,000.00
Water	151.28	0.00	151.28	375.00	4,500.00
WW service	87.34	0.00	87.34	141.67	1,700.00
Landfill	27.58	0.00	27.58	33.33	400.00
Telephone	89.64	255.73	345.37	366.67	4,400.00
Depreciation (est)	0.00	4,172.00	4,172.00	53,227.17	638,726.00
Trench Depletion		21,202.02	21,202.02	22,916.67	275,000.00
Closure/Postclosure Resrv		980.68	980.68	2,333.33	28,000.00
Amortization of Permit		157.81	157.81	166.67	2,000.00
Total Op Expenses	66,837.57	99,490.48	166,328.05	262,686.50	3,152,238.00

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	1 Month of Budget	Legal 2026 Budget
<i>Non Operating Expense-Interest</i>	0.00	5,216.00	5,216.00	6,121.75	73,461.00
<i>Bond Issuance Costs</i>	0.00	0.00	\$0.00	0.00	0.00
<i>Operating Income (Loss)</i>	\$78,185.18	(\$27,847.28)	\$50,337.90	(\$19,298.83)	(\$231,586.00)
<i>Capital:</i>					
Capital Outlay	\$0.00	\$0.00	\$0.00	\$71,333.33	\$856,000.00
Landfill Development	0.00	0.00	0.00	2,083.33	\$25,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$0.00	\$0.00	\$0.00	\$73,416.67	\$881,000.00
<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>	(\$70,839.72)	\$70,839.72	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		11.11	11.11	4.17	50.00
Centerville Garbage		16.55	16.55	91.67	1,100.00
Clay County Garbage		1,087.59	1,087.59	1,208.33	14,500.00
Elk Point		79.07	79.07	21.67	260.00
Yankton County Garbage		2,074.61	2,074.61	1,991.67	23,900.00
<i>Total Tonage in Trench</i>		3,268.93	3,268.93	3,317.50	39,810.00
Operating Cost per ton			\$50.88	\$81.03	\$81.03

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	1 Month of Budget	Legal 2026 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Metal/Tin	0.00	0.00	0.00	416.67	5,000.00
Plastic	0.00	0.00	0.00	1,250.00	15,000.00
Aluminum	0.00	0.00	0.00	1,333.33	16,000.00
Newsprint	0.00	0.00	0.00	416.67	5,000.00
Cardboard	0.00	2,187.06	2,187.06	3,750.00	45,000.00
High Grade Paper	0.00	0.00	0.00	250.00	3,000.00
Other Material	0.00	0.00	0.00	166.67	2,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	2,187.06	2,187.06	7,583.33	91,000.00
<i>Expenses:</i>					
Personal Services	0.00	25,682.77	25,682.77	25,707.25	308,487.00
Insurance	0.00	0.00	0.00	200.00	2,400.00
Professional Service/Fees	0.00	47.85	47.85	95.83	1,150.00
Hazardous Waste Collection	0.00	0.00	0.00	5,000.00	60,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	45.51	45.51	83.33	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	0.00	0.00	791.67	9,500.00
Vehicle repair & maintenance	0.00	0.00	0.00	83.33	1,000.00
Vehicle fuel	0.00	65.26	65.26	500.00	6,000.00
Building repair & maintenance	0.00	142.66	142.66	666.67	8,000.00
Postage	0.00	0.00	0.00	4.17	50.00
Freight	0.00	0.00	0.00	1,541.67	18,500.00
Office supplies	0.00	0.00	0.00	83.33	1,000.00
Uniforms	0.00	0.00	0.00	62.50	750.00
Materials Purchases	0.00	561.85	561.85	375.00	4,500.00
Travel & Training	0.00	724.15	724.15	208.33	2,500.00
Operating Supplies	0.00	304.46	304.46	833.33	10,000.00
Copy Supply	0.00	129.66	129.66	16.67	200.00
Electricity	0.00	444.16	444.16	541.67	6,500.00
Heating Fuel-Gas	0.00	0.00	0.00	583.33	7,000.00
Water	0.00	30.91	30.91	54.17	650.00
WW service	0.00	560.63	560.63	100.00	1,200.00
Telephone	0.00	8.00	8.00	41.67	500.00
Revenue Sharing	0.00	0.00	0.00	725.00	8,700.00
Depreciation (est)	0.00	4,172.00	4,172.00	4,016.67	48,200.00
Total Op Expenses	0.00	32,919.87	32,919.87	42,315.58	507,787.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	\$0.00	(\$30,732.81)	(\$30,732.81)	(\$34,732.25)	(\$416,787.00)
Capital Outlay	\$0.00	\$0.00	\$0.00	\$9,250.00	\$111,000.00
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 January 31, 2026

Expenses thru January 31, 2026

City of Yankton	Term	Interest	Loan Amount	2025 Balance	Final Payout
Loan #1 Yankton				7/1/2025	
Transfer Station Expansion	20 years	3%	\$285,000.00	\$0.00	6/1/2025
Loan #2 Yankton					
Transfer Station Scale	20 years	3%	\$67,680.00	\$4,507.78	6/1/2026
Loan #3 Entrance, Scale, and Scale Site Improvements	10 years	2.25%	\$436,198.58	\$95,216.69	6/1/2027

City of Vermillion	Term	Interest	Loan Amount	2026 Balance	Final Payout
2013 JP Revenue Bond					
(Leachate ponds reconstruction)	20 years	3%	\$1,639,000.00	\$879,821.71	2035
2021 JP Revenue Bond (Cells 6)	10 years	1.875%	\$1,292,810.00	\$991,914.08	2033
2023 JP Revenue Bond (Leachate)	20 years	2%	\$1,043,200.00	\$1,000,329.61	2045

	Vermillion	Yankton
Cash and Cash Equivalent as of March	146,761.89	12,628.26
Restricted Cash SRF Loan Reserve	256,835.97	72,975.62
Restricted Cash FIT Post- Closure	555,944.02	
Restricted Cash SD FIT Cell 6 Savings	2,902.28	
Restricted Cash SD FIT Baler Loan	8,130.22	
Investments	2,490,000	
	<u>3,460,574.38</u>	<u>85,603.88</u>

2026 Joint Powers Total Operation Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	77,309.90	(22,631.28)	54,678.62	3,268.93	50.88	0.00	(30,732.81)	(30,732.81)	77,309.90	(53,364.09)	23,945.81

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 2026	266.01	520.58	480.16	57.30	45.55	1,103.59	601.66	1,971.26
February 2026						0.00	0.00	0.00
March 2026						0.00	0.00	0.00
April 2026						0.00	0.00	0.00
May 2026						0.00	0.00	0.00
June 2026						0.00	0.00	0.00
July 2026						0.00	0.00	0.00
August 2026						0.00	0.00	0.00
September 2026						0.00	0.00	0.00
October 2026						0.00	0.00	0.00
November 2026						0.00	0.00	0.00
December 2026						0.00	0.00	0.00
2026 Total	266.01	520.58	480.16	57.30	45.55	1,103.59	601.66	1,971.26
January 2025	272.80	543.72	502.34	78.99	45.09	1,170.14	698.39	2,141.33
February 2025	227.10	482.06	431.24	52.42	34.16	999.88	436.48	1,663.46
March 2025	253.42	577.57	551.51	61.78	38.84	1,229.70	720.71	2,203.83
April 2025	279.85	581.38	632.14	72.59	39.06	1,325.17	1,036.90	2,641.92
May 2025	298.52	672.38	700.31	71.45	55.71	1,499.85	767.97	2,566.34
June 2025	277.26	649.38	646.91	103.78	52.44	1,452.51	853.67	2,583.44
July 2025	319.43	793.24	724.38	82.28	51.05	1,650.95	923.64	2,894.02
August 2025	291.07	656.59	687.42	61.24	53.82	1,459.07	912.37	2,662.51
September 2025	294.18	622.57	633.43	58.30	42.28	1,356.58	769.12	2,419.88
October 2025	295.39	664.11	610.86	64.92	53.02	1,392.91	884.75	2,573.05
November 2025	248.91	542.80	462.49	56.47	41.91	1,103.67	615.77	1,968.35
December 2025	302.29	571.52	503.08	40.13	42.36	1,157.09	660.15	2,119.53
2025 Total	3,360.22	7,357.32	7,086.11	804.35	549.74	15,797.52	9,279.92	28,437.66

**CITY OF VERMILLION
LANDFILL TONS**

	2026	City of Elk Point	Fischer Disposal	Loren Fischer	Herm's Sanitation	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	Total Tons
\$55.50 PER TON	Jan	79.07	179.61	470.68	65.47	16.55	69.26	195.99	117.69	1194.32
	Feb									0.00
	Mar									0.00
	April									0.00
	May									0.00
	June									0.00
	July									0.00
	Aug									0.00
	Sept									0.00
	Oct									0.00
	Nov									0.00
	Dec									0.00
		79.07	179.61	470.68	65.47	16.55	69.26	195.99	117.69	1194.32

**CITY OF VERMILLION
LANDFILL TONS**

	2025	City of Elk Point	Fischer Disposal	Loren Fischer	Herm's Sanitation	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	Total Tons
\$55.50 PER TON	Jan	78.91	171.68	564.33	59.38	30.21	67.02	162.55	259.20	1393.28
	Feb	75.72	158.09	408.39	50.60	28.33	66.03	157.85	156.75	1101.76
	Mar	90.62	189.51	541.94	85.29	32.59	60.41	167.71	267.50	1435.57
	April	93.17	209.00	663.75	75.63	42.82	67.98	210.89	374.11	1737.35
	May	91.91	211.72	883.94	60.63	39.79	82.75	224.67	981.79	2577.20
	June	95.97	225.23	815.17	92.66	31.74	69.67	103.33	696.90	2130.67
	July	100.21	224.65	717.21	152.24	29.65	79.92	158.08	570.94	2032.90
	Aug	95.65	203.94	635.06	87.98	39.16	64.16	209.19	897.42	2232.56
	Sept	103.77	218.40	591.50	79.11	36.74	66.83	201.97	589.14	1887.46
	Oct	82.83	204.46	626.86	84.62	25.73	80.71	197.89	797.65	2100.75
	Nov	89.07	187.56	502.80	62.13	33.20	59.58	248.99	229.34	1412.67
	Dec	98.69	189.39	521.42	83.71	24.60	74.04	184.69	111.58	1288.12
		1096.52	2393.63	7472.37	973.98	394.56	839.10	2227.81	5932.32	21330.29

City of Yankton
Airport Advisory Board Meeting Minutes
For
January 21st, 2026

The January 21st, 2026 Airport Advisory Board Meeting was called to order at 8:00AM by Chairman Rick Daugherty.

Roll call:

Present from the Airport Advisory Board: Chairman Rick Daugherty, Danielle Frick, Robert Lindsay, Steve Hamilton, Jake Hoffner, Brian Rippe and City Commission Liaison Conkling.

Present from the City of Yankton: Adam Haberman, Mike Roinstad, Brad Moser and Brooke Goeden.

26-01 Minutes from December 17th, 2025

MOTION – A motion was made by Hamilton and seconded by Hoffner to approve the minutes of the December 17th, 2025 Airport Advisory Board Meeting.

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

Conkling – Abstained from voting.

MOTION – PASSED

Monthly Fuel Report:

Mike Roinstad provided the monthly fuel report for December 2025. In December 2025, there were 26 transactions, totaling 3,159.2 gallons sold. For comparison, in December 2024, there were 39 transactions, totaling 4,811.3 gallons sold.

Roinstad also provided the 2025-year totals. In 2025, there were 777 transactions, totaling 62,115.3 gallons sold. For comparison, in 2024 there were 873 transactions, totally 59,056.2 gallon sold.

Staff Report:

Adam Haberman provided an updated on the Apron Replacement Project stating the FAA has given the approval to proceed with scheduling the Advertisement for Bids and Bid Opening. We are still hoping for a 2026 construction time frame.

Haberman continued on by confirming the City Commission has approved the contract for weather cameras at the airport. 75% of the cost will be covered by the State; 25% of the cost will be covered by the City. The next step is working with a contractor to schedule time for installation.

Aeronautics Commission Consolidation:

Jake Hoffner discussed South Dakota Senate Bill 70. The purpose of Bill 70 is to revise the duties of the Transportation Commission to include responsibilities of the South Dakota Railroad Board and the South Dakota Aeronautics Commission. This bill would move the functions of the

Aeronautics Commission to the Transportation Commission of the State of South Dakota. This change would provide only 2 members to represent the aeronautics division. Hoffner stated it would be beneficial to have 3 members represent the aeronautics division. Hoffner also spoke about a conversation he had with Secretary of Transportation Joel Jundt. Hoffner informed the group that Secretary Jundt had indicated that there was a rather large pot of money, approximately \$18 million, earmarked for aeronautic use that no one is tapping into. Hoffner suggested the group start brainstorming for project ideas since this money is available. Haberman suggested more research be done on these funds before project planning takes place. More information to follow at future Airport Advisory Board Meeting.

Fuel Sales Initiatives:

Robert Lindsay provided background on the Young Eagles Program and proposed fuel incentives/reimbursements from the City for the pilots that volunteer their time and planes for this effort. City Commission Liaison Conkling supported the idea and Brian Rippe suggested a proposal be sent to the City with this request. Conversation took place about the event and what pilots have invested when volunteering their services. Estimates of fuel usage and pilot experiences were also discussed. Suggestion was made to pursue sponsors from businesses on the airfield or from the community to cover reimbursements. More information was going to be collected for follow up at a future Airport Advisory Board Meeting.

Other Business:

Chairman Rick Daugherty spoke about the discontinuation of 100 Low Lead by 2030. This is currently just being discussed, but Daugherty wanted to put on people's radar now. More information to follow at future Airport Advisory Board Meetings.

26-02

Adjournment:

MOTION –It was moved by Hoffner and seconded by Rippe to adjourn the meeting.

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

Meeting adjourned at 8:58AM

Respectfully Submitted,

Adam Haberman, Secretary

Publishing Dates: March XX & XX, 2026

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the

2nd Street & Capital Street -Parking Lot Construction

The project includes the following major construction items:

Removal of Concrete Pavement	XXX	SY
6" PCC Pavement	XXX	SY
6" Aggregate Base Course	XXX	SY
4" Sidewalk	XXX	SF
And Other Miscellaneous and Landscape Items		

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

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

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by going to: <http://www.cityofyankton.org/how-do-i/bid-rfp-posts-list>. With any questions, please call 605-668-5251.

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

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

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

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

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

Publishing Dates: March XX & April XX, 2026

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the

10th Street Pavement Replacement Maple Street to Locust Street

The project includes the following major construction items:

Removal of Asphalt Pavement	XXX SY
8" PCC Pavement	XXX SY
6" PCC Approach Pavement	XXX SF
Aggregate Base Course	XXX SY
And Other Miscellaneous and Landscape Items	

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

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

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

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

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

Publishing Dates: March XX & XX, 2026

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the

Cedar Street 20th Street to 21st Street Street & Utility Reconstruction

The project includes the following major construction items:

Removal of Concrete Pavement	XXX	SY
6" PCC Pavement	XXX	SY
6" PVC Water Main	XXX	LF
4" Sidewalk	XXX	SF
And Other Miscellaneous and Landscape Items		

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

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

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by going to: <http://www.cityofyankton.org/how-do-i/bid-rfp-posts-list>. With any questions please call 605-668-5251.

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

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

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

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

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

Publishing Dates: March XX & April XX, 2026

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota, will receive bids for the

Kellen Gross Drive Pavement Replacement 20th Street to 21st Street

The project includes the following major construction items:

Removal of Asphalt Pavement	XXX	SY
6" PCC Pavement	XXX	SY
6" PCC Approach Pavement	XXX	SF
And Other Miscellaneous and Landscape Items		

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

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

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by going to: <http://www.cityofyankton.org/how-do-i/bid-rfp-posts-list>. With any questions, please call 605-668-5251.

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

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

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

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

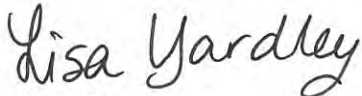
Adam Haberman, Public Works Director
City of Yankton, South Dakota

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton for a new Retail (on-off sale) Malt Beverage & SD Farm Wine license from Yankton Area Senior Center, d/b/a The Center, 900 Whiting Drive.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, March 9, 2026 at 6:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21st Street, Yankton, SD, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota
this 23rd day of February, 2026.



Lisa Yardley
FINANCE OFFICER

Date Received _____
Date Issued _____

License No. _____
effective July 1, 2016

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

YANKTON AREA SENIOR CENTER
DBA THE CENTER
900 WHITING DRIVE YANKTON, SD 57078

Owner's Telephone #: 605-665-4685

B. Business Name and Address

YANKTON AREA SENIOR CENTER DBA THE CENTER
900 WHITING DRIVE
YANKTON, SD 57078

Business Telephone #: 605-665-4685

Place of business is located in a municipality? Yes No

County: YANKTON

Do you own or lease this property? Own Lease

Are real property taxes paid to date? Yes No

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Is this license in active use? Yes No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

Yes No **If Yes, please list on the back page.**

D. Legal description of licensed premise:

LOT 12
AUDITORS OUTLET 130

Have you ever been convicted of a felony? Yes No

E. State Sales Tax Number 1014-5538-RA

F. New license Transfer? (\$150) Re-issuance

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date _____ Print Name KRISS THURY Signature *Kriss Thury*

H. APPROVAL OF LOCAL GOVERNING BODY – Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held
Amount of fee collected with application \$ _____
Amount of fee retained \$ _____
Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From: _____
Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ **REVIEW** _____

If disapproved, endorse reason thereon and return to applicant

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP LLC YANKTON AREA SENIOR CENTER DBA THE CENTER

Address of office and principal place of business of corporation partnership LP/LLC 900 WHITING DRIVE YANKTON, SD

Are all managing officers of this corporation partnership LP/LLC of good moral character having never been convicted of a felony? Yes No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
KRISS THURY	THE CENTER	900 WHITING DRIVE	EXECUTIVE DIRECTOR
BRIAN BERTSCH	RETIRED	3013 MULLIGAN DRIVE	BOARD PRESIDENT
VICKI SWENSEN	RETIRED	300 E. 29TH STREET	BOARD TREASURER
DAWN HENSELER	WALNUT VILLAGE	30920 434TH AVENUE	BOARD VICE PRESIDENT

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License, License Number, Financial Interest Held, and Address of Business Location

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

EXECUTIVE DIRECTOR OFFICE

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date

Kris Thury

Memorandum #26-44

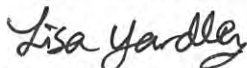
To: City Manager
From: Finance Department
Date: February 23, 2026
Subject: Retail (on-off sale) Wine & Cider License
Applicant: Yankton Area Senior Center d/b/a The Center

The Finance Department has received an application for a new Retail (on-off sale) Wine and Cider License effective upon approval to December 31, 2026 from Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive. This alcohol license is not endorsed with video lottery.

The Finance Department has provided the above referenced application to the Community and Economic Development Department, Fire Department, and 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 business 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.

This process is in keeping with the City of Yankton’s mission of working together to provide exemplary experiences, services, and spaces that create opportunities for everyone to learn, engage, and thrive.

Respectfully submitted,



Lisa Yardley
Finance Officer

Recommendation: It is recommended that the City Commission approve the application for a Retail (on-off sale) Wine & Cider License from Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
City Manager

____ Roll Call

Memorandum #26-45

To: Amy Leon, City Manager
From: Mike Roinstead, Airport Supervisor
Subject: Kubota Out-Front Mower for the City of Yankton, Chan Gurney Municipal Airport
Date: February 13, 2026

Working together to provide exemplary experienced, services, & spaces, that create opportunities for everyone to learn, engage, and thrive.

The adopted 2025 City of Yankton budget provides \$30,000.00 for an out-front mower for Chan Gurney Municipal Airport. This budget item was carried over into the 2026 budget. A quote in the amount of \$26,800.00 was received from Koletzky Implement of Yankton, South Dakota for a new Kubota F2690 out-front mower. The mower will be used for mowing around the buildings and runway lights at the airport.

This mower will replace #727 Kubota F2690E out-front mower which will be sold at auction at a later date.

City staff recommends the purchase of a Kubota F2690 out-front mower for \$26,800.00 from Koletzky Implement of Yankton, South Dakota.

Respectfully submitted,

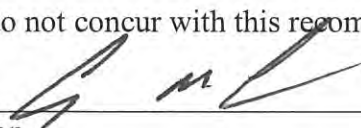


Mike Roinstead
Airport Supervisor

Recommendation: It is recommended that the City Commission approve Memorandum #26-45 for the purchase of a new Kubota F2690 out-front mower for \$26,800.00 from Koletzky Implement of Yankton, South Dakota.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
City Manager

cc: Adam Haberman

____ Roll Call

Memorandum #26-46

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Bid Award for Alley Paving Project from 4th Street to 6th Street between Maple Street and Green Street
Date: February 17, 2026

Bids for the alley paving project, from 4th Street to 6th Street between Maple Street and Green Street, were opened on February 12, 2026. There was a total of three bids received.

This project was originally intended to be completed in 2025. However, the only bid received last year, was significantly over budget. Therefore, the bid was rejected by the City Commission.

The proposed scope of work is to replace the existing asphalt with 6" PCC pavement. The work would require reconstruction of some driveway approaches. There is a fair amount of grading that would have to be completed to construct the alley as designed.

The bids received are listed below:

1. Masonry Components, Inc., Yankton, SD	\$154,992.66
2. Feimer Construction, Inc., Yankton, SD	\$158,715.60
3. Black Top Paving, Sioux Falls, SD	\$206,328.00

The low bidder meets the specifications and is \$43,094.34 lower than the most recent Engineer's estimate of \$198,087.00.

Based on their work history, City staff recommends that Masonry Components, Inc. be awarded the contract in the amount of \$154,992.66.

Respectfully submitted,

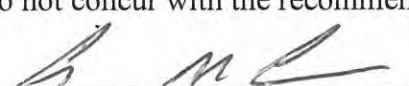


Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission award the alley paving contract to Masonry Components, Inc. in the amount of \$154,992.66.

I concur with the recommendation.

I do not concur with the recommendation.



 Amy Leon
City Manager

_____ Roll Call