



MARCH 09, 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, March 9, 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 23, 2026 Attachment I-3
4. Schedule of Bills Attachment I-4
5. City Manager's Report Attachment I-5
6. Public Appearances
Proclamation – National March for Meals Month

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.

NONE

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. Purchase of a Kubota RTV for the Chan Gurney Municipal Airport

Consideration of Memorandum #26-47 recommending that the City Commission approve the purchase of a new Kubota RTV for the Chan Gurney Municipal Airport in the amount of \$27,500.00 from Koletzky Implement of Yankton, South Dakota based on the Sourcewell bid contract.

Attachment IV-1

2. 2026 Sidewalk Café Permit Application

Consideration of Memorandum #26-48 recommending that the City Commission grant a Sidewalk Café Permit to 101 Douglas Avenue, Kuirk's Bistro, and adopt Resolution #26-11 declaring the proposed extension a portion of public sidewalk.

Attachment IV-2

3. Alcohol License for Yankton Area Senior Center d/b/a The Center

Consideration of Memorandum #26-49 recommending that the City Commission approve the application for a Retail (on-off sale) Malt Beverage & SD Farm Wine license from Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive, effective from July 1, 2026 to June 30, 2027 with a one-time waiver of the \$150.00 application fee.

Attachment IV-3

4. Special Events Alcoholic Beverage License – The Center

Consideration of Memorandum #26-50 recommending that the City Commission approve the application for a Special On-sale Malt Beverage Retailers license for one day, April 18, 2026, from The Center, 900 Whiting Drive, Yankton, South Dakota.

Attachment IV-4

5. Peddler/Solicitor Licenses

Consideration of Memorandum #26-51 recommending that City Commission approve the application for a Peddler/Solicitor license for Jalen Green, Landen Schafer, Jacob Peckham, Isaiah Ohayon, and Kasur Young, d/b/a Mad City Windows & Baths, 710 N Ebenezer Ave, Ste 201, Sioux Falls, SD 57107, for five days from March 16 through March 20, 2026.

Attachment IV-5

6. Bid Award for Annual Supply Liquid Asphalt

Consideration of Memorandum #26-52 recommending that the City Commission award the bid for the annual supply of liquid asphalt to Jebro, Inc. of Sioux City, Iowa for the AC Grade Asphalt at \$641.87 per ton, MC 70 Grade Asphalt at \$4.65 per gallon, RC800 Grade Asphalt at \$3.89 per gallon.

Attachment IV-6

7. Bid Award for Annual Supply Bituminous Mix

Consideration of Memorandum #26-53 recommending that the City Commission award the bid for the annual supply of bituminous mix to Knife River – South Dakota of Sioux Falls, South Dakota at the price of \$78.00 per ton.

Attachment IV-7

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 CONTRACTUAL, LITIGATION AND 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 MARCH 9, 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 23, 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 Bertsch, Carda, Conkling, Hunhoff, Moser, Spencer, and Mayor Villanueva. Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Absent: Commissioners Benson and Brunick. Quorum present.

Action 26-50

Moved by Commissioner Hunhoff, seconded by Commissioner Conkling, to approve the agenda with the removal of the executive session. All present voted aye; motion carried, 7-0.

Action 26-51

Moved by Commissioner Bertsch, seconded by Commissioner Spencer, to approve minutes of the regular meeting of February 9, 2026. All present voted aye; motion carried, 7-0.

Action 26-52

Moved by Commissioner Hunhoff, seconded by Commissioner Bertsch, that the Schedule of Bills be approved and warrants be issued as listed below. All present voted aye; motion carried, 7-0.

Acuity (Supplies) \$564.62; American Fence (Railing) \$8,148.99; A-OX (Propane) \$89.17; Banner (23rd St Bridge) \$4,869.50; Blackstrap (Road Salt) \$7,099.64; Book Systems (Subscription) \$5,506.36; Burning Light (Music At Meridian) \$2,500; Cedar Knox Power (Electric) \$1,094.40; CenturyLink (Phone) \$1,165.74; Credit Collection (Utility Collections) \$214.31; C-Side Consultants (Training) \$5,600; Equipment Blades (Bucket Edges) \$4,390; GFL Environmental (Disposal) \$182.10; Hart, Samantha (Service) \$130; HDR Engineering (WWTP Project) \$89,219.58; J&H Cleaning (Services) \$3,100; JCL (Supplies) \$1,156.20; JJ Benji's (Uniforms) \$42; KLJ Engineering (FAA Report) \$1,591.05; Language Line (Interpretation) \$85.12; Leibold Irrigation (Repairs) \$12,802.11; Midwest Alarm (Testing) \$775.67; Office Advantage (Lease/Copies) \$1,486.27; Onward Yankton (Popcorn) \$125; Powers Port-A-Pot (Rental) \$420; Press & Dakotan (Publications) \$51.88; Riverfront Broadcasting (Website) \$325; Sanitation Products (Parts) \$25,241.98; SD Redbook (Books) \$1,278; SDN Communications (Internet) \$1,400.80; SDWWA (Conference) \$240; Sherwin Williams (Paint) \$5,544; Sign Solutions (Signs) \$16,508.26; Slowey Construction (Marne Creek Project) \$145,800; Stan Houston (Calibration) \$1,165.50; Truck Trailer (Parts/Repairs) \$2,071; Vermeer (Parts) \$563.86; Yankton County Auditor (Safety Center Share) \$12,401.26; Yankton Fire & Safety (Inspections) \$597; Yankton School District (Capital Expense) \$53,897.62; Yankton Thrive (Special Appropriation) \$115,140.

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

Commissioner Spencer read a proclamation recognizing WWII Veteran Jim Black's service to our country.

Sheriff Preston Crissey thanked the City and spoke on behalf of the Battle of the Badges.

Larry Rupiper made a public appearance regarding his current building project and his plans to have a bathroom on the sky deck. He asked the Commission to work with him to achieve this goal since there is a code height restriction.

John Halsted, with Roger Wilco Aviation, made a public appearance regarding his airport lease, history, and running his maintenance business at Chan Gurney Airport. Mr. Halsted asked the Commission to consider extending his stay in the corporate hangar for a period of time.

Airport Advisory Board members Brian Rippe, Steve Hamilton, and Rick Daugherty spoke in favor of keeping Roger Wilco Aviation at the Chan Gurney Airport

Action 26-53

Moved by Commissioner Moser, seconded by Commissioner Carda, to approve the consent agenda item listed below. Commissioners Carda, Conkling, Hunhoff, Moser, Spencer and Villanueva voted aye; Commissioner Bertsch abstained; motion carried, 6-0.

1. Establish March 9, 2026 as the date for the public hearing for a new Retail (on-off sale) Malt Beverage & SD Farm Wine license for the Yankton Area Senior Center, d/b/a The Center, 900 Whiting Drive, Yankton, SD.

Action 26-54

Moved by Commissioner Conkling, seconded by Commissioner Carda, to approve the application for a Retail (on-off sale) Wine & Cider License effective through December 31, 2026 from the Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive. (Memorandum 26-44) Commissioners Carda, Conkling, Hunhoff, Moser, Spencer and Villanueva voted aye; Commissioner Bertsch abstained; motion carried, 6-0.

Action 26-55

Moved by Commissioner Bertsch, seconded by Commissioner Moser, to approve the purchase of a new Kubota F2690 out-front mower for \$26,800.00 from Koletzky Implement, Yankton, SD. (Memorandum 26-45) All present voted aye; motion carried, 7-0.

Action 26-56

This was the time and place for the bid opening of the for the Alley Paving Project from 4th Street to 6th Street between Maple Street and Green Street. The following bids were received and opened on February 12, 2026 at 3:00pm: Masonry Components, Inc., Yankton, SD \$154,992.66; Feimer Construction, Inc. Yankton, SD \$158,715.60; and Black Top Paving, Sioux Falls, SD \$206,328.00. (Memorandum 26-46) Moved by Commissioner Hunhoff, seconded by Commissioner Conkling, to award the alley paving contract to Masonry Components, Inc. in the amount of \$154,992.66. All present voted aye; motion carried, 7-0.

Action 26-57

Moved by Commissioner Conkling, seconded by Commissioner Moser, to adjourn at 6:46 p.m. All present voted aye; motion carried, 7-0.

February 23, 2026

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ATTEST:

Lisa Yardley, Finance Officer

Published on February 28, 2026

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
A&B BUSINESS SOLUTIONS (1001)					
101-142-4212	RENTALS & XEROX SUPPLIES	IN1338038	Copier Lease	02/04/2026	\$483.40
Total A&B BUSINESS SOLUTIONS (1001):					\$483.40
ABSOLUTE SOFTWARE, INC. (1631)					
101-111-4202	PROFESSIONAL SERVICES	INV01830115	Software	02/18/2026	\$3,000.00
Total ABSOLUTE SOFTWARE, INC. (1631):					\$3,000.00
A-OX WELDING SUPPLY CO, INC (1010)					
801-801-4240	CHEMICALS & GASES	344692	Propane	02/20/2026	\$89.17
Total A-OX WELDING SUPPLY CO, INC (1010):					\$89.17
AUTOMATIC BUILDING CONTROLS (1019)					
101-141-4223	REP. & MAINT. - BUILDINGS	182782	Fire Alarm Inspection	02/13/2026	\$300.00
Total AUTOMATIC BUILDING CONTROLS (1019):					\$300.00
AUTOMATIC SYSTEMS CO. (1629)					
611-611-4221	REP. & MAINT. - PLANT	044606	Transmitter	02/17/2026	\$6,665.00
Total AUTOMATIC SYSTEMS CO. (1629):					\$6,665.00
AVERA EDUCATION & STAFFING (1021)					
101-111-4264	LEARNING	CINV-017778	Certification	01/31/2026	\$553.00
Total AVERA EDUCATION & STAFFING (1021):					\$553.00
BANNER ASSOCIATES INC (1026)					
602-602-4378	MARNE CREEK CROSSING	47324	Watermain Relocations - Cedar/Capitol/23rd	01/31/2026	\$1,738.00
506-574-4364	BURLEIGH, 8TH TO WHITING DR RR	47325	8th & Burleigh Intersection Improvements	01/31/2026	\$12,369.50
207-221-4397	CEDAR STREET BRIDGE	47448	Cedar St Bridge	01/31/2026	\$458.50
207-221-4389	23RD STREET BRIDGE	47449	23rd St Design, bidding, administration	01/31/2026	\$1,176.50
Total BANNER ASSOCIATES INC (1026):					\$15,742.50
BLACKSTRAP INC (1030)					
101-123-4241	SNOW & ICE CHEMICALS	161986	Road Salt	02/16/2026	\$5,414.51

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total BLACKSTRAP INC (1030):					<u>\$5,414.51</u>
CENTURYLINK QC (1106)					
611-611-4271	COMMUNICATION SERVICES	333935590 03/2026	Alarm Phone	02/19/2026	\$73.33
101-102-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$36.17
101-104-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$64.94
101-122-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$29.57
101-111-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$158.08
101-114-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$83.42
101-115-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$2.11
101-123-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$8.98
101-127-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$13.73
201-201-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$34.85
601-601-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$37.49
611-611-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$19.01
637-637-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$12.67
801-801-4271	COMMUNICATION SERVICES	334168225 03/2026	Phone	02/19/2026	\$26.98
Total CENTURYLINK QC (1106):					<u>\$601.33</u>
CHS INC (1109)					
801-801-4238	GARAGE GASOLINE & LUBRICANTS	85645	Bulk Def	02/24/2026	\$376.25
Total CHS INC (1109):					<u>\$376.25</u>
CITY OF VERMILLION (1111)					
637-637-4206	COST OF SERVICE PROVIDED	FEBRUARY - 2026	Joint Powers Tonnage Fee	03/01/2026	\$66,230.28
Total CITY OF VERMILLION (1111):					<u>\$66,230.28</u>
CIVICPLUS, LLC (1114)					
101-101-4202	PROFESSIONAL SERVICES	364693	Municode Supscription	03/02/2026	\$606.38
Total CIVICPLUS, LLC (1114):					<u>\$606.38</u>
CONSTELLATION NEW ENERGY (1123)					
611-611-4273	FUEL-HEATING	4516883	Fuel	02/13/2026	\$6,455.75
Total CONSTELLATION NEW ENERGY (1123):					<u>\$6,455.75</u>

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
DASH MEDICAL GLOVES (1134)					
101-111-4243	MEDICAL & SAFETY SUPPLIES	INV1347201	Gloves	02/23/2026	\$201.39
Total DASH MEDICAL GLOVES (1134):					\$201.39
EHRESMANN ENGINEERING (1154)					
801-801-4249	GARAGE PARTS	008652	Steel	02/18/2026	\$7.68
Total EHRESMANN ENGINEERING (1154):					\$7.68
GEOTEK ENGINEERING & TESTING (1188)					
506-572-4389	PUBLIC PARKING LOT	84277	Construction Testing	12/11/2025	\$156.00
Total GEOTEK ENGINEERING & TESTING (1188):					\$156.00
GERSTNER OIL (1189)					
801-801-4238	GARAGE GASOLINE & LUBRICANTS	202145	Unleaded	02/03/2026	\$6,998.70
801-801-4238	GARAGE GASOLINE & LUBRICANTS	202145	Diesel	02/03/2026	\$10,181.14
801-801-4238	GARAGE GASOLINE & LUBRICANTS	63085	Transmission Fluid	11/21/2025	\$364.20
Total GERSTNER OIL (1189):					\$17,544.04
HAWKINS INC (1207)					
601-601-4240	CHEMICALS & GASES	7294849	Chemicals	12/30/2025	\$16,369.89
601-601-4240	CHEMICALS & GASES	7302388	Chemicals	01/09/2026	\$12,204.18
203-203-4240	CHEMICALS & GASES	7331376	Chemicals	02/11/2026	\$1,276.09
Total HAWKINS INC (1207):					\$29,850.16
HEARTLAND NATURAL GAS (1211)					
637-637-4273	HEATING FUEL - GAS	168864	Fuel	02/18/2026	\$2,864.72
202-202-4273	HEATING FUEL - GAS	168878	Fuel	02/18/2026	\$704.27
601-601-4273	HEATING FUEL - GAS	168879	Fuel	02/18/2026	\$4,377.99
Total HEARTLAND NATURAL GAS (1211):					\$7,946.98
HEIMAN FIRE EQUIPMENT (1212)					
101-114-4222	REP. & MAINT. - VEHICLES	0951451-IN	Intake Strainers	02/11/2026	\$52.40
Total HEIMAN FIRE EQUIPMENT (1212):					\$52.40

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
HIRSHFIELD'S INC (1632)					
101-123-4239	ROAD MATERIALS	45080875	Traffic Paint	02/09/2026	\$4,099.68
Total HIRSHFIELD'S INC (1632):					\$4,099.68
J&H CLEANING SERVICE (1232)					
101-142-4204	CONTRACTED SERVICES	03313079	Janitorial Service	02/18/2026	\$1,200.00
203-203-4204	CONTRACTED SERVICES	03313084	Janitorial Services	02/18/2026	\$3,100.00
Total J&H CLEANING SERVICE (1232):					\$4,300.00
JJ BENJI'S LLC (1237)					
101-111-4244	UNIFORMS	24327	Stocking Hat	02/16/2026	\$14.00
Total JJ BENJI'S LLC (1237):					\$14.00
JOHN T JONES CONSTRUCTION (1238)					
611-611-4333	2023 WW TREATMENT SRF/ARPA	PAY APP #18	WWTP - Construction phase	02/26/2026	\$2,348,482.63
Total JOHN T JONES CONSTRUCTION (1238):					\$2,348,482.63
LOCATORS AND SUPPLIES (1269)					
101-123-4244	UNIFORMS & DRY GOODS	0325493-IN	Gloves	02/24/2026	\$251.64
101-123-4243	MEDICAL & SAFETY SUPPLIES	0325493-IN	Repellent & Sunscreen	02/24/2026	\$114.00
101-123-4239	ROAD MATERIALS	0325493-IN	Flags & Caution Tape	02/24/2026	\$161.57
Total LOCATORS AND SUPPLIES (1269):					\$527.21
MICHAELS FENCE & SUPPLY COMPANY (1634)					
201-201-4223	REP. & MAINT. - BUILDINGS	92404	Replace Gate Operator	02/24/2026	\$8,524.00
Total MICHAELS FENCE & SUPPLY COMPANY (1634):					\$8,524.00
MILLENNIUM RECYCLING INC (1297)					
631-631-4204	CONTRACTED SERVICE-MILLENNIUM	1309670	Single Stream Recycling	01/31/2026	\$2,911.94
Total MILLENNIUM RECYCLING INC (1297):					\$2,911.94
MISSOURI SEDIMENTATION ACTION COALITION (1299)					
211-231-4552	MSAC	02062026	Membership	02/06/2026	\$2,500.00

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total MISSOURI SEDIMENTATION ACTION COALITION (1299):					\$2,500.00
NORTHERN TRUCK EQUIPMENT (1324)					
101-123-4350	EQUIPMENT	SFI041747	Dump Body	02/18/2026	\$52,723.00
Total NORTHERN TRUCK EQUIPMENT (1324):					\$52,723.00
OBSERVER (1331)					
203-203-4211	ADVERTISING	2645	Advertising	01/30/2026	\$60.00
Total OBSERVER (1331):					\$60.00
OVERDRIVE (1527)					
101-142-4209	CIRCULATION MATERIALS	02495CO26040804	Audiobooks	02/06/2026	\$683.67
101-142-4209	CIRCULATION MATERIALS	02495CO26040804	Books	02/06/2026	\$514.90
101-142-4209	CIRCULATION MATERIALS	02495CO26040967	Audiobook	02/06/2026	\$84.99
Total OVERDRIVE (1527):					\$1,283.56
PORTABLE COMPUTER SYSTEMS (1355)					
101-111-4350	EQUIPMENT	INV753955	Computer	02/24/2026	\$7,759.66
101-111-4231	POSTAGE	INV753955	Shipping	02/24/2026	\$75.00
Total PORTABLE COMPUTER SYSTEMS (1355):					\$7,834.66
POWER SOURCE ELECTRIC (1357)					
202-202-4223	REP. & MAINT. - BUILDINGS	S-70754	Service Call & Parts	02/17/2026	\$566.25
Total POWER SOURCE ELECTRIC (1357):					\$566.25
PREMIER POLYSTEEL (1627)					
202-202-4221	REP. & MAINT. - EQUIPMENT	1466	Tables	02/19/2026	\$7,314.80
Total PREMIER POLYSTEEL (1627):					\$7,314.80
PRESS & DAKOTAN-YANKTON DAILY (1360)					
202-202-4211	ADVERTISING	AD 173256	Visitor's Guide	01/09/2026	\$1,167.50
203-203-4211	ADVERTISING	AD 173256	Visitor's Guide	01/09/2026	\$1,167.50
506-572-4379	ALLEY, 4TH-6TH / MAPLE - GREEN	AD175939	Legal Notice	01/27/2026	\$70.78
101-101-4211	PUBLISHING	AD176044	Minutes	01/30/2026	\$124.64

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
101-101-4211	PUBLISHING	AD176109	Notice of Public Hearing	02/02/2026	\$14.32
101-101-4211	PUBLISHING	AD176376	Ordinance	02/10/2026	\$127.01
101-101-4211	PUBLISHING	AD176377	Ordinance	02/10/2023	\$48.08
101-101-4211	PUBLISHING	AD176393	Ordinance	02/10/2026	\$99.36
101-101-4211	PUBLISHING	AD176478	Notice of Hearing	02/11/2026	\$15.20
101-101-4211	PUBLISHING	AD176506	Minutes	02/17/2026	\$287.08
506-574-4369	ADKINS DR, MULLIGAN TO HWY 50	AD176507	Legal Notice	02/12/2026	\$73.65
506-574-4365	3RD ST, MULBERRY TO PICOTTE	AD176538	Legal Notice	02/13/2026	\$70.84
101-101-4211	PUBLISHING	AD176797	Minutes	02/25/2026	\$76.60
Total PRESS & DAKOTAN-YANKTON DAILY (1360):					\$3,342.56
RIVER DISTRICT COUNSELING LLC (1630)					
101-111-4264	LEARNING	4984	Training	02/21/2026	\$4,000.00
Total RIVER DISTRICT COUNSELING LLC (1630):					\$4,000.00
RON'S AUTO GLASS (1381)					
101-111-4222	REP. & MAINT. -VEHICLES	A108817	Windshield Replacement	02/10/2026	\$855.04
Total RON'S AUTO GLASS (1381):					\$855.04
SABER SHRED SOLUTIONS (1383)					
637-637-4202	PROFESSIONAL SERVICES & FEES	108915	Tire Shredding	02/28/2026	\$6,002.50
Total SABER SHRED SOLUTIONS (1383):					\$6,002.50
SANITATION PRODUCTS (1386)					
801-801-4249	GARAGE PARTS	95895	Camera & Cable	02/17/2026	\$369.19
Total SANITATION PRODUCTS (1386):					\$369.19
SD DEPT OF TRANSPORTATION (1306)					
101-122-4202	PROFESSIONAL SERVICES	S00144784	Bridge Inspections	12/18/2025	\$1,340.75
Total SD DEPT OF TRANSPORTATION (1306):					\$1,340.75
SHUR-CO (1525)					
801-801-4249	GARAGE PARTS	1313586	Tarps and Parts	02/25/2026	\$11,818.07

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total SHUR-CO (1525):					\$11,818.07
SIGN SOLUTIONS (1409)					
101-123-4239	ROAD MATERIALS	420877	Signs	12/19/2025	\$18,179.21
Total SIGN SOLUTIONS (1409):					\$18,179.21
STANLEY PETROLEUM MAINTENANCE (1428)					
801-801-4223	REP. & MAINT. - BUILDINGS	8299T	Fuel Pump Repairs	02/27/2026	\$5,440.33
Total STANLEY PETROLEUM MAINTENANCE (1428):					\$5,440.33
THIRD MILLENNIUM ASSOCIATES (1439)					
601-601-4202	PROFESSIONAL SERVICES	33952	Utility Billing	02/18/2026	\$330.11
611-611-4202	PROFESSIONAL SERVICES	33952	Utility Billing	02/18/2026	\$371.39
631-631-4202	PROFESSIONAL SERVICES	33952	Utility Billing	02/18/2026	\$123.78
Total THIRD MILLENNIUM ASSOCIATES (1439):					\$825.28
TRUCK TRAILER SALES (1450)					
101-114-4222	REP. & MAINT. - VEHICLES	11547	Ladder #1 Repair	02/20/2026	\$5,821.75
Total TRUCK TRAILER SALES (1450):					\$5,821.75
UNITED STATES POSTAL SERVICE (1459)					
101-122-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$32.75
101-104-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$86.86
101-111-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$1.48
201-201-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$2.96
101-122-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$2.44
637-637-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$74.74
101-102-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$23.68
101-106-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$5.18
101-107-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$2.22
203-203-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$7.40
601-601-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$143.86
611-611-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$137.46
631-631-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$38.36
101-123-4232	OFFICE SUPPLIES	FEBRUARY - 2026	Postage	03/02/2026	\$2.96
101-122-4231	POSTAGE	FEBRUARY - 2026	Postage	03/02/2026	\$0.74

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total UNITED STATES POSTAL SERVICE (1459):					\$563.09
VERMEER HIGH PLAINS (1468)					
801-801-4249	GARAGE PARTS	W0460403	Trommel Screen Repairs	12/19/2025	\$11,370.83
Total VERMEER HIGH PLAINS (1468):					\$11,370.83
YANKTON COUNTY TREASURER (1492)					
101-101-4202	PROFESSIONAL SERVICES	2025 PAYMENT 1	Property Taxes	03/02/2026	\$212.30
Total YANKTON COUNTY TREASURER (1492):					\$212.30
YANKTON FIRE & SAFETY CO (1495)					
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Extinguisher Inspections	02/18/2026	\$181.50
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Hydro Test	02/18/2026	\$266.00
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Valve Stems	02/18/2026	\$70.00
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Extinguisher	02/18/2026	\$60.00
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Extinguisher	02/18/2026	\$190.00
201-201-4243	MEDICAL & SAFETY SUPPLIES	31180	Extinguisher	02/18/2026	\$280.00
202-202-4243	MEDICAL,SAFETY, & LAB. SUPPL	31190	Extinguisher	02/23/2026	\$1,580.00
101-111-4221	REP. & MAINT. - EQUIPMENT	31386	Extinguisher Recharge	02/20/2026	\$48.00
101-111-4202	PROFESSIONAL SERVICES	31404	Extinguisher Recharge	03/02/2026	\$96.00
101-125-4223	REP. & MAINT. - BUILDINGS	31408	Extinguisher Inspections	03/02/2026	\$300.50
Total YANKTON FIRE & SAFETY CO (1495):					\$3,072.00
YANKTON JANITORIAL SUPPLY (1496)					
101-127-4236	JANITORIAL SUPPLIES	440613	Supplies	02/13/2026	\$355.70
Total YANKTON JANITORIAL SUPPLY (1496):					\$355.70
YANKTON SCHOOL DISTRICT (1500)					
701-701-4242	RECREATION SUPPLIES	56-583	Event Cookies	02/20/2026	\$128.00
Total YANKTON SCHOOL DISTRICT (1500):					\$128.00
YANKTON TRANSIT (1505)					
101-131-4568	SOUTHEAST PUBLIC TRANSIT	1806	Special Appropriation	03/02/2026	\$22,500.00

<u>GL Account</u>	<u>GL Account Description</u>	<u>Invoice</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Total Cost</u>
Total YANKTON TRANSIT (1505):					\$22,500.00
Grand Totals:					\$2,699,614.55

Report GL Period Summary

Vendor number hash:	102604			
Vendor number hash - split:	154624			
Total number of invoices:	78			
Total number of transactions:	117			
Open Terms	2,699,614.55	.00	2,699,614.55	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO SPEND DYNAMICS					
BMO - City Manager - Barkley					
	01/28/26-02/27/26	One Office Solution:Vertical 4-Drawer Filing Cabinet	03/04/2026	444.08	101-102-4232
	01/28/26-02/27/26	Eb 2026 Goscoma Annual:Goscoma 2026 Conference Registration	03/04/2026	175.00	101-102-4265
	01/28/26-02/27/26	Amazon Mark R78Np6Ly3:Certificate Holders For Proclamations	03/04/2026	34.97	101-102-4232
Total BMO - City Manager - Barkley:				654.05	
BMO - Community Development - Ambrosen					
	01/28/26-02/27/26	Amazon Mktplace Pmts:Refunded Surface Keyboard	03/04/2026	79.00-	101-106-4232
Total BMO - Community Development - Ambrosen:				79.00-	
BMO - Community Development - Bies					
	01/28/26-02/27/26	Adobe:Adobe Subscription	03/04/2026	19.99	101-106-4235
	01/28/26-02/27/26	Loves #0816 Outside:Travel Expense	03/04/2026	33.48	101-102-4265
Total BMO - Community Development - Bies:				53.47	
BMO - Community Development - Heintz					
	01/28/26-02/27/26	Echo Electric Supply:LED Lights	03/04/2026	1,006.34	101-142-4223
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Door Supplies	03/04/2026	9.57	101-142-4223
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Paint Samples (Grant)	03/04/2026	13.98	701-701-4317
	01/28/26-02/27/26	Echo Electric Supply:LED Lights	03/04/2026	744.38	101-142-4223
	01/28/26-02/27/26	Echo Electric Supply:LED Lights	03/04/2026	900.00	101-142-4223
	01/28/26-02/27/26	Yankton Janitorial:Trash Bags	03/04/2026	79.00	101-141-4236
	01/28/26-02/27/26	Yankton Janitorial:Cleaning Supplies	03/04/2026	48.34	101-114-4223
	01/28/26-02/27/26	Yankton Janitorial:Janitorial Supplies	03/04/2026	171.00	101-125-4236
	01/28/26-02/27/26	Echo Electric Supply:LED Lights	03/04/2026	600.00	101-142-4223
	01/28/26-02/27/26	Menards Yankton Sd:Air Filters	03/04/2026	23.97	101-125-4221
	01/28/26-02/27/26	Menards Yankton Sd:Air Filters	03/04/2026	47.94	101-142-4223
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Paint	03/04/2026	39.99	101-125-4223
	01/28/26-02/27/26	Yankton Janitorial:Towel Rolls	03/04/2026	104.00	101-141-4236
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Paint	03/04/2026	6.99	101-125-4223
	01/28/26-02/27/26	Echo Electric Supply:LED Panel	03/04/2026	600.00	101-142-4223
	01/28/26-02/27/26	Yankton Janitorial:Towel Roll, Can Liners	03/04/2026	217.15	101-125-4236
Total BMO - Community Development - Heintz:				4,612.65	
BMO - Community Development - Homstad					
	01/28/26-02/27/26	Zoro Tools Inc:Water Heater	03/04/2026	53.75	101-125-4223
	01/28/26-02/27/26	Usps Po 4698100078:Certified Mail	03/04/2026	10.48	101-106-4231
	01/28/26-02/27/26	Usps Po 4698100078:Certified Mail	03/04/2026	10.48	101-106-4231
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Paint	03/04/2026	79.98	101-125-4223
Total BMO - Community Development - Homstad:				154.69	
BMO - Environmental Services - Miles					
	01/28/26-02/27/26	Napa Auto Parts:Oil, Filters	03/04/2026	518.80	601-601-4221
Total BMO - Environmental Services - Miles:				518.80	
BMO - Environmental Services - Rothermel					
	01/28/26-02/27/26	Wm Supercenter #1483:Bags	03/04/2026	1.98	601-601-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Foam	03/04/2026	21.98	601-601-4221
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Sealant	03/04/2026	20.98	601-601-4221

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Menards Yankton Sd:Sprayer	03/04/2026	24.83	601-601-4241
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Chain Coil	03/04/2026	11.97	601-601-4221
	01/28/26-02/27/26	Amazon Reta B94Eb3X32:Generac Heater Kit	03/04/2026	122.99	601-601-4221
	01/28/26-02/27/26	Menards Yankton Sd:Caulking, Cap	03/04/2026	10.48	601-601-4221
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Liquid Nails	03/04/2026	4.59	601-601-4221
	01/28/26-02/27/26	Wm Supercenter #1483:Air Freshener	03/04/2026	15.88	601-601-4236
	01/28/26-02/27/26	Ir Industrial:Compressor Parts	03/04/2026	1,537.89	601-601-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Pipe Plug	03/04/2026	6.99	601-601-4221
	01/28/26-02/27/26	Amazon Mark Vs7L69Mr3:Generac Oil Filter	03/04/2026	32.09	601-601-4221
	01/28/26-02/27/26	Amazon Mktpl lf4Qz81Z3:Generac Oil	03/04/2026	62.99	601-601-4221
Total BMO - Environmental Services - Rothermel:				1,875.64	
BMO - Environmental Services - Chytka					
	01/28/26-02/27/26	Hach Company:Reagents	03/04/2026	391.23	601-601-4240
	01/28/26-02/27/26	Amazon Mktpl B96A77Fs1:Boxes	03/04/2026	152.88	601-601-4221
	01/28/26-02/27/26	Smartsights:Win-911 Dialer Service	03/04/2026	6,700.00	601-601-4202
	01/28/26-02/27/26	Amazon Mktpl Ml8lb8Cl3:Oil Pressure Switch	03/04/2026	30.74	601-601-4221
	01/28/26-02/27/26	Amazon Mark K752A2lp3:Room Air Purifiers	03/04/2026	279.00	601-601-4221
	01/28/26-02/27/26	Amazon Mark Yr1Eb9L53:Filters	03/04/2026	42.74	601-601-4221
	01/28/26-02/27/26	Grainger:Sealant	03/04/2026	30.09	601-601-4221
	01/28/26-02/27/26	Menards Yankton Sd:Brass Fittings	03/04/2026	90.00	601-601-4221
	01/28/26-02/27/26	Axvoice Inc:Dialer Service	03/04/2026	21.44	601-601-4202
	01/28/26-02/27/26	Ccsi Metrofax:Fax Service	03/04/2026	12.69	601-601-4202
	01/28/26-02/27/26	Grainger:O-Rings	03/04/2026	146.84	601-601-4221
	01/28/26-02/27/26	Amazon Mktpl Q09Ca9N83:Pressure Switches	03/04/2026	69.00	601-601-4221
	01/28/26-02/27/26	Usps Po 4698100078:Postage	03/04/2026	1.63	601-601-4231
	01/28/26-02/27/26	Amazon Mktpl P17B15Re3:Water Filter Replacement	03/04/2026	162.00	601-601-4221
	01/28/26-02/27/26	Amazon Reta Cy1Cc3Fb3:Replacement Filters	03/04/2026	149.16	601-601-4221
	01/28/26-02/27/26	Hach Company:Reagent	03/04/2026	33.95	601-601-4240
Total BMO - Environmental Services - Chytka:				8,313.39	
BMO - Environmental Services - Hanson					
	01/28/26-02/27/26	Ups Billing Center:Shipping	03/04/2026	113.53	611-611-4202
	01/28/26-02/27/26	United Laboratories In:Uv Descaling Chemical	03/04/2026	427.96	611-611-4221
	01/28/26-02/27/26	Institute For Environm:Selenium Testing	03/04/2026	320.00	611-611-4202
	01/28/26-02/27/26	Girton Adams Co:Boiler Gas Regulators	03/04/2026	1,359.46	611-611-4221
	01/28/26-02/27/26	Menards Yankton Sd:Cleaning Supplies	03/04/2026	113.14	611-611-4236
	01/28/26-02/27/26	Ups Billing Center:Shipping	03/04/2026	69.41	611-611-4202
	01/28/26-02/27/26	Sherwin-Williams703016:Interior Painting	03/04/2026	626.36	611-611-4223
	01/28/26-02/27/26	Yankton Drug Company I:First Aid Kit Supplies	03/04/2026	60.25	611-611-4243
	01/28/26-02/27/26	Midwest Laboratories I:Influent And Effluent Testing	03/04/2026	244.12	611-611-4202
	01/28/26-02/27/26	Smartsights:Win 911 Alarm Hardware	03/04/2026	580.00	611-611-4221
	01/28/26-02/27/26	Smartsights:Computer Reporting	03/04/2026	800.00	611-611-4221
	01/28/26-02/27/26	Riverside Technologies:Computer UPS	03/04/2026	307.97	611-611-4221
	01/28/26-02/27/26	Menards Yankton Sd:Gbt Polymer Repairs	03/04/2026	49.55	611-611-4221
Total BMO - Environmental Services - Hanson:				5,071.75	
BMO - Environmental Services - Hoilien					
	01/28/26-02/27/26	Hach Company:Lab Equipment	03/04/2026	245.20	611-611-4243
Total BMO - Environmental Services - Hoilien:				245.20	
BMO - Environmental Services - Monson					
	01/28/26-02/27/26	Kopetskys Ace Hdwe:UV Maintenance	03/04/2026	62.97	611-611-4221

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Environmental Services - Monson:				62.97	
BMO - Environmental Services - Robinson					
	01/28/26-02/27/26	Locators & Supplies On:Graffiti Removal Paint	03/04/2026	108.33	601-601-4226
	01/28/26-02/27/26	Bomgaars #2 Yankton:Speed Wrenches For Meter Changes	03/04/2026	89.97	601-601-4247
Total BMO - Environmental Services - Robinson:				198.30	
BMO - Environmental Services - Schantz					
	01/28/26-02/27/26	The Ups Store 6716:Shipping	03/04/2026	40.27	601-601-4231
	01/28/26-02/27/26	Menards Yankton Sd:Light Bulbs	03/04/2026	35.97	601-601-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Pipe Plug	03/04/2026	20.97	601-601-4221
Total BMO - Environmental Services - Schantz:				97.21	
BMO - Environmental Services - Tramp					
	01/28/26-02/27/26	Bomgaars #2 Yankton:Propane Torch & Spotlight Replacement	03/04/2026	173.96	601-601-4247
	01/28/26-02/27/26	Menards Yankton Sd:5W30 For Small Engine Oil Change	03/04/2026	68.93	601-601-4226
Total BMO - Environmental Services - Tramp:				242.89	
BMO - Environmental Services - Whitney					
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Building Repair Paint Prep	03/04/2026	45.97	611-611-4223
Total BMO - Environmental Services - Whitney:				45.97	
BMO - Environmental Services -Goodmanson					
	01/28/26-02/27/26	Delta 00624003129503:Travel Expense	03/04/2026	576.98	601-601-4263
Total BMO - Environmental Services -Goodmanson:				576.98	
BMO - Finance - Hummel					
	01/28/26-02/27/26	Walmart.Com:File Folders	03/04/2026	41.08	101-104-4232
Total BMO - Finance - Hummel:				41.08	
BMO - Finance - Yardley					
	01/28/26-02/27/26	Bluepeak:Phone	03/04/2026	317.24	201-201-4271
	01/28/26-02/27/26	Foxit Software Inc.:Sales Tax Refund	03/04/2026	13.02-	101-104-4235
	01/28/26-02/27/26	Bluepeak:Internet	03/04/2026	282.97	101-105-4270
	01/28/26-02/27/26	Bluepeak:Phone	03/04/2026	126.14	101-123-4271
	01/28/26-02/27/26	Bluepeak:Phone	03/04/2026	42.90	611-611-4271
	01/28/26-02/27/26	Bluepeak:Phone	03/04/2026	72.69	601-601-4271
Total BMO - Finance - Yardley:				828.92	
BMO - Fire - Firefighter Travel					
	01/28/26-02/27/26	Holiday Inn:Lodging	03/04/2026	471.59	101-114-4263
	01/28/26-02/27/26	Phillips 66 - Speedee:Travel Expense	03/04/2026	70.10	101-114-4263
	01/28/26-02/27/26	Angus Burgers & Shakes:Travel Expense	03/04/2026	19.90	101-114-4263
Total BMO - Fire - Firefighter Travel:				561.59	
BMO - Fire - Linke					
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Aa Flashlight Batteries	03/04/2026	41.98	101-114-4247
	01/28/26-02/27/26	Amazon MktpI 964Si9273:Magnetic Radio Microphone Holder	03/04/2026	141.84	101-114-4247

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Isfsi.Org:International Society Of Fire Service Instructors Member	03/04/2026	150.00	101-114-4235
	01/28/26-02/27/26	Wwp Olsons Pest Techn:Pest Control	03/04/2026	219.00	101-114-4223
	01/28/26-02/27/26	Usps Po 4698100078:Shipping	03/04/2026	17.60	101-114-4231
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Milwaukee Tools For Rescue Truck And Eng	03/04/2026	837.00	101-114-4247
Total BMO - Fire - Linke:				1,407.42	
BMO - Fire - Preadable					
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Flashlight Batteries	03/04/2026	67.98	101-114-4247
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Ice Melt	03/04/2026	35.96	101-114-4223
Total BMO - Fire - Preadable:				103.94	
BMO - Human Resources - Bailey					
	01/28/26-02/27/26	Meridian Eye Care:Pre Employment Physical	03/04/2026	50.00	101-111-4202
	01/28/26-02/27/26	Pfs Healthworks:Random Drug Testing	03/04/2026	150.80	101-123-4202
	01/28/26-02/27/26	Pfs Healthworks:Random Drug Testing	03/04/2026	37.70	601-601-4202
	01/28/26-02/27/26	Pfs Healthworks:Random Drug Testing	03/04/2026	37.70	201-201-4202
	01/28/26-02/27/26	Bomgaars #2 Yankton:Safety Apparel	03/04/2026	116.97	101-123-4244
	01/28/26-02/27/26	Department Of Agricult:23rd St Bridge Permit	03/04/2026	102.50	207-221-4389
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	98.70	101-142-4202
	01/28/26-02/27/26	Avera Sacred Heart:Random CDL Testing	03/04/2026	36.07	101-125-4202
	01/28/26-02/27/26	Avera Sacred Heart:Random CDL Testing	03/04/2026	312.03	101-123-4202
	01/28/26-02/27/26	Avera Sacred Heart:Random CDL Testing	03/04/2026	36.07	601-601-4202
	01/28/26-02/27/26	Avera Sacred Heart:Random CDL Testing	03/04/2026	72.14	201-201-4202
	01/28/26-02/27/26	Yearli.Com:Year End Form Correction	03/04/2026	4.06	101-104-4232
	01/28/26-02/27/26	Att Bill Payment:Cell Phone	03/04/2026	28.72	601-601-4271
	01/28/26-02/27/26	Yanktonmediainc:Classified Ad	03/04/2026	190.80	631-631-4211
	01/28/26-02/27/26	Amazon Mktpl 2141P2Fp3:Safety Apparel	03/04/2026	14.88	101-123-4244
	01/28/26-02/27/26	Amazon Mktpl 2141P2Fp3:Office Supplies	03/04/2026	26.99	101-114-4232
	01/28/26-02/27/26	Yanktonmediainc:Classified Ad	03/04/2026	190.80	601-601-4211
	01/28/26-02/27/26	Yearli.Com:Year End Forms	03/04/2026	799.00	101-104-4232
	01/28/26-02/27/26	Hy-Vee Yankton 1899:Christmas Party Winner	03/04/2026	48.23	101-107-4141
	01/28/26-02/27/26	Hy-Vee Yankton 1899:Christmas Party Winner	03/04/2026	98.71	101-107-4141
	01/28/26-02/27/26	Pfs Healthworks:CDL Random	03/04/2026	37.70	101-123-4202
	01/28/26-02/27/26	Pfs Healthworks:CDL Random	03/04/2026	109.80	601-601-4202
	01/28/26-02/27/26	Pfs Healthworks:CDL Random	03/04/2026	37.70	101-106-4202
	01/28/26-02/27/26	Bomgaars #2 Yankton:Safety Apparel	03/04/2026	48.74	101-123-4244
Total BMO - Human Resources - Bailey:				2,686.81	
BMO - Human Resources - Orr					
	01/28/26-02/27/26	Fsp Southeast SD SHRM:SESD SHRM Annual Membership	03/04/2026	125.00	101-107-4261
Total BMO - Human Resources - Orr:				125.00	
BMO - Information Services - Hussein					
	01/28/26-02/27/26	Wm Supercenter #1483:Office Supplies	03/04/2026	102.37	208-208-4232
Total BMO - Information Services - Hussein:				102.37	
BMO - Information Services - Johnson					
	01/28/26-02/27/26	Vzwrlls My Vz Vb P:Internet Access	03/04/2026	59.78	101-105-4270
	01/28/26-02/27/26	Vzwrlls My Vz Vb P:Internet Access	03/04/2026	80.02	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	271.76	611-611-4271
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	250.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	77.19	637-637-4271

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	125.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	240.36	101-123-4271
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	250.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	64.46	101-102-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	27.72	101-114-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	96.66	101-105-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	64.44	101-107-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	285.53	101-104-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	225.61	101-122-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	161.15	101-106-4271
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	125.65	101-111-4202
	01/28/26-02/27/26	Vzwrlls My Vz Vb P:Internet Access	03/04/2026	920.86	101-105-4270
	01/28/26-02/27/26	Vzwrlls My Vz Vb P:Internet Access	03/04/2026	80.02	101-114-4202
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	86.77	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	102.35	202-202-4271
	01/28/26-02/27/26	Midco:Internet	03/04/2026	150.00	101-105-4270
	01/28/26-02/27/26	Midco:Internet Access	03/04/2026	29.70	101-105-4270
	01/28/26-02/27/26	Trk Hosting:Web Hosting	03/04/2026	7.95	101-105-4270
	01/28/26-02/27/26	Midco:Phone / Internet	03/04/2026	440.37	601-601-4271
	01/28/26-02/27/26	Midco:Phone / Internet	03/04/2026	250.00	601-601-4271
	01/28/26-02/27/26	Midco:Phone	03/04/2026	107.96	201-201-4271
	01/28/26-02/27/26	Midco:Internet	03/04/2026	125.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone / Cable TV / Internet	03/04/2026	191.96	203-203-4271
	01/28/26-02/27/26	Midco:Internet	03/04/2026	125.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone	03/04/2026	119.41	101-127-4271
	01/28/26-02/27/26	Midco:Internet	03/04/2026	125.00	101-105-4270
	01/28/26-02/27/26	Midco:Phone & Cable TV	03/04/2026	361.82	203-203-4271
	01/28/26-02/27/26	Midco:Internet	03/04/2026	125.00	101-105-4270
Total BMO - Information Services - Johnson:				5,754.50	
BMO - Information Services - Peters					
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	40.54	101-122-4202
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	1,191.54	101-111-4202
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	87.08	601-601-4202
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	98.11	101-127-4202
	01/28/26-02/27/26	Att Bill Payment:Mobile Data	03/04/2026	46.53	101-123-4202
	01/28/26-02/27/26	Ebay O 20-14143-06829:Printer Toner	03/04/2026	63.99	101-102-4232
Total BMO - Information Services - Peters:				1,527.79	
BMO - Library - Admin Library					
	01/28/26-02/27/26	Yankton Thrive:Gift Cards For Puzzles And Pie	03/04/2026	140.00	701-701-4242
	01/28/26-02/27/26	Woodhaventradingfirm:Summer Reading Program Supplies	03/04/2026	192.00	701-701-4250
	01/28/26-02/27/26	Ups Billing Center:Postage	03/04/2026	15.75	101-142-4231
	01/28/26-02/27/26	Sp Make.Do:Program Supplies	03/04/2026	183.60	701-701-4242
	01/28/26-02/27/26	Dominos 1821:Programming-Teen Event	03/04/2026	55.93	101-142-4242
Total BMO - Library - Admin Library:				587.28	
BMO - Library - Dobrovolny					
	01/28/26-02/27/26	Vistaprint:Summer Reading Program	03/04/2026	101.15	701-701-4242
	01/28/26-02/27/26	Amazon Mark B98Bs98O1:Book	03/04/2026	17.60	101-142-4209
	01/28/26-02/27/26	Vistaprint:Summer Reading Program	03/04/2026	528.16	701-701-4242
	01/28/26-02/27/26	Amazon Mark Tq4Um5Lv3:Books	03/04/2026	91.64	101-142-4209
	01/28/26-02/27/26	Amazon Mark B614O19M3:Book	03/04/2026	16.50	101-142-4209
	01/28/26-02/27/26	Amazon Mark 5K6Tc14R3:Books	03/04/2026	27.69	101-142-4209

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Amazon Mark 5K6Tc14R3:Program Supplies	03/04/2026	8.99	701-701-4242
	01/28/26-02/27/26	Amazon Mark 5K6Tc14R3:Program Supplies	03/04/2026	30.38	101-142-4242
	01/28/26-02/27/26	Amazon Reta R44Ds3Eb3:Books	03/04/2026	32.45	101-142-4209
	01/28/26-02/27/26	Amazon Mark V013Z4T33:Books	03/04/2026	62.80	101-142-4209
	01/28/26-02/27/26	Amazon Mark V013Z4T33:Office Supplies	03/04/2026	13.74	101-142-4232
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Book Refund	03/04/2026	15.48-	101-142-4209
	01/28/26-02/27/26	Amazon Reta B96Nn5Jr2:Books	03/04/2026	53.35	101-142-4209
	01/28/26-02/27/26	Amazon Mark 7T6My7Nq3:Books	03/04/2026	26.77	101-142-4209
	01/28/26-02/27/26	Amazon Mark Ak7Mu8F43:Books, DVDs	03/04/2026	579.84	101-142-4209
	01/28/26-02/27/26	Amazon Mark Ak7Mu8F43:Adult Craft Program Supplies	03/04/2026	110.94	701-701-4242
	01/28/26-02/27/26	Amazon Mark Ak7Mu8F43:Program Supplies	03/04/2026	4.16	101-142-4242
	01/28/26-02/27/26	Amazon Mark F37Tx8443:Books	03/04/2026	83.14	101-142-4209
	01/28/26-02/27/26	Amazon Mark B16518Ym2:Books, DVDs	03/04/2026	36.39	101-142-4209
	01/28/26-02/27/26	Amazon Mktpl Xw5Fz58l3:Carnegie Grant Chairs	03/04/2026	218.40	701-701-4317
	01/28/26-02/27/26	Amazon Mark Mc5Ty7Dr3:Books	03/04/2026	44.94	101-142-4209
	01/28/26-02/27/26	Amazon Mktpl Qe0Cq6883:Janitorial Supples	03/04/2026	98.14	101-142-4236
	01/28/26-02/27/26	Amazon Reta G38Fm1B13:Books, DVDs	03/04/2026	280.16	101-142-4209
	01/28/26-02/27/26	Amazon Reta G38Fm1B13:Gift Book Club Bag	03/04/2026	120.00	701-701-4209
	01/28/26-02/27/26	Amazon Reta G38Fm1B13:Office Supplies	03/04/2026	38.58	101-142-4232
	01/28/26-02/27/26	Amazon Reta ZI87Z9803:Book	03/04/2026	15.39	101-142-4209
	01/28/26-02/27/26	Amazon Reta 3O0Bw99K3:Books	03/04/2026	540.45	101-142-4209
	01/28/26-02/27/26	Amazon Mark Yp5La1943:Books	03/04/2026	49.50	101-142-4209
	01/28/26-02/27/26	Amazon Mark Wf46R8So3:Books, DVD	03/04/2026	456.63	101-142-4209
	01/28/26-02/27/26	Amazon Mark Wf46R8So3:Program Supplies	03/04/2026	100.15	101-142-4242
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	13.79-	101-142-4209
	01/28/26-02/27/26	Amazon Mark J29Bn2Et3:Book	03/04/2026	16.50	101-142-4209
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Book Refund	03/04/2026	12.99-	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	13.59-	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	22.50-	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	17.56-	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	11.39-	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Book Refund	03/04/2026	14.00-	101-142-4209
	01/28/26-02/27/26	Amazon Mark K27Yf4Mc3:Books, DVD	03/04/2026	301.70	101-142-4209
	01/28/26-02/27/26	Amazon Mark K27Yf4Mc3:Gift Book	03/04/2026	18.88	701-701-4209
	01/28/26-02/27/26	Amazon Mark K27Yf4Mc3:Janitorial Supplies	03/04/2026	221.78	101-142-4236
	01/28/26-02/27/26	Amazon Mark K27Yf4Mc3:Office Supplies	03/04/2026	10.39	101-142-4232
	01/28/26-02/27/26	Amazon Mktpl Z94Rv6D93:DVD	03/04/2026	11.04	101-142-4209
	01/28/26-02/27/26	Amazon Mktpl Z94Rv6D93:Postage	03/04/2026	3.99	101-142-4231
	01/28/26-02/27/26	Amazon Mark Bi59O9F73:Book	03/04/2026	6.31	101-142-4209
	01/28/26-02/27/26	Amazon Mark Jt2Jt4PI3:DVD	03/04/2026	29.82	101-142-4209
	01/28/26-02/27/26	Amazon Reta Rn4M385Q3:Book	03/04/2026	18.14	101-142-4209
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Books	03/04/2026	327.26	101-142-4209
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Gift Book	03/04/2026	13.99	701-701-4209
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Program Supplies	03/04/2026	5.99	101-142-4242
	01/28/26-02/27/26	Amazon Mark Zc41I5Ga3:Office Supplies	03/04/2026	9.99	101-142-4232
	01/28/26-02/27/26	Amazon Mktpl 7D6Oy00U3:Summer Reading Program Supplies	03/04/2026	39.98	701-701-4250
	01/28/26-02/27/26	Amazon Mark G247P6Kz3:Books, DVDs	03/04/2026	59.66	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Books, DVD	03/04/2026	698.71	101-142-4209
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Summer Reading Program Supplies	03/04/2026	29.13	701-701-4250
	01/28/26-02/27/26	Amazon Mark 2N06Q0I43:Program Supplies	03/04/2026	73.78	101-142-4242
	01/28/26-02/27/26	Amazon Mktpl Zj7N409Z3:Book	03/04/2026	28.97	101-142-4209
	01/28/26-02/27/26	Amazon Mark Vb9lu2C53:Books	03/04/2026	104.49	101-142-4209
	01/28/26-02/27/26	Amazon Mark Mk4Uj28W3:DVD, Book	03/04/2026	21.98	101-142-4209
Total BMO - Library - Dobrovolny:				5,719.21	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO - Library - Schmidt					
	01/28/26-02/27/26	Canva I04799-52763028:Subscription	03/04/2026	119.40	101-142-4202
	01/28/26-02/27/26	Py Pizza Ranch:Staff Training	03/04/2026	59.49	701-701-4242
	01/28/26-02/27/26	Center Point Large Pri:Books	03/04/2026	143.46	101-142-4209
	01/28/26-02/27/26	Eco Waters:Water System Rent	03/04/2026	126.00	101-142-4202
	01/28/26-02/27/26	Library Ideas, Llc:Read Along Books	03/04/2026	241.80	101-142-4209
	01/28/26-02/27/26	Demco Inc:Postage	03/04/2026	102.85	101-142-4231
	01/28/26-02/27/26	Demco Inc:Program Supplies	03/04/2026	115.41	101-142-4242
	01/28/26-02/27/26	Demco Inc:Office Supplies	03/04/2026	819.63	101-142-4232
	01/28/26-02/27/26	Library Ideas, Llc:Read Along Books	03/04/2026	56.28	101-142-4209
	01/28/26-02/27/26	D J Wsj:Newspaper Subscription	03/04/2026	828.23	101-142-4235
	01/28/26-02/27/26	Wm Supercenter #1483:Friends Of Library Appreciation	03/04/2026	16.41	701-701-4242
	01/28/26-02/27/26	South Dakota State His:Ill Microfilm	03/04/2026	10.00	101-142-4202
	01/28/26-02/27/26	Library Ideas, Llc:Read Along Books	03/04/2026	242.64	101-142-4209
	01/28/26-02/27/26	Library Ideas, Llc:Read Along Books	03/04/2026	1,308.27	101-142-4209
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Janitorial Supplies	03/04/2026	53.54	101-142-4236
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Office Supplies	03/04/2026	60.25	101-142-4232
	01/28/26-02/27/26	In Collaborative Summ:Summer Reading Program Supplies	03/04/2026	1,193.20	701-701-4250
	01/28/26-02/27/26	The Ups Store 6716:Program Supplies	03/04/2026	26.90	101-142-4242
	01/28/26-02/27/26	Mount Marty University:Meeting Expense	03/04/2026	28.84	101-142-4265
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Office Supplies	03/04/2026	89.55	101-142-4232
	01/28/26-02/27/26	Otc Brands Otc Brand:Program Supplies-Warm Welcome	03/04/2026	41.96	701-701-4242
	01/28/26-02/27/26	Otc Brands Otc Brand:Program Supplies	03/04/2026	230.63	101-142-4242
	01/28/26-02/27/26	Barnes & Noble #2968:Refund On Returned Books	03/04/2026	39.17-	101-142-4209
	01/28/26-02/27/26	Center Point Large Pri:Large Print Books	03/04/2026	147.06	101-142-4209
		Total BMO - Library - Schmidt:		6,022.63	
BMO - Parks & Rec - Barger					
	01/28/26-02/27/26	Ehresmann Engineering:Welding Supplies	03/04/2026	195.75	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Shop Supplies	03/04/2026	29.94	201-201-4223
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Shop Supplies	03/04/2026	46.28	201-201-4223
	01/28/26-02/27/26	Dakota Archery & Outdo:Snare Traps	03/04/2026	24.99	204-204-4223
		Total BMO - Parks & Rec - Barger:		296.96	
BMO - Parks & Rec - Bornitz					
	01/28/26-02/27/26	Bomgaars #2 Yankton:Tree Killer	03/04/2026	95.95	201-201-4241
	01/28/26-02/27/26	F&T Trading Post:Beaver Trap	03/04/2026	629.90	204-204-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Tools	03/04/2026	21.13	206-206-4221
	01/28/26-02/27/26	Kaiser Refrigeration I:Weed Sprayer	03/04/2026	199.99	206-206-4241
	01/28/26-02/27/26	Kaiser Refrigeration I:Chainsaw Repair	03/04/2026	13.99	206-206-4221
	01/28/26-02/27/26	Titan Machinery Yankto:Equipment Maintenance	03/04/2026	233.45	206-206-4221
	01/28/26-02/27/26	Menards Yankton Sd:Tool Supplies	03/04/2026	30.56	206-206-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Equipment Maintenance	03/04/2026	35.98	206-206-4221
		Total BMO - Parks & Rec - Bornitz:		1,260.95	
BMO - Parks & Rec - Bouza					
	01/28/26-02/27/26	Menards Yankton Sd:Cable At Sertoma Bathroom	03/04/2026	39.46	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Sertoma Shelves	03/04/2026	29.15	201-201-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Shop Supplies	03/04/2026	212.16	201-201-4223
		Total BMO - Parks & Rec - Bouza:		280.77	
BMO - Parks & Rec - Groves					
	01/28/26-02/27/26	Sq Midwest Radiator A:Shop Supplies	03/04/2026	118.37	201-201-4223

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Menards Yankton Sd:March Promotion Supplies	03/04/2026	64.37	203-203-4242
	01/28/26-02/27/26	Hobby Lobby Store #107:March Promotion Supplies	03/04/2026	24.95	203-203-4242
	01/28/26-02/27/26	Menards Yankton Sd:Bench Repairs	03/04/2026	42.78	203-203-4223
Total BMO - Parks & Rec - Groves:				250.47	
BMO - Parks & Rec - Jensen					
	01/28/26-02/27/26	818 Auto Value - Yankt:Truck Repair	03/04/2026	3.57	201-201-4222
	01/28/26-02/27/26	Napa Auto Parts:Gator Repairs	03/04/2026	34.95	201-201-4221
	01/28/26-02/27/26	Truck Trailer Sales &:Gator Repairs	03/04/2026	30.00	201-201-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Return	03/04/2026	17.98-	201-201-4221
	01/28/26-02/27/26	C And B Operations Yan:Gator Repairs	03/04/2026	48.02	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	69.90	201-201-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Replacement Mirror	03/04/2026	17.98	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Equipment Repair	03/04/2026	74.54	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Gator Repairs	03/04/2026	5.00	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Gator Repairs	03/04/2026	49.21	201-201-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Gator Repair	03/04/2026	2.31	201-201-4221
	01/28/26-02/27/26	Bomgaars #2 Yankton:Gator Repairs	03/04/2026	5.49	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Kubota Repairs	03/04/2026	96.12	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Kubota Repairs	03/04/2026	149.08	201-201-4221
	01/28/26-02/27/26	Midwest Tire And Muffl:Kubota Repairs	03/04/2026	116.00	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	2.98	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Equipment Repair	03/04/2026	13.74	201-201-4221
	01/28/26-02/27/26	C And B Operations Yan:Equipment Repair	03/04/2026	43.97	201-201-4221
	01/28/26-02/27/26	Napa Auto Parts:Equipment Repair	03/04/2026	27.96	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Air Hose	03/04/2026	10.57	201-201-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Mower Repairs	03/04/2026	25.98	201-201-4221
	01/28/26-02/27/26	Midwest Tire And Muffl:Tires	03/04/2026	116.00	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Equipment Repair	03/04/2026	122.46	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	12.38	201-201-4221
	01/28/26-02/27/26	Napa Auto Parts:Equipment Repair	03/04/2026	23.36	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Building Supplies	03/04/2026	37.98	201-201-4223
	01/28/26-02/27/26	818 Auto Value - Yankt:Toro Repairs	03/04/2026	299.88	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Filters	03/04/2026	18.38	201-201-4221
	01/28/26-02/27/26	Lpy Midwest Turf & Irr:Equipment Repair	03/04/2026	302.24	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Kubota Repairs	03/04/2026	42.41	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	92.56	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Equipment Repair	03/04/2026	53.94	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Kubota Repairs	03/04/2026	36.66	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Mower Repairs	03/04/2026	68.97	201-201-4221
	01/28/26-02/27/26	Koletzky Implement Inc:Kubota Repairs	03/04/2026	74.70	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	49.98	201-201-4221
	01/28/26-02/27/26	Lpy Midwest Turf & Irr:Equipment Repair	03/04/2026	220.06	201-201-4221
	01/28/26-02/27/26	Midwest Tire And Muffl:Equipment Repair	03/04/2026	232.00	201-201-4221
	01/28/26-02/27/26	818 Auto Value - Yankt:Equipment Repair	03/04/2026	99.96	201-201-4221
Total BMO - Parks & Rec - Jensen:				2,713.31	
BMO - Parks & Rec - Kirchner					
	01/28/26-02/27/26	Jcl Solutions:Janitorial Supplies	03/04/2026	1,156.20	201-201-4236
	01/28/26-02/27/26	Amazon Reta Ub4Nx8Bq3:Rug Doctor	03/04/2026	545.89	201-201-4236
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Baseball Park Repairs	03/04/2026	14.41	201-201-4223
	01/28/26-02/27/26	Amazon Reta P910J3Zt3:Return-Wrong Product	03/04/2026	513.11-	201-201-4236
	01/28/26-02/27/26	Fastenal Company 01Sdy:Shop Supplies	03/04/2026	370.68	201-201-4223
	01/28/26-02/27/26	Amazon Mark 9U9Wr59T3:Dock Rail	03/04/2026	209.97	201-201-4223
	01/28/26-02/27/26	Douglas Industries:Tennis Courts Windscreens	03/04/2026	2,559.96	203-203-4242

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	In Hansen Locksmithin:Shed Repairs	03/04/2026	24.72	201-201-4223
Total BMO - Parks & Rec - Kirchner:				4,368.72	
BMO - Parks & Rec - Kortan					
	01/28/26-02/27/26	Arbor Day Foundation:Membership	03/04/2026	55.00	201-201-4261
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Cleaning Supplies	03/04/2026	23.99	201-201-4236
	01/28/26-02/27/26	Menards Yankton Sd:Office Supplies	03/04/2026	55.66	201-201-4232
	01/28/26-02/27/26	Kaiser Refrigeration I:Tree Work	03/04/2026	42.98	201-201-4241
	01/28/26-02/27/26	In Ultimate Power Com:Switch	03/04/2026	62.00	201-201-4223
	01/28/26-02/27/26	Kinsman Garden Company:Basket Liners	03/04/2026	563.58	201-201-4241
Total BMO - Parks & Rec - Kortan:				803.21	
BMO - Parks & Rec - McHenry					
	01/28/26-02/27/26	Wm Supercenter #1483:Fruit	03/04/2026	24.17	203-203-4242
	01/28/26-02/27/26	Wm Supercenter #1483:Office Supplies	03/04/2026	65.41	203-203-4232
	01/28/26-02/27/26	Playtimescheduler.Com:Subscription	03/04/2026	35.00	203-203-4235
	01/28/26-02/27/26	Amazon Reta B157A4Rw0:Rug Doctor Hose	03/04/2026	99.99	201-201-4236
	01/28/26-02/27/26	Amazon Mark B909Q61W2:Shower Heads	03/04/2026	179.80	203-203-4223
	01/28/26-02/27/26	Amazon Reta O19M14Zg3:Sealant	03/04/2026	97.62	202-202-4223
	01/28/26-02/27/26	Wal-Mart #1483:Gatorade	03/04/2026	50.88	203-203-4728
	01/28/26-02/27/26	Wal-Mart #1483:Fruit	03/04/2026	35.70	203-203-4236
	01/28/26-02/27/26	Wal-Mart #1483:Cleaning Supplies	03/04/2026	9.80	203-203-4242
	01/28/26-02/27/26	Amazon Mark B95L96G92:Dock Handrail	03/04/2026	69.99	201-201-4223
	01/28/26-02/27/26	Amazon Mktpl Tn2Xv6Qa3:Spray Nozzles	03/04/2026	56.49	203-203-4236
	01/28/26-02/27/26	Jcl Solutions:Janitorial Supplies	03/04/2026	302.06	203-203-4236
	01/28/26-02/27/26	In Southeast South Da:Advertising	03/04/2026	200.00	201-201-4210
	01/28/26-02/27/26	Amazon Mark Nk4Y40Qk3:Office Supplies	03/04/2026	87.40	203-203-4232
	01/28/26-02/27/26	Jcl Solutions:Janitorial Supplies	03/04/2026	71.88	203-203-4236
	01/28/26-02/27/26	Wwp Olsons Pest Techn:Pest Control	03/04/2026	185.00	202-202-4202
	01/28/26-02/27/26	Amazon Mktpl Er8Dy5ln3:Id Card Cartridge	03/04/2026	153.66	203-203-4232
	01/28/26-02/27/26	Amazon Mark Wn13R59C3:Dryer Vent Filters	03/04/2026	35.60	203-203-4236
	01/28/26-02/27/26	Yankton Media Inc:Subscription	03/04/2026	8.99	201-201-4235
	01/28/26-02/27/26	Adobe:Computer Program	03/04/2026	69.99	201-201-4204
	01/28/26-02/27/26	In Los Designs Llc Db:Duck Signs	03/04/2026	81.63	201-201-4242
Total BMO - Parks & Rec - McHenry:				1,921.06	
BMO - Parks & Rec - Pavel					
	01/28/26-02/27/26	Ehresmann Engineering:Arboretum Stakes	03/04/2026	65.04	201-201-4223
	01/28/26-02/27/26	Ehresmann Engineering:Arboretum Signs	03/04/2026	394.44	201-201-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Dock Handles	03/04/2026	11.99	201-201-4223
	01/28/26-02/27/26	Ehresmann Engineering:Dock Hand Rails	03/04/2026	50.21	201-201-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Hardware	03/04/2026	.80	203-203-4247
Total BMO - Parks & Rec - Pavel:				522.48	
BMO - Parks & Rec - Schieffer					
	01/28/26-02/27/26	Menards Yankton Sd:Water Tank Holder	03/04/2026	47.98	201-201-4241
	01/28/26-02/27/26	Menards Yankton Sd:Refund	03/04/2026	23.56-	201-201-4241
	01/28/26-02/27/26	Menards Yankton Sd:Hanging Baskets	03/04/2026	216.98	201-201-4241
	01/28/26-02/27/26	Menards Yankton Sd:Hanging Baskets	03/04/2026	6.98	201-201-4241
Total BMO - Parks & Rec - Schieffer:				248.38	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO - Parks & Rec - Steinberg					
	01/28/26-02/27/26	Bomgaars #2 Yankton:Shop Supplies	03/04/2026	101.89	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Shop Supplies	03/04/2026	50.89	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Shop Supplies	03/04/2026	17.96	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Skate Park Table	03/04/2026	115.59	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Baseball Park Repairs	03/04/2026	3.99	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Sertoma Shelter Repairs	03/04/2026	9.99	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Shop Supplies	03/04/2026	179.99	201-201-4223
	01/28/26-02/27/26	Bomgaars #2 Yankton:Sertoma Shelter Repairs	03/04/2026	22.67	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Playground Repairs	03/04/2026	5.99	201-201-4223
	01/28/26-02/27/26	Yankton Winnelson Co:Bathroom Repairs	03/04/2026	195.16	201-201-4223
Total BMO - Parks & Rec - Steinberg:				704.12	
BMO - Parks & Rec - Thompson					
	01/28/26-02/27/26	Kopetskys Ace Hdwe:March Promotions Supplies	03/04/2026	30.57	203-203-4242
	01/28/26-02/27/26	Menards Yankton Sd:Dock Rail Repairs	03/04/2026	12.63	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Dock Rails	03/04/2026	26.19	201-201-4223
	01/28/26-02/27/26	Menards Yankton Sd:Dock Rails	03/04/2026	11.68	201-201-4223
Total BMO - Parks & Rec - Thompson:				81.07	
BMO - Parks & Rec - Wattier					
	01/28/26-02/27/26	Usps Po 4698100078:Postage	03/04/2026	38.70	203-203-4231
	01/28/26-02/27/26	Sp Swimoutlet.Com:Uniforms	03/04/2026	288.34	202-202-4244
	01/28/26-02/27/26	Lakeview Sinclair:Travel Expense	03/04/2026	40.01	203-203-4263
	01/28/26-02/27/26	Wal-Mart #1483:Gatorade	03/04/2026	135.68	203-203-4728
	01/28/26-02/27/26	Wal-Mart #1483:Office Supplies	03/04/2026	41.62	203-203-4232
	01/28/26-02/27/26	Wal-Mart #1483:Janitorial Supplies	03/04/2026	14.88	203-203-4236
	01/28/26-02/27/26	Wal-Mart #1483:Fruit	03/04/2026	47.64	203-203-4242
	01/28/26-02/27/26	Amazon Mark 581Xd69V3:Whistles	03/04/2026	41.98	203-203-4242
	01/28/26-02/27/26	Conoco - Wall Auto Liv:Travel Expense	03/04/2026	47.02	203-203-4263
	01/28/26-02/27/26	Panera Bread #601960 K:Travel Expense	03/04/2026	8.57	203-203-4263
	01/28/26-02/27/26	Amazon Mark Qz9Zy8073:Goggles	03/04/2026	66.98	203-203-4766
	01/28/26-02/27/26	Avera Heart Hospital C:AEDs	03/04/2026	2,679.98	203-203-4243
	01/28/26-02/27/26	Wal-Mart #1483:Return	03/04/2026	38.32	203-203-4242
	01/28/26-02/27/26	Dollar Tree:Get Up & Play	03/04/2026	8.00	203-203-4242
	01/28/26-02/27/26	Wm Supercenter #1483:Get Up & Play	03/04/2026	20.58	203-203-4242
	01/28/26-02/27/26	Wm Supercenter #1483:Fruit, Coffee	03/04/2026	101.86	203-203-4242
	01/28/26-02/27/26	Wm Supercenter #1483:Office Supplies	03/04/2026	9.73	203-203-4232
	01/28/26-02/27/26	Yankton Thrive:Get Up & Play	03/04/2026	160.00	203-203-4242
	01/28/26-02/27/26	American Red Cross:Lifeguard Certification	03/04/2026	107.18	203-203-4242
	01/28/26-02/27/26	Wal-Mart #1483:Office Supplies	03/04/2026	30.62	203-203-4232
	01/28/26-02/27/26	Wal-Mart #1483:Gatorade	03/04/2026	50.88	203-203-4728
	01/28/26-02/27/26	Wal-Mart #1483:Fruit	03/04/2026	13.65	203-203-4242
Total BMO - Parks & Rec - Wattier:				3,915.58	
BMO - Parks & Rec - Youmans					
	01/28/26-02/27/26	Amazon Mark Ls5Gg9N03:Chemical Testing	03/04/2026	143.94	202-202-4240
Total BMO - Parks & Rec - Youmans:				143.94	
BMO - Police - Bruening					
	01/28/26-02/27/26	First Tacti:Uniform Pants	03/04/2026	139.98	101-111-4244
	01/28/26-02/27/26	Llrmi:Training	03/04/2026	15.00	101-111-4264
	01/28/26-02/27/26	Avera Health Crp:Cpr Training	03/04/2026	50.00	101-111-4264

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	Four Seasons Fabric:Uniform Alterations	03/04/2026	10.00	101-111-4244
	01/28/26-02/27/26	Avera Health Crp:Cpr Training	03/04/2026	50.00	101-111-4264
Total BMO - Police - Bruening:				264.98	
BMO - Police - Fishel					
	01/28/26-02/27/26	Usps Po 4698100078:Postage	03/04/2026	17.40	101-111-4231
	01/28/26-02/27/26	Qdoba 2874:Travel Expense	03/04/2026	35.54	101-111-4263
Total BMO - Police - Fishel:				52.94	
BMO - Police - Foote					
	01/28/26-02/27/26	Irvin Hahn Company:Ribbons	03/04/2026	334.50	101-111-4210
	01/28/26-02/27/26	Cellebrite Inc.:Software Renewal	03/04/2026	10,740.00	101-111-4202
	01/28/26-02/27/26	River District Co.:Mental Health Check In J.O., A.D., & D.H.	03/04/2026	300.00	101-111-4202
	01/28/26-02/27/26	Dolan Consulting Group:Police Liability Books	03/04/2026	68.00	101-111-4235
Total BMO - Police - Foote:				11,442.50	
BMO - Police - Goodwillie					
	01/28/26-02/27/26	Bomgaars #2 Yankton:K-9 Food	03/04/2026	99.99	101-111-4246
	01/28/26-02/27/26	Bomgaars #2 Yankton:K-9 Bedding And Bowl	03/04/2026	28.97	101-111-4246
Total BMO - Police - Goodwillie:				128.96	
BMO - Police - Hansen					
	01/28/26-02/27/26	Chick-Fil-A #05880:Travel Expense	03/04/2026	28.23	101-111-4263
	01/28/26-02/27/26	Panera Bread #601715 P:Travel Expense	03/04/2026	49.33	101-111-4263
	01/28/26-02/27/26	Qdoba 2874:Travel Expense	03/04/2026	46.95	101-111-4263
	01/28/26-02/27/26	Panera Bread #601715 P:Travel Expense	03/04/2026	41.00	101-111-4263
	01/28/26-02/27/26	Chick-Fil-A #04566:Travel Expense	03/04/2026	32.54	101-111-4263
	01/28/26-02/27/26	Caseys #3525:Travel Expense	03/04/2026	16.02	101-111-4263
Total BMO - Police - Hansen:				214.07	
BMO - Police - O'Farrell					
	01/28/26-02/27/26	Sdmuni South Dakota M:Chiefs Conference Registrations	03/04/2026	405.00	101-111-4265
	01/28/26-02/27/26	Fedex37247723:Shipping	03/04/2026	19.50	101-111-4231
	01/28/26-02/27/26	Usps Po 4698100078:Postage	03/04/2026	26.00	101-111-4231
	01/28/26-02/27/26	Usps Po 4698100078:Postage	03/04/2026	29.23	101-111-4231
	01/28/26-02/27/26	Amazon.Com 2V1Xj3R23:Bug Spray	03/04/2026	47.69	101-111-4232
	01/28/26-02/27/26	Amazon Mktp1 9X0Pk2Um3:Light Bulbs	03/04/2026	34.99	101-111-4221
	01/28/26-02/27/26	Amazon Mktp1 5B8564Z93:Office Supplies	03/04/2026	47.75	101-111-4232
	01/28/26-02/27/26	Nartec, Inc.:Narcotics Field Tests	03/04/2026	91.00	101-111-4266
Total BMO - Police - O'Farrell:				701.16	
BMO - Police - Osborne					
	01/28/26-02/27/26	Usps Po 4698100078:Shipping	03/04/2026	33.85	101-111-4231
Total BMO - Police - Osborne:				33.85	
BMO - Police - Rothenberger					
	01/28/26-02/27/26	Sq Crafters Emporium:Uniform Alterations	03/04/2026	14.50	101-111-4244
	01/28/26-02/27/26	Safe Life Defense:Uniform Duty Belt	03/04/2026	120.30	101-111-4221
	01/28/26-02/27/26	Sq Crafters Emporium:Uniform Alterations	03/04/2026	64.50	101-111-4244

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Police - Rothenberger:				199.30	
BMO - Public Works - Gobel					
	01/28/26-02/27/26	Clarks Rentals:Post Hole Digger Rental	03/04/2026	100.00	101-123-4247
	01/28/26-02/27/26	Mead Lumber Yankton:24X12; Concrete Pour Tube	03/04/2026	254.43	101-123-4239
	01/28/26-02/27/26	Menards Yankton Sd:Concrete Formation	03/04/2026	99.96	101-123-4239
	01/28/26-02/27/26	Crescent Electric 029:Street Lamps	03/04/2026	105.88	101-126-4221
	01/28/26-02/27/26	Portland Compressor:Gun Cable Repair And Battery Kit	03/04/2026	372.49	101-123-4247
Total BMO - Public Works - Gobel:				932.76	
BMO - Public Works - Goeden					
	01/28/26-02/27/26	Wal-Mart #1483:3-Ring Binder	03/04/2026	3.12	637-637-4232
	01/28/26-02/27/26	Wm Supercenter #1483:Legal Pads	03/04/2026	15.78	101-123-4232
Total BMO - Public Works - Goeden:				18.90	
BMO - Public Works - Haberman					
	01/28/26-02/27/26	Bluebeam Inc.:Bluebeam Software	03/04/2026	467.28	101-122-4202
	01/28/26-02/27/26	The Ups Store 6716:Shipping	03/04/2026	162.95	101-122-4202
	01/28/26-02/27/26	Bluebeam Inc.:Bluebeam Software	03/04/2026	467.28	101-122-4202
	01/28/26-02/27/26	Bluebeam Inc.:Bluebeam Software	03/04/2026	467.28	101-122-4202
Total BMO - Public Works - Haberman:				1,564.79	
BMO - Public Works - Hespe					
	01/28/26-02/27/26	Cornwell D-P Tools Inc:10Pc Drill Bit/Extractor	03/04/2026	73.39	801-801-4247
	01/28/26-02/27/26	Riverside Hydraulics I:Flex Pulse Hose; Hydraulic Ends	03/04/2026	35.55	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Battery And Core Charge	03/04/2026	278.36	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Battery And Core Charge	03/04/2026	278.36	801-801-4249
	01/28/26-02/27/26	Riverside Hydraulics I:Hydraulic End, Flex Pulse Hose, Hydraulic	03/04/2026	60.26	801-801-4249
	01/28/26-02/27/26	Napa Auto Parts:Hydraulic Filter	03/04/2026	56.34	801-801-4249
	01/28/26-02/27/26	Riverside Hydraulics I:Adapter Restrictor	03/04/2026	23.02	801-801-4249
	01/28/26-02/27/26	Truck Trailer Sales &:Brake Hose	03/04/2026	23.00	801-801-4249
	01/28/26-02/27/26	Riverside Hydraulics I:Flex Pulse Hose, Fitting	03/04/2026	574.29	801-801-4249
	01/28/26-02/27/26	Truck Trailer Sales &:Driver Door Control Pod	03/04/2026	508.90	801-801-4249
	01/28/26-02/27/26	Riverside Hydraulics I:Garage Parts	03/04/2026	14.80	801-801-4249
	01/28/26-02/27/26	Koletzky Implement Inc:Chain Guard	03/04/2026	1,725.44	801-801-4249
	01/28/26-02/27/26	Truck Trailer Sales &:Brake Hose	03/04/2026	23.00	801-801-4249
	01/28/26-02/27/26	Truck Trailer Sales &:Service Chamber Welded Clevis	03/04/2026	198.00	801-801-4249
Total BMO - Public Works - Hespe:				3,872.71	
BMO - Public Works - Kulhavy					
	01/28/26-02/27/26	Autozone #3795:Windshield Wipers, Antifreeze And Windshield W	03/04/2026	188.53	801-801-4249
	01/28/26-02/27/26	Midwest Tire And Muffl:Tires	03/04/2026	2,591.60	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Hardware	03/04/2026	4.99	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Sealed Beam, License Plate Frame	03/04/2026	102.79	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Brake Pad And Brake Rotor	03/04/2026	164.99	801-801-4249
	01/28/26-02/27/26	Bomgaars #2 Yankton:Lynch Pins	03/04/2026	71.78	801-801-4249
	01/28/26-02/27/26	Midwest Tire And Muffl:Alignment	03/04/2026	100.65	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Battery And Core Charge	03/04/2026	160.64	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Battery And Core Charge	03/04/2026	282.68	801-801-4249
	01/28/26-02/27/26	Bomgaars #2 Yankton:Connector	03/04/2026	62.93	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Synthetic Oil, Motor Oil And Oil Filter	03/04/2026	51.07	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Battery And Core Charge/Exchange	03/04/2026	197.99	801-801-4249

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	01/28/26-02/27/26	818 Auto Value - Yankt:Drive Align Belt	03/04/2026	24.99	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Micro-V Belt	03/04/2026	26.04	801-801-4249
	01/28/26-02/27/26	Oreilly 3232:Vacuum Tubing	03/04/2026	23.50	801-801-4249
	01/28/26-02/27/26	Northtown Automotive:Replaced Fuse In 2021 Tahoe	03/04/2026	185.68	801-801-4249
	01/28/26-02/27/26	Bomgaars #2 Yankton:Primer/Paint	03/04/2026	24.97	801-801-4249
	01/28/26-02/27/26	Bomgaars #2 Yankton:Car Freshener Trees	03/04/2026	9.98	101-123-4236
	01/28/26-02/27/26	Cornwell D-P Tools Inc:Staple Clip, Stud Scrubber, Extractors, Pa	03/04/2026	181.19	801-801-4247
	01/28/26-02/27/26	Oreilly 3232:Connector	03/04/2026	15.99	801-801-4249
Total BMO - Public Works - Kulhavy:				<u>4,472.98</u>	
BMO - Public Works - Potts					
	01/28/26-02/27/26	Amazon Mark Be3Dq5Ms2:Year Planners	03/04/2026	77.56	101-122-4232
	01/28/26-02/27/26	Autoauth Service:Scanner Subscription	03/04/2026	65.99	801-801-4202
	01/28/26-02/27/26	Smartsign:Sign	03/04/2026	75.82	101-123-4239
	01/28/26-02/27/26	818 Auto Value - Yankt:Filters	03/04/2026	107.61	801-801-4249
	01/28/26-02/27/26	818 Auto Value - Yankt:Filters	03/04/2026	228.83	801-801-4249
	01/28/26-02/27/26	Kaiser Refrigeration I:Winter Oil	03/04/2026	103.96	801-801-4249
	01/28/26-02/27/26	Autel.Com/Us:1 Year Maxiys CV Software Update	03/04/2026	1,379.18	101-123-4202
	01/28/26-02/27/26	Menards Yankton Sd:Draw Strings, Extension Cords, LED Bulbs	03/04/2026	226.93	101-123-4236
	01/28/26-02/27/26	Amazon Mark Lq7Ld2Tw3:16 Gauge Wire, D-Sub Serial Solder C	03/04/2026	39.89	801-801-4249
	01/28/26-02/27/26	Amazon Mktpl K142C2913:Programmable LED Drivers	03/04/2026	102.00	101-126-4221
	01/28/26-02/27/26	Menards Yankton Sd:WD-40	03/04/2026	41.94	801-801-4249
	01/28/26-02/27/26	Menards Yankton Sd:Rubbing Alcohol, Garbage Bags, Goops Tow	03/04/2026	59.85	101-123-4236
	01/28/26-02/27/26	818 Auto Value - Yankt:Filter	03/04/2026	7.92	801-801-4249
	01/28/26-02/27/26	Amazon Mark 9X20J3Y33:Tire Bead Seater, Drum And Barrel Fau	03/04/2026	256.35	801-801-4247
	01/28/26-02/27/26	Amazon Mark 9X20J3Y33:Lens Wipes	03/04/2026	29.98	101-123-4232
	01/28/26-02/27/26	818 Auto Value - Yankt:Filters	03/04/2026	227.41	801-801-4249
Total BMO - Public Works - Potts:				<u>3,031.22</u>	
BMO - Public Works - Stuen					
	01/28/26-02/27/26	Bulbs.Com Inc:Runway Light Bulbs	03/04/2026	249.90	101-127-4225
	01/28/26-02/27/26	Crescent Electric 029:Fuses	03/04/2026	114.43	101-126-4221
Total BMO - Public Works - Stuen:				<u>364.33</u>	
BMO - Public Works - Ulmer					
	01/28/26-02/27/26	A-Ox Welding Supply:Oxygen And Acetylene	03/04/2026	176.47	101-123-4240
	01/28/26-02/27/26	Menards Yankton Sd:Restroom Repairs	03/04/2026	22.96	101-123-4247
	01/28/26-02/27/26	Menards Yankton Sd:Return - Restroom Repairs	03/04/2026	6.98-	101-123-4247
	01/28/26-02/27/26	Kaiser Refrigeration I:Hardware	03/04/2026	15.98	101-123-4247
	01/28/26-02/27/26	Menards Yankton Sd:Laminate Roller	03/04/2026	39.98	101-123-4247
	01/28/26-02/27/26	Kopetskys Ace Hdwe:Rake	03/04/2026	39.98	101-123-4247
Total BMO - Public Works - Ulmer:				<u>288.39</u>	
Total :				<u>93,208.36</u>	
Grand Totals:				<u>93,208.36</u>	

Check Date	Check #	Payee	Description	Amount
02/03/2026	9188	RO SHAM BO CREATIVE	Website Hosting	760.00
02/11/2026	9191	YANKTON THRIVE	Sales Tax Reimbursement	100,903.85
02/11/2026	9192	YANKTON THRIVE	Sales Tax Reimbursement	222,257.66
02/25/2026	9193	FEIMER CONSTRUCTION	Active Transportation - 19th St Sidewalk	22,734.60
02/27/2026	9194	LEWIS & CLARK FORD LINCOLN, INC.	Ford Explorer	88,132.00
02/05/2026	260201	BMO SPEND DYNAMICS	Dollar Tree:Unknown Pipe Letter Supplies	79,429.65
02/13/2026	260202	AFSCME COUNCIL 65	Union Dues	568.56
02/13/2026	260203	AVERA HEALTH PLANS	Health Insurance Premiums	94,364.51
02/13/2026	260204	CITY UTILITIES	Water-Sewer Charges	7,867.59
02/13/2026	260205	FIRST DAKOTA NATIONAL BANK	Payroll HSA Employee Contributions	6,448.13
02/13/2026	260206	FIRST NATIONAL BANK OF OMAHA	Payroll Cafeteria Plan - Medical	1,780.01
02/13/2026	260207	ICMA RETIREMENT TRUST	Payroll Contributions	80.00
02/13/2026	260208	IOWA DEPT OF HEALTH AND HUMAN SERVICES	Child Support	253.84
02/13/2026	260209	LUMEN	Internet	430.27
02/13/2026	260210	MIDAMERICAN ENERGY COMPANY	Fuel	11,095.35
02/13/2026	260211	MY FITNESS REWARDS	Maintenance Fee	16.00
02/13/2026	260212	NORTHWESTERN ENERGY	Electric Charges - The Center	110,100.46
02/13/2026	260213	PAYMENT SERVICE NETWORK	Merchant Fee	64.90
02/13/2026	260214	PAYMENT SERVICE NETWORK	Merchant Fee	4.95
02/13/2026	260215	PSN	Merchant Fee	4.79
02/13/2026	260216	SD DEPT OF SOCIAL SERVICES	Payroll Child Support Deductions	1,082.42
02/13/2026	260217	SD SUPPLEMENTAL RETIREMENT PLAN	Roth Retirement Plan	14,355.84
02/13/2026	260218	UKG WORKFORCE READY	Payroll HR Software	2,580.14
02/13/2026	260219	UNITED STATES POSTAL SERVICE	Utility Billing Postage - Garbage	3,184.91
02/13/2026	260220	UNITED STATES TREASURY	FICA/MED Taxes	96,125.85
02/13/2026	260221	UNITED WAY OF GREATER YANKTON	Employee Contributions	45.00
02/13/2026	260222	JOSEPH MORROW	Design Work	1,170.00
02/13/2026	260223	NEBRASKA DEPT OF REVENUE	Income Tax Withholding	1,780.10
02/27/2026	260224	AFLAC	Insurance Premiums	2,752.14
02/27/2026	260225	AFSCME COUNCIL 65	Union Dues	568.56
02/27/2026	260226	FIRST DAKOTA NATIONAL BANK	Payroll HSA Employee Contributions	6,448.13
02/27/2026	260227	FIRST NATIONAL BANK OF OMAHA	Payroll Cafeteria Plan - Medical	1,691.65
02/27/2026	260228	ICMA RETIREMENT TRUST	Payroll Contributions	80.00
02/27/2026	260229	IOWA DEPT OF HEALTH AND HUMAN SERVICES	Child Support	253.84
02/27/2026	260230	NEBRASKA DEPT OF REVENUE	Nebraska Income Tax Withholding	1,097.49
02/27/2026	260231	SD DEPT OF SOCIAL SERVICES	Payroll Child Support Deductions	1,082.42
02/27/2026	260232	SD RETIREMENT SYSTEM	Pension Contributions	105,525.47
02/27/2026	260233	SD SUPPLEMENTAL RETIREMENT PLAN	Roth Retirement Plan	14,455.75
02/27/2026	260234	STANDARD INSURANCE COMPANY	Premiums	1,203.44
02/27/2026	260235	STANDARD INSURANCE COMPANY	Premiums	1,914.53
02/27/2026	260236	SUN LIFE	Dental Insurance	7,114.68
02/27/2026	260237	UNITED STATES TREASURY	FICA/MED Taxes	100,394.29
02/27/2026	260238	UNITED WAY OF GREATER YANKTON	Employee Contributions	45.00

Grand Totals: 1,112,248.77

Dated: _____

Mayor: _____

City Manager: _____

City Recorder: _____



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 61 NUMBER 5

Commission Information Memorandum

The Yankton City Commission meeting on Monday, March 9, 2026 will begin at 6:00 pm.

Non-Agenda Items of Interest

1) Finance Department Update

Annual residential sewer rate adjustments will be completed by Finance personnel in the coming weeks. As a reminder, the residential rate is based on a customer's average water consumption during the months of December, January, and February (as billed in January, February, and March of each year). This sets the customer's maximum consumption rate for the next twelve months, starting with the April utility billing.

The City of Yankton is a member of the PFMFS Payment Solutions P-Card Program which allows us to participate in a National Purchasing Card consortium. The PFMFS program was designed to provide purchasing card services for those eligible to join the program. Their mission has always been to deliver the highest quality customer service, provide an efficient alternative method for processing expenses, and provide a competitive cash rebate at no expense to the City of Yankton. With the previous BMO contract expiring at the end of 2025, PFMFS undertook a full review process. It had been a decade since their last formal evaluation, and as part of their commitment to excellence, they issued a competitive Request for Proposal (RFP) to five of the nation's top banking institutions.

After a thorough analysis, PFMFS announced that the contract has been awarded to U.S. Bank, N.A. The decision to transition to U.S. Bank was driven by their competitive rebate structure, national reach, and innovative product suite. Their Access Online platform addresses several key client-needs by enabling real-time blocking table updates and scheduled temporary card modifications. Furthermore, their enhanced mobile app offers program administrators and cardholders advanced functionality, including streamlined day-to-day management and customizable transaction alerts. Finance staff has been working directly with representatives from PFMFS and U.S. Bank to initiate the transition process. Once everything is set up and the new p-cards have been activated, Finance will conduct training with City staff on the new p-card system and processes.

2) Human Resources & Employee Engagement Department Update

Applications are being accepted for Police Officer. Interviews are on-going.

The position of 911 Communication Dispatcher interviews have been scheduled and completed. A recommendation for hire will be forthcoming.

The position of Police Intern is closed. Interviews will be scheduled in the coming weeks.

The position of Transfer Station Attendant in our Public Works Department has been closed. Brandon Gaumer has accepted the offer to fill this position.

The position of Utility Account Specialist in the Finance Department closed on March 6th. Interviews will be scheduled in the upcoming weeks.

Applications are being accepted for the position of Grounds Maintenance in our Parks, Recreation and City Events Department. The position is open until it is filled.

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 1st 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.

March's employee wellness challenge is kicking off. The challenge for March is to disconnect to reconnect. Employees are asked to turn off their phones for one hour to focus on themselves for 20 days of the month. Employees are also asked to submit their log at the end of the month to be entered into a drawing for a prize.

The Employee Committee hosted an employee appreciation breakfast for all employees on Wednesday, March 4th. There was a great turnout of employees enjoying a great meal provided to us from Fryn' Pan. This was a great way to say thank you to all the employees for their effort on a daily basis.

The City of Yankton Employee Health Fair has been scheduled for Thursday, March 19th 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 is nearing the end of the 2025-2026 annual street and sidewalk tree branch clearance project. Ordinance requires that street trees are maintained by adjacent property owners to allow a 12-foot clearance over street and a 10-foot clearance over public sidewalks. Residents received an insert in their September utility bill reminding them of the requirements. In addition to the insert, staff utilized local print and radio media along with City of Yankton social media to spread the word. A citywide canvas was completed in November 2025, and 278 properties were identified as having trees that did not meet the clearance standards. Notices were mailed to property owners describing the trimming requirements and how to dispose of the trimmings free of charge at the transfer station. A final notice was sent to 36 properties in January 2026 notifying owners that the City would be contracting for the trimming of any remaining nuisance tree branches. Staff will be contracting for trimming at 11 properties that remained out of compliance in March 2026, weather permitting.

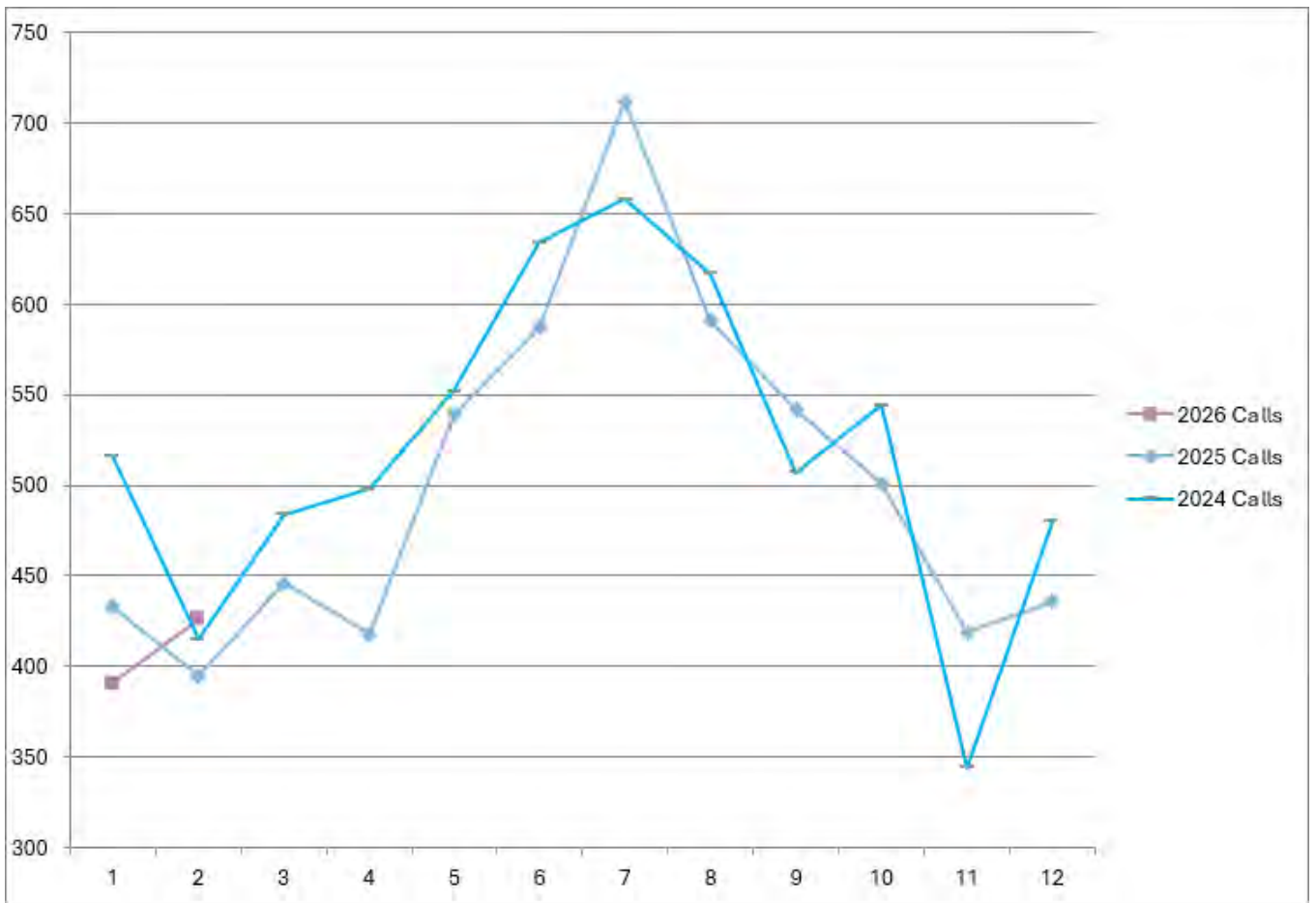
5) Environmental Services Department Update

Staff continues to change out older water meters. Staff is also taking this opportunity to verify the service line material inside the house when they are changing meters. This does help confirm the service line material in the home, but does not verify what is underground. If the line is confirmed copper in the home, the owner will still receive a letter for unknown service line material because it has not been confirmed underground. If it is determined to be lead or galvanized, they will receive a letter confirming the service line material as lead or galvanized.

Wastewater Treatment staff experienced several power outages at the Wastewater Plant. During the most recent project new transformers and switch gear were installed. Originally it was designed to have two power feeds running at the same with the load distributed between the two feeds. During a power outage the load could be switched to a single feed. This allows for a smoother transfer of power. However, Northwestern was charging the City a second monthly demand charge for having two feeds, roughly \$5,000.00 per month for the second feed. Staff worked with the manufacturer of the switch gear to run the power off a single feed so we do not have the second demand charge. Transferring 100% of the power from a live feed to a feed with no load has more potential to cause issues. The switch gear worked with no major issues, only minor alarms. The City will most likely be charged \$5,000.00 for using the backup feed during the outage.

6) Information & Technology Services Department Update

911 calls (426) were up over last year in February (395). Total call volume is down 1.3% compared to last year.



7) Police Department Update

We are pleased to announce the hiring of Jordan Mogck who will begin his duties on March 9th. Jordan is a certified law enforcement officer and has served with the Yankton County Sheriff’s Office for the past two years. He will be filling the vacancy created by Dylan Wilson’s departure.

Our department has been closely monitoring several pieces of legislation this session including SB98 concerning cryptocurrency regulation. This bill plays an important role in protecting consumers from significant financial scams. In 2025 alone, our agency investigated four cases in which victims collectively lost approximately \$88,100. Although we were unable to testify due to other obligations,

our information and case data were provided to the law enforcement representatives present. SB98 has passed out of committee and will move to the House floor for consideration.

We are also tracking HB 1298 which would prohibit the publication of a law enforcement officer's home address, date of birth, or social security number without consent. This bill is scheduled for a hearing in the Senate Judiciary Committee on March 3rd. Numerous additional bills impact our work and the safety of our community, and we remain diligent in monitoring developments and sharing feedback with our legislators.

From March 7th through March 20th, our department will participate in a Highway Safety speed enforcement overtime initiative. This grant-funded program provides equipment, training, and overtime compensation for officers, all aimed at improving roadway safety. Community members may notice an increased law enforcement presence during this period.

School Resource Officer Olson recently met with Middle School students to discuss Internet Safety. His presentation addressed the risks associated with posting content online, potential legal consequences related to inappropriate posts or perceived threats, and the importance of limiting personal information to prevent misuse by others.

8) Fire Department Update

Over the past six months, multiple significant natural gas and propane explosions have occurred in buildings across the United States, resulting in serious injuries and total structural loss. While these incidents are relatively rare, they serve as important reminders that gas-related emergencies can escalate rapidly if not identified and mitigated early.

In the past two weeks, our department responded to two natural gas odor calls inside commercial structures, both of which illustrate why thorough response procedures matter.

An employee at Casey's at 2300 Broadway Avenue reported a faint odor of gas in the kitchen area during overnight hours. Our firefighters used gas sensing equipment and conducted a systematic search of all potential sources. The team identified a faulty rooftop cooler unit that was leaking gas and recirculating it through the kitchen hood system. Left unchecked, this could have allowed natural gas to accumulate inside the structure and potentially find an ignition source with explosive consequences. We worked closely with MidAmerican Energy and Casey's management to ensure repairs were made before the building resumed normal operations.

Less than 24 hours later, we responded to Hy-Vee after an employee reported smelling natural gas and experiencing a headache. As trained, 911 dispatch initiated a full department response. Larger commercial buildings require more responders. Grocery stores and similar structures contain numerous potential gas sources, extensive overhead void spaces, and significant occupant loads. Because natural gas is lighter than air, it can accumulate in concealed upper spaces and travel along structural pathways toward ignition sources. Out of an abundance of caution, the building was evacuated while crews conducted a comprehensive investigation. Our apparatus was positioned proactively – on scene, near a hydrant, and staffed with personnel in full protective equipment and ready with SCBA – reducing reflex time should conditions deteriorate. No flammable gas readings were ultimately located, and in coordination with MidAmerican and store staff, the building was cleared for re-entry.

Last weekend's power outage generated both emergency and non-emergency activity. One incident in the 500 block of Pearl Street had significant potential. A candle and magazine ignited inside a residence and were moved outside, where dry leaves and grass near the rear deck caught fire. The

occupant called 911, and the majority of the fire was extinguished with assistance from our partners at YPD using a dry chemical extinguisher. Our volunteers completed extinguishment and ventilated the smoke-filled residence.

The weekend concluded with a backyard fire on Peninah Street and a vehicle fire in the Walmart parking lot.

We are occasionally asked why so many apparatuses respond, or why volunteers are not immediately released once it appears fewer resources are needed. There are two primary reasons:

1. Unpredictability of Response – As a volunteer organization, availability varies day to day and hour to hour. A strong initial response ensures we can safely and effectively manage conditions that may escalate.
2. Overcoming Complacency and Building Competence – Fortunately, not every call requires full deployment of our training and resources. However, real-world opportunities to stretch hose lines, throw ladders, operate apparatus, and function within a coordinated incident structure are limited. Even with four hours of drill each month, emergency responses provide irreplaceable “repetitions” that keep our personnel aligned and ready. Preparedness is built before the bad day occurs.

Chiefs Linke and Preadable recently met with Sarah Brandt of Connecting Cultures and Laura Marshall of Yankton Thrive. These organizations have been instrumental in helping us identify ways to reduce risk among vulnerable populations and improve communication with our Spanish-speaking neighbors. We are committed to ensuring we are welcoming neighbors and effective public servants by improving communication, education, and prevention outreach within our entire community.

We would like to recognize our intern, Chris Rockne, a high school senior who spends two hours per day assisting at the station. Chris has contributed significantly through cleaning, inventory management, assembling training props, and assisting with minor repairs. His work ethic and initiative have been outstanding, and we are grateful for his contributions.

9) Public Works Department Update

Street department staff continue to perform winter maintenance projects on equipment and the streets. Crews are also addressing potholes that form due to the fluctuating temperatures. The street sweepers are running as the weather allows. Installation of pedestrian activated flashers is underway on Summit Street at the Westside Park pedestrian crossing.

2026 Construction Projects

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

Feimer Construction has begun the watermain boring project along 8th Street at Cedar Street, Walnut Street, and Douglas Avenue. The project consists of boring new watermain under the railroad tracks at each of the locations. Cedar Street was closed March 2nd as the starting location for the project, with boring scheduled to begin March 11th. Walnut Street is scheduled to close March 9th, and Douglas Avenue is scheduled to close March 16th. The closures will be in place until mid-April.

A preconstruction meeting was held February 19th for the 23rd Street Bridge replacement project. The contractor, Alliance Construction, plans to close the street and begin work on the project in the beginning of April. The new precast box culvert is tentatively scheduled to be delivered to the project site on April 24th. The project should be complete by the end of May / early June.

The City of Yankton held the bid opening for the Apron Reconstruction Project at the Chan Gurney Municipal Airport on February 26th. There were three bids received, with the low bid being from Timmons Construction Inc. in the amount of \$1,347,369.65. The engineers estimate for the project was \$1,576,663.90. Project award will be presented at a future Commission meeting and will be contingent on grant funding from the Federal and State level.

In December the City of Yankton submitted a Bridge Improvement Grant (BIG Grant) application to the South Dakota Department of Transportation (SDDOT) for the Cedar Street Bridge Replacement Project. The SDDOT presented the 2026 BIG Grant applications to the State Transportation Commission at their February 26th Commission meeting. The State awarded the City of Yankton a \$2,641,500 BIG Grant for the Cedar Street Bridge Replacement. The estimated total project cost is \$5,282,840.

The City of Yankton submitted a Transportation Alternatives funding application to the South Dakota Department of Transportation (SDDOT) for the replacement of the pedestrian bridge between Walnut Street and Douglas Avenue near 6th Street. The SDDOT presented the 2026 Transportation Alternatives funding applications to the State Transportation Commission at their February 26th Commission meeting. The State awarded the City of Yankton \$447,408.18 in funding for the replacement project. The estimated total project cost is \$545,952.63.

The South Dakota Department of Transportation continues to work with Muth Electric Inc. on the Broadway Traffic Signal Replacement Project. Muth has been upgrading the street lights along Broadway, from the Discovery Bridge to 23rd Street, with new LED light heads and wiring. Soon Muth will begin work on the traffic signal replacement portion of the project.

2026 Citywide Cleanup Event

Yankton Citywide Cleanup is scheduled to begin curbside pickup April 6th. 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. For more information on this event, please visit <http://www.cityofyankton.org> or call (605) 668-5211.

10) Library Update

It's much brighter at the library these days thanks to Ben Heintz and his attention to changing out the old fluorescent lights for LED bulbs. Ben is the current Building Maintenance and Custodial Supervisor with Community Development who works at City Hall and assists with facility projects at the library.

Upcoming events we are looking forward to:

- Family Storytime with Suzi Scholtz, formerly of Yankton and her TDI therapy dog Chino, an Afghan Hound and a successful show dog. He is very calm and friendly. This event is for families with children of all ages. Everyone is invited to participate on Monday, March 9th at 6:00 pm.
- Books & Beers – our monthly relaxed book discussion group at Ben's. It's free to participate and is open to all aged 21 and over on Thursday, March 12th at 6:30 pm.
- Our annual "Weekend at the Oscars" movie marathon happens on Saturday, March 14th and Sunday, March 15th. All are welcome to enjoy Oscar nominated movies and popcorn prepared by the Dakota Theatre.

Planning continues for a BIG summer as we work with the theme "Unearth a Story".

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 Building, Salary, and YPD monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

Parks and Recreation Department

Entire Month of February 2026

- The return of 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

February 2026

- **SAC Winter Swim Lessons Ended 2026**
 - Participants – 112 (100 – 2025)

Friday, February 28, 2026

- **All Adult Volleyball Leagues have concluded**
- **Women’s Competitive Volleyball League**
 - Revenue - \$1,200.00 – 4 Teams (6 Teams in 2025)
- **Women’s Recreational Volleyball League**
 - Revenue - \$2,400.00 – 8 Teams (6 Teams in 2025)
- **Women’s Just For Fun Volleyball League**
 - Revenue - \$2,100.00 – 7 Teams (8 Teams in 2025)
- **Men’s Volleyball League**
 - Revenue - \$1,200.00 – 4 Teams (6 Teams in 2025)
- **Coed Volleyball League**
 - Revenue - \$3,300.00 – 11 Teams (13 Teams in 2025)

Monday, February 16, 2026

- **President’s Day holiday. SAC open 5am-10pm**
- **City-Staff Holiday**
- **No School Special 1-5pm – 105 paid participants**

Friday & Saturday February 20 & 21, 2026

- **Auxiliary and Main Gyms closed for annual Hansen Haas Basketball Tournament**

Additional Information for Second Half of February:

- **Aqua Zumba**
 - Participation – 66 Participants (144 for the Month)
- **Dance Fitness**
 - Participation – 4 Participants (18 for the Month)
 -

- **Kick, Punch**
 - Participation – 3 Participants (12 for the Month)
- **Power Abs**
 - Participation – 46 Participants (93 for the Month)
- **Power Yoga**
 - Participation – 27 Participants (50 for the Month)
- **Prime Time Senior Class**
 - Participation – 68 Participants (122 for the Month)
- **Strength & Flexibility**
 - Participation – 54 Participants (113 for the Month)
- **Tabata**
 - Participation – 46 Participants (93 for the Month)
- **Trim & Tone**
 - Participation – 35 Participants (47 for the Month)
- **Wake UP**
 - Participation – 12 Participants (28 for the Month)
- **Water Aerobics Classes**
 - Participation – 115 Participants (242 for the Month)
- **Yoga**
 - Participation – 10 Participants (19 for the Month)
- **Zumba**
 - Participation – 10 Participants (23 for the Month)
- **Zumba Gold**
 - Participation – 73 Participants (156 for the Month)
- **Birthday Party Rentals**
 - Participation – 9 Birthday Parties (13 for the Month)
 - Revenue - \$675.00 (\$975.00 for the Month)
- **Private Pool Party Rentals**
 - Hours Rented – 1 Hours (2 for the Month)

- **Auxiliary/Main Gym Rentals**
 - Hours Rented – 11 Hours (28 for the Month)
- **Theater Rentals**
 - Hours Rented – 0 Hours (0 for the Month)
- **Meeting Rooms**
 - Hours Rented – 0 Hours (0 for the Month)
- **City Hall Rentals**
 - Hours Rented – 19 Hours (40 for the Month)
- **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
 - Winter Lifeguard Training Classes
 - 2026 Season Pool passes now on sale for the HFAC
 - February is Get Up and Play month
 - City of Yankton Summer Positions
- **Summit Activities Center Membership Information February 16-28, 2026:**

	Members			Memberships
	Current	Last	Change	Current
○ Active & Fit/Renew Active/Silver Sneakers	229	253	-24	229
○ Adult Annual	56	55	1	56
○ Adult Annual plus 1	48	48	0	24
○ Adult Annual plus 2	12	9	3	4
○ Adult Annual plus 3	16	16	0	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	12	0	12
○ Adult EFT plus 1	30	30	0	15
○ Adult EFT plus 2	15	15	0	5
○ Adult EFT plus 3	8	8	0	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	97	105	-8	97
○ Adult Monthly plus 1	62	82	-20	31
○ Adult Monthly plus 2	24	21	3	8
○ Adult Monthly plus 3	44	48	-4	11
○ Adult Monthly plus 4	10	5	5	2
○ Adult Monthly plus 5	12	6	6	2
○ Adult Monthly plus 6	0	0	0	0
○ City of Yankton Single	54	53	1	54
○ Firefighter Single	19	19	0	19
○ 10 Use Punch card	209	205	4	209
○ Radio	56	56	0	56
○ Youth Annual	8	9	-1	8
○ Youth EFT	2	2	0	2
○ Youth Monthly	76	80	-4	76
Total # of Active Memberships	1136	1174	-38	933

- Attendance – last two weeks of February 4,531 (3,181 SAC, 1,350 GL); and the total for the month 9,440 (6,662 SAC, 2,778 GL). Compared to 4,608 (3,226 SAC, 1,382 GL) and 10,126 (7,049 SAC, 3,077 GL) in 2025.
- Total Cash Revenue at the SAC 2/16-28/26 – \$9,418.21/total for the month \$28,787.51. Compared to \$16,622.77/\$32,339.32 in 2025.

Parks

- City Attorney Den Herder has sent an email explaining the City's special events process for the Tour de Nebraska bicycle ride that is supposedly utilizing Yankton as a two-night stay on its tour at the end of June. At this time, there has been no contact from Charles Schilling, the event organizer, to work through the special events application and process.
- The Parks Department is working on 2026 Capital purchases.

- The Parks Department is utilizing Planning and Development District III staff to write and apply for a LWCF grant for the upcoming grant cycle. When a project is identified and estimates are secured, an ask for support will come before the City Commission in April.
- A task force has been formed and will be planning events for “Yankton, SD Celebrates America’s 250th” in 2026.
- 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 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 Yankton Cottonwood Tree Removal Plan is being followed to remove the large Cottonwoods in Riverside Park and Tripp Park.
- 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 was their deadline for purchasing a banner. The Rotary Club has not provided a timeline on when the banners or brackets would be available to the parks staff.
- 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 full-time position with the Parks Department for a ground’s maintenance worker. The position was advertised starting March 2 in the hopes of getting more applicants to interview. The other ground maintenance position that was open has been filled internally by Shane Nakamura. He had previously worked at the transfer station, and began in the parks department on March 2.

City of Yankton Building Report

Permits Issued in the month of February, 2026

Issue Date	Permit #	Owner Name & Address	Use	Valuation	Contractor Name & Address	Fees
02/03/2026	BLDG-26-0014	RYKEN RV PARK INC 2101 BROADWAY AVE	Commercial - Alteration/Repair - Interior Remodel	950,000.00	Place Services, Inc. 201 Gateway Drive CANTON, GA 30115	\$1,612.00
02/06/2026	BLDG-26-0015	HOMESTEAD PROPERTS DVLPMNT L 406 DOUGLAS AVE	Exterior - Roofing	10,000.00	Soberanis Construction 29606 SD HWY 25 Scotland, SD 57059	\$20.00
02/11/2026	BLDG-26-0016	ARNESON, STEVEN J 1209 WHITING DR	Exterior - Roofing	5,500.00	Git R Done s YANKTON, SD 57078	\$20.00
02/13/2026	BLDG-26-0017	MENG, CORY 2512 WYNN WAY	Single Family Home - Alteration/Repair - Garage Finish	10,000.00	Cory Meng 2512 Wynn Way Yankton, SD 57078	\$64.50
02/17/2026	BLDG-26-0018	WINCKLER, MARK A 1407 WHITING DR	Exterior - Roofing	7,000.00	WINCKLER, MARK A 3704 WHITING DR YANKTON, SD 57078	\$20.00
02/17/2026	BLDG-26-0019	SLOAN, MICHAEL P 1714 PINE ST	Exterior - Roofing	36,860.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/18/2026	BLDG-26-0020	GUENTHER, JOE 911 WEST 13 ST	Exterior - Siding	10,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$0.00
02/18/2026	BLDG-26-0021	STEINER, THERESA A 3021 MARY ST	Exterior - Roofing	8,235.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/18/2026	BLDG-26-0022	DEWALD FAMILY PROTECTION TRU 2403 BURLEIGH ST	Exterior - Roofing	19,627.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/18/2026	BLDG-26-0023	NETH, MICHAEL LIVING TRUST 2809 KENTUCKY AVE	Exterior - Roofing	26,860.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/18/2026	BLDG-26-0024	MILLER, MARY C 1705 WEST ST	Exterior - Roofing	17,064.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/18/2026	BLDG-26-0025	REINDL, LEE E 1002 WEST 10 ST	Exterior - Roofing	19,800.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/19/2026	BLDG-26-0026	KONRAD, EVAN 804 PINE ST	Exterior - Roofing	8,000.00	K Construction 1603 Locust St. YANKTON, SD 57078	\$20.00

02/24/2026	BLDG-26-0027	ANDERSON, LANCE A 804 E. 29th St.	Single Family Home - New	392,653.39	List Construction 2000 Summit Ave. Yankton, SD 57078	\$776.50
02/25/2026	BLDG-26-0028	BROOKS, CURTIS A 1400 MAPLE ST	Exterior - Roofing	15,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0029	VILLIM, JASON J 201 GOLF LN	Exterior - Roofing	14,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0030	HAWLIK, FREDRICK W 106 EAST 21 ST	Exterior - Roofing	11,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0031	MCCLOUD, DAVID N 1602 JOHN ST	Exterior - Roofing	7,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0032	MCKEE, DAVID E 1803 DAKOTA ST	Exterior - Roofing	39,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0033	SAWATZKE, LANE 2102 VALLEY RD	Exterior - Roofing	20,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/25/2026	BLDG-26-0034	JENSEN, DOUGLAS 806 BURGESS RD	Exterior - Roofing	11,500.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/26/2026	BLDG-26-0035	SANGSTER, SCOT A 2013 CEDAR ST	Single Family Home - Addition - Enclosed Porch	32,000.00	Slagle, Alex 202 E. 3rd St. MISSION HILL, SD 57046	\$149.00
02/26/2026	BLDG-26-0036	SEVERSON, ADAM 706 JAMES PL	Exterior - Windows, Siding, Doors	96,490.00	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$20.00
02/27/2026	BLDG-26-0037	REPP, KYLE S 2505 VALLEY RD	Exterior - Roofing	31,000.00	H & H Roofing 1600 Whiting Drive YANKTON, SD 57078	\$20.00
02/27/2026	BLDG-26-0038	DROTZMANN CONSTRUCTION LLC 1409 VINCENT DR	Single Family Home - New	213,308.88	DROTZMANN CONSTRUCTION LLC PO Box 161 YANKTON, SD 57078	\$508.00

(February 2026) Total Valuation: 2,012,398.27

Total Fees: \$3,490.00

(February 2025) Total Valuation: 223,116.00

(2026) to Date Valuation: 3,397,780.27

(2025) to Date Valuation: 1,052,516.00

Salaries by Department: February 2026

ADMINISTRATION	\$67,554.38
FINANCE	\$38,848.29
COMMUNITY DEVELOPMENT	\$31,598.81
POLICE/DISPATCH	\$241,979.41
FIRE	\$16,748.54
ENGINEERING / SR. CITIZENS	\$63,495.65
STREETS	\$63,479.42
TRAFFIC CONTROL	\$4,874.64
LIBRARY	\$42,788.87
PARKS / SAC	\$100,214.63
HUETHER AQUATICS	\$0.00
MARNE CREEK	\$4,005.33
CEMETERY	\$5,895.70
WATER	\$54,118.58
WASTEWATER	\$45,132.92
SOLID WASTE	\$35,557.87
JOINT POWERS	\$26,883.35
CENTRAL GARAGE	\$10,277.72
	\$853,454.11

Personnel Changes

New Hires:

None

Wage Changes:

Parks, Recreation and City Events Department: Michael Bouza, \$1,804.84 to \$1,827.57 biweekly,

Position Changes:

None



Yankton Police Department

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10. YPD Activity Report

Printed on March 4, 2026

Code	CFS Month	2	Totals
911 HANG UP	6	6	6
911 OPEN	2	2	2
ALARM	8	8	8
ALCOHOL	3	3	3
AMBULANCE	22	22	22
ANIMAL	37	37	37
ASSAULT	4	4	4
ASSIST	1	1	1
BANK ALARM	1	1	1
BURGLARY BUSINESS	1	1	1
BURGLARY RESIDENTIAL	5	5	5
CHILD ABUSE	7	7	7
CHILD CUSTODY	2	2	2
CIVIL DISPUTE	17	17	17
CRIMINAL ENTRY OF MV	1	1	1
DAMAGE TO CITY PROPERTY	1	1	1
DARE	5	5	5
DEATH	1	1	1
DISORDERLY CONDUCT	23	23	23
DOMESTIC VIOLENCE	8	8	8
DRIVING COMPLAINT	19	19	19
DRIVING COMPLAINT 911	8	8	8
DRUG	10	10	10
ESCORT	6	6	6
EVENT STANDBY	1	1	1
EX PATRL	5	5	5
FAMILY OFFENSE	3	3	3
FIGHT	4	4	4
FIRE ALL CALL	6	6	6
FIRE COUNTY	1	1	1
FIRE/WEATHER DRILL	1	1	1
FIREWORKS	1	1	1
FOREIGN AID	7	7	7
FRAUD	17	17	17
GAS DRIVE OFF	1	1	1
GAS LEAK	2	2	2
HARASS	10	10	10
HIT&RUN	4	4	4
INFORMATION	26	26	26

Code	CFS Month	2	Totals
INSPECTION		1	1
JAIL ISSUES		2	2
JUV		22	22
K9 SNIFF		2	2
LITTER		1	1
LOCK DOWN DRILL		3	3
LOST & FOUND		9	9
MENTAL ILLNESS		7	7
MISSING PERSON		1	1
MOTOR ASSIST		7	7
NOISE COMPLAINT		4	4
OPN DOOR		2	2
PARKING		15	15
PAROLE/PROBATION		12	12
PRIVATE PROPERTY COLLISION		9	9
PROPERTY		4	4
PROTECTION ORDER		2	2
PURSUIT		1	1
REQUEST		3	3
RUNAWAY		1	1
SAFETY TALK		6	6
SCHOOL BUS		3	3
SCHOOL INCIDENT		1	1
SEX CRIME		5	5
SEX OFFENDER VIOLATION		1	1
SIG 2		14	14
SIGNAL 1 INJURY		3	3
SUICIDE		3	3
SUSP ACTIVITY		20	20
SUSPICIOUS PERSON/VEHICLE		53	53
THEFT		14	14
THREAT		6	6
TRAFFIC HAZARD		1	1
TRAFFIC STOP		388	388
TRESPASS		2	2
TRUANCY		1	1
VANDALISM		3	3
VEHICLE/ROAD COMPLAINT		4	4
WARRANT		7	7
WEAPONS		1	1
WELFARE CHECK		38	38
Totals		969	969



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Adult and Juvenile Citations

Printed on March 4, 2026

Statute/Offense

Total: 433

- 14-155 - Parking in Violation of Signs or Markings Total: 1
- 14-156 - Parking Maximum Time Period Total: 1
- 14-160 - Parking in an Alley Total: 3
- 14-213 - Dynamic Engine Brake Prohibited Total: 1
- 14-64 - Speeding Total: 6
- 14-85 - Stop Sign Total: 1
- 14-99 - Illegal U-Turn Total: 1
- 16-15-6 - Contempt Total: 4
- 22-11-15.6 - Threatening Law Enforcement Officer or Family Total: 3
- 22-11-6 - Obstructing Officer, Jailer, Firefighter Total: 2
- 22-14-23 - Possession Dangerous Weapon in Courtroom Total: 1
- 22-18-1.05 - Aggravated Assault - Against Law Enforcement Officer Total: 1
- 22-18-1 - Simple Assault Total: 1
- 22-18-1 - Simple Assault Domestic Total: 4
- 22-18-26.1 - Intentionally causing contact with bodily fluids or human waste--Assault upon any other person Total: 1
- 22-18-29 - Assault by Adult Confined in Jail with bodily fluids Total: 1
- 22-18-35 - Disorderly Conduct Total: 1
- 22-18-40 - Standing on highway with intent to impede or stop traffic--Misdemeanor. Total: 1
- 22-19A-16 - Violation of Protection Order Total: 1
- 22-19A-1 - Stalking Total: 1
- 22-34-1 - Intentional Damage to Property \$400.01-\$1000 (M1) Total: 1
- 22-35-5 - Criminal trespass--Violation as misdemeanor Total: 1
- 22-42-10 - Keeping place for use or sale of Controlled substance Total: 1
- 22-42-15 - Ingest, Inhale, Substance to Become Intoxicated Total: 1
- 22-42-5.1 - Unauthorized Ingestion of Controlled Drug or Substance Total: 1
- 22-42-5 - Possession Controlled Substance Schedules III or IV (Class 6 Felony) Total: 1
- 22-42-5 - Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 12
- 22-42A-3 - Possession of Drug Paraphernalia (M2) Total: 17

Statute/Offense

24-11-47 - Unauthorized Articles in Jail - Drugs (F4) Total: 1
32-12-22 - Unlicensed Driver Total: 11
32-12-52.3 - Driver Enhancement-Drug Total: 3
32-12-65 - Driving with Revoked License Total: 2
32-12-65 - Driving with Suspended License Total: 17
32-12-67 - Possession of Revoked, Altered, or Fictitious License Total: 4
32-15-17 - Illegal Exhaust Total: 2
32-15-2.3 - Glass impairing operator's vision prohibited Total: 3
32-15-2.4 - One-way glass, adhesive film, or other glaze in windshield or front side Total: 1
32-15-2 - Replacement with material other than safety glass Total: 2
32-17-11 - Rear license plate illumination Total: 4
32-17-1 - Headlamps Required Total: 14
32-17-4 - Driving Without Headlights Total: 7
32-17-8.1 - Stop Lamps Required Total: 19
32-17-8 - Rear Lamps Required Total: 8
32-17-9 - Red Lights on Front of Vehicle Prohibited Total: 1
32-23-1 - DUI Total: 8
32-24-1 - Reckless Driving Total: 1
32-24-8 - Careless Driving Total: 2
32-24-9 - Exhibition driving Total: 2
32-25-3 - Reasonable and Lawful Speed Total: 1
32-25-7 - Speeding Total: 105
32-26-17 - Right-turning vehicle required to keep right Total: 1
32-26-18 - Left turning vehicle Total: 1
32-26-1 - Driving on wrong side Total: 1
32-26-25 - Illegal U turn Total: 3
32-26-40 - Following too closely Total: 2
32-26-6 - Lane Driving Total: 11
32-26-7 - Three lane highways- overtaking and passing Total: 1
32-28-10 - Failure to Obey Traffic Signal Total: 3
32-28-4 - Failure to Stop at Red Light - Prohibited Right Turn on Red Total: 2
32-28-7 - Failure to Stop for Flashing Red Signal Total: 1
32-29-2.1 - Stop Sign Violation Total: 19
32-29-2.2 - Stop From Driveway before Entering Roadway Total: 11

Statute/Offense

32-31-6.1 - Failure to Yield to Emergency Vehicle Total: 1
32-33-18.2 - Second degree eluding--Felony--License revocation Total: 1
32-33-18 - Failure to Stop at Signal of Law Enforcement Officer Total: 1
32-34-7 - Failure to report accident to law enforcement Total: 1
32-35-113 - Maintenance of Financial Responsibility Total: 20
32-37-1.1 - Operator to assure pass 5-17 are wearing seat belts Total: 1
32-38-1 - Use of Seatbelt Total: 3
32-38-5 - seatbelt violation Total: 1
32-5-2.4 - Expired Tags Total: 29
32-5-98 - Display of plates Total: 10
34-35-8 - Throwing Burning Object From a M/V Total: 1
34-46-2 - 34-46-2 Unlawful Actions Total: 1
34-46-5 - Possession of Tobacco by a minor Total: 2
34-46-5 - Tobacco violations under 21 Total: 5
35-1-9.1 - Open Container in a Motor Vehicle Total: 4
35-9-2 - Purchase, Possession, Consumption of Alcohol by Minor Total: 4
5-23 (a) - Animals Running at Large Total: 1
Total: 2

Juvenile Total: 21

13-32-6 - Disturbance of School Total: 1
22-18-1 - Simple Assault Total: 2
22-19A-16 - Violation of Protection Order Total: 1
22-42A-3 - Possession of Drug Paraphernalia (M2) Total: 1
26-7A-12 - Runaway Total: 1
26-8B-2 - Child in Need of Supervision Total: 1
32-17-1 - Headlamps Required Total: 3
32-17-4 - Driving Without Headlights Total: 1
32-17-8.1 - Stop Lamps Required Total: 1
32-25-7 - Speeding Total: 2
32-26-40 - Following too closely Total: 1
32-26-47.1 - Use of mobile electronic device--Prohibitions--Violation as misdemeanor--Exceptions Total: 1
32-26-6 - Lane Driving Total: 1
32-5-98 - Display of plates Total: 2

Statute/Offense

34-46-5 - Possession of Tobacco by a minor Total: 2

Total Records: 454



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Adult and Juvenile Arrests

Printed on March 4, 2026

Juvenile When Arrested

Charges

Yes Total: 2

Simple Assault Total: 1

Violation of Protection Order Total: 1

No Total: 66

34-46-2 Unlawful Actions; Purchase, Possession, Consumption of Alcohol by Minor;
Possession of Revoked, Altered, or Fictitious License; Speeding Total: 1

Aggravated Assault - Against Law Enforcement Officer Total: 1

Arrest Warrant Total: 3

Assault by Adult Confined in Jail with bodily fluids; Intentionally causing contact with bodily fluids or human waste--Assault upon any other person Total: 1

Bench Warrant Breach of conditions Total: 3

Bench Warrant, Failure to Appear Total: 4

Bench Warrant, Failure to Appear; Bench Warrant Breach of conditions Total: 1

Contempt; Open Container in a Motor Vehicle; DUI Total: 1

Contempt; Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 1

Contempt; Speeding; DUI Total: 1

Criminal trespass--Violation as misdemeanor Total: 1

Driving with Revoked License Total: 1

Driving with Revoked License; Speeding; Obstructing Officer, Jailer, Firefighter Total: 1

DUI Total: 1

DUI; Contempt Total: 1

Felony Warrant Total: 1

Ingest, Inhale, Substance to Become Intoxicated Total: 1

Keeping place for use or sale of Controlled substance; Possession Controlled Substance Schedules I or II (Class 5 Felony); Possession of Drug Paraphernalia (M2) Total: 1

Obstructing Officer, Jailer, Firefighter; Standing on highway with intent to impede or stop traffic--Misdemeanor.; Threatening Law Enforcement Officer or Family; Intentional Damage to Property \$400.01-\$1000 (M1); Disorderly Conduct Total: 1

Juvenile When Arrested

Charges

Open Container in a Motor Vehicle; DUI Total: 1

Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 1

Possession Controlled Substance Schedules I or II (Class 5 Felony); Arrest Warrant; Unauthorized Ingestion of Controlled Drug or Substance; Bench Warrant, Failure to Appear; Prisoner Parole/Prob. Violation Total: 1

Possession Controlled Substance Schedules I or II (Class 5 Felony); Felony Warrant Total: 1

Possession Controlled Substance Schedules I or II (Class 5 Felony); Possession Controlled Substance Schedules I or II (Class 5 Felony); Possession Controlled Substance Schedules III or IV (Class 6 Felony) Total: 1

Possession Controlled Substance Schedules I or II (Class 5 Felony); Possession of Drug Paraphernalia (M2); seatbelt violation; Speeding Total: 1

Possession of Drug Paraphernalia (M2); Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 1

Possession of Drug Paraphernalia (M2); Possession Controlled Substance Schedules I or II (Class 5 Felony); DUI Total: 2

Possession of Revoked, Altered, or Fictitious License Total: 1

Prisoner Parole/Prob. Violation Total: 3

Prisoner Parole/Prob. Violation; Arrest Warrant Total: 1

Probation Detainer-Court Services Total: 11

Probation Detainer-Court Services; Bench Warrant, Failure to Appear Total: 1

Purchase, Possession, Consumption of Alcohol by Minor; Possession of Revoked, Altered, or Fictitious License Total: 1

Purchase, Possession, Consumption of Alcohol by Minor; Possession of Revoked, Altered, or Fictitious License; Open Container in a Motor Vehicle Total: 1

Rear license plate illumination; Reckless Driving; Second degree eluding--Felony--License revocation Total: 1

Simple Assault Total: 1

Simple Assault Domestic Total: 4

Stalking Total: 1

Threatening Law Enforcement Officer or Family; Possession Dangerous Weapon in Courtroom Total: 1

Threatening Law Enforcement Officer or Family; Prisoner Parole/Prob. Violation Total: 1

Tobacco violations under 21; DUI Total: 1

Unauthorized Articles in Jail - Drugs (F4); Possession of Drug Paraphernalia (M2); Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 1

Violation of Protection Order Total: 1

Juvenile When Arrested

Charges

Total Records: 68



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Animals Impounded

Printed on March 4, 2026

CFS Date/Time	Animal Breed
----------------------	---------------------

02/03/26 13:55:51 Total: 1

Lab Mix

02/04/26 16:27:22 Total: 1

Pitbull

02/09/26 00:00:53 Total: 1

Domestic Cat

02/12/26 09:42:04 Total: 1

Dog

02/13/26 11:55:26 Total: 1

Domestic Shorthair

02/20/26 10:09:39 Total: 1

Dog

02/20/26 16:48:16 Total: 1

Border Collie Mix

02/27/26 16:22:06 Total: 1

Shepherd

02/27/26 23:48:09 Total: 2

Husky Mix

Shepherd

Total Records: 10

Memorandum #26-47

To: Amy Leon, City Manager
From: Mike Roinstad, Airport Supervisor
Subject: Kubota RTV Purchase for the City of Yankton, Chan Gurney Municipal Airport
Date: March 2, 2026

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

The adopted 2025 City of Yankton budget provides \$35,000.00 for a new Kubota RTV for Chan Gurney Municipal Airport. This budget item was carried over into the 2026 budget. A quote in the amount of \$27,500.00 was received from Koletzky Implement of Yankton, South Dakota for a new Kubota RTV based on a Sourcewell bid contract. The Kubota RTV will be used for moving airplanes and other jobs at the airport.

This RTV will replace a 2012 RTV900XT which will be transferred to another department.

Respectfully submitted,




Mike Roinstad
Airport Supervisor

Recommendation: It is recommended that the City Commission approve the purchase of a new Kubota RTV for the Chan Gurney Municipal Airport in the amount of \$27,500.00 from Koletzky Implement of Yankton, South Dakota based on the Sourcewell bid contract.

I concur with this recommendation.

I do not concur with this recommendation.



Lisa Yardley, Finance Officer
on behalf of Amy Leon, City Manager

cc: Adam Haberman

____ Roll Call

Memorandum #26-48

To: Amy Leon, City Manager
From: Eric Ambrosion, Community Development Manager
Subject: 2026 Sidewalk Café Permit Application - 101 Douglas Avenue, Kuirk's Bistro
Date: February 25, 2026

Attached is a sidewalk café permit application for 101 Douglas Avenue, Kuirk's Bistro. This is a renewal of the previous year's sidewalk café application for this property. The applicant is requesting a sidewalk café to be located in an adjacent extension to the existing sidewalk. A major benefit of this approach is that the entire existing sidewalk remains open for pedestrian passage with all seating and service areas located in the sidewalk extension.

City Attorney Ross Den Herder has recommended in the past that if the Commission approves this type of sidewalk café application that a resolution also be adopted clearly identifying the extension as a portion of the public sidewalk during the period of time it is in use. The sidewalk café will be installed seasonally and removed by the applicant on or before October 31st.

The owners have previously worked closely with Public Works and Community and Economic Development staff in planning and designing the project to ensure the safety of café users and the traveling public. The Building Official and the Public Works Director have previously approved the plans and installation. There will be no loss of public parking. At this location there is already an accessible slope from the sidewalk to area where the café will be located, so no further modifications are needed to ensure accessibility.

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

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

- All garbage and cigarette refuse containers must be specifically manufactured for their intended use. The outdoor café area must be monitored and cleared of empty cans, bottles and other refuse during business hours and at closing time. Sidewalk areas shall be swept and cleaned as needed.

Respectfully Submitted,



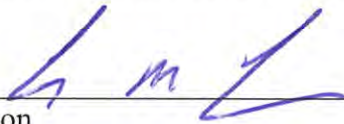
Eric Ambrosion
Community Development Manager

Recommendation: It is recommended that the City Commission approve Memorandum #26-48 granting a sidewalk café permit to 101 Douglas Avenue, Kuirk's Bistro, and adopt Resolution 26-11 declaring the proposed extension a portion of public sidewalk.

Attachments

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon
City Manager

_____ Roll Call

RESOLUTION 26-11

RESOLUTION OF SIDEWALK EXTENSION

WHEREAS, the City of Yankton, permits sidewalk cafés to operate on public sidewalks in the B-3 Central Business District, and

WHEREAS, the owner/operator of 101 Douglas Avenue has requested a sidewalk café permit in an extension to the existing public sidewalk, and

WHEREAS, the applicant has provided a detailed set of plans for the extension to the public sidewalk, and

WHEREAS, the City of Yankton, South Dakota, after due review and consideration, has determined that applicant has met the minimum sidewalk café requirements, and

WHEREAS, the design:SD planning process and other redevelopment efforts in the Meridian District emphasize the creative use of public spaces, and

WHEREAS, the applicant has requested the extension be formally recognized by the City Commission as a portion of the public sidewalk.

NOW THEREFORE BE IT RESOLVED, that sidewalk extension as shown in the 2026 sidewalk café application of 101 Douglas Avenue be recognized as a portion of the public sidewalk during the time period during which it is installed.

Adopted:

Michael Villanueva, Mayor

ATTEST:

Lisa Yardley, Finance Officer

CITY OF YANKTON
Sidewalk Cafe Permit Application

Annual permit for calendar year: 2026

Permit Fee: \$25.00

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

Legal Description E3 ⁷ LT12 & ALL LT 13 BLK4 TODD'S ADDN

Address 101 DOUGLAS AVENUE YANKTON, SD
--

Owner	Mailing Address	Phone Number
Anthony Erickson	101 Douglas Avenue	605-661-1354

Operator/Contact Person	Mailing Address	Phone Number
Anthony Erickson	101 Douglas Avenue	605-661-1354

Sidewalk cafe activities are only allowed in the **sidewalk cafe zone** as described in the City of Yankton's Sidewalk Cafe Ordinance.

Public Sidewalk Use Zones shall be defined as:

1. Curb zone: Two feet from the face of the curb toward the private property line.
2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone.
3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.

Site Plan Requirement

Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk café request . The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...

Additional comments (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)

Kuirk's Bistro is proposing to place 3 Round Wrought Iron Tables (42"X42") with 12 Wrought Iron Chairs in the front of Kuirk's Bistro Parking/Driveway. (see attached photos) The barricade surrounding the furniture are 5 Metal Barricades constructed from the Old Meridian Bridge. Each Barricade measures 36" High by 8' in Length. We would use 4 Traffic Dileantors in the 4 corners. Furniture will be secured using weights and Chairs will be stacked and secured to barricades when not in use

	1/2/2026
---	----------

Signature of Owner or Authorized Agent (Date)

I certify that I am aware of the terms and conditions of the Sidewalk Café Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Café Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.



O = TABLE
■ = TRAFFIC DIRECTIONS

Scale: 1 inch = 20.0 feet





Memorandum #26-49

To: City Manager
 From: Finance Department
 Date: March 9, 2026
 Subject: Retail (on-off sale) Malt Beverage & SD Farm Wine
Applicant: Yankton Area Senior Center d/b/a The Center

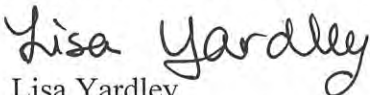
The Finance Department has received an application for a new Retail (on-off sale) Malt Beverage & SD Farm Wine license effective from July 1, 2026 to June 30, 2027 from Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive. This alcohol license is not endorsed with video lottery.

The fee for this type of license is normally \$150 to the South Dakota Department of Revenue and \$150 to the City of Yankton. Considering this is on city-owned property and would save administrative time processing special event alcohol applications, the City has offered to waive the first time \$150 city fee portion. The Center has remitted the proper \$150 payment for the State of South Dakota.

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) Malt Beverage & SD Farm Wine license from Yankton Area Senior Center d/b/a The Center, 900 Whiting Drive, effective from July 1, 2026 to June 30, 2027, with a one-time waiver of the \$150.00 application fee.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
 City Manager

____ Roll Call

Memorandum #26-50

To: City Manager
From: Finance Department
Date: March 9, 2026
Subject: Special Events Alcoholic Beverage License
Applicant: The Center

Type of License:

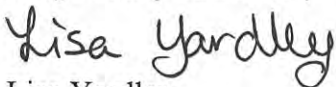
- Special On-sale Malt Beverage Retailers License
- Special On-sale Wine Retailers License
- Special On-sale Liquor License

The Finance Department has received a Special Events Alcoholic Beverage License Application for a Special On-sale Malt Beverage Retailers license for one day, April 18, 2026, from The Center, 900 Whiting Drive, Yankton, South Dakota. The event will take place at The Center, 900 Whiting Drive, Yankton, South Dakota.

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

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,

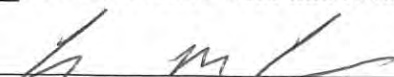


Lisa Yardley
Finance Officer

Recommendation: It is recommended that the City Commission approve the application for a Special On-sale Malt Beverage Retailers license for one day, April 18, 2026, from The Center, 900 Whiting Drive, Yankton, South Dakota.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

Roll Call



Special Events Alcoholic Beverage License Application

Malt (Beer) & SD Farm Wine \$50/day

Wine \$50/day

Liquor \$100/day
includes beer & wine

Will the Special Event be held on public property? Yes No N/A

If "Yes" has a City of Yankton Special Event Application Form been submitted? Yes No

Date(s) of Event: 04/18/2026 Event Purpose: FUNDRAISER

Applicant Information

Applicant Name: THE CENTER

Type of organization (check one): Alcohol license owner Civic Charitable Education Fraternal Veterans

Address: 900 WHITING DRIVE

Phone Number: 605-665-4685 E-mail Address: DIRECTOR@THECENTERYANKTON.ORG

Alcohol License Number (if applicable): _____ SD Sales Tax Number: 1014-5538-RA

Have you or any organization owners ever been convicted of a felony? Yes No

Is applicant also the contact person? Yes No If not, who is the contact person for this application?

Contact Name: KRISS THURY Phone: 605-665-4685

Location of Event Where Alcohol Will be Sold/Served

Business/location name: THE CENTER

Address: 900 WHITING DRIVE

Legal Description: LOT 12 AUDITORS OUTLET 130

The undersigned applicant certifies under the penalty 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 SCDL, as amended.

Kris Thury
Applicant's signature

1.27.2026
Date

TO BE COMPLETED BY THE CITY OF YANKTON

A fee of \$ 50.00 has been paid to the City of Yankton: Receipt # _____ Date: _____

Notice of Hearing (if required) was published on _____ A public hearing on the application was held on _____, not less than seven (7) days after official publication. The City Commission 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 requirements of local and South Dakota law.

No public notice required (public property or alcohol license owner)

Approved by City Manager or Mayor

Signature: _____

Date: _____ License No. _____

Submit completed application to:
City of Yankton, Finance Department
416 Walnut Street ~ PO Box 176
Yankton, South Dakota 57078

Contact Info: license@cityofyankton.org Phone: 605-668-5246

Memorandum #26-51

To: City Manager
From: Finance Department
Date: March 9, 2026
Subject: Peddler/Solicitor Licenses

The Finance Department has received an Application for License, together with a bond and license fee, from the following individuals: Jalen Green, Landen Schafer, Jacob Peckham, Isaiah Ohayon, and Kasur Young, d/b/a Mad City Windows & Baths, 710 N Ebenezer Ave, Suite 201, Sioux Falls, SD 57107, to engage in the business of Peddler/Solicitor. Each applicant is requesting a license to go house-to-house offering estimates and services for five days from March 16 through 20, 2026.

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

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.

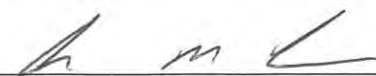
Respectfully submitted,


Lisa Yardley
Finance Officer

Recommendation: It is recommended that the City Commission approve the application for a Peddler/Solicitor license for Jalen Green, Landen Schafer, Jacob Peckham, Isaiah Ohayon, and Kasur Young, d/b/a Mad City Windows & Baths, 710 N Ebenezer Ave, Ste 201, Sioux Falls, SD 57107, for five days from March 16 through March 20, 2026.

 X I concur with this recommendation.

 I do not concur with this recommendation.



Amy Leon
City Manager


 Roll Call

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

To the Honorable Mayor and Board of City Commissioners.
Application for license to engage in the business of Peddler/Solicitor located at Yankton, South Dakota,
for the period of one year from January 1, 3/16/2025 To: December 31, 3/20/2026

FEE: \$200.00 per person Monthly, \$75.00 per person Weekly or \$25.00 per person Daily.
The hours of operation for any persons operating as peddlers or solicitors in the City of
Yankton shall be limited to 8:00 AM to 8:00 PM.

TOTAL FEE ENCLOSED: \$75.00 NEW RENEWAL

Applicant Name/Description: Jalen Green 

Address, legal & local: 607 N. Waits Ave

City: Sioux Falls State: SD Zip: 57104

Phone: 309-351-3516 e-mail: jgreen@madcitywindows.com

Length of Residence in State: 1 year

Name/Address of Employer: Mad City Windows & Baths

710 N. Ebenezer Ave. Sioux Falls, SD, ~~57104~~ 57104

Description of business and goods to be sold: Free estimates on windows & baths.

Method of Sale: Free estimates

Description of vehicle: white crystal Pacifica

License number and state of registration: AXG-2997 Wiscansin

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance? No

If so, state nature of offense and penalty assessed: _____

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

\$500 City Bond: 108437577 Expiration Date: 2/16/2027

SD State Sales Tax No.: 1040-8334 ET

By: Mike Houdyshell Title: Secretary of Revenue

Applicant's Signature: Jalen Green

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

Please refer to the attached Municipal Code: Chapter 13. Division 4. Peddlers and Solicitors, Sec.13-91 to Sec. 13-
100. To see the City's Municipal code online go to cityofyankton.org and select "Get Public Documents-Online Code
of Ordinances."

For Finance Office Use Only:

Applicant is hereby approved: _____

Fee Paid \$ 75.00 Receipt No. _____ License No. 10289

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

To the Honorable Mayor and Board of City Commissioners
Application for license to engage in the business of Peddler/Solicitor located at Yankton, South Dakota,
for the period of one year from January 1, 3/16/2026 To December 31, 3/20/2026

FEE: \$200.00 per person Monthly, \$75.00 per person Weekly or \$25.00 per person Daily.
The hours of operation for any persons operating as peddlers or solicitors in the City of
Yankton shall be limited to 8:00 AM to 8:00 PM.

TOTAL FEE ENCLOSED \$75.00 NEW RENEWAL

Applicant Name Description: Landen Schaefer [REDACTED]

Address, legal & local: 5100 E 38th St

City: Siox Falls State: SD Zip: 57110

Phone: 605-799-3677 e-mail: yougive537444@gmail.com

Length of Residence in State: _____

Name/Address of Employer: Macl City Windows & Baths

710 W. Ebenezer Ave. Sioux Falls, SD, 57104

Description of business and goods to be sold: Free estimates for windows & Baths

Method of Sale: Free estimates

Description of vehicle White Chrysler Pacifica

License number and state of registration: AXG-2997 Wisconsin

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance? _____

If so, state nature of offense and penalty assessed: _____

List reliable evidence as may be necessary for an investigator to properly evaluate your character and

business responsibility: _____

\$500 City Bond: 108437591 Expiration Date: 2/16/2027

SD State Sales Tax No.: 1040-8334-ET

By: Mike Hardystell Title: Secretary of Revenue

Applicant's Signature: [Signature]

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

Please refer to the attached Municipal Code: Chapter 13 Division 4, Peddlers and Solicitors, Sec. 13-91 to Sec. 13-
100. To see the City's Municipal code online go to cityofyankton.org and select "Get Public Documents-Online Code
of Ordinances."

For Finance Office Use Only:

Applicant is hereby approved: _____

Fee Paid \$ 75.00 Receipt No. _____ License No. 10290

APPLICATION FOR LICENSE

CITY OF YANKTON, COUNTY OF YANKTON,
STATE OF SOUTH DAKOTA

To the Honorable Mayor and Board of City Commissioners:

Application for license to engage in the business of Peddler/Solicitor located at Yankton, South Dakota,
for the period of one year from January 1, 3/16/2026 To: December 31, 3/20/2026

FEE: \$200.00 per person Monthly, \$75.00 per person Weekly or \$25.00 per person Daily.
The hours of operation for any persons operating as peddlers or solicitors in the City of
Yankton shall be limited to 8:00 AM to 8:00 PM.

TOTAL FEE ENCLOSED: \$75.00 NEW RENEWAL

Applicant Name/Description: Jacob Prohman [REDACTED]

Address, legal & local: 3401 W 51st St.

City: Sioux Falls State: SD Zip: 57106

Phone: 605-671-9378 e-mail: _____

Length of Residence in State: 7 years

Name/Address of Employer: Macl City windows and Batus

710 W Ebenezer Ave, Sioux Falls, SD, 57104

Description of business and goods to be sold: Fire estimates for windows & Batus

Method of Sale: Fire estimates

Description of vehicle: white crystal Pacifica

License number and state of registration: AXG-2997 Wisconsin

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance?
If so, state nature of offense and penalty assessed: _____

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

\$500 City Bond: 108437.587 Expiration Date: 2-16-2027

SD State Sales Tax No.: 1040-8334 ET

By: Mike Hudyshell Title: Secretary of Revenue

Applicant's Signature: Jacob

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

Please refer to the attached Municipal Code: Chapter 13. Division 4. Peddlers and Solicitors, Sec.13-91 to Sec. 13-
100. To see the City's Municipal code online go to cityofyankton.org and select "Get Public Documents--Online Code
of Ordinances."

For Finance Office Use Only

Applicant is hereby approved: _____

Fee Paid \$ 75.00 Receipt No. _____ License No. 10291

CITY OF YANKTON, COUNTY OF YANKTON,
STATE OF SOUTH DAKOTA

To the Honorable Mayor and Board of City Commissioners:
Application for license to engage in the business of Peddler/Solicitor located at Yankton, South Dakota,
for the period of one year from January 1, 3/16/2026 To: December 31, 3/20/2026

FEE: \$200.00 per person Monthly, \$75.00 per person Weekly or \$25.00 per person Daily.
The hours of operation for any persons operating as peddlers or solicitors in the City of
Yankton shall be limited to 8:00 AM to 8:00 PM.

TOTAL FEE ENCLOSED: \$75.00 NEW RENEWAL

Applicant Name/Description: Isiah Ohayon [REDACTED]

Address, legal & local: 8620 W 41st St Sioux Falls SD

City: Sioux Falls State: SD Zip: 57106

Phone: (605) 938-8525 e-mail: _____

Length of Residence in State: _____

Name/Address of Employer: Mad City windows & Baths

710 W Ebenezer Ave Sioux Falls, SD, 57104

Description of business and goods to be sold: Free estimates for windows & Baths

Method of Sale: Free estimates

Description of vehicle white cyster Pacifica

License number and state of registration: AXG-2997 Wisconsin

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance? _____
If so, state nature of offense and penalty assessed: _____

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

\$500 City Bond: 108437581 Expiration Date: 2/16/2027

SD State Sales Tax No.: 1040-8334-ET

By: Mike Hazdyswell Title: Secretary of Finance

Applicant's Signature: [Signature]

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

Please refer to the attached Municipal Code: Chapter 13. Division 4. Peddlers and Solicitors, Sec.13-91 to Sec. 13-
100. To see the City's Municipal code online go to cityofyankton.org and select "Get Public Documents--Online Code
of Ordinances."

For Finance Office Use Only:

Applicant is hereby approved: _____

Fee Paid \$ 75.00 Receipt No. _____ License No. 10292

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

To the Honorable Mayor and Board of City Commissioners:
Application for license to engage in the business of Peddler/Solicitor located at Yankton, South Dakota,
for the period of one year from ~~January 1~~, 3/16/2026 To ~~December 31~~, 3/20/2026

FEE: \$200.00 per person Monthly, \$75.00 per person Weekly or \$25.00 per person Daily.
The hours of operation for any persons operating as peddlers or solicitors in the City of
Yankton shall be limited to 8:00 AM to 8:00 PM.

TOTAL FEE ENCLOSED \$75.00 NEW RENEWAL

Applicant Name/Description: Kyle Young [REDACTED]

Address, legal & local: 2409 E 19th street

City: Sioux Falls State: SD Zip: 57104

Phone: 770-539-5351 e-mail: KYGblack8@gnail.com

Length of Residence in State: _____

Name/Address of Employer: Maid City Windows & Barbers

710 N. Ebenezer Ave. Sioux Falls, SD, 57104

Description of business and goods to be sold: Free estimates for windows & Barbers

Method of Sale: Free estimates

Description of vehicle white cyber Pacifica

License number and state of registration: AXG-2997 Wiscan.S.II

Has applicant been convicted of any crime, misdemeanor, or violation of municipal ordinance? NA
If so, state nature of offense and penalty assessed: _____

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

\$500 City Bond: 108437568 Expiration Date: 2/16/2027

SD State Sales Tax No.: 1040-8334 ET

By: Mike Howdyshell Title: Secretary of Revenue

Applicant's Signature: [Signature]

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

Please refer to the attached Municipal Code, Chapter 13, Division 4, Peddlers and Solicitors, Sec. 13-91 to Sec. 13-
100. To see the City's Municipal code online go to cityofyankton.org and select "Get Public Documents--Online Code
of Ordinances."

For Finance Office Use Only

Applicant is hereby approved: _____

Fee Paid \$ 75.00 Receipt No. _____ License No. 10293

Memorandum #26-52

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid Award for the Annual Supply of Liquid Asphalt for the Department of Public Works, Street Division
Date: March 2, 2026

The mission of the City of Yankton is working together to provide exemplary experiences, services, and spaces that create opportunities for everyone to learn, engage, and thrive.

Bid packets for the Annual Supply of Liquid Asphalt were sent to suppliers known to be within the region. The only bid received is outlined below.

	<i>AC PG 58-28 Grade Asphalt Cement</i>	<i>MC 70 Grade Asphalt</i>	<i>RC 800 Grade Asphalt</i>	<i>Demurrage Cost Per Hour Over 1.5 Hours</i>
<i>Jebro, Inc. 2302 Bridgeport Dr. Sioux City, IA 51111</i>	\$641.87	\$4.6505	\$3.8923	\$160.00

The above grades of liquid asphalt are those used by the City to complete annual street maintenance and construction activities. Estimated annual usage is approximately:

- 50 tons of AC PG 58-28 Grade Asphalt Cement
- 6,200 gallons of MC-70 Grade Asphalt
- 38,000 gallons of RC-800 Grade Asphalt

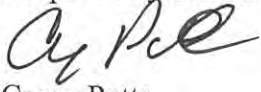
For comparison, the 2025 bid prices were:

- AC Grade Asphalt Cement: \$725.35 per ton
- MC-70 Grade Asphalt: \$4.84 per gallon
- RC-800 Grade Asphalt: \$4.01 per gallon
- Demurrage: \$160.00 per hour after 1.5 hours

This purchase supports 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. Maintaining a dependable supply of liquid asphalt ensures the Street Division can continue to preserve infrastructure, extend pavement life, and provide safe and reliable transportation surfaces for the community.

The bid from Jebro, Inc. of Sioux City, Iowa, does meet specifications. Jebro has served the City of Yankton for several years supplying the City’s liquid asphalt products. Therefore, it is recommended that the bid be awarded to Jebro, Inc. of Sioux City, Iowa, for the AC Grade Asphalt, RC800 Grade Asphalt and MC 70 Grade Asphalt in the amounts stated above.

Respectfully submitted,

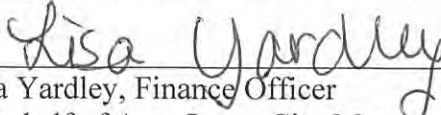


Corey Potts
Public Works Manager

Recommendation: It is recommended the bid be awarded to Jebro, Inc. of Sioux City, Iowa for the AC Grade Asphalt at \$641.87 per ton, MC 70 Grade Asphalt at \$4.65 per gallon, RC800 Grade Asphalt at \$3.89 per gallon as detailed in Memorandum #26-52.

I concur with this recommendation.

I do not concur with this recommendation.



Lisa Yardley, Finance Officer
on behalf of Amy Leon, City Manager

Memorandum #26-53

To: Amy Leon, City Manager
From: Corey Potts, Public Works Manager
Subject: Bid Award for the Annual Supply of Bituminous Mix for the Department of Public Works, Street Division
Date: March 2, 2026

The mission of the City of Yankton is working together to provide exemplary experiences, services, and spaces that create opportunities for everyone to learn, engage, and thrive.

One bid was received for the annual supply of Bituminous Mix. The bid received is outlined below.

NAME	BID AMOUNT
<i>Knife River – South Dakota 1500 N. Sweetman Place Sioux Falls, SD 57107</i>	\$78.00 per ton

The bid submitted for \$78.00 per ton is comparable to what current asphalt costs are in other locations in South Dakota. Last year's bid price was \$86.00 per ton.

This purchase supports 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. Maintaining a dependable supply of bituminous mix ensures the Street Department can continue to preserve infrastructure, extend pavement life, and provide safe and reliable transportation surfaces for the community. The Street Department goal for pavement placement using bituminous mix is around 3,500 tons per year.

The bid from Knife River – South Dakota meets City specifications. The City has utilized this supplier for several years. Therefore, it is recommended that the bid be awarded to Knife River – South Dakota of Sioux Falls, South Dakota for the annual supply of Bituminous Mix.

Respectfully submitted,

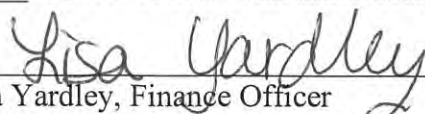


Corey Potts
Public Works Manager

Recommendation: It is recommended that the City Commission award the bid for the annual supply of Bituminous Mix to Knife River – South Dakota of Sioux Falls, South Dakota at the price of \$78.00 per ton.

I concur with this recommendation.

I do not concur with this recommendation.


 Lisa Yardley, Finance Officer
 on behalf of Amy Leon, City Manager

____ Roll Call