



The MISSION of the City of Yankton: Working together to provide exemplary experiences, services & spaces that create opportunities for everyone to learn, engage, and thrive.

AGENDA
YANKTON PARK ADVISORY BOARD
Monday, March 16, 2026, 5:30 PM, in the Conference Room
Parks Office Building, 1900 Ferdig Street

I. ROUTINE BUSINESS

- A. Roll Call.
- B. Consideration of November 17, 2025, minutes (attachment). No meeting in January because of no quorum.
- C. Public Appearances. Public appearance is a time for persons to address the PAB on items not listed on the agenda.

II. OLD BUSINESS

- A. None.

III. NEW BUSINESS

- A. 2026 Capital Improvement Plan review. Remember, the only year that has actual values are the year we are in, 2026. The out-years are just place holders for ideas and items that may need to be addressed. (attachments)

Parks Capital for 2026. Directive is to proceed with necessary equipment in 2026.

- Parks- Lawn mowers. \$35,000. Account 201-201-4350.
- Parks- Play equipment. \$100,000. Account 201-201.4350.
 - Fox Run Park play area – will apply for a Land, Water, and Conservation Fund Grant. Due April 30, 2026.
 - Sidewalks to shelter, play area, and basketball court in Fox Run Park.
 - Morgen Park-
 - Plastic borders for play area.
 - Open-air shelter using playground equipment funds in future.
- Parks- trucks. \$90,000. Account 201-201-4350.
- Riverside Park- Replace asphalt trails with concrete trails in Riverside Park. \$50,000. Account 503-544-4390.
- Riverside Park- Capitol Building exterior. \$40,000. Account 503-544-4390.
 - Public fund-raising campaign for the Capitol's outside rehab.
 - The Yankton Sertoma Club has pledged \$20,000 toward the project.
- Parks- Sidewalks. \$11,000. Account 503-548-4322.
- Parks- Bleachers. \$30,000. Account 503-549-4363.

- HFAC- Vacuum. \$20,000. Account 202-202-4350.
- Cemetery- mowers. \$15,000. Account 206-206.4350.
- SAC- Misc. repairs. \$20,000. Account 506-571-4350.
 - A majority of the old fluorescent light fixtures were taken down in the aquatics area and new LED fixtures were installed. Need to switch out a few more once the swimming pool is drained at the end of March.
- SAC- upstairs weight area flooring. \$50,000. Account 506-571-4350. We will try to do carpet square installation with City Staff in March and April on the weight equipment side only. Project cost is approximately \$17,000 for just the weight equipment/cardio side. This will be a 50/50 city and school split.

IV. OTHER BUSINESS

A. General discussion items.

- Commission Information Memorandums. (4 CIM attachments for previous two months)
 - Other completed work projects for the department are noted in the CIMs.
- Next Meeting Monday, May 18, 2026.

V. ADJOURN

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.