



APRIL 13, 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, April 13, 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 March 23, 2026 and Work Session Meeting of March 30, 2026

Attachment I-3

4. Schedule of Bills

Attachment I-4

5. City Manager’s Report

Attachment I-5

6. Public Appearances

Public appearances is a time for persons to address the City Commission on items not listed on the agenda. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.

7. Scheduled Presentations

Proclamations:

The General Federation of Women’s Club

Arbor Day

National Library Week

National Public Safety Telecommunicators Week

Summit Activities Center Annual Report – Luke Youmans

II. CONSENT ITEMS

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

1. Establish Public Hearing for Sale of Alcoholic Beverages

Establish April 27, 2026 as the date for the public hearing for a Special On-sale Malt Beverage Retailers License for three days, August 21-23, 2026, from Yankton Area Riverboat Days, Inc. at the following location: Riverside Park. **Attachment II-1**

III. OLD BUSINESS

Old business includes items that have previously appeared on the City Commission's agenda and require further consideration or action by the board.

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

1. Second Reading and Public Hearing of Ordinance #1106: Regulating Temporary Street Closures

Consideration of Memorandum #26-74 recommending that the City Commission adopt Ordinance #1106 in Chapter 14 Motor Vehicles and Traffic - Article VII Parking - Division 1 regulating temporary street closures outside the downtown Meridian District and for parades.

Attachment III-1

IV. NEW BUSINESS

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

1. Introduction, First Reading and Establishing the Date for a Public Hearing for Temporary Parking Lot Closure

Consideration of Memorandum #26-75 recommending that the City Commission introduce, conduct a first reading, and establish Monday, April 27, 2026 as the date of the public hearing for the Olson Pest Technician 60th Anniversary open house special event requesting a public parking lot closure on the west side of Broadway Avenue, north of West 2nd Street and south of West 3rd Street located next to 229 Broadway.

Attachment IV-1

2. Housing and Redevelopment Commission Appointment

Consideration of Memorandum #26-76 recommending approval of the Mayor's appointment to the Yankton Housing and Redevelopment Commission.

Attachment IV-2

3. Special Events Alcoholic Beverage License and Transient Merchant License

Consideration of Memorandum #26-77 recommending that the City Commission approve the applications from Rock 'N' Rumble Inc. for a Special On-Sale Liquor License and a Transient Merchant License for one day, June 13, 2026, for the Ribfest & Chislicfest at Riverside Park.

Attachment IV-3

4. Special Events Alcoholic Beverage License

Consideration of Memorandum #26-78 recommending that the City Commission approve the application from Ben's Brewing Co. for a Special On-sale Malt (Beer) & SD Farm Wine License and Special On-sale Wine Retailers License for five days - July 4, 9, 16, 23 and 30, 2026 - for the Music at the Meridian events at Riverside Park.

Attachment IV-4

5. **Transient Merchant License**
Consideration of Memorandum #26-79 recommending that the City Commission approve the application for a Transient Merchant license for Yankton Area Riverboat Days, Inc. for three days, August 21-23, 2026, located at Riverside Park. **Attachment IV-5**
6. **2026 Sidewalk Café Permit Application**
Consideration of Memorandum #26-80 recommending that the City Commission approve the 2026 Sidewalk Café Permit for the Walnut Tavern at 100 West 3rd Street. **Attachment IV-6**
7. **Discuss the Summit Activities Center and the Huether Family Aquatics Entrance Fees for All Patrons**
Consideration of Memorandum #26-81 recommending that the City Commission discuss the entrance fees policy for all patrons at the Summit Activities Center and the Huether Family Aquatics Center, and give direction to staff on what the policy should be. **Attachment IV-7**
8. **Transportation Alternative Grant for the Replacement of the Pedestrian Bridge on the Auld-Brokaw Trail**
Consideration of Memorandum #26-82 recommending that the City Commission accept the Transportation Alternative Grant for Project P TAPU (57) PCN 0AGM and authorize the Mayor to sign the agreement between the State of South Dakota and the City of Yankton. **Attachment IV-8**
9. **Land and Water Conservation Fund Grant for Fox Run Park Enhancements**
Consideration of Memorandum #26-83 and Resolution #26-21 recommending that the City Commission authorize City Manager Leon to sign the letter of intent and adopt Resolution #26-21 to apply for the 2026 Land and Water Conservation Fund grant in the amount of \$50,000 for enhancements to Fox Run Park during construction season in 2027 and 2028. **Attachment IV-9**
10. **Contract for Inmate Labor Between UNICOR and the City of Yankton**
Consideration of Memorandum #26-84 recommending that the City Commission accept the contract for federal inmate labor as it has been reviewed by Attorney Den Herder, and authorize City Manager Leon to sign the agreement between UNICOR (the Federal Prison Industries, Inc.) and the City of Yankton. **Attachment IV-10**
11. **Bid Award for 2nd Street and Capital Street – Parking Lot Construction**
Consideration of Memorandum #26-85 recommending that the City Commission accept the Feimer Construction, Inc. bid of \$128,804.00 for the 2nd Street and Capital Street parking lot project. **Attachment IV-11**
12. **Bid Award for Kellen Gross Drive Pavement Replacement**
Consideration of Memorandum #26-86 recommending that the City Commission accept the Masonry Components, Inc. bid of \$582,911.27, for the Kellen Gross Drive project. **Attachment IV-12**
13. **Special Events Alcoholic Beverage License**
Consideration of Memorandum #26-87 recommending that the City Commission approve the application for a Special On-sale Malt (Beer) & SD Farm Wine License and Special On-sale Wine Retailers License for one day, May 16, 2026, from The Center, 900 Whiting Drive, Yankton, South Dakota. **Attachment IV-13**

14. Introduction, First Reading and Establishing the Date for a Public Hearing for Temporary Parking Lot Closure

Consideration of Memorandum #26-88 recommending that the City Commission introduce, conduct a first reading, and set Monday, April 27, 2026 as the date for a public hearing for the Market at the Meridian special event requesting a public parking lot closure on the east side of Douglas Street at the intersection of 2nd and Douglas.

Attachment IV-14

15. YPD Surplus Property

Consideration of Memorandum #26-89 recommending that the City Commission adopt Resolution #26-22 and authorize the sale or disposal of surplus property.

Attachment IV-15

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 APRIL 13, 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
MARCH 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 Benson, Bertsch, Brunick, Conkling, Hunhoff, Moser, Spencer, and Mayor Villanueva. Attorney Den Herder, City Manager Leon, and Finance Officer Yardley were also present. Absent: Commissioner Carda. Quorum present.

Action 26-69

Moved by Commissioner Conkling, seconded by Commissioner Benson, to approve the agenda with the removal of consent items 1 and 2. All present voted aye; motion carried, 8-0.

Action 26-70

Moved by Commissioner Bertsch, seconded by Commissioner Brunick, to approve minutes of the regular meeting of March 9, 2026. All present voted aye; motion carried, 8-0.

Action 26-71

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

A-Ox (Propane) \$89.10; Cedar Knox Power (Electric) \$881.93; Centurylink (Phone) \$2,263.35; Complete Wireless Technologies (Repairs) \$251.67; Credit Collection (Garnishment) \$525; Crescent Electric (Parts) \$198.26; Design Solutions (Software) \$1,800; Ehresmann Engineering (Steel) \$1,133.49; Emergency Services Marketing (Subscription) \$340; Feimer Construction (23rd & Western) \$11,163.28; Gerstner Oil (Fuel) \$45,462.46; Hansen Locksmithing (Repairs) \$79; Hanson Briggs (Notices) \$117.28; Hawkins (Chemicals) \$16,369.69; Heartland Natural Gas (Fuel) \$5,576.17; Interstates (Repairs) \$1,904.50; JJ Benji's (Uniforms) \$30; Knife River (Supplies) \$306.75; Language Line (Interpretation) \$68.62; Lewis & Clark Veterinary (Services) \$223.55; Locators & Supplies (Supplies) \$215.93; Midwest Alarm (Testing) \$212.30; Mozak's Floors (Flooring) \$18,802; Northern Truck (Gearbox & Parts) \$3,545.30; Northwest Electric (Motor) \$1,179.30; Office Advantage (Lease/Copies) \$1,137.87; Portable Computer Systems (Docking Stations) \$1,332.52; Power Source Electric (Services) \$75; Powers Port A Pot (Rental) \$160; Press & Dakotan (Publications) \$428.89; Public Health Laboratory (Testing) \$664; Sanitation Products (Parts) \$3,700; SD 811 (Fees) \$147; SDN (Internet) \$464.95; Slowey Construction (Asphalt & Concrete) \$78,600; Smith Insurance (Premiums) \$37,482.25; Stanley Petroleum (Repairs) \$3,756.34; Titan Machinery (Repairs) \$2,372.31; TRE Environmental (Testing) \$950; Woodbury County Fire (Training) \$600; Yankton Fire & Safety (Parts) \$1,660.50.

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

Mayor Villanueva read a proclamation regarding the 40th Anniversary of Cornerstones Career Learning Center.

Mayor Villanueva read a proclamation recognizing the Yankton Gazelles Bowling Team for their state championship and Yankton High School Bowling Coach Patrick King for being named the 2026 SD USBC Coach of the Year. Coach King congratulated and spoke on behalf of the team.

Robert Lindsay made a public appearance requesting support for the Young Eagles Flight program.

Action 26-72

Moved by Commissioner Moser, seconded by Commissioner Benson, to approve the purchase of a new 2027 Hiway E2020Xt 14-foot stainless steel spreader from Sanitation Products Inc. utilizing Sourcewell Contract #062222LFM in the amount of \$89,895.00 for the Department of Public Works, Streets Division. (Memorandum 26-54) All present voted aye; motion carried, 8-0.

Action 26-73

Moved by Commissioner Bertsch, seconded by Commissioner Spencer, to approve the purchase of a new 2027 Hiway E2020Xt 11-foot stainless steel spreader and underbody scraper from Sanitation Products utilizing Sourcewell Contract #062222LFM in the amount of \$101,633.00 for the Department of Public Works, Streets Division. (Memorandum 26-55) All present voted aye; motion carried, 8-0.

Action 26-74

Moved by Commissioner Hunhoff, seconded by Commissioner Conkling, to adopt Resolution #26-12 including the attached Special Events Notice Policy. Nancy Wenande, representing Yankton Thrive, discussed mailing and notification details. (Memorandum 26-56) All present voted aye; motion carried, 8-0.

RESOLUTION #26-12

WHEREAS, the City of Yankton Board of City Commissioners adopted Ordinance 1105 modifying Code of Ordinances Sec. 14-164, providing a mechanism to approve street, alley, and parking lot closures within Yankton’s Downtown Meridian District; and

WHEREAS, revised Ordinance Sec. 14-164 authorizes the Yankton Board of City Commissioners to adopt a procedure for providing notice to each occupant, and operator of each and every business and residence within and adjacent to the no-parking or street closure zone with notice of the permit request that have opted-in to the notification system; and

WHEREAS, the Board of City Commissioners believe it to be in the best interest of the City of Yankton and its citizens to adopt a practical notification policy as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the Special Event notice requirements for street, alley, and parking lot closures in the Meridian District attached hereto is hereby adopted as the notification procedure that shall be followed by each applicant requesting a street, alley, or public parking lot closure under Ordinance Sec. 14-164.

Attachment for Resolution #26-12

City of Yankton
Special Event Notice Policy
Requirements for Street, Alley, and Parking Lot Closures
In the Meridian District

As part of the special event application process under Yankton City Ordinance Sec. 14-164, it is important to connect with the affected neighboring property owners to assess the impact upon their ongoing use of streets, alleys and parking lots in which your proposed event will be held as part of completing your special event application. The following has been established as the required manner for pre-approval and post-approval notifications in the Meridian District:

- Prior to or contemporaneously with the submission of the special event application (no less than ninety (90) days prior to the scheduled special event closure), the event organizer shall complete a special event notification form and tender the form and special event notification fees to Yankton Thrive. The City shall coordinate with Yankton Thrive to verify a special event application is complete and to provide Yankton Thrive with the date established for the introduction (1st meeting) and public hearing (2nd meeting) for Yankton City Commission to consider approval of the special event street closure. Yankton Thrive shall then send written notice to the residents, business tenants, and owners of all properties within the Meridian District who have opted to receive notice via Yankton Thrive's Meridian District Special Event Street, Alley and Parking Lot Closure Communication System (hereafter the "MD Communications System").
- MD Communications System shall be structured to send written notification to all contacts contained within MD Communications System database using the preferred manner in which each contact has elected to receive notice (i.e. email, traditional mailing, or text message) using the most recent address on file within the database. No contact shall be required regarding residents, business tenants, and owners of properties within the Meridian District who have not opted into the MD Communications System.
- Yankton Thrive shall establish a notification fee to cover all costs associated with sending out such pre-Commission-approval and post-Commission-approval notifications (e.g. mailing postage, text message fee, etc.). Yankton Thrive may update its notification fee from time-to-time at its election as necessary to cover its costs of maintaining the MD Communications System. Upon payment of the notification fees, Yankton Thrive shall coordinate with the City of Yankton to send out such notice and provide confirmation to the City of Yankton that the notification has been sent. The following information shall be included in the pre-approval notification, or such notification may contain a digital hyperlink to a website that contains the following information:
 - Event Name
 - Event Organizer's Name
 - Contact Telephone Number for Event Organizer
 - Day/Dates/Times of Proposed Special Event
 - List of specific roads/alleys/parking lots that will be closed in the Meridian District with closing and re-opening times.
 - Approved Tow Away Times (e.g. tow away starts at 6:00 am and end at 2:00 pm), if applicable.
 - Date of public hearing (2nd meeting) for the City Commission to consider approval of the special event street/alley/parking lot closure.

- If the City Commission does not approve the special event closure, Yankton Thrive shall refund to the applicant the portion of the notification fee for the post-approval notification process, which is rendered unnecessary. If the City Commission approves the special event closure, Yankton Thrive shall coordinate with the City of Yankton to send out the required post-Commission-approval notice no less than forty-five (45) days prior to the scheduled special event closure and provide confirmation to the City of Yankton that the notification has been sent. The following information shall be included in the post-approval notification, or such notification may contain a digital hyperlink to a website that contains the following information:
 - Event Name
 - Event Organizer’s Name
 - Contact Telephone Number for Event Organizer
 - Days/Dates/Times of Approved Special Event
 - List of specific roads/alleys/parking lots that will be closed in the Meridian District with closing and re-opening times.
 - Approved Tow Away Times (e.g. tow away starts at 6:00 am and end at 2:00 pm), if applicable.

Commissioner Bertsch introduced and Mayor Villanueva read the title of Ordinance No. 1106, AN ORDINANCE REGULATING TEMPORARY STREET CLOSURES OUTSIDE THE DOWNTOWN MERIDIAN DISTRICT AND FOR PARADES (Memorandum 26-57) and set the date of the second reading and public hearing as April 13, 2026.

Action 26-75

Moved by Commissioner Brunick, seconded by Commissioner Benson, to adopt Resolution #26-13, which will assist special event organizers in planning parade routes (Memorandum 26-58) All present voted aye; motion carried, 8-0.

RESOLUTION #26-13

WHEREAS, the City of Yankton Board of City Commissioners adopted Ordinance #1106 creating a new codified Ordinance Sec. 14-166, providing a mechanism to approve road closures for parades in the City of Yankton; and

WHEREAS, Ordinance Sec. 14-166 authorizes the Yankton Board of City Commissioners to approve official designated parade routes; and

WHEREAS, the Board of City Commissioners believe it to be in the best interest of the City of Yankton and its citizens to adopt two parade routes that are presumptively acceptable as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following two parade routes shall be deemed approved as official designated parade routes for purposes of Ordinance Sec. 14-166:

Route #1 (vehicles and/or people/pedestrians): Parade staging may occur (1) upon Levee Street,

and/or (2) within public parking lots along Levee Street, and/or (3) upon West Riverside Drive, and/or (4) within public parking lots along West Riverside Drive. The parade route shall begin at the intersection of West Riverside Drive and Cedar Street, heading north on Cedar Street. The parade route shall turn and continue east onto 3rd Street and continue no further than the 3rd Street intersection with Pearl Street.

Route #2 (people/pedestrians only): Parade staging may occur in the parking area south of the Meridian Bridge in Nebraska and/or in the approach for the Meridian Bridge south of the Missouri River. The parade route shall begin on the South end of the Meridian Bridge, heading north across the bridge, continuing through the Meridian Bridge Plaza and proceeding north on Walnut Street. The parade route shall turn and continue east onto 3rd Street and continue no further than the 3rd Street intersection with Pearl Street. No vehicles are allowed upon the Meridian Bridge or in the Meridian Bridge Plaza located on the north end of the bridge as a part of parade events.

Any other requested parade route must be approved by vote of the Board of City Commissioners as provided in Ordinance Sec. 14-166.

Action 26-76

Moved by Commissioner Benson, seconded by Commissioner Conkling, to approve the purchase of a new 2026 Chevrolet Silverado three-quarter ton 4x4 in the amount of \$51,936.00 for the Parks Department from Beck Motor Company of Pierre, SD based on the state bid and adopt Resolution #26-14. (Memorandum 26-59) All present voted aye; motion carried, 8-0.

RESOLUTION #26-14

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

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

SURPLUS PROPERTY

Year	Description	Division
2004	Ford F250 VIN number ending: 1920 Along with attached snowplow blade	Parks

Action 26-77

Moved by Commissioner Bertsch, seconded by Commissioner Benson, to approve the purchase of a new 2026 Bobcat L28 small articulated loader with enclosed cab, general purpose 50" bucket, and 26" x 28" snowblower in the amount after trade-in of \$52,369.14 for the Parks Department from Titan Machinery of Yankton, SD based on the Sourcwell contract and adopt Resolution #26-20. (Memorandum 26-60) All present voted aye; motion carried, 8-0.

RESOLUTION #26-20

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

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

SURPLUS PROPERTY

<u>Year</u>	<u>Description</u>	<u>Division</u>
2016	Kubota F22690 4WD mower serial number ending: 11113 Along with attached cab and snowblower	Parks

Action 26-78

Moved by Commissioner Benson, seconded by Commissioner Brunick, to adopt Resolution #26-15 effective January 1, 2026. (Memorandum 26-61) All present voted aye; motion carried, 8-0.

RESOLUTION # 26-15

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2026, that the salary of the City Manager shall be at an annual rate of \$175,791.00.

Action 26-79

Moved by Commissioner Bertsch, seconded by Commissioner Moser, to adopt Resolution #26-16 effective January 1, 2026. (Memorandum 26-61) All present voted aye; motion carried, 8-0.

RESOLUTION # 26-16

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2026, that the salary of the Finance Officer shall be at an annual rate of \$125,085.00.

Action 26-80

Moved by Commissioner Brunick, seconded by Commissioner Moser, to adopt Resolution #26-17 effective January 1, 2026. (Memorandum 26-61) All present voted aye; motion carried, 8-0.

RESOLUTION # 26-17

WHEREAS, SDCL 9-14-28 requires that the salaries of municipal officers be fixed and determined by City resolution,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, effective January 1, 2026, that the salary of the City Attorney shall be at an annual rate of \$95,539.00.

Action 26-81

Moved by Commissioner Conkling, seconded by Commissioner Benson, to approve the application for a Special On-sale Liquor License for one day, April 11, 2026, from Riverfront Brewery Inc., 101 E. 3rd Street, Yankton, SD for an event which will take place at St. Benedict Catholic Church, 1500 St. Benedict Drive. (Memorandum 26-62) All present voted aye; motion carried, 8-0.

Community and Economic Development Director Brad Bies led a discussion on zoning code and building height maximums. General Commission discussion ensued specifically precipitated by a recent request for a Skydeck bathroom in a B-3 central business area. Recommendations were made that any potential adjustment to the City ordinance regarding building height maximums and restroom definitions should be presented to the City Planning Commission. No official action was taken at that time.

Action 26-82

Moved by Commissioner Moser, seconded by Commissioner Bertsch, to authorize the City Manager to sign the State of South Dakota Department of Transportation Bridge Improvement Grant Agreement for Rehabilitation/Replacement – Local Administration for the replacement of Structure Number 68-121-204 on Cedar Street. (Memorandum 26-64) All present voted aye; motion carried, 8-0.

Action 26-83

Moved by Commissioner Benson, seconded by Commissioner Spencer, to adopt Resolution #26-18 with the Exclusive Alcohol Vendor Contract for Music at the Meridian and the July 4th celebration for 2026. (Memorandum 26-65) All present voted aye; motion carried, 8-0.

RESOLUTION #26-18

WHEREAS, the City of Yankton plans the Music at the Meridian event; and

WHEREAS, the City would like to secure an exclusive alcohol beverage provider for such events; and

WHEREAS, the City desires to capture some revenue from the alcohol vendor; and

WHEREAS, the City desires to have a beer specifically brewed for, named for, and sold at the event.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of Yankton, South Dakota that the following rate is hereby adopted effective May 1, 2026:

Exclusive Alcohol Vendor Contract Fee for 2026: \$500.00

Action 26-84

Moved by Commissioner Hunhoff, seconded by Commissioner Benson, to approve the purchase by the Parks Department - Cemetery Division of two 2026 Hustler Fastrak 54-inch rear-wheel drive mowers

in the amount of \$9,900.00 after trade-ins from Schuurmans Farm Supply, Avon, SD and adopt Resolution #26-19. (Memorandum 26-71) All present voted aye; motion carried, 8-0.

RESOLUTION #26-19

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

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

SURPLUS PROPERTY

<u>Year</u>	<u>Description</u>	<u>Division</u>
2023	Hustler Fastrak 54” rear-wheel drive mower serial number ending: 22393	Cemetery
2023	Hustler Fastrak 54” rear-wheel drive mower serial number ending: 22388	Cemetery

Action 26-85

Moved by Commissioner Spencer, seconded by Commissioner Conkling, to approve the purchase of 30 new LED light fixtures in the amount of \$34,491.00 for the Department of Public Works, Street Division. (Memorandum 26-67) All present voted aye; motion carried, 8-0.

Action 26-86

Moved by Commissioner Moser, seconded by Commissioner Spencer, to approve offering \$15,000 façade grant agreements to the projects selected and recommended by the committee. The selected projects are: 1) 235 Broadway, Taylor and Tara Portillo – T & T Holdings, LLC; and 2) 302 West 3rd Street, Phillip Wohlers – 302 W 3rd LLC. (Memorandum 26-68) All present voted aye; motion carried, 8-0.

Action 26-87

This was the time and place for the bid award for 30th Street from West City Limits Road to Adkins Drive and Adkins Drive from Mulligan Drive to SD Highway 50. The following bids were opened at on March 10, 2026 at 3:00 p.m.

- | | |
|---|----------------|
| 1. Hulstein Excavating, Inc., Edgerton, MN | \$1,254,957.00 |
| 2. BX Civil & Construction, Inc., Dell Rapids, SD | \$1,586,234.65 |
| 3. Feimer Construction, Inc., Yankton, SD | \$1,634,904.75 |
| 4. Reede Construction, Inc., Aberdeen, SD | \$1,727,960.00 |

(Memorandum 26-69) City Manager Leon confirmed this project does go from SD Highway 50 to Abbott Drive. Moved by Commissioner Bertsch, seconded by Commissioner Benson, to award the bid to Hulstein Excavating, Inc. in the amount of \$1,254,957.00. All present voted aye; motion carried, 8-0.

Action 26-88

This was the time and place for the bid award for 3rd Street Replacement project between Mulberry Street and Picotte Street. The following bids were opened at on March 12, 2026 at 3:00 p.m.

- | | |
|---|--------------|
| 1. Masonry Components, Inc., Yankton, SD | \$474,277.03 |
| 2. Feimer Construction, Inc., Yankton, SD | \$497,673.25 |
| 3. Katzer Concrete, Sioux Falls, SD | \$521,738.80 |
| 4. Hulstein Excavating, Inc., Edgerton, MN | \$558,065.00 |
| 5. BX Civil & Construction, Inc., Dell Rapids, SD | \$613,090.00 |
| 6. Reede Construction, Inc., Aberdeen, SD | \$699,986.75 |

(Memorandum 26-70) Moved by Commissioner Benson, seconded by Commissioner Conkling, to award the bid to Masonry Components, Inc. in the amount of \$474,277.03. All present voted aye; motion carried, 8-0.

Action 26-89

This was the time and place for the bid award for Chan Gurney Municipal Airport Reconstruct Apron and Rehabilitate Taxiway Project, IJA-AIG #3-46-0062-040-2026 and AIP #3-46-0062-041-2026. Three bids were received and opened on February 26, 2026 at 2:00 p.m. (Memorandum 26-66) Moved by Commissioner Moser, seconded by Commissioner Benson, to award the bid to Timmons Construction, Inc. for \$1,347,369.65, as recommended by KLJ Engineering's Letter of Recommendation, and authorize the City Manager to execute all contract, grant, and engineering consultant documents associated with the project. This contract is pending and contingent upon the grant award and funding. All present voted aye; motion carried, 8-0.

Action 26-90

Moved by Commissioner Brunick, seconded by Commissioner Spencer to authorize the City Manager to sign and execute the Agreement for Professional Services for Construction Administration and Construction Observation with KLJ Engineering LLC for the Chan Gurney Municipal Airport Reconstruct Apron and Rehabilitate Taxiway Project, FAA Project Numbers: AIG #3-46-0062-040-2026 and AIP #3-46-0062-41-2026. (Memorandum 26-72) All present voted aye; motion carried, 8-0.

Action 26-91

Moved by Commissioner Bertsch, seconded by Commissioner Moser, to appoint Mayor Villanueva, Commissioner Bertsch, Commissioner Benson (for April 14th), and Commissioner Carda (for April 24th) to serve on the Consolidated Board of Equalization, and Commissioner Spencer (for April 14th) and Commissioner Moser (for April 24th) to serve as alternates. (Memorandum 26-73) All present voted aye; motion carried, 8-0.

During future business, Commissioner Hunhoff proposed discussion of the \$5.00 fee which is charged at the Summit Activities Center for entering the pool area to watch swimmers. Commissioner Spencer concurred, and this matter will be added as an agenda item at a future City Commission meeting.

During future business, Commissioner Conkling proposed discussion for support of the Young Eagles program. Commissioner Moser concurred, and this matter will be added as an agenda item at a future City Commission meeting.

Action 26-92

Moved by Commissioner Conkling, seconded by Commissioner Brunick, to adjourn at 8:09 p.m. All present voted aye; motion carried, 8-0.

Michael Villanueva, Mayor

ATTEST:

Lisa Yardley, Finance Officer

[SEAL]

Published on March 28, 2026

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
CITY COMMISSION WORK SESSION
MARCH 30, 2026**

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

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

Action 26-93

Moved by Commissioner Hunhoff, seconded by Commissioner Conkling, to approve the agenda. All present voted aye; motion carried, 9-0.

There were no public appearances.

City Manager Leon and Library Director Dana Schmidt led a discussion relating to the challenges of the current library facility and to consider ideas that would be a good fit for Yankton. The 2026-2030 Yankton Strategic Plan calls for the community to ‘Locate and Build a New Library’ and thoughts and questions regarding a future project were discussed. General Commission discussion occurred. Those who spoke in favor of a new library include the following: Mary Pat Bierle, Nathan Johnson, Nick Severson, Ann Clough, Jan Hausmann, and Liz Healy. City Manager Leon mentioned the next step would be a recommendation from the Library Board of Trustees on the location and then have the City engage with a professional on a concept plan and estimated cost. No official action was taken at this work session.

Action 26-94

Moved by Commissioner Conkling, seconded by Commissioner Bertsch, to adjourn at 8:04 p.m. All present voted aye; motion carried, 9-0.

Michael Villanueva, Mayor

ATTEST:

Lisa Yardley, Finance Officer

[SEAL]

March 23, 2026

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Published on April 8, 2026

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
ALEX AIR APPARATUS (1538)					
101-114-4221	REP. & MAINT. - EQUIPMENT	INV-54093	Firefighter PPE	03/24/2026	\$601.27
Total ALEX AIR APPARATUS (1538):					\$601.27
ALFA LAVAL INC (1644)					
611-611-4221	REP. & MAINT. - PLANT	284175223	Belt	03/24/2026	\$1,622.03
611-611-4221	REP. & MAINT. - PLANT	284175223	Freight	03/24/2026	\$59.43
Total ALFA LAVAL INC (1644):					\$1,681.46
A-OX WELDING SUPPLY CO, INC (1010)					
801-801-4240	CHEMICALS & GASES	346797	Propane	03/20/2026	\$81.31
Total A-OX WELDING SUPPLY CO, INC (1010):					\$81.31
AVERA EDUCATION & STAFFING (1021)					
101-111-4264	LEARNING	CINV-019189	Training	02/28/2026	\$75.00
Total AVERA EDUCATION & STAFFING (1021):					\$75.00
BANNER ASSOCIATES INC (1026)					
101-122-4202	PROFESSIONAL SERVICES	47501	Engineering Services	02/27/2026	\$1,408.00
602-602-4333	CEDAR @ 8TH ST	47502	RR Track Water Main Cross/Cedar/Walnut/Douglas	02/27/2026	\$4,681.00
207-221-4397	CEDAR STREET BRIDGE	47583	Cedar St Bridge	02/28/2026	\$271.50
207-221-4389	23RD STREET BRIDGE	47584	23rd St Design, bidding, administration	02/28/2026	\$6,146.00
506-574-4364	BURLEIGH, 8TH TO WHITING DR RR	47588	8th & Burleigh Intersection Improvements	02/27/2026	\$17,740.58
Total BANNER ASSOCIATES INC (1026):					\$30,247.08
BOW CREEK METAL (1091)					
201-201-4223	REP. & MAINT. - BUILDINGS	1175	Splash Pad Trellis	03/16/2026	\$2,563.87
Total BOW CREEK METAL (1091):					\$2,563.87
CASSIDY'S COOKIES (1102)					
203-203-4242	RECREATION PROGRAM & SUPPLIES	25-663	Cookie Decorating Class	02/25/2026	\$225.00
Total CASSIDY'S COOKIES (1102):					\$225.00

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
CENTURYLINK QC (1106)					
611-611-4271	COMMUNICATION SERVICES	333935590 04/2026	Wastewater Alarm	03/19/2026	\$73.23
101-102-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$34.96
101-104-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$62.79
101-122-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$28.58
101-111-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$152.81
101-114-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$80.64
101-115-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$2.04
101-123-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$8.68
101-127-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$13.27
201-201-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$33.69
601-601-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$36.24
611-611-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$18.37
637-637-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$12.25
801-801-4271	COMMUNICATION SERVICES	334168225 04/2026	Phone	03/19/2026	\$26.08
Total CENTURYLINK QC (1106):					\$583.63
CERTIFIED LAORATORIES (1643)					
801-801-4238	GARAGE GASOLINE & LUBRICANTS	9535866	Grease	03/09/2026	\$461.95
801-801-4238	GARAGE GASOLINE & LUBRICANTS	9535866	Fuel Surcharge	03/09/2026	\$9.95
Total CERTIFIED LAORATORIES (1643):					\$471.90
CITY OF VERMILLION (1111)					
637-637-4206	COST OF SERVICE PROVIDED	MARCH 2026	Joint Powers Tonnage Fee	04/01/2026	\$79,417.80
Total CITY OF VERMILLION (1111):					\$79,417.80
CITY OF YANKTON - POLICE (1609)					
101-111-4231	POSTAGE	PD 3.19.2026	Reimbursement	03/19/2026	\$35.45
Total CITY OF YANKTON - POLICE (1609):					\$35.45
CONNECTING CULTURES (1121)					
101-101-4202	PROFESSIONAL SERVICES	137	Outreach Services	03/25/2026	\$2,500.00
Total CONNECTING CULTURES (1121):					\$2,500.00
CONSTELLATION NEW ENERGY (1123)					
611-611-4273	FUEL-HEATING	4546404	Fuel	03/17/2026	\$1,467.62

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total CONSTELLATION NEW ENERGY (1123):					\$1,467.62
CREDIT COLLECTION SERVICES (1128)					
601-601-4202	PROFESSIONAL SERVICES	274	Utility Collections	03/26/2026	\$3.21
611-611-4202	PROFESSIONAL SERVICES	274	Utility Collections	03/26/2026	\$107.08
631-631-4202	PROFESSIONAL SERVICES	274	Utility Collections	03/26/2026	\$88.74
711-000-2079	MISC. EMPLOYEE DEDUCTION	JV #5	Garnishment	03/27/2026	\$100.00
711-000-2079	MISC. EMPLOYEE DEDUCTION	SN #5	Garnishment	03/27/2026	\$75.00
Total CREDIT COLLECTION SERVICES (1128):					\$374.03
CW SUTER SERVICES (1646)					
101-114-4223	REP. & MAINT. - BUILDINGS	2603667	Heater Repair	03/26/2026	\$229.50
Total CW SUTER SERVICES (1646):					\$229.50
DAKOTA AREA FIRE CHAPLAINS ASSOCIATION (1637)					
101-114-4261	MEMBERSHIP DUES	2026	Annual Chaplain Dues	03/16/2026	\$125.00
Total DAKOTA AREA FIRE CHAPLAINS ASSOCIATION (1637):					\$125.00
EMME SAND & GRAVEL, INC. (1647)					
201-201-4242	RECREATION SUPPLIES - OPERA	12428	Sand Volleyball Courts	03/20/2026	\$777.81
Total EMME SAND & GRAVEL, INC. (1647):					\$777.81
FEIMER CONSTRUCTION (1164)					
602-602-4333	CEDAR @ 8TH ST	2024-023 #1	8th Street Rail Crossing Watermain Replacement	04/02/2026	\$439,994.40
Total FEIMER CONSTRUCTION (1164):					\$439,994.40
FEJFAR PLUMBING & HEATING (1165)					
601-601-4221	REP. & MAINT. - PLANT	2245	Plumbing Repairs	02/27/2026	\$201.78
Total FEJFAR PLUMBING & HEATING (1165):					\$201.78
FLOOR TEC (1176)					
203-203-4223	REP. & MAINT. - BUILDINGS	65155	Tile Floor Maintenance	03/27/2026	\$1,290.00
203-203-4223	REP. & MAINT. - BUILDINGS	65155	Tile Floor Maintenance	03/27/2026	\$1,290.00
203-203-4223	REP. & MAINT. - BUILDINGS	65155	Tile Floor Maintenance	03/27/2026	\$1,290.00

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total FLOOR TEC (1176):					\$3,870.00
FRONTIER PRECISION (1180)					
101-122-4221	REP. & MAINT. - EQUIPMENT	INV346006	Software Update	03/27/2026	\$164.00
Total FRONTIER PRECISION (1180):					\$164.00
GENERAL TRAFFIC CONTROLS (1568)					
101-123-4239	ROAD MATERIALS	27337	Traffic Sign	03/13/2026	\$420.00
Total GENERAL TRAFFIC CONTROLS (1568):					\$420.00
GERSTNER OIL (1189)					
101-127-4238	GARAGE GASOLINE & LUBRICANTS	202314	Jet Fuel	03/05/2026	\$24,532.36
801-801-4238	GARAGE GASOLINE & LUBRICANTS	60826	Diesel	03/11/2026	\$2,335.21
Total GERSTNER OIL (1189):					\$26,867.57
GFL ENVIRONMENTAL SERVICES (1200)					
637-637-4202	PROFESSIONAL SERVICES & FEES	LQ03318308	Truck Charge & Oil Disposal	03/10/2026	\$182.18
Total GFL ENVIRONMENTAL SERVICES (1200):					\$182.18
GUARDIAN FLEET SAFETY (1202)					
101-111-4350	EQUIPMENT	304636	Equipment for new police unit	03/25/2026	\$10,627.42
101-111-4350	EQUIPMENT	304659	Equipment for new police unit	03/25/2026	\$8,877.79
Total GUARDIAN FLEET SAFETY (1202):					\$19,505.21
HANSEN LOCKSMITHING (1510)					
201-201-4223	REP. & MAINT. - BUILDINGS	1382	Service Call	03/11/2026	\$79.00
201-201-4223	REP. & MAINT. - BUILDINGS	1382	Mortise Cylinder	03/11/2026	\$30.00
201-201-4223	REP. & MAINT. - BUILDINGS	1382	Keys	03/11/2026	\$72.00
Total HANSEN LOCKSMITHING (1510):					\$181.00
HANSON BRIGGS ADVERTISING (1203)					
101-111-4202	PROFESSIONAL SERVICES	36686	Award	03/26/2026	\$128.00
601-601-4232	OFFICE SUPPLIES	37826	Notices	03/25/2026	\$173.93
611-611-4233	PRINTING	37826	Notices	03/25/2026	\$166.20

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
631-631-4233	PRINTING	37826	Notices	03/25/2026	\$46.38
101-123-4232	OFFICE SUPPLIES	37980	Labels	03/25/2026	\$299.01
Total HANSON BRIGGS ADVERTISING (1203):					\$813.52
HARN RO SYSTEMS (1205)					
601-601-4221	REP. & MAINT. - PLANT	SINV-000104	Filters	02/27/2026	\$11,591.81
Total HARN RO SYSTEMS (1205):					\$11,591.81
HARTINGTON TREE (1206)					
201-201-4250	EMERALD ASH BORE STUMPS	20138	Transplanted Trees	03/27/2026	\$900.00
Total HARTINGTON TREE (1206):					\$900.00
HAWKINS INC (1207)					
203-203-4240	CHEMICALS & GASES	7359798	Chemicals	03/13/2026	\$112.26
601-601-4240	CHEMICALS & GASES	7362367	Chemicals	03/11/2026	\$9,157.93
203-203-4240	CHEMICALS & GASES	7366432	Chemicals	03/19/2026	\$160.95
Total HAWKINS INC (1207):					\$9,431.14
HDR ENGINEERING INC (1208)					
611-611-4323	CMAR ENGINEERING	1200805734	WW Improvement Project CMAR	03/03/2026	\$77,379.22
611-611-4332	2019 WW IMPROVEMENTS PHASE 1	1200805740	WW Improvement Project EDA	03/03/2026	\$8,417.62
Total HDR ENGINEERING INC (1208):					\$85,796.84
HEIMAN FIRE EQUIPMENT (1212)					
101-114-4221	REP. & MAINT. - EQUIPMENT	0952861-IN	Firefighter PPE	03/11/2026	\$13,750.70
101-114-4222	REP. & MAINT. - VEHICLES	0953204-IN	Engine 3 Repair	03/18/2026	\$81.23
Total HEIMAN FIRE EQUIPMENT (1212):					\$13,831.93
INGERSOLL RAND COMPANY (1229)					
611-611-4221	REP. & MAINT. - PLANT	27625540	Air Filter	03/02/2026	\$118.00
611-611-4221	REP. & MAINT. - PLANT	27625540	Separator Element	03/02/2026	\$352.00
611-611-4221	REP. & MAINT. - PLANT	27625540	Coolant	03/02/2026	\$243.00
611-611-4221	REP. & MAINT. - PLANT	27625540	Coolant Filter	03/02/2026	\$156.00
611-611-4221	REP. & MAINT. - PLANT	27625540	Freight	03/02/2026	\$19.93

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total INGERSOLL RAND COMPANY (1229):					\$888.93
INTERSTATE ALL BATTERY CENTER (1598)					
601-601-4221	REP. & MAINT. - PLANT	1912999034538	Batteries	02/04/2026	\$69.64
Total INTERSTATE ALL BATTERY CENTER (1598):					\$69.64
J&H CLEANING SERVICE (1232)					
203-203-4204	CONTRACTED SERVICES	03313102	Janitorial Service	03/18/2026	\$3,100.00
Total J&H CLEANING SERVICE (1232):					\$3,100.00
JOHN T JONES CONSTRUCTION (1238)					
611-611-4333	2023 WW TREATMENT SRF/ARPA	PAY APP #19	WWTP - Construction phase	03/26/2026	\$1,191,902.31
Total JOHN T JONES CONSTRUCTION (1238):					\$1,191,902.31
JOHNSON CONTROLS BUILDING SOLUTIONS (1239)					
203-203-4223	REP. & MAINT. - BUILDINGS	1-137292632883	Pool Pump Repair	02/26/2026	\$1,930.15
Total JOHNSON CONTROLS BUILDING SOLUTIONS (1239):					\$1,930.15
KLEIN'S TREE SERVICE (1246)					
201-201-4250	EMERALD ASH BORE STUMPS	2402	Tree Removal	02/25/2025	\$1,000.00
101-106-4204	ABATEMENT	2416	Street Tree Trimming	03/22/2026	\$1,400.00
Total KLEIN'S TREE SERVICE (1246):					\$2,400.00
KOLETZKY IMPLEMENT (1252)					
101-127-4350	EQUIPMENT	305563	Kubota RTV	03/26/2026	\$27,500.00
Total KOLETZKY IMPLEMENT (1252):					\$27,500.00
KOPETSKY ACE HARDWARE (1641)					
101-111-4222	REP. & MAINT. -VEHICLES	295383/2	Bike Service	03/26/2026	\$259.98
Total KOPETSKY ACE HARDWARE (1641):					\$259.98
M & T FIRE AND SAFETY, INC. (1633)					
101-114-4221	REP. & MAINT. - EQUIPMENT	15651	Flashlights	02/25/2026	\$205.60

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total M & T FIRE AND SAFETY, INC. (1633):					\$205.60
MAYER SIGNS (1280)					
202-202-4223	REP. & MAINT. - BUILDINGS	26-5035	Play Structure Repair	03/31/2026	\$1,122.45
Total MAYER SIGNS (1280):					\$1,122.45
MERKEL ELECTRIC (1286)					
201-201-4223	REP. & MAINT. - BUILDINGS	11799	Street Light Repairs	03/09/2026	\$1,863.80
Total MERKEL ELECTRIC (1286):					\$1,863.80
MILLENNIUM RECYCLING INC (1297)					
631-631-4204	CONTRACTED SERVICE-MILLENNIUM	1309745	Single Stream Fee	02/28/2026	\$2,215.02
Total MILLENNIUM RECYCLING INC (1297):					\$2,215.02
NOVELTY MACHINE & SUPPLY CO. (1639)					
601-601-4221	REP. & MAINT. - PLANT	J74502	Compressor Repairs	03/13/2026	\$2,400.74
Total NOVELTY MACHINE & SUPPLY CO. (1639):					\$2,400.74
OBSERVER (1331)					
203-203-4211	ADVERTISING	2659	Advertisements	02/27/2026	\$48.00
Total OBSERVER (1331):					\$48.00
PFEIFER IMPLEMENT CO., INC. (1648)					
801-801-4249	GARAGE PARTS	01-207043	Garage Parts	02/12/2026	\$3,227.65
Total PFEIFER IMPLEMENT CO., INC. (1648):					\$3,227.65
POET PURE (1649)					
601-601-4240	CHEMICALS & GASES	CO2452793	CO2	03/31/2026	\$1,444.00
Total POET PURE (1649):					\$1,444.00
POWER SOURCE ELECTRIC (1357)					
601-601-4221	REP. & MAINT. - PLANT	S-70793	Keyed Switch	03/06/2026	\$244.78
101-114-4223	REP. & MAINT. - BUILDINGS	S-70795	Bathroom Repairs	03/09/2026	\$90.39

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total POWER SOURCE ELECTRIC (1357):					\$335.17
PRESS & DAKOTAN-YANKTON DAILY (1360)					
506-572-4389	PUBLIC PARKING LOT	AD 177044	Bid Notice	03/09/2026	\$69.55
506-574-4367	KELLEN GROSS DR, 21ST TO 23RD	AD 177049	Bid Notice	03/09/2026	\$70.50
101-101-4211	PUBLISHING	AD 177244	Minutes	03/13/2026	\$163.12
506-572-4393	CEDAR STREET, 20TH TO 21ST	AD 177402	Bid Notice	03/23/2026	\$68.55
506-574-4366	10TH ST, MAPLE TO LOCUST	AD 177403	Bid Notice	03/23/2026	\$67.90
101-101-4211	PUBLISHING	AD 177468	Minutes	03/24/2026	\$326.60
Total PRESS & DAKOTAN-YANKTON DAILY (1360):					\$766.22
RON'S AUTO GLASS (1381)					
201-201-4223	REP. & MAINT. - BUILDINGS	A106601	Door Replacement	03/13/2026	\$1,480.00
Total RON'S AUTO GLASS (1381):					\$1,480.00
SANITATION PRODUCTS (1386)					
631-631-4350	EQUIPMENT	96217	Garbage Truck	03/16/2026	\$394,213.00
Total SANITATION PRODUCTS (1386):					\$394,213.00
SD DEPT OF HEALTH (1417)					
601-601-4202	PROFESSIONAL SERVICES	10625873	Water Samples	03/15/2026	\$444.00
203-203-4202	PROFESSIONAL SERVICES	10625873	SAC Water Samples	03/15/2026	\$80.00
Total SD DEPT OF HEALTH (1417):					\$524.00
SD OFFICE OF THE ATTORNEY GENERAL (1514)					
101-111-4264	LEARNING	03-13-2026	CVSA License	03/17/2026	\$75.00
Total SD OFFICE OF THE ATTORNEY GENERAL (1514):					\$75.00
SD PUBLIC ASSURANCE ALLIANCE (1396)					
101-101-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$16,326.16
101-102-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$588.13
101-104-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$2,324.94
101-105-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$2,169.54
101-106-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$5,479.66
101-107-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$289.04

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
101-111-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$42,003.26
101-122-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$4,197.19
101-123-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$44,220.84
101-125-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$19,478.83
101-126-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$7,015.28
101-127-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$22,366.83
101-141-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$5,771.29
101-142-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$12,498.81
201-201-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$44,380.41
202-202-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$18,403.88
203-203-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$2,525.62
204-204-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$4,528.60
206-206-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$1,589.16
208-208-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$9,859.90
601-601-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$148,542.50
611-611-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$113,497.70
631-631-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$8,603.23
637-637-4201	INSURANCE POLICIES	32219-4221	Insurance	03/03/2026	\$12,112.88
641-641-4201	INSURANCE	32219-4221	Insurance	03/03/2026	\$5,362.33
Total SD PUBLIC ASSURANCE ALLIANCE (1396):					\$554,136.01
SECURITY SHREDDING SERVICES (1404)					
101-111-4202	PROFESSIONAL SERVICES	24224	Shredding	03/10/2026	\$40.00
Total SECURITY SHREDDING SERVICES (1404):					\$40.00
SIOUX SALES COMPANY (1645)					
101-111-4244	UNIFORMS	197152	Uniforms	03/26/2026	\$847.50
Total SIOUX SALES COMPANY (1645):					\$847.50
STANLEY PETROLEUM MAINTENANCE (1428)					
801-801-4223	REP. & MAINT. - BUILDINGS	8511T	Annual Testing	03/30/2026	\$511.25
Total STANLEY PETROLEUM MAINTENANCE (1428):					\$511.25
STREICHER'S INC (1578)					
101-111-4244	UNIFORMS	11814750	Name Tags	03/09/2026	\$95.92

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total STREICHER'S INC (1578):					\$95.92
TELEDYNE INSTRUMENTS, INC. (1640)					
611-611-4221	REP. & MAINT. - PLANT	S020758185	Refrigerated Sampler	03/03/2026	\$19,714.00
611-611-4221	REP. & MAINT. - PLANT	S020758185	Strainer	03/03/2026	\$177.00
611-611-4221	REP. & MAINT. - PLANT	S020758185	Communication Cable	03/03/2026	\$428.00
Total TELEDYNE INSTRUMENTS, INC. (1640):					\$20,319.00
THIRD MILLENNIUM ASSOCIATES (1439)					
601-601-4202	PROFESSIONAL SERVICES	34209	Utility Billing	03/19/2026	\$332.27
611-611-4202	PROFESSIONAL SERVICES	34209	Utility Billing	03/19/2026	\$373.81
631-631-4202	PROFESSIONAL SERVICES	34209	Utility Billing	03/19/2026	\$124.60
Total THIRD MILLENNIUM ASSOCIATES (1439):					\$830.68
TRAFFIC CONTROL CORPORATION (1642)					
101-126-4221	REP. & MAINT. - EQUIPMENT	163954	Light Controller	03/17/2026	\$3,965.00
Total TRAFFIC CONTROL CORPORATION (1642):					\$3,965.00
TRANSOURCE TRUCK & EQUIPMENT (1446)					
801-801-4249	GARAGE PARTS	41P71027	Truck Parts	03/20/2026	\$1,675.42
Total TRANSOURCE TRUCK & EQUIPMENT (1446):					\$1,675.42
TRUCK TRAILER SALES (1450)					
101-114-4222	REP. & MAINT. - VEHICLES	12027	Engine 1 Repair	03/25/2026	\$627.25
101-114-4222	REP. & MAINT. - VEHICLES	12173	Headlights	04/01/2026	\$1,023.33
Total TRUCK TRAILER SALES (1450):					\$1,650.58
UNITED STATES POSTAL SERVICE (1459)					
101-122-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$136.59
101-104-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$154.32
101-111-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$16.41
201-201-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$14.80
101-122-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$161.58
637-637-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$68.08
101-102-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$11.10

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
101-106-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$27.51
101-107-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$2.22
203-203-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$27.38
601-601-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$132.53
611-611-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$126.64
631-631-4231	POSTAGE	MARCH - 2026	Postage	04/01/2026	\$35.34
101-123-4232	OFFICE SUPPLIES	MARCH - 2026	Postage	04/01/2026	\$1.48
Total UNITED STATES POSTAL SERVICE (1459):					\$915.98
UNITED WAY OF GREATER YANKTON (1461)					
101-131-4569	COLLECTIVE IMPACT-UNITED WAY	4543	Special Appropriation	03/10/2026	\$11,250.00
Total UNITED WAY OF GREATER YANKTON (1461):					\$11,250.00
YANKTON COUNTY SHARPSHOOTERS (1491)					
101-111-4261	MEMBERSHIP DUES	03/15/2026	Range Memberships	03/15/2026	\$1,800.00
Total YANKTON COUNTY SHARPSHOOTERS (1491):					\$1,800.00
YANKTON JANITORIAL SUPPLY (1496)					
611-611-4236	JANITORIAL SUPPLIES	440610	JANITORIAL SUPPLIES	02/12/2026	\$146.80
611-611-4236	JANITORIAL SUPPLIES	440610	JANITORIAL SUPPLIES	02/12/2026	\$146.80
637-637-4232	OFFICE SUPPLIES	440660	Hand Sanitizer	03/09/2026	\$79.90
Total YANKTON JANITORIAL SUPPLY (1496):					\$79.90
Grand Totals:					\$2,971,298.01

Report GL Period Summary

Vendor number hash: 122072
 Vendor number hash - split: 215123
 Total number of invoices: 92
 Total number of transactions: 161

Open Terms 2,971,298.01 .00 2,971,298.01

Check Date	Check #	Payee	Description	Amount
03/11/2026	9195	YANKTON COUNTY TREASURER	License Plates	74.10
03/16/2026	9196	YANKTON THRIVE	Sales Tax Reimbursement	13,508.85
03/16/2026	9197	Division of Motor Vehicles	Title & License	7.50
03/05/2026	260301	BMO SPEND DYNAMICS	Nartec, Inc.:Narcotics Field Tests	93,208.36
03/02/2026	260302	AFLAC	Insurance Premiums	1,376.07
03/13/2026	260303	AFSCME COUNCIL 65	Union Dues	568.56
03/02/2026	260304	AVERA HEALTH PLANS	Health Insurance Premiums	95,549.95
03/06/2026	260305	CITY UTILITIES	Water-Sewer Charges	8,057.49
03/13/2026	260306	FIRST DAKOTA NATIONAL BANK	Payroll HSA Employer Contributions	6,331.74
03/13/2026	260307	FIRST NATIONAL BANK OF OMAHA	Payroll Cafeteria Plan - Medical	1,571.68
03/13/2026	260308	ICMA RETIREMENT TRUST	Payroll Contributions	80.00
03/13/2026	260309	IOWA DEPT OF HEALTH AND HUMAN SERVICES	Payroll Child Support Deductions	253.84
03/05/2026	260311	MIDAMERICAN ENERGY COMPANY	Fuel	13,647.12
03/05/2026	260312	NORTHWESTERN ENERGY	Electric Charges - Transfer Station	101,131.65
03/05/2026	260313	PAYMENT SERVICE NETWORK	Merchant Fee	64.90
03/05/2026	260314	PAYMENT SERVICE NETWORK	Merchant Fee	4.95
03/05/2026	260315	PSN	Merchant Fees	2.16
03/13/2026	260316	SD DEPT OF SOCIAL SERVICES	Payroll Child Support Deductions	1,082.42
03/13/2026	260317	SD SUPPLEMENTAL RETIREMENT PLAN	Supplemental Retirement	14,535.84
03/13/2026	260318	UKG WORKFORCE READY	Payroll HR Software	2,618.38
03/13/2026	260319	UNITED STATES TREASURY	Federal Withholding Taxes	96,790.00
03/13/2026	260320	UNITED WAY OF GREATER YANKTON	Employee Contributions	45.00
03/27/2026	260321	AFLAC	Insurance Premiums	2,752.14
03/27/2026	260322	AFSCME COUNCIL 65	Union Dues	568.56
03/27/2026	260323	FIRST DAKOTA NATIONAL BANK	Payroll HSA Employer Contributions	6,448.13
03/27/2026	260324	FIRST NATIONAL BANK OF OMAHA	Payroll Cafeteria Plan - Dependent Care	1,868.37
03/27/2026	260325	ICMA RETIREMENT TRUST	Payroll Contributions	80.00
03/27/2026	260326	IOWA DEPT OF HEALTH AND HUMAN SERVICES	Payroll Child Support Deductions	253.84
03/27/2026	260327	JOSEPH MORROW	Design Work	840.00
03/27/2026	260328	LUMEN	Internet	430.27
03/17/2026	260329	MY FITNESS REWARDS	Maintenance Fee	12.50
03/27/2026	260330	NEBRASKA DEPT OF REVENUE	Income Tax Withholding	961.72
03/27/2026	260331	SD DEPT OF SOCIAL SERVICES	Payroll Child Support Deductions	1,082.42
03/27/2026	260332	SD RETIREMENT SYSTEM	Pension Contributions	105,249.02
03/27/2026	260333	SD SUPPLEMENTAL RETIREMENT PLAN	Roth Retirement Plan	14,614.74
03/27/2026	260334	STANDARD INSURANCE COMPANY	Premiums	1,211.12
03/27/2026	260335	SUN LIFE	Dental Insurance	7,031.53
03/15/2026	260336	UNITED STATES POSTAL SERVICE	Utility Billing Postage - Sewer	3,190.33
03/27/2026	260337	UNITED STATES TREASURY	Federal Withholding Taxes	100,020.35
03/27/2026	260338	UNITED WAY OF GREATER YANKTON	Employee Contributions	45.00
03/13/2026	260339	JOSEPH MORROW	Design Work	1,440.00
Grand Totals:				<u>698,610.60</u>

Dated: _____

Mayor: _____

City Manager: _____

City Recorder: _____

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO SPEND DYNAMICS					
BMO - City Manager - Barkley					
	02/28/26-03/27/26	South Dakota Municipal:Sdml District 3 Annual Meeting	04/03/2026	30.00	101-101-4265
	02/28/26-03/27/26	One Office Solution:Filing Cabinet Upgrade	04/03/2026	100.00	101-102-4232
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-106-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-102-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-104-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-104-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-106-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-122-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-111-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-111-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	101-142-4265
	02/28/26-03/27/26	South Dakota Municipal:SDML District 3 Annual Meeting	04/03/2026	30.00	201-201-4265
Total BMO - City Manager - Barkley:				430.00	
BMO - Community Development - Ambrosen					
	02/28/26-03/27/26	Sdml Affiliates:Refund	04/03/2026	75.00-	101-106-4261
	02/28/26-03/27/26	Sdml Affiliates:SDML- Code Enforcement	04/03/2026	75.00	101-106-4261
Total BMO - Community Development - Ambrosen:				.00	
BMO - Community Development - Bies					
	02/28/26-03/27/26	Adobe:Adobe	04/03/2026	19.99	101-106-4235
Total BMO - Community Development - Bies:				19.99	
BMO - Community Development - Heintz					
	02/28/26-03/27/26	Menards Yankton Sd:Weed Spray	04/03/2026	47.95	101-125-4223
	02/28/26-03/27/26	Echo Yankton:Replacement Light	04/03/2026	93.95	101-141-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Blue Indicator	04/03/2026	24.99	101-125-4223
	02/28/26-03/27/26	Menards Yankton Sd:Returned Pipe, Flex Duct	04/03/2026	21.83-	101-125-4223
	02/28/26-03/27/26	Menards Yankton Sd:Bathroom Exhaust Repair Supplies	04/03/2026	26.98	101-125-4223
	02/28/26-03/27/26	Menards Yankton Sd:Exhaust Fan And Supplies	04/03/2026	289.94	101-125-4223
	02/28/26-03/27/26	Menards Yankton Sd:Paint Supplies - Carnegie Grant	04/03/2026	17.36	701-701-4317
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Paint - Carnegie Grant	04/03/2026	239.94	701-701-4317
	02/28/26-03/27/26	Yankton Janitorial:Janitorial Supplies	04/03/2026	292.95	101-125-4236
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Paint	04/03/2026	4.99	101-125-4223
	02/28/26-03/27/26	Menards Yankton Sd:Gas Line Hanger And Rod	04/03/2026	12.98	101-125-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Hydraulic Fluid	04/03/2026	44.99	101-125-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Impact Drill	04/03/2026	149.99	101-125-4247
	02/28/26-03/27/26	Yankton Janitorial:Trash Can Liners	04/03/2026	98.00	101-141-4236
	02/28/26-03/27/26	Menards Yankton Sd:Battery, Paint Brush, Wall Clock	04/03/2026	7.57	101-125-4223
Total BMO - Community Development - Heintz:				1,330.75	
BMO - Community Development - Homstad					
	02/28/26-03/27/26	Bomgaars #2 Yankton:Batteries	04/03/2026	10.00	101-106-4232
	02/28/26-03/27/26	Sdml Affiliates:SDBOA	04/03/2026	170.00	101-106-4265
Total BMO - Community Development - Homstad:				180.00	
BMO - Community Development - Kuenzli					
	02/28/26-03/27/26	Maglite:Battery	04/03/2026	44.00	101-106-4232

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Community Development - Kuenzli:				44.00	
BMO - Community Development - Olson					
	02/28/26-03/27/26	Menards Yankton Sd:Measuring Tape, Flashlight	04/03/2026	25.98	101-106-4232
	02/28/26-03/27/26	Usps Po 4698100078:Certified Mail	04/03/2026	10.48	101-106-4231
Total BMO - Community Development - Olson:				36.46	
BMO - Environmental Services - Miles					
	02/28/26-03/27/26	Menards Yankton Sd:Garbage Bags	04/03/2026	25.85	601-601-4236
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Ice Melt	04/03/2026	37.98	601-601-4221
	02/28/26-03/27/26	C And B Operations Yan:Mower Parts	04/03/2026	14.98	601-601-4221
	02/28/26-03/27/26	C And B Operations Yan:Mower Parts	04/03/2026	25.56	601-601-4221
	02/28/26-03/27/26	Napa Auto Parts:Filters	04/03/2026	71.72	601-601-4221
Total BMO - Environmental Services - Miles:				176.09	
BMO - Environmental Services - Rothermel					
	02/28/26-03/27/26	Coffee Cup #8:Travel Expense	04/03/2026	24.12	601-601-4263
	02/28/26-03/27/26	Menards Yankton Sd:Strut, Strut Clamps	04/03/2026	11.75	601-601-4221
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Filters	04/03/2026	84.97	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Return	04/03/2026	.61-	601-601-4221
	02/28/26-03/27/26	Hach Company:Turbidimeter Repair	04/03/2026	1,121.15	601-601-4221
	02/28/26-03/27/26	Wm Supercenter #1483:Febreze	04/03/2026	11.97	601-601-4236
	02/28/26-03/27/26	Menards Yankton Sd:Plumbing Supplies, Strut, Strut Clamps	04/03/2026	132.79	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Plumbing Supplies	04/03/2026	34.39	601-601-4221
	02/28/26-03/27/26	Bomgaars #2 Yankton:Hose Barbs	04/03/2026	5.98	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Spray Foam	04/03/2026	7.49	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Loctite	04/03/2026	12.98	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Screen, Air Intake	04/03/2026	52.13	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Gap Fill	04/03/2026	8.59	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Gap Fill	04/03/2026	8.59	601-601-4221
Total BMO - Environmental Services - Rothermel:				1,516.29	
BMO - Environmental Services - Chytka					
	02/28/26-03/27/26	Amazon Mktpl B53145Ao0:4 Amp Fuses	04/03/2026	48.03	601-601-4221
	02/28/26-03/27/26	Amazon Mktpl B59Yk6Ak0:3.5 Amp Fuses	04/03/2026	32.35	601-601-4221
	02/28/26-03/27/26	Amazon Mark B56Rd2DI1:3A Fuses	04/03/2026	48.02	601-601-4221
	02/28/26-03/27/26	Hach Company:Reagents	04/03/2026	91.55	601-601-4240
	02/28/26-03/27/26	Grainger:Sealant, Relay	04/03/2026	229.80	601-601-4221
	02/28/26-03/27/26	Fastenal Company 01Sdy:Filters	04/03/2026	277.06	601-601-4221
	02/28/26-03/27/26	Hach Company:Reagents	04/03/2026	670.59	601-601-4240
	02/28/26-03/27/26	Amazon Reta Bp4T67Lm0:Respirator Cartridges	04/03/2026	59.96	601-601-4221
	02/28/26-03/27/26	Amazon Mark Be8V93Rj0:3/4 Compression Fitting	04/03/2026	21.68	601-601-4221
	02/28/26-03/27/26	Amazon Mktpl Be99J9770:Damper Motor Replacement	04/03/2026	659.01	601-601-4221
	02/28/26-03/27/26	Axvoice Inc:Dialer Service	04/03/2026	21.44	601-601-4202
	02/28/26-03/27/26	Ccsi Metrofax:Fax Service	04/03/2026	12.69	601-601-4202
Total BMO - Environmental Services - Chytka:				2,172.18	
BMO - Environmental Services - Hallock					
	02/28/26-03/27/26	Apple.Com/Bill:Online Study Guide	04/03/2026	31.85	601-601-4235
Total BMO - Environmental Services - Hallock:				31.85	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO - Environmental Services - Hanson					
	02/28/26-03/27/26	Mcmaster-Carr:Inlet Sampler	04/03/2026	124.57	611-611-4221
	02/28/26-03/27/26	Menards Yankton Sd:Battery & Tools	04/03/2026	202.26	611-611-4247
	02/28/26-03/27/26	Mcmaster-Carr:Inlet Drains	04/03/2026	530.04	611-611-4223
	02/28/26-03/27/26	Ups Billing Center:Shipping	04/03/2026	130.37	611-611-4202
	02/28/26-03/27/26	Mcmaster-Carr:Boiler Plumbing	04/03/2026	215.34	611-611-4221
	02/28/26-03/27/26	One Office Solution:Printer Ink	04/03/2026	126.99	611-611-4232
	02/28/26-03/27/26	Menards Yankton Sd:Building Maintenance	04/03/2026	92.31	611-611-4223
	02/28/26-03/27/26	Mcmaster-Carr:Boiler Piping	04/03/2026	450.17	611-611-4221
	02/28/26-03/27/26	Mcmaster-Carr:Boiler Piping	04/03/2026	227.64	611-611-4221
	02/28/26-03/27/26	Mcmaster-Carr:Boiler Piping	04/03/2026	132.44	611-611-4221
	02/28/26-03/27/26	Amazon Mktpk B96Pk70P0:Boiler Meter	04/03/2026	212.13	611-611-4221
Total BMO - Environmental Services - Hanson:				<u>2,444.26</u>	
BMO - Environmental Services - Hoilien					
	02/28/26-03/27/26	Core & Main - Mo005:Lab Supplies	04/03/2026	130.79	611-611-4243
	02/28/26-03/27/26	Vwr International Inc:Lab Equipment	04/03/2026	59.87	611-611-4243
	02/28/26-03/27/26	Vwr International Inc:Lab Supplies	04/03/2026	437.67	611-611-4243
	02/28/26-03/27/26	Hach Company:Lab Equipment	04/03/2026	236.00	611-611-4243
	02/28/26-03/27/26	Core & Main - Mo005:Lab Equipment	04/03/2026	255.26	611-611-4243
Total BMO - Environmental Services - Hoilien:				<u>1,119.59</u>	
BMO - Environmental Services - Schantz					
	02/28/26-03/27/26	Menards Yankton Sd:Caulk Gun	04/03/2026	24.98	601-601-4221
	02/28/26-03/27/26	Menards Yankton Sd:Adhesive	04/03/2026	19.67	601-601-4221
Total BMO - Environmental Services - Schantz:				<u>44.65</u>	
BMO - Environmental Services - Tramp					
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Ice Melt	04/03/2026	37.98	601-601-4226
	02/28/26-03/27/26	Bomgaars #2 Yankton:Grease, Battery, Toolbox Strut	04/03/2026	40.97	601-601-4226
Total BMO - Environmental Services - Tramp:				<u>78.95</u>	
BMO - Environmental Services - Whitney					
	02/28/26-03/27/26	Sq Heoya Llc:Travel Expense	04/03/2026	14.35	611-611-4263
Total BMO - Environmental Services - Whitney:				<u>14.35</u>	
BMO - Environmental Services -Goodmanson					
	02/28/26-03/27/26	Coffee Cup #8:Travel Expense	04/03/2026	40.79	601-601-4263
	02/28/26-03/27/26	Department Of Agricult:Stormwater Permit Fee Construction WW	04/03/2026	102.50	611-611-4205
	02/28/26-03/27/26	Tst Puerto Vallarta 2:Travel Expense	04/03/2026	69.99	601-601-4263
	02/28/26-03/27/26	Department Of Agricult:Wastewater Stormwater Construction Fee	04/03/2026	410.00	611-611-4205
	02/28/26-03/27/26	Department Of Agricult:Stormwater Construction WWTP Phase 1	04/03/2026	410.00	611-611-4205
	02/28/26-03/27/26	Loves #0602 Outside:Travel Expense	04/03/2026	55.39	601-601-4263
	02/28/26-03/27/26	Department Of Agricult:Stormwater Construction Fee WTP	04/03/2026	1,281.25	601-601-4205
Total BMO - Environmental Services -Goodmanson:				<u>2,369.92</u>	
BMO - Finance - Yardley					
	02/28/26-03/27/26	H1B Registration Fee:Registration Fee	04/03/2026	215.00	101-104-4202
	02/28/26-03/27/26	Bluepeak:SAC TV (Final Pmt)	04/03/2026	434.11	203-203-4235
	02/28/26-03/27/26	Bluepeak:Internet	04/03/2026	84.48	101-105-4270
	02/28/26-03/27/26	Bluepeak:Phone (Final Pmt)	04/03/2026	732.32	203-203-4271

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Finance - Yardley:				1,465.91	
BMO - Fire - Linke					
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Dryer Vent With Cover	04/03/2026	14.99	101-114-4223
	02/28/26-03/27/26	Rogue:Exercise Equipment For Firefighter Training	04/03/2026	1,974.44	101-114-4210
	02/28/26-03/27/26	Bomgaars #2 Yankton:50:1 Fuel For Chainsaws	04/03/2026	18.00	101-114-4247
	02/28/26-03/27/26	Wave - Norse Fire Equ:Ventilation Chainsaws For Ladder 1	04/03/2026	4,700.06	101-114-4221
	02/28/26-03/27/26	Wave - Norse Fire Equ:High Efficiency Nozzle Tips	04/03/2026	2,535.00	101-114-4221
	02/28/26-03/27/26	Magnum Electronics Inc:Sales Tax Refund	04/03/2026	22.20-	101-114-4247
	02/28/26-03/27/26	Magnum Electronics Inc:Motorola Handheld Radio Batteries	04/03/2026	380.20	101-114-4247
	02/28/26-03/27/26	Jj Benjis Llc:Embroidery For Chaplain'S Polo And Parka	04/03/2026	93.96	101-114-4244
	02/28/26-03/27/26	Mouser Electronics Inc:Windshield Washer Level Sensor	04/03/2026	36.58	101-114-4222
	02/28/26-03/27/26	Amazon Mktpl Be5Qt8Lq0:Tripod Mount For Training Camera.	04/03/2026	33.97	101-114-4264
	02/28/26-03/27/26	The Ups Store 6716:Shipping	04/03/2026	88.81	101-114-4231
	02/28/26-03/27/26	Amazon Mktpl Be2Av9A01:Lockout Tagout Kits For Elevator Emer	04/03/2026	84.96	101-114-4247
	02/28/26-03/27/26	Amazon Mktpl Bp0Qi6Na2:Streamlight Box Lantern Switches	04/03/2026	24.94	101-114-4247
Total BMO - Fire - Linke:				9,963.71	
BMO - Fire - Preadable					
	02/28/26-03/27/26	National Registry Emt:NREMT Certification	04/03/2026	32.00	101-114-4264
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Key Box	04/03/2026	129.99	101-114-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Floor Dry	04/03/2026	129.90	101-114-4247
Total BMO - Fire - Preadable:				291.89	
BMO - Human Resources - Bailey					
	02/28/26-03/27/26	Yankton Medical Clinic:Firefighter Exams	04/03/2026	80.00	101-114-4205
	02/28/26-03/27/26	Yankton Medical Clinic:Random Drug Testing	04/03/2026	10.00	201-201-4202
	02/28/26-03/27/26	Yankton Medical Clinic:Random Drug Testing	04/03/2026	60.00	208-208-4202
	02/28/26-03/27/26	Yankton Medical Clinic:Random Drug Testing	04/03/2026	38.00	101-122-4202
	02/28/26-03/27/26	Department Of Agricult:Permit Fee	04/03/2026	615.00	637-637-4202
	02/28/26-03/27/26	Pfs Healthworks:Cdl Random Testing	04/03/2026	75.40	101-123-4202
	02/28/26-03/27/26	Mount Marty University:Career Fair	04/03/2026	50.00	101-111-4202
	02/28/26-03/27/26	Canva 04823-31292348:Subscription	04/03/2026	149.90	101-107-4235
	02/28/26-03/27/26	Pfs Healthworks:CDL Random Testing	04/03/2026	37.70	601-601-4202
	02/28/26-03/27/26	Att Business Mobility:Data Charges	04/03/2026	101.51	101-142-4271
	02/28/26-03/27/26	Avera Sacred Heart:Cdl Random Testing	04/03/2026	36.07	601-601-4202
	02/28/26-03/27/26	Att Bill Payment:Cell Phone	04/03/2026	28.72	601-601-4271
	02/28/26-03/27/26	Att Bill Payment:Data Service	04/03/2026	98.70	101-106-4202
	02/28/26-03/27/26	Yanktonmediainc:Classified Ad	04/03/2026	96.40	208-208-4202
	02/28/26-03/27/26	Bomgaars #2 Yankton:Safety Apparel	04/03/2026	11.39	101-106-4244
	02/28/26-03/27/26	Pfs Healthworks:CDL Random Testing	04/03/2026	37.70	201-201-4202
	02/28/26-03/27/26	Yanktonmediainc:Classified Ad	04/03/2026	190.80	201-201-4211
Total BMO - Human Resources - Bailey:				1,717.29	
BMO - Human Resources - Orr					
	02/28/26-03/27/26	Societyforhumanresourc:SHRM Annual Membership	04/03/2026	299.00	101-107-4261
Total BMO - Human Resources - Orr:				299.00	
BMO - Informaiton Services - Yonke					
	02/28/26-03/27/26	Esri:Esri Arcgis Online User Accounts	04/03/2026	800.00	101-105-4235

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Informaiton Services - Yonke:				800.00	
BMO - Information Services - Johnson					
	02/28/26-03/27/26	Vzwrlls My Vz Vb P:Internet Access	04/03/2026	80.02	101-105-4270
	02/28/26-03/27/26	Vzwrlls My Vz Vb P:Internet Access	04/03/2026	80.02	101-114-4202
	02/28/26-03/27/26	Vistaprint:Sales Tax Refund	04/03/2026	1.92-	101-106-4232
	02/28/26-03/27/26	Vistaprint:Sales Tax Refund	04/03/2026	1.92-	101-106-4232
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	126.31	101-105-4270
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	125.00	101-105-4270
	02/28/26-03/27/26	Midco:Phone	04/03/2026	136.93	637-637-4271
	02/28/26-03/27/26	Vzwrlls My Vz Vb P:Internet Access	04/03/2026	59.78	101-105-4270
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	125.00	101-105-4270
	02/28/26-03/27/26	Midco:Phone	04/03/2026	119.41	101-127-4271
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	125.00	101-105-4270
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	221.13	101-105-4270
	02/28/26-03/27/26	Midco:Phone	04/03/2026	270.47	202-202-4271
	02/28/26-03/27/26	Vzwrlls My Vz Vb P:Internet Access	04/03/2026	920.86	101-105-4270
	02/28/26-03/27/26	Midco:Internet Access	04/03/2026	125.00	101-105-4270
	02/28/26-03/27/26	Midco:Phone	04/03/2026	194.75	101-142-4271
	02/28/26-03/27/26	Dns Made Easy:Web Hosting	04/03/2026	96.00	101-105-4270
	02/28/26-03/27/26	Vistaprint:Business Cards	04/03/2026	32.90	101-106-4232
	02/28/26-03/27/26	Trk Hosting:Web Hosting	04/03/2026	7.95	101-105-4270
Total BMO - Information Services - Johnson:				2,842.69	
BMO - Information Services - Peters					
	02/28/26-03/27/26	Ebay O 14-14368-28904:Toner	04/03/2026	230.00	101-123-4232
	02/28/26-03/27/26	Ebay O 21-14326-36989:Toner	04/03/2026	110.00	637-637-4232
	02/28/26-03/27/26	Att Bill Payment:Mobile Data	04/03/2026	40.54	101-122-4202
	02/28/26-03/27/26	Att Bill Payment:Mobile Data	04/03/2026	46.53	101-123-4202
	02/28/26-03/27/26	Att Bill Payment:Mobile Data	04/03/2026	98.11	101-127-4202
	02/28/26-03/27/26	Att Bill Payment:Mobile Data	04/03/2026	87.07	601-601-4202
	02/28/26-03/27/26	Att Bill Payment:Mobile Data	04/03/2026	1,191.55	101-111-4202
	02/28/26-03/27/26	Ebay O 01-14342-93532:Toner	04/03/2026	85.00	101-114-4232
	02/28/26-03/27/26	Ebay O 07-14333-78806:Toner	04/03/2026	92.99	101-114-4232
	02/28/26-03/27/26	Ebay O 07-14333-78807:Toner	04/03/2026	79.99	101-114-4232
Total BMO - Information Services - Peters:				2,061.78	
BMO - Library - Admin Library					
	02/28/26-03/27/26	Wal-Mart #1483:Office Supplies	04/03/2026	15.88	101-142-4232
	02/28/26-03/27/26	Wal-Mart #1483:Program Supplies	04/03/2026	63.44	101-142-4242
	02/28/26-03/27/26	Mcdonalds F11321:Travel Expense	04/03/2026	24.37	101-142-4263
	02/28/26-03/27/26	Wm Supercenter #1483:Program Supplies	04/03/2026	12.87	101-142-4242
	02/28/26-03/27/26	Dominos 1821:Program Supplies-Puzzles & Pizza	04/03/2026	79.90	701-701-4242
Total BMO - Library - Admin Library:				196.46	
BMO - Library - Dobrovolny					
	02/28/26-03/27/26	Mackin Educational Res:Books	04/03/2026	2,656.30	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bg7W34Xt2:Book	04/03/2026	16.17	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd8Zn3Ua0:DVD	04/03/2026	20.99	101-142-4209
	02/28/26-03/27/26	Amazon Reta Bg4848N72:Janitorial Supplies	04/03/2026	79.94	101-142-4236
	02/28/26-03/27/26	Amazon Mark Bd4M61Ap0:Books, DVDS	04/03/2026	223.25	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd4M61Ap0:Program Supplies	04/03/2026	43.69	101-142-4242
	02/28/26-03/27/26	Amazon Mark Bd4M61Ap0:Summer Reading Program Supplies	04/03/2026	7.99	701-701-4250

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	02/28/26-03/27/26	Amazon Reta Bd0Sw3Dw1:Books	04/03/2026	111.17	101-142-4209
	02/28/26-03/27/26	Amazon Mark B569L6X72:DVD Refund	04/03/2026	.97-	101-142-4209
	02/28/26-03/27/26	Amazon Mark B569L6X72:DVDS, Books	04/03/2026	49.30	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd5Vq2371:Books	04/03/2026	715.57	101-142-4209
	02/28/26-03/27/26	Amazon Digi Bp63A91X0:Digital Movie	04/03/2026	21.23	101-142-4209
	02/28/26-03/27/26	Amazon Mark Wf46R8So3:Book Refund	04/03/2026	11.39-	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd7Yb6Rc2:Books, DVDS	04/03/2026	189.36	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd7Yb6Rc2:Office Supplies	04/03/2026	127.36	101-142-4232
	02/28/26-03/27/26	Amazon Mark Bp0Nd0En0:Books	04/03/2026	41.13	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bp78D3201:Book	04/03/2026	16.50	101-142-4209
	02/28/26-03/27/26	Amazon Mark Bd4P538D2:Book	04/03/2026	19.25	101-142-4209
	02/28/26-03/27/26	Amazon Mark Be8Nt9Sf1:Book	04/03/2026	23.49	101-142-4209
	02/28/26-03/27/26	Amazon Mark Be5Qj5O50:Book	04/03/2026	7.14	101-142-4209
	02/28/26-03/27/26	Amazon Mark Be5Qj5O50:Program Supplies	04/03/2026	9.59	101-142-4242
	02/28/26-03/27/26	Amazon Mktplace Pmts:DVD Refund	04/03/2026	15.03-	101-142-4209
	02/28/26-03/27/26	Amazon Mark Be4D72Ed1:DVDS	04/03/2026	37.91	101-142-4209
	02/28/26-03/27/26	Amazon Mark B93S75Hr0:Books	04/03/2026	216.86	101-142-4209
	02/28/26-03/27/26	Amazon Mark B93S75Hr0:Program Supplies	04/03/2026	52.71	101-142-4242
	02/28/26-03/27/26	Amazon Reta Be9Or5982:Books	04/03/2026	66.54	101-142-4209
Total BMO - Library - Dobrovolny:				<u>4,726.05</u>	
BMO - Library - Schmidt					
	02/28/26-03/27/26	Pb Online Postage:Postage	04/03/2026	515.00	101-142-4231
	02/28/26-03/27/26	Otc Brands Otc Brand:Program Supplies	04/03/2026	166.24	101-142-4242
	02/28/26-03/27/26	Pitney Bowes Leasing-S:Postage	04/03/2026	124.66	101-142-4231
	02/28/26-03/27/26	Scooters Coffee #150:Program Supplies	04/03/2026	10.00	101-142-4242
	02/28/26-03/27/26	Tumblebooks:Subscription Fee	04/03/2026	1,511.36	101-142-4202
	02/28/26-03/27/26	Canva l04799-52763028:Refund	04/03/2026	119.40-	101-142-4202
	02/28/26-03/27/26	South Dakota State His:Microfilm Reels	04/03/2026	30.00	101-142-4202
	02/28/26-03/27/26	Dollar Tree:Program Supplies	04/03/2026	13.00	101-142-4242
	02/28/26-03/27/26	D J Wsj:Subscription Refund	04/03/2026	48.35-	101-142-4235
Total BMO - Library - Schmidt:				<u>2,202.51</u>	
BMO - Parks & Rec - Barger					
	02/28/26-03/27/26	Menards Yankton Sd:Shop Supplies	04/03/2026	89.97	201-201-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Spray Paint	04/03/2026	20.97	204-204-4223
Total BMO - Parks & Rec - Barger:				<u>110.94</u>	
BMO - Parks & Rec - Bornitz					
	02/28/26-03/27/26	Riverside Hydraulics I:Skid Loader Hoses	04/03/2026	75.70	206-206-4221
	02/28/26-03/27/26	Wal-Mart #1483:Jumper Battery Pack	04/03/2026	159.87	206-206-4221
Total BMO - Parks & Rec - Bornitz:				<u>235.57</u>	
BMO - Parks & Rec - Bouza					
	02/28/26-03/27/26	Menards Yankton Sd:Bridge Repairs	04/03/2026	89.82	201-201-4223
Total BMO - Parks & Rec - Bouza:				<u>89.82</u>	
BMO - Parks & Rec - Groves					
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	5.99	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Window Decal	04/03/2026	29.98	202-202-4223
	02/28/26-03/27/26	Menards Yankton Sd:Maintenance Room Repairs	04/03/2026	99.35	203-203-4223
	02/28/26-03/27/26	Menards Yankton Sd:Shop Supplies	04/03/2026	2.99	201-201-4223

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	02/28/26-03/27/26	Menards Yankton Sd:Shop Supplies	04/03/2026	33.96	201-201-4223
Total BMO - Parks & Rec - Groves:				172.27	
BMO - Parks & Rec - Jensen					
	02/28/26-03/27/26	Kaiser Refrigeration I:Weed Trimmer Parts	04/03/2026	16.98	201-201-4221
	02/28/26-03/27/26	Kaiser Refrigeration I:Weed Trimmer Parts	04/03/2026	250.00	201-201-4221
	02/28/26-03/27/26	Koletzky Implement Inc:Kubota Repairs	04/03/2026	1,116.86	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Ball Diamond Repairs	04/03/2026	10.98	201-201-4221
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Repairs	04/03/2026	99.82	201-201-4223
	02/28/26-03/27/26	Kaiser Refrigeration I:Trimmer Repairs	04/03/2026	60.50	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Gator Repairs	04/03/2026	46.53	201-201-4221
	02/28/26-03/27/26	Christensen Radiator A:Blade Motor Repairs	04/03/2026	300.46	201-201-4221
	02/28/26-03/27/26	Riverside Hydraulics I:Blade Repairs	04/03/2026	24.43	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Snow Plow Repairs	04/03/2026	19.47	201-201-4221
	02/28/26-03/27/26	Menards Yankton Sd:Steel Handles, Peg Hooks	04/03/2026	17.88	201-201-4221
	02/28/26-03/27/26	Menards Yankton Sd:Shop Supplies	04/03/2026	10.66	201-201-4223
	02/28/26-03/27/26	818 Auto Value - Yankt:Drag Repairs	04/03/2026	38.74	201-201-4221
	02/28/26-03/27/26	Tigertough:Truck Supplies	04/03/2026	784.00	201-201-4222
	02/28/26-03/27/26	Koletzky Implement Inc:Kubota Repairs	04/03/2026	95.03	201-201-4221
	02/28/26-03/27/26	Napa Auto Parts:Drag Repairs	04/03/2026	15.10	201-201-4221
	02/28/26-03/27/26	Koletzky Implement Inc:Equipment Repairs	04/03/2026	62.10	201-201-4221
	02/28/26-03/27/26	Koletzky Implement Inc:Kubota Repairs	04/03/2026	104.45	201-201-4221
	02/28/26-03/27/26	Koletzky Implement Inc:Kubota Repairs	04/03/2026	26.62	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Truck Repairs	04/03/2026	173.60	201-201-4222
	02/28/26-03/27/26	Koletzky Implement Inc:Equipment Repairs	04/03/2026	62.81	201-201-4221
	02/28/26-03/27/26	Bomgaars #2 Yankton:Trailer Light Repairs	04/03/2026	5.99	201-201-4221
	02/28/26-03/27/26	Riverside Hydraulics I:Drag Repairs	04/03/2026	38.32	201-201-4221
	02/28/26-03/27/26	Napa Auto Parts:Drag Repairs	04/03/2026	34.95	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Equipment Repairs	04/03/2026	112.99	201-201-4221
	02/28/26-03/27/26	Midwest Tire And Muffl:Equipment Repairs	04/03/2026	32.96	201-201-4221
	02/28/26-03/27/26	818 Auto Value - Yankt:Equipment Repairs	04/03/2026	56.98	201-201-4221
Total BMO - Parks & Rec - Jensen:				3,619.21	
BMO - Parks & Rec - Kirchner					
	02/28/26-03/27/26	Amazon Mark B503T00N0:Tennis Net Strap	04/03/2026	16.38	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Volleyball Court Repairs	04/03/2026	36.96	201-201-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	83.23	201-201-4223
	02/28/26-03/27/26	Sportsfacil:Pitcher Plate	04/03/2026	249.88	201-201-4242
	02/28/26-03/27/26	Sp Trassig Corp.:Playground Repairs	04/03/2026	286.60	201-201-4223
	02/28/26-03/27/26	Frontier Mills Inc:Field Mix Seed	04/03/2026	920.00	201-201-4241
	02/28/26-03/27/26	Equipment Specialists,:Equipment Repairs	04/03/2026	199.70	201-201-4221
	02/28/26-03/27/26	Sportsfacil:Baseball Bases	04/03/2026	1,599.34	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Shop Supplies	04/03/2026	34.98	201-201-4223
	02/28/26-03/27/26	Tessman Company Sioux:Chemicals	04/03/2026	3,525.11	201-201-4240
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	302.07	201-201-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Westside Pickleball Repairs	04/03/2026	24.99	201-201-4223
Total BMO - Parks & Rec - Kirchner:				7,279.24	
BMO - Parks & Rec - Kortan					
	02/28/26-03/27/26	Wal-Mart #1483:Office Supplies	04/03/2026	83.92	201-201-4232
	02/28/26-03/27/26	Menards Yankton Sd:Landscape Supplies	04/03/2026	422.06	201-201-4241
	02/28/26-03/27/26	Menards Yankton Sd:Office Supplies	04/03/2026	20.67	201-201-4232
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Arbor Day Supplies	04/03/2026	17.58	201-201-4241
	02/28/26-03/27/26	Sp Eden Brothers:Flowers	04/03/2026	132.36	201-201-4241

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	02/28/26-03/27/26	Dept Of Ag Ag Services:Membership Dues	04/03/2026	35.88	201-201-4261
Total BMO - Parks & Rec - Kortan:				712.47	
BMO - Parks & Rec - McHenry					
	02/28/26-03/27/26	Jlc Piano Studio:Choir Program	04/03/2026	175.00	203-203-4242
	02/28/26-03/27/26	Downtown Screen Printi:Program Shirts	04/03/2026	257.00	203-203-4242
	02/28/26-03/27/26	Amazon Mark B52Ap5Mj1:Arbor Day Bags	04/03/2026	47.98	201-201-4242
	02/28/26-03/27/26	Amazon Mark Bp0Mj3lx1:Magazine Stand	04/03/2026	99.99	203-203-4232
	02/28/26-03/27/26	In Powers Port A Pot:Porta Potts	04/03/2026	300.00	201-201-4204
	02/28/26-03/27/26	Yankton Media Inc:Online Paper Subscription	04/03/2026	8.99	201-201-4235
	02/28/26-03/27/26	Ipy Midwest Alarm:Security Monitoring	04/03/2026	128.14	201-201-4204
	02/28/26-03/27/26	Jcl Solutions:Cleaning Supplies	04/03/2026	701.97	203-203-4236
	02/28/26-03/27/26	Mutt Mitt:Mutt Mitts	04/03/2026	2,999.78	201-201-4242
	02/28/26-03/27/26	Wwp Olsons Pest Techn:Pest Control	04/03/2026	185.00	202-202-4202
	02/28/26-03/27/26	Yankton Thrive:Meeting	04/03/2026	15.00	201-201-4265
	02/28/26-03/27/26	In Southeast South Da:Advertising	04/03/2026	100.00	201-201-4211
	02/28/26-03/27/26	Adobe:Computer Program	04/03/2026	69.99	201-201-4204
Total BMO - Parks & Rec - McHenry:				5,088.84	
BMO - Parks & Rec - Pavel					
	02/28/26-03/27/26	Menards Yankton Sd:Locker Room Lights	04/03/2026	59.99	203-203-4223
	02/28/26-03/27/26	Menards Yankton Sd:Shop Filters	04/03/2026	85.96	201-201-4223
	02/28/26-03/27/26	Harbor Freight Tools36:Shop Supplies	04/03/2026	49.99	201-201-4223
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	5.99	201-201-4223
	02/28/26-03/27/26	Harbor Freight Tools36:Plasma Cutter	04/03/2026	1,026.95	201-201-4247
Total BMO - Parks & Rec - Pavel:				1,228.88	
BMO - Parks & Rec - Schieffer					
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Leaf Bags	04/03/2026	40.97	201-201-4241
	02/28/26-03/27/26	Menards Yankton Sd:Light Bulbs	04/03/2026	15.70	201-201-4223
Total BMO - Parks & Rec - Schieffer:				56.67	
BMO - Parks & Rec - Steinberg					
	02/28/26-03/27/26	Mead Lumber Yankton:Softball Field Markers	04/03/2026	895.44	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Park Repairs	04/03/2026	59.98	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Amphitheater Repairs	04/03/2026	126.64	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Amphitheater Repairs	04/03/2026	72.45	201-201-4223
Total BMO - Parks & Rec - Steinberg:				1,154.51	
BMO - Parks & Rec - Thompson					
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Pool Grip Tape	04/03/2026	24.75	203-203-4223
	02/28/26-03/27/26	Menards Yankton Sd:Pool Ropes	04/03/2026	33.95	203-203-4223
	02/28/26-03/27/26	Clarks Rentals:Rental	04/03/2026	335.00	203-203-4223
	02/28/26-03/27/26	Menards Yankton Sd:Pool Cleaning	04/03/2026	62.29	202-202-4236
	02/28/26-03/27/26	Harbor Freight Tools36:Cleaning Supplies	04/03/2026	19.98	203-203-4236
	02/28/26-03/27/26	Wm Supercenter #1483:Pool Cleaning	04/03/2026	25.82	203-203-4236
	02/28/26-03/27/26	Menards Yankton Sd:Boat Dock Repairs	04/03/2026	28.53	201-201-4223
	02/28/26-03/27/26	Menards Yankton Sd:Tree Sign Paint	04/03/2026	72.54	201-201-4241
	02/28/26-03/27/26	Menards Yankton Sd:Tree Markers	04/03/2026	62.78	201-201-4241
Total BMO - Parks & Rec - Thompson:				665.64	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO - Parks & Rec - Wattier					
	02/28/26-03/27/26	Wm Supercenter #1483:Fruit	04/03/2026	22.94	203-203-4242
	02/28/26-03/27/26	Wm Supercenter #1483:Medical Supplies	04/03/2026	27.99	203-203-4243
	02/28/26-03/27/26	Wm Supercenter #1483:Gatorade	04/03/2026	97.72	203-203-4728
	02/28/26-03/27/26	Wm Supercenter #1483:Easter Supplies	04/03/2026	62.82	203-203-4242
	02/28/26-03/27/26	Wm Supercenter #1483:Office Supplies	04/03/2026	23.53	203-203-4232
	02/28/26-03/27/26	American Red Cross:Lifeguard Certification	04/03/2026	225.00	203-203-4242
	02/28/26-03/27/26	American Red Cross:Lifeguard Certification	04/03/2026	334.34	203-203-4242
	02/28/26-03/27/26	Wal-Mart #1483:Medical Supplies	04/03/2026	10.98	203-203-4243
	02/28/26-03/27/26	Wal-Mart #1483:Fruit	04/03/2026	53.16	203-203-4242
	02/28/26-03/27/26	Amazon Mark Bd1311Uo2:Rescue Tubes	04/03/2026	531.93	202-202-4242
	02/28/26-03/27/26	Wm Supercenter #1483:Fruit	04/03/2026	17.82	203-203-4242
	02/28/26-03/27/26	Wm Supercenter #1483:Office Supplies	04/03/2026	40.09	203-203-4232
	02/28/26-03/27/26	Wal-Mart #1483:Fruit	04/03/2026	8.21	203-203-4242
Total BMO - Parks & Rec - Wattier:				1,456.53	
BMO - Police - Admin Police					
	02/28/26-03/27/26	Jimmy Johns - 1792:Travel Expense	04/03/2026	14.55	101-111-4263
	02/28/26-03/27/26	Sq The Cowpoke Cafe:Travel Expense	04/03/2026	14.00	101-111-4263
	02/28/26-03/27/26	Sq The Cowpoke Cafe:Travel Expense	04/03/2026	12.00	101-111-4263
	02/28/26-03/27/26	Caseys #3649:Travel Expense	04/03/2026	5.83	101-111-4263
	02/28/26-03/27/26	Caseys #3649:Travel Expense	04/03/2026	12.39	101-111-4263
	02/28/26-03/27/26	Sq The Cowpoke Cafe:Travel Expense	04/03/2026	12.00	101-111-4263
Total BMO - Police - Admin Police:				70.77	
BMO - Police - Bruening					
	02/28/26-03/27/26	River District Co.:Pre Psych For Employment	04/03/2026	350.00	101-111-4202
	02/28/26-03/27/26	Sp Kore Essentials:Uniform Belt	04/03/2026	169.95	101-111-4244
	02/28/26-03/27/26	Wal-Mart #1483:Wipes, Storage Container	04/03/2026	18.76	101-111-4232
	02/28/26-03/27/26	Kaminsky,Sullenberger:FTO Training	04/03/2026	375.00	101-111-4264
	02/28/26-03/27/26	Amazon Mktpl B93W937V0:Name Badge	04/03/2026	19.95	101-111-4244
	02/28/26-03/27/26	Amazon Mktpl Bp5Ca7Cp2:Handcuffs	04/03/2026	153.58	101-111-4221
	02/28/26-03/27/26	Amazon Mktpl Be1Ho4D02:Uniform Tape	04/03/2026	7.25	101-111-4244
Total BMO - Police - Bruening:				1,094.49	
BMO - Police - Fishel					
	02/28/26-03/27/26	Sq South Dakota Narco:Drug Conference	04/03/2026	100.00	101-111-4264
	02/28/26-03/27/26	Scheels Sioux Falls:Shot Timer For Range	04/03/2026	129.99	101-111-4221
Total BMO - Police - Fishel:				229.99	
BMO - Police - Foote					
	02/28/26-03/27/26	Sq Yankton Rotary 147:Rotary Membership Dues	04/03/2026	300.00	101-111-4261
	02/28/26-03/27/26	In Go To Glass:Tax Refund	04/03/2026	70.35-	101-111-4221
	02/28/26-03/27/26	In Guardian Alliance:Software License	04/03/2026	102.00	101-111-4202
	02/28/26-03/27/26	Menards Yankton Sd:Zip Ties	04/03/2026	27.97	101-111-4221
	02/28/26-03/27/26	In Artistic Custom Ba:New Badges	04/03/2026	2,851.80	101-111-4244
	02/28/26-03/27/26	Irvin Hahn Company:Ribbons	04/03/2026	68.25	101-111-4210
Total BMO - Police - Foote:				3,279.67	
BMO - Police - Goodwillie					
	02/28/26-03/27/26	Sq South Dakota Narco:Narcotics Conference Fee	04/03/2026	100.00	101-111-4265

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
Total BMO - Police - Goodwillie:				100.00	
BMO - Police - Hansen					
	02/28/26-03/27/26	Towneplace Suites:Lodging	04/03/2026	486.72	101-111-4263
	02/28/26-03/27/26	Tst Scotts Kitchen:Travel Expense	04/03/2026	25.47	101-111-4263
	02/28/26-03/27/26	Raising Canes 0275:Travel Expense	04/03/2026	10.51	101-111-4263
	02/28/26-03/27/26	Conoco - Kci Kwik Stop:Travel Expense	04/03/2026	63.62	101-111-4263
	02/28/26-03/27/26	Tst Granite City - Zo:Travel Expense	04/03/2026	13.97	101-111-4263
	02/28/26-03/27/26	Tst Scotts Kitchen:Travel Expense	04/03/2026	21.04	101-111-4263
	02/28/26-03/27/26	Panera Bread #202401 P:Travel Expense	04/03/2026	17.91	101-111-4263
Total BMO - Police - Hansen:				639.24	
BMO - Police - O'Farrell					
	02/28/26-03/27/26	Safariland Training Gr:Less Lethal Instructor Training	04/03/2026	750.00	101-111-4264
	02/28/26-03/27/26	Amazon Mktp B62N38Z2:Visor Pouches For Patrol Vehicles	04/03/2026	38.45	101-111-4222
	02/28/26-03/27/26	Usps Po 4698100078:Postage	04/03/2026	32.20	101-111-4231
	02/28/26-03/27/26	Tri-Tech Forensics Inc:Small Plastic Evidence Bags	04/03/2026	158.86	101-111-4266
	02/28/26-03/27/26	Amazon Mktp Be8Ko6Ev0:Computer Cart For Detectives Office	04/03/2026	179.99	101-111-4266
	02/28/26-03/27/26	Amazon Mktp Be9Qe3U51:Collapsible Wagon	04/03/2026	39.98	101-111-4232
	02/28/26-03/27/26	Detectachem Inc:Drug Test Pouches	04/03/2026	256.96	101-111-4266
Total BMO - Police - O'Farrell:				1,456.44	
BMO - Police - Rothenberger					
	02/28/26-03/27/26	In Go To Glass:Winshield Replacement	04/03/2026	400.00	101-111-4222
	02/28/26-03/27/26	Gdp Hard Drive Outlet:Printing Fees	04/03/2026	72.54	101-111-4233
	02/28/26-03/27/26	Nra Membership Interne:NRA Membership	04/03/2026	20.00	101-111-4261
	02/28/26-03/27/26	Nra Membership Interne:NRA Membership	04/03/2026	20.00	101-111-4261
	02/28/26-03/27/26	Axon:Taser Training Target	04/03/2026	240.25	101-111-4264
	02/28/26-03/27/26	Amazon Mktp Bp4Nm9I32:Attachments For Vest	04/03/2026	143.76	101-111-4244
Total BMO - Police - Rothenberger:				896.55	
BMO - Public Works - Gobel					
	02/28/26-03/27/26	Menards Yankton Sd:Flat Washer, Nut, Bolt	04/03/2026	15.29	101-123-4247
	02/28/26-03/27/26	Menards Yankton Sd:Rubber Grommet	04/03/2026	1.99	101-126-4221
	02/28/26-03/27/26	Menards Yankton Sd:Screwdriver And Steel Bit Kit	04/03/2026	75.88	101-123-4247
	02/28/26-03/27/26	Sp Laserline Mfg. I:Battery Kit Wall Charger	04/03/2026	187.00	101-123-4247
	02/28/26-03/27/26	Crescent Electric 029:Electrical Light Replacements	04/03/2026	124.88	101-126-4221
	02/28/26-03/27/26	Menards Yankton Sd:Screw Drivers	04/03/2026	65.97	101-123-4247
	02/28/26-03/27/26	Menards Yankton Sd:Shelving	04/03/2026	379.99	101-126-4221
	02/28/26-03/27/26	Menards Yankton Sd:Nylon Lock Nut	04/03/2026	14.96	101-123-4247
	02/28/26-03/27/26	Sp Laserline Mfg. I:Power Cord	04/03/2026	147.00	101-123-4221
Total BMO - Public Works - Gobel:				1,012.96	
BMO - Public Works - Goeden					
	02/28/26-03/27/26	Bomgaars #2 Yankton:Pest Control	04/03/2026	69.98	637-637-4223
	02/28/26-03/27/26	Wal-Mart #1483:Office Supplies	04/03/2026	46.16	637-637-4232
	02/28/26-03/27/26	Wm Supercenter #1483:Garbage Bags	04/03/2026	8.97	637-637-4232
	02/28/26-03/27/26	Dept Of Ag Ag Services:Certification	04/03/2026	35.88	101-123-4264
	02/28/26-03/27/26	Wal-Mart #1483:Office Supplies	04/03/2026	52.10	101-122-4232
Total BMO - Public Works - Goeden:				213.09	

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
BMO - Public Works - Hespe					
	02/28/26-03/27/26	Riverside Hydraulics I:Hydraulic Ends	04/03/2026	42.05	801-801-4249
	02/28/26-03/27/26	Truck Trailer Sales &:Pogo Stick, Air Hose Holder	04/03/2026	61.75	801-801-4249
	02/28/26-03/27/26	818 Auto Value - Yankt:Oil Filter	04/03/2026	49.89	801-801-4249
	02/28/26-03/27/26	Truck Trailer Sales &:Air Brake Coupling, Connector	04/03/2026	12.50	801-801-4249
	02/28/26-03/27/26	Koletzky Implement Inc:Garage Part	04/03/2026	246.33	801-801-4249
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Key	04/03/2026	9.98	801-801-4249
	02/28/26-03/27/26	C And B Operations Yan:Vehicle Batteries	04/03/2026	741.50	801-801-4249
	02/28/26-03/27/26	Midwest Tire And Muffl:Turf Saver And Valve Stems	04/03/2026	66.00	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Battery Terminal	04/03/2026	8.99	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Hydraulic Filter	04/03/2026	11.54	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Battery	04/03/2026	278.36	801-801-4249
	02/28/26-03/27/26	Truck Trailer Sales &:Air Filter Cover	04/03/2026	97.00	801-801-4249
	02/28/26-03/27/26	Truck Trailer Sales &:Connection Gasket	04/03/2026	24.50	801-801-4249
	02/28/26-03/27/26	Truck Trailer Sales &:Mounting Tank Strap	04/03/2026	325.50	801-801-4249
	02/28/26-03/27/26	Riverside Hydraulics I:O-Ring	04/03/2026	49.44	801-801-4249
	02/28/26-03/27/26	Riverside Hydraulics I:Hose, Hydraulic Ends	04/03/2026	78.93	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:3 Battery	04/03/2026	417.54	801-801-4249
	02/28/26-03/27/26	Graham Tire 19 Yankton:Service Call, Sealant	04/03/2026	269.60	801-801-4249
	02/28/26-03/27/26	818 Auto Value - Yankt:Fuel Filter	04/03/2026	61.43	801-801-4249
Total BMO - Public Works - Hespe:				2,852.83	
BMO - Public Works - Kulhavy					
	02/28/26-03/27/26	Oreilly 3232:Battery	04/03/2026	224.67	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Auto Refrigerant, ACP With Gauge	04/03/2026	208.87	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Battery	04/03/2026	185.07	801-801-4249
	02/28/26-03/27/26	Northtown Automotive:Vehicle Housing	04/03/2026	31.73	801-801-4249
	02/28/26-03/27/26	Napa Auto Parts:Retainer	04/03/2026	8.44	801-801-4249
	02/28/26-03/27/26	Lewis And Clark Ford L:Latch, Bolt	04/03/2026	137.95	801-801-4249
	02/28/26-03/27/26	Midwest Tire And Muffl:Tires	04/03/2026	1,031.03	801-801-4249
	02/28/26-03/27/26	Midwest Tire And Muffl:Tires	04/03/2026	2,972.01	801-801-4249
	02/28/26-03/27/26	Midwest Tire And Muffl:Tires	04/03/2026	1,067.74	801-801-4249
	02/28/26-03/27/26	Broadway Chrysler:Fuel Injector Replacement	04/03/2026	776.01	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Rocker Switch	04/03/2026	14.31	801-801-4249
	02/28/26-03/27/26	Midwest Tire And Muffl:Alignment	04/03/2026	100.65	801-801-4249
	02/28/26-03/27/26	Cornwell D-P Tools Inc:6Pc Replacement Pad, Wheels, Feet	04/03/2026	256.51	101-123-4247
	02/28/26-03/27/26	Broadway Chrysler:Transmission Repairs	04/03/2026	1,777.92	801-801-4249
	02/28/26-03/27/26	Bomgaars #2 Yankton:Letters And Numbers Decals For Vehicles	04/03/2026	72.28	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Cabin Filter	04/03/2026	20.75	801-801-4249
	02/28/26-03/27/26	Oreilly 3232:Wire Loom	04/03/2026	67.00	801-801-4249
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	37.02	801-801-4247
	02/28/26-03/27/26	Bomgaars #2 Yankton:Shop Supplies	04/03/2026	28.11	801-801-4247
Total BMO - Public Works - Kulhavy:				9,018.07	
BMO - Public Works - Potts					
	02/28/26-03/27/26	Amazon Mark B541J3Qc1:Light Bulbs	04/03/2026	53.94	801-801-4223
	02/28/26-03/27/26	Amazon Mark B59Hb40D0:Nitrile Gloves	04/03/2026	353.78	101-123-4243
	02/28/26-03/27/26	Amazon Reta B57Ct95G1:Mild Steel Cutting Blades	04/03/2026	316.16	801-801-4247
	02/28/26-03/27/26	Bomgaars #2 Yankton:Gorilla Glue	04/03/2026	45.97	101-123-4236
	02/28/26-03/27/26	Menards Yankton Sd:U-Bolt	04/03/2026	35.96	101-123-4247
	02/28/26-03/27/26	818 Auto Value - Yankt:Filters	04/03/2026	515.29	801-801-4249
	02/28/26-03/27/26	One Office Solution:Calculator Paper	04/03/2026	23.07	637-637-4232
	02/28/26-03/27/26	Fastenal Company 01Sdy:Garage Parts	04/03/2026	96.21	801-801-4249
	02/28/26-03/27/26	Menards Yankton Sd:Garage Lights	04/03/2026	128.00	801-801-4223
	02/28/26-03/27/26	Menards Yankton Sd:Garage Lights	04/03/2026	321.62	801-801-4223

Batch	Date	Description	Due Date	Invoice Amount	GL Account Number
	02/28/26-03/27/26	Amazon Mark Bd7H802W2:Cable Glands Kit	04/03/2026	41.15	801-801-4249
	02/28/26-03/27/26	North American Signal:3 Gutter Mount Action Bar	04/03/2026	1,170.46	801-801-4249
	02/28/26-03/27/26	Menards Yankton Sd:Grommets	04/03/2026	17.88	101-123-4247
	02/28/26-03/27/26	Sp Masterlocks.Com:15 Padlocks	04/03/2026	346.85	101-126-4221
	02/28/26-03/27/26	Bomgaars #2 Yankton:Drill Bits	04/03/2026	144.16	101-123-4247
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Wrench, Drill Bits	04/03/2026	39.57	101-123-4247
	02/28/26-03/27/26	Harbor Freight Tools36:Wire Strippers, Pliers, Hammer, Screwdriv	04/03/2026	94.93	101-126-4247
	02/28/26-03/27/26	Amazon Mktpl Be8Ll2Ex0:Battery	04/03/2026	46.29	101-123-4221
	02/28/26-03/27/26	Amazon Mark Bp3Sh46B2:Heavy Duty Nitrile Gloves	04/03/2026	85.49	101-123-4243
	02/28/26-03/27/26	818 Auto Value - Yankt:Filters	04/03/2026	497.98	801-801-4249
	02/28/26-03/27/26	Fastenal Company 01Sdy:Sign Hardware	04/03/2026	223.05	101-123-4247
Total BMO - Public Works - Potts:				<u>4,597.81</u>	
BMO - Public Works - Roinstad					
	02/28/26-03/27/26	Department Of Agricult:DANR Stormwater Fees	04/03/2026	205.00	101-127-4202
	02/28/26-03/27/26	Kopetskys Ace Hdwe:Windshield Washer Fluid	04/03/2026	4.99	101-127-4222
Total BMO - Public Works - Roinstad:				<u>209.99</u>	
BMO - Public Works - Stuen					
	02/28/26-03/27/26	Bulbs.Com Inc:Runway Lightbulbs	04/03/2026	249.90	101-127-4225
Total BMO - Public Works - Stuen:				<u>249.90</u>	
BMO - Public Works - Ulmer					
	02/28/26-03/27/26	A-Ox Welding Supply:Blade	04/03/2026	350.64	801-801-4249
	02/28/26-03/27/26	Bomgaars #2 Yankton:Fasteners	04/03/2026	39.99	101-123-4247
	02/28/26-03/27/26	A-Ox Welding Supply:Hose, Hardware	04/03/2026	25.77	101-123-4221
	02/28/26-03/27/26	Kaiser Refrigeration I:Chainsaw Repairs	04/03/2026	209.70	101-123-4221
	02/28/26-03/27/26	Bomgaars #2 Yankton:Grass Seed	04/03/2026	150.00	101-123-4239
	02/28/26-03/27/26	Crescent Electric 029:Conduit	04/03/2026	62.52	801-801-4223
	02/28/26-03/27/26	Kaiser Refrigeration I:Steel, Service Kits And Filters	04/03/2026	542.82	101-123-4221
	02/28/26-03/27/26	Crescent Electric 029:Elbow	04/03/2026	382.35	101-123-4221
	02/28/26-03/27/26	R & L Supply Ltd:Pvc Piping	04/03/2026	222.46	101-123-4221
	02/28/26-03/27/26	Crescent Electric 029:Elbow	04/03/2026	374.92-	101-123-4221
Total BMO - Public Works - Ulmer:				<u>1,611.33</u>	
Total :				<u>87,980.34</u>	
Grand Totals:				<u><u>87,980.34</u></u>	



OFFICE OF THE CITY MANAGER

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VOL. 61 NUMBER 7

Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 13, 2026 will begin at 6:00 pm.

Non-Agenda Items of Interest

1) Finance Department Update

Finance personnel have completed the annual sewer rate adjustments for residential customers. Adjustments based on a customer's average water consumption during the months of December, January, and February will be reflected in the April 15th utility bills.

The Finance Office underwent its annual SDML Workers' Compensation audit on March 3rd with no issues.

Finance personnel have begun reviewing our records and completing a records destruction schedule. The City of Yankton follows the South Dakota Municipalities Records Retention and Destruction Schedule Manual adopted in April 2005 per Resolution 05-29.

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 completed. A recommendation for hire will be forthcoming.

The position of Utility Account Specialist in the Finance Department closed on March 6. Interviews have been completed. Natasha Schall has accepted the offer to fill this position and plans to start on April 13.

Interviews are complete for Grounds Maintenance in our Parks, Recreation and City Events Department. Justin Leader has accepted the offer and will start on May 4.

Just a few summer seasonal positions remain open.

April's employee wellness challenge is underway. The challenge for April is random acts of kindness. Employees are asked to complete 20 random acts of kindness for the month.

The Annual Employee Bake Off is scheduled for April 15th in City Hall Room B. We are looking forward to another year of our employees showcasing their baking talents.

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

April is National Safe Digging Month. Warmer weather brings the start of yard and garden projects and more building activity. It's a good time to remember that no matter how small the home digging project is, call 811 or go to the South Dakota 811 web portal first. The service is free and important to keeping everyone safe and utilities functioning. Utilities are usually marked within 72 hours of making the call. Staff works with those planning a building project to be aware of the importance of calling 811 first, but even small projects that don't require a building permit must call for locates before digging.

The building report is available at <https://www.cityofyankton.org/public-documents/planning-permitting-building/building-permit-reports>.

5) Environmental Services Department Update

Several water department staff attended the annual water seminar in Deadwood. The seminar is a collaboration between the South Dakota Water and Wastewater Association and the South Dakota Section of the American Water Works Association (SD AWWA). Staff attend two days of classes and presentations, and will receive continuing education units required to maintain operator certification. South Dakota Department of Agriculture and Natural Resources (SD DANR) gave an update on the lead service line rule. DANR staff encouraged systems to modify ordinances and budget for the replacement of lead service lines. Staff is looking at several options for a lead service line replacement program for the City of Yankton.

Kyle attended the quarterly SD AWWA executive board meeting as the chair elect. He will be one of two members representing the South Dakota Section at the annual "Water Matters Fly In" in Washington, DC, April 13-15. Meetings are scheduled with the offices of Senators Rounds and Thune and Representative Johnson to discuss funding, regulations, and cyber security within the water industry. Kyle and the current board chair will be attending the AWWA Regional Meeting of Section Officers (RMSO) in Indianapolis April 27-29. Travel and cost for the events is paid for by AWWA.

6) Police Department Update

On March 24, several officers attended four hours of training in firearms to increase proficiency in weapon safety and defensive tactics. They also received "less-lethal training which instructed officers in using tools designed to temporarily incapacitate suspects or threats. In addition, they received training on the Central Square records management system.

YPD hosted its annual awards ceremony to recognize and celebrate the accomplishments of its officers throughout 2025 on March 29. Honors included years of service as a police officer, military service, qualifications from trainings and specialized services, and awards for bravery. Award recipients were presented with certificates and customized ribbons to display on their uniforms. The department also proudly announced Officer Brett Craig as the 2025 Officer of the Year. Officers, their families, and YPD administration were in attendance. Congratulations to all who were recognized for their outstanding achievements.

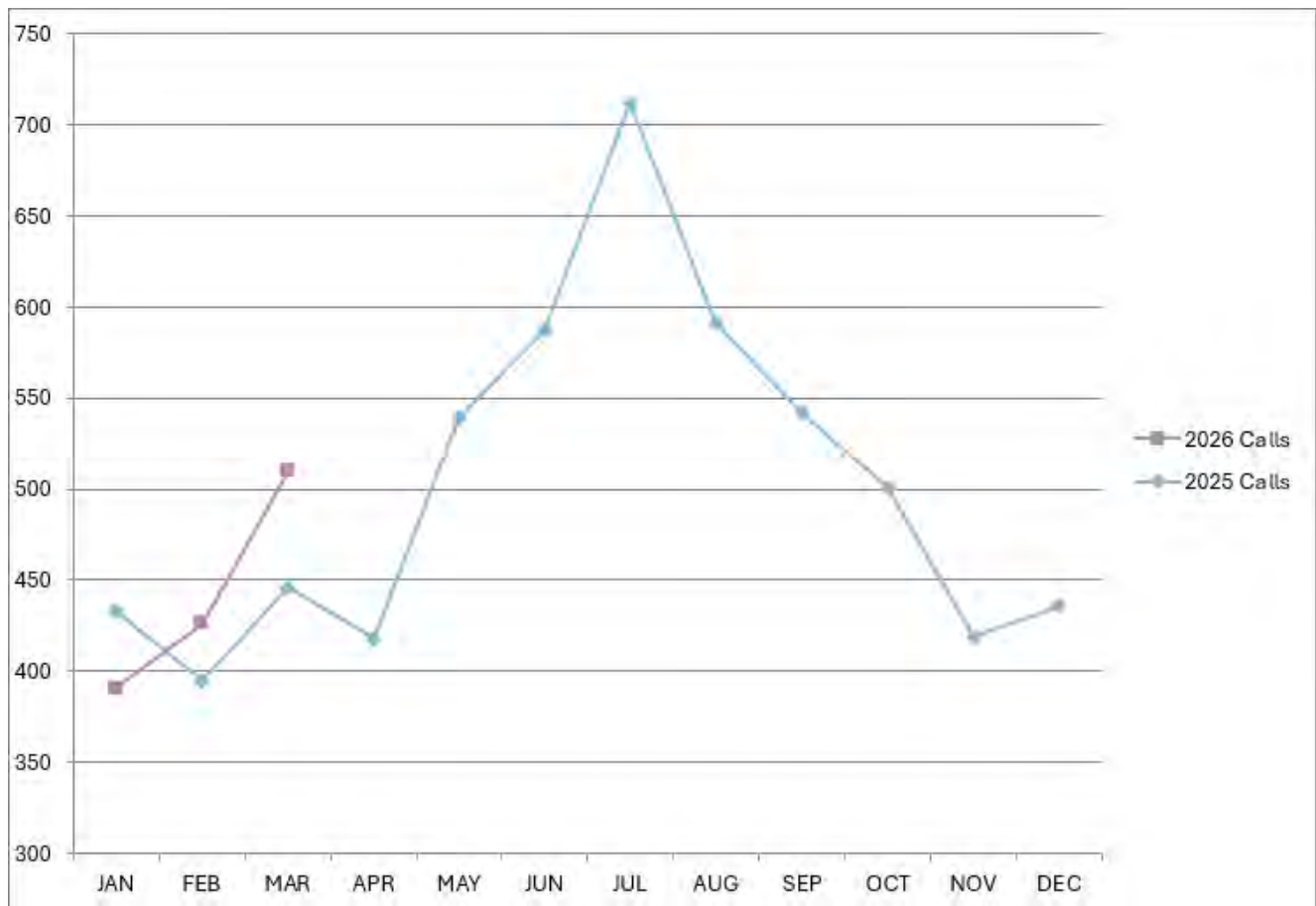
Captain O'Farrell and Detective Hansen attended the annual Sex Offender Registry (SOR) Conference in Deadwood, South Dakota this week where they gained valuable insight into effective offender management strategies, registry compliance, and best practices for monitoring and community safety.

7) Information & Technology Services Department Update

City staff has selected a new designer and web host for the City's website. The new website will be a refresh in looks and functionality for the site. The plan includes addressing the new ADA accessibility requirements and improved functionality for users of the site. The site is to be live by December 1, 2026.

Eagle View (Pictometry) has completed most of the flights for capturing new imagery for both the City and County. A little touch imagery is being captured and then they will begin post processing the images. Early access is currently available online and we hope to have the new imagery available by fall.

911 calls through the end of March were up 4.2% over the first three months of 2026. The graph below outlines monthly call volume.



8) Fire Department Update

Volunteers responded to a structure fire in the late evening hours of April 3rd and a grass fire on the afternoon of Easter Sunday. Both incidents occurred outside the city limits and required coordinated response efforts.

All responses—whether within city limits or in rural areas, emergency or non-emergency—are documented by the department's paid staff in the National Emergency Response Information System (NERIS). This system captures real-time data across the fire service and helps identify trends in community risk.

Each report also serves as a legal document, making completeness and accuracy essential. This process has become increasingly challenging due to the growing number of incidents and the fact that reporting responsibilities are handled by two personnel. A typical fire report can take between 15–60 minutes to complete, while incidents involving investigations, such as structure fires, require significantly more time.

Deputy Chief Daniel Prendable participated in a neighborhood event hosted by Habitat for Humanity last week, where he answered questions from residents and distributed smoke detectors. This type of outreach remains an important part of our prevention efforts.

Yankton and Vermillion are collaborating to host a two-day ladder operations class aimed at building proficiency in ladder deployment and techniques. One day of training will take place in Vermillion and the other in Yankton. Residents may see both ladder trucks operating around town as part of this training.

Additionally, Chief Tim Linke convened a group of volunteers to form a Training Applications Group (TAG). The purpose of this group is to better align training with the operational realities in the field, while building more consistent training. TAG members include volunteers who have attended outside training, provided instruction, conducted research, or are newer to the fire service and can help identify gaps in onboarding and skill development.

9) Public Works Department Update

Solid Waste, Transfer Station, and Street Department crews continue to accept materials at the Transfer Station and complete the curbside pickup of the 2026 Citywide Cleanup event.

2026 Construction Projects

The 2nd Street and Capital Street parking lot reconstruction project bid opening was held March 31st. A memorandum recommending bid award is included in this agenda.

The Kellen Gross Drive pavement replacement from 21st Street to 23rd Street reconstruction project bid opening was held April 2nd. A memorandum recommending bid award is included in this agenda.

The advertisement for bids for 10th Street pavement replacement – Maple Street to Locust Street reconstruction – was published on March 26th. Bid opening for this project will be on April 14th.

The advertisement for bids for the Cedar Street 20th Street to 21st Street – street and utility reconstruction was published on March 26th. Bid opening for this project will be on April 16th.

Staff is currently working on design for the following projects:

- Chan Gurney Airport Utility Extension
- Alley Reconstruction – Riverside Drive to 4th Street between Green and Locust Streets
- Active Transportation Project
- Miscellaneous Concrete Project

Feimer Construction continues on the watermain boring project along 8th Street under the railroad tracks at Cedar Street, Walnut Street, and Douglas Avenue. Boring of casing pipe is complete and new watermain has been installed through the casing pipe at all three locations. The contractor is now

testing the new pipe for pressure and bacteria. Once testing is accepted, the new watermain will be connected. Street patch work will be done once all the watermain work is complete.

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. Muth has also been working on the traffic signal replacement portion of the project. The new 8th Street signals are installed and in operation, and the old signals have been removed. Pavement removals are also underway for the lane modifications and ADA upgrades at the intersections. New pavement is being poured as work at the intersections progresses.

2026 Citywide Cleanup Event

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.

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

10) Library Update

Our spaces will be stretched accommodating some special events during the week of April 6th. Dave Hosmer has asked to use the meeting room for a KELO television interview about his new book, “*Yankton’s Yardbirds*”, scheduled to be released in June. Kelly O’Dea will be in the quiet room recording a podcast feature for NCompass Live, the Nebraska Library Commission’s free weekly library webinar series. We are proud of the regional attention our staff is receiving for the work they do. Those two special events plus our regularly scheduled storytime in the children’s area are scheduled in the library at the same time! We are also looking forward to the listening session with the Trustees and the Friends of the Library book sale which runs from Thursday evening through Sunday afternoon.

11) Monthly reports

The salary and Yankton Police Department monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

Parks and Recreation Department

Wednesday, March 18, 2026

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

Sunday, March 22, 2026

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

Saturday, March 28, 2026

- **SAC Library Day Passes Used**
 - 1 Coupons (2 Adults, 5 kids)

Monday, March 30, 2026

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

Tuesday, March 31, 2026

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

Additional Information for Second Half of March:

- **Aqua Zumba**
 - Participation – 43 Participants (94 for the Month)
- **Dance Fitness**
 - Participation – 15 Participants (19 for the Month)
- **Kick, Punch**
 - Participation – 7 Participants (14 for the Month)
- **Power Abs**
 - Participation – 97 Participants (163 for the Month)
- **Power Yoga**
 - Participation – 30 Participants (54 for the Month)
- **Prime Time Senior Class**
 - Participation – 66 Participants (137 for the Month)
- **Strength & Flexibility**
 - Participation – 68 Participants (122 for the Month)

- **Tabata**
 - Participation – 97 Participants (163 for the Month)
- **Trim & Tone**
 - Participation – 86 Participants (135 for the Month)
- **Wake UP**
 - Participation – 13 Participants (23 for the Month)
- **Water Aerobics Classes**
 - Participation – 92 Participants (199 for the Month)
- **Yoga**
 - Participation – 8 Participants (13 for the Month)
- **Zumba**
 - Participation – 34 Participants (46 for the Month)
- **Zumba Gold**
 - Participation – 51 Participants (102 for the Month)
- **Birthday Party Rentals**
 - Participation – 8 Birthday Parties (15 for the Month)
- **Private Pool Party Rentals**
 - Hours Rented – 7 Hours (12 for the Month)
- **Auxiliary/Main Gym Rentals**
 - Hours Rented – 1 Hours (11 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 – 5 Hours (9 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
- SAC Red Cross Spring Swim Lessons
- 2026 Season Pool passes now on sale for the HFAC
- March Madness Month
- Women's & Coed Sand Volleyball Registration Information
- City of Yankton Summer Positions

- **Summit Activities Center Membership Information March 16-31, 2026**

	Members			Memberships
	Current	Last	Change	Current
o Active & Fit/Renew Active/Silver Sneakers	267	232	35	267
o Adult Annual	56	56	0	56
o Adult Annual plus 1	50	50	0	25
o Adult Annual plus 2	12	12	0	4
o Adult Annual plus 3	12	16	-4	3
o Adult Annual plus 4	15	15	0	3
o Adult Annual plus 5	0	0	0	0
o Adult Annual plus 6	0	0	0	0
o Adult EFT	13	13	0	13
o Adult EFT plus 1	30	30	0	15
o Adult EFT plus 2	12	15	-3	4
o Adult EFT plus 3	12	8	4	3
o Adult EFT plus 4	10	10	0	2
o Adult EFT plus 5	12	12	0	2
o Adult EFT plus 6	0	0	0	0
o Adult Monthly	107	99	8	107
o Adult Monthly plus 1	74	78	-4	37
o Adult Monthly plus 2	18	27	-9	6
o Adult Monthly plus 3	32	40	-8	8
o Adult Monthly plus 4	0	5	-5	0
o Adult Monthly plus 5	12	12	0	2
o Adult Monthly plus 6	0	0	0	0
o City of Yankton Single	55	54	1	55

o Firefighter Single	19	19	0	19
o 10 Use Punch card	222	213	9	222
o Radio	56	56	0	56
o Youth Annual	6	7	-1	6
o Youth EFT	2	2	0	2
o Youth Monthly	67	70	-3	67
Total # of Active Memberships	1171	1151	20	984

- Attendance – the last two weeks of March 4,540 (3,268 SAC, 1,272 GL) and for the month 9,085 (6,413 SAC, 2,672 GL). Compared to 5,369 (3,719 SAC, 1,650 GL) and 10,012 (6,940 SAC, 3,072 GL) in 2025.
- Total Cash Revenue at the SAC 3/16-31/26 – \$30,223.60/\$52,016.41 compared to \$16,393.24/\$48,518.50 in 2026
- Great Life Reimbursement Payment:
 - February 2026: \$3,990.00 (\$4,393.50 – February 2025)
- The summer recreation on-line brochure will be released the week of April 6. Registration for summer recreation programs is set to begin the week of April 20.

Parks

- Parks Department staff worked with Yankton School District staff to put up tennis nets and wind screens at the SAC tennis courts. Parks has also put up tennis nets at Fantle Memorial Park and the pickleball nets at Westside Park.
- With the nice daytime temperatures forecast for the next couple of weeks, we will start to get requests for restrooms to be opened up and drinking fountains turned on in the parks system. Forecasted nighttime temperatures are the determining factor on turning on water in the parks and not daytime temperatures. We are monitoring the forecast and currently plan to turn on water in the parks system starting the week of April 13.
- The amphitheater shingles will be replaced in the coming weeks.
- The Parks Department is working on 2026 Capital purchases.
- 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 southwest corner of the aquatic center has been opened. The restrooms on the south side of the water treatment plant in Riverside Park have also been opened.

- 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. Fifty-two banners were purchased.
- The Spaces and Places staff will be trimming trees in the parks and along the trails.

Salaries by Department: March 2026

ADMINISTRATION	\$69,370.34
FINANCE	\$39,840.41
COMMUNITY DEVELOPMENT	\$31,598.82
POLICE/DISPATCH	\$237,753.91
FIRE	\$16,778.54
ENGINEERING / SR. CITIZENS	\$64,033.77
STREETS	\$65,622.34
TRAFFIC CONTROL	\$4,841.49
LIBRARY	\$43,253.22
PARKS / SAC	\$96,241.57
HUETHER AQUATICS	\$0.00
MARNE CREEK	\$4,016.71
CEMETERY	\$5,895.70
WATER	\$46,343.16
WASTEWATER	\$54,034.98
SOLID WASTE	\$38,479.30
JOINT POWERS	\$23,065.08
CENTRAL GARAGE	\$10,321.57
	\$851,490.91

Personnel Changes

New Hires:

Police Department: Jordan Mogck, Police Officer, \$2,361.30 biweekly; Environmental Services Department: Thomas Chase, Water Distribution/Wastewater Collection Operation Specialist, \$1,894.84 biweekly; Public Works Department; Brandon Gaumer, Transfer Station Attendant, \$1,803.54 biweekly;

Wage Changes:

City Manager Office: Amy Leon, City Manager, \$6,546.15 to \$6,761.19 biweekly; Finance Officer: Lisa Yardley, Finance Officer, \$4,657.96 to \$4,810.96 biweekly; City Attorney: Ross Den Herder, City Attorney, \$3,557.69 to \$3,674.58 biweekly;

Position Changes:

Parks, Recreation and City Events Department: Shane Nakamura, Transfer Station Attendant to Grounds Maintenance, \$1,826.26 to \$1,827.57 biweekly;



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YPD Activity Report - March 2026

Printed on April 1, 2026

911 HANG UP	8	8
911 OPEN	4	4
ALARM	6	6
ALCOHOL	3	3
AMBULANCE	23	23
ANIMAL	67	67
ASSAULT	5	5
ASSIST	6	6
ATTEMPT TO LOCATE	2	2
BURGLARY RESIDENTIAL	3	3
CARBON MONOXIDE	1	1
CHILD ABUSE	7	7
CHILD CUSTODY	2	2
CIVIL DISPUTE	23	23
COMPLIANCE CHECK	23	23
CRIMINAL ENTRY OF MV	5	5
DARE	7	7
DEATH	2	2
DISORDERLY CONDUCT	26	26
DOMESTIC VIOLENCE	8	8
DRIVING COMPLAINT	12	12
DRIVING COMPLAINT 911	9	9
DRUG	12	12
ESCORT	11	11
EVENT STANDBY	1	1
EX PATRL	19	19
FAMILY OFFENSE	3	3
FIGHT	6	6
FIRE ALL CALL	5	5
FIRE ON CALL	1	1
FIRE/WEATHER DRILL	6	6
FOREIGN AID	8	8
FRAUD	15	15
GAS LEAK	3	3
HARASS	16	16
HAZMAT	1	1
HIT&RUN	8	8
INFORMATION	32	32
INSPECTION	1	1

JUV	26	26
K9 DEMO	1	1
LOCK DOWN DRILL	2	2
LOST & FOUND	18	18
MENTAL ILLNESS	26	26
MISSING PERSON	2	2
MOTOR ASSIST	9	9
NOISE COMPLAINT	3	3
PARKING	10	10
PAROLE/PROBATION	10	10
PRIVATE PROPERTY COLLISION	7	7
PROPERTY	4	4
PROTECTION ORDER	5	5
REQUEST	3	3
RUNAWAY	2	2
SAFETY TALK	2	2
SCHOOL INCIDENT	1	1
SEX CRIME	7	7
SEX OFFENDER VIOLATION	2	2
SIG 2	19	19
SIGNAL 1 INJURY	5	5
SPEED TRAILER PLACEMENT	1	1
SUICIDE	8	8
SUSP ACTIVITY	21	21
SUSPICIOUS PERSON/VEHICLE	36	36
THEFT	19	19
THREAT	2	2
TRAFFIC CONTROL	6	6
TRAFFIC STOP	449	449
TRESPASS	9	9
TRUANCY	5	5
VANDALISM	4	4
VEHICLE/ROAD COMPLAINT	12	12
WARRANT	6	6
WEAPONS	4	4
WELFARE CHECK	39	39
Totals	1185	1185



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Adult and Juvenile Citations - March

Printed on April 1, 2026

Statute/Offense

Total: 426

- 13-27-11 - Failure to send child to school Total: 2
- 14-150 - Parking violations Driveway, sidewalk, firehydrant, intersections Total: 1
- 14-152 - Parking Position Total: 2
- 14-156 - Parking Maximum Time Period Total: 2
- 14-213 - Dynamic Engine Brake Prohibited Total: 1
- 14-64 - Speeding Total: 5
- 16-15-6 - Contempt Total: 1
- 22-11-4 - Resisting Arrest Total: 1
- 22-11-6 - Obstructing Officer, Jailer, Firefighter Total: 1
- 22-18-1.1 - Aggravated Assault Total: 2
- 22-18-1.1 - Aggravated Assault Domestic Total: 1
- 22-18-1 - Simple Assault Total: 2
- 22-18-1 - Simple Assault Domestic Total: 4
- 22-19A-16 - Violation of Protection Order Total: 1
- 22-40-1 - False Impersonation with Intent to Deceive Law Enforcement Total: 1
- 22-42-15 - Ingest, Inhale, Substance to Become Intoxicated Total: 1
- 22-42-19 - Drug Free Zone Total: 16
- 22-42-2 - Manuf/distr/poss Drugs Sched I or II Total: 13
- 22-42-5 - Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 23
- 22-42-6 - Possession of Marijuana 2 Ounces or Less (M1) Total: 4
- 22-42A-3 - Possession of Drug Paraphernalia (M2) Total: 13
- 26-9-1 - Contributing to Delinquency or CHINS or A/N of Minor Total: 1
- 32-12-22 - Unlicensed Driver Total: 8
- 32-12-52.3 - Driver Enhancement-Drug Total: 4
- 32-12-65 - Driving with Revoked License Total: 8
- 32-12-65 - Driving with Suspended License Total: 14
- 32-15-17 - Illegal Exhaust Total: 1
- 32-15-2.3 - Glass impairing operator's vision prohibited Total: 4

Statute/Offense

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
32-15-5 - Obstructed Windshield or Windows Total: 1
32-17-11 - Rear license plate illumination Total: 1
32-17-1 - Headlamps Required Total: 10
32-17-25 - Bicycle lamps--Visibility and color--Violation as petty offense. Total: 1
32-17-4 - Driving Without Headlights Total: 3
32-17-8.1 - Stop Lamps Required Total: 13
32-17-8 - Rear Lamps Required Total: 4
32-21-27 - Operation of improperly repaired or adjusted vehicle Total: 1
32-23-1 - DUI Total: 6
32-23-1 - DUI 2nd Offense Total: 5
32-24-1 - Reckless Driving Total: 1
32-24-8 - Careless Driving Total: 1
32-25-7 - Speeding Total: 131
32-26-14 - Failure to Yield Right of Way from Driveway or Alley Total: 1
32-26-18.1 - Turning from wrong lane prohibited--Turn signal required--Violation as misdemeanor Total: 1
32-26-18 - Left turning vehicle Total: 1
32-26-25 - Illegal U turn Total: 1
32-26-47.1 - Use of mobile electronic device--Prohibitions--Violation as misdemeanor--Exceptions Total: 2
32-26-6 - Lane Driving Total: 9
32-28-10 - Failure to Obey Traffic Signal Total: 2
32-28-4 - Failure to Stop at Red Light - Prohibited Right Turn on Red Total: 1
32-28-7 - Failure to Stop for Flashing Red Signal Total: 2
32-29-2.1 - Stop Sign Violation Total: 6
32-29-2.2 - Stop From Driveway before Entering Roadway Total: 13
32-31-6.1 - Failure to Yield to Emergency Vehicle Total: 1
32-32-6 - Failure To Stop For School Bus Total: 1
32-33-18.1 - Eluding law enforcement officer as misdemeanor Total: 1
32-34-6 - Leaving Accident Scene - Unattended Vehicle/Property Damage Total: 1
32-35-113 - Maintenance of Financial Responsibility Total: 5
32-38-1 - Use of Seatbelt Total: 2
32-38-5 - seatbelt violation Total: 1

Statute/Offense

32-5-103 - Substitution of license plates Total: 1
32-5-2.4 - Expired Tags Total: 32
32-5-98 - Display of plates Total: 7
34-46-5 - Tobacco violations under 21 Total: 1
35-1-9.1 - Open Container in a Motor Vehicle Total: 2
35-9-1.1 - Furnishing alcohol to person 18-20 Total: 3
35-9-2 - Purchase, Possession, Consumption of Alcohol by Minor Total: 3
40-1-21 - Killing or injuring animal of another as misdemeanor Total: 1
49-31-29.2 - Interruption of communication Misd. Total: 1
5-23 (a) - Animals Running at Large Total: 2
Total: 4

Juvenile Total: 48

13-32-6 - Disturbance of School Total: 4
16-3 - Curfew Total: 2
16-7 - Fleeing Total: 1
22-11-4 - Resisting Arrest Total: 1
22-11-6 - Obstructing Officer, Jailer, Firefighter Total: 2
22-18-1 - Simple Assault Total: 2
22-30A-17 - Grand Theft of Motor Vehicle over \$1000 Total: 1
22-32-20 - Criminal entry of a motor vehicle Total: 1
22-42-5 - Possession Controlled Substance Schedules I or II (Class 5 Felony) Total: 3
22-42A-3 - Possession of Drug Paraphernalia (M2) Total: 1
26-7A-12 - Runaway Total: 3
32-17-8.1 - Stop Lamps Required Total: 4
32-17-8 - Rear Lamps Required Total: 1
32-25-3 - Reasonable and Lawful Speed Total: 1
32-25-7 - Speeding Total: 9
32-26-19 - Left-turning vehicles--Right of way of oncoming vehicle Total: 1
32-29-2.1 - Stop Sign Violation Total: 1
32-5-2.4 - Expired Tags Total: 1
34-46-5 - Possession of Tobacco by a minor Total: 7
35-9-2 - Purchase, Possession, Consumption of Alcohol by Minor Total: 2

Total Records: 474



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Adult and Juvenile Arrests - March

Printed on April 1, 2026

Juvenile Total: 5

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

Possession Controlled Substance Schedules I or II (Class 5 Felony); Resisting Arrest;
Obstructing Officer, Jailer, Firefighter Total: 1

Possession of Drug Paraphernalia (M2); Possession of Tobacco by a minor; Possession
Controlled Substance Schedules I or II (Class 5 Felony); Curfew; Obstructing Officer, Jailer,
Firefighter; Grand Theft of Motor Vehicle over \$1000; Criminal entry of a motor vehicle Total: 1

Simple Assault Total: 2

Adult Total: 59

Aggravated Assault Total: 1

Aggravated Assault Domestic Total: 1

Arrest Warrant Total: 1

Bench Warrant Breach of conditions Total: 6

Bench Warrant, Failure to Appear Total: 5

Bench Warrant, Failure to Appear; False Impersonation with Intent to Deceive Law Enforcement
Total: 1

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

Driving with Revoked License Total: 5

DUI Total: 3

DUI 2nd Offense Total: 2

DUI 2nd Offense; Driving with Suspended License Total: 1

Failure To Stop For School Bus Total: 1

Felony Warrant Total: 1

Felony Warrant; Bench Warrant, Failure to Appear Total: 1

Ingest, Inhale, Substance to Become Intoxicated Total: 1

Killing or injuring animal of another as misdemeanor Total: 1

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

**Possession of Drug Paraphernalia (M2); Speeding; Driving with Suspended License;
Possession Controlled Substance Schedules I or II (Class 5 Felony); DUI 2nd Offense Total: 1**

Possession of Marijuana 2 Ounces or Less (M1); DUI 2nd Offense Total: 1

**Possession of Marijuana 2 Ounces or Less (M1); Possession Controlled Substance Schedules I
or II (Class 5 Felony) Total: 1**

**Possession of Marijuana 2 Ounces or Less (M1); Possession of Drug Paraphernalia (M2);
Possession Controlled Substance Schedules I or II (Class 5 Felony); Driver Enhancement-Drug
Total: 1**

Prisoner Parole/Prob. Violation Total: 2

**Prisoner Parole/Prob. Violation; Bench Warrant Breach of conditions; Obstructing Officer,
Jailer, Firefighter Total: 1**

Prisoner Parole/Prob. Violation; Bench Warrant, Failure to Appear Total: 1

Prisoner Parole/Prob. Violation; Driving with Revoked License Total: 1

Probation Detainer-Court Services Total: 6

Reckless Driving Total: 1

**Resisting Arrest; Open Container in a Motor Vehicle; Leaving Accident Scene - Unattended
Vehicle/Property Damage; Eluding law enforcement officer as misdemeanor; DUI; Driving with
Suspended License; Contributing to Delinquency or CHINS or A/N of Minor; Contempt;
Probation Detainer-Court Services Total: 1**

Simple Assault Total: 1

Simple Assault Domestic Total: 4

Speeding; DUI Total: 1

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

Substitution of license plates Total: 1

Violation of Protection Order Total: 1



Yankton Police Department

410 Walnut Street, Suite 102 • P.O. Box 176 • Yankton, SD 57078-0176

Phone: 605-668-5210 • Fax: 605-668-5203

www.cityofyankton.org • ypdadmin@cityofyankton.org

Animals Impounded - March

Printed on April 1, 2026

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

03/04/26 12:00:00 Total: 1

Domestic Cat

03/04/26 18:59:54 Total: 1

Dog

03/05/26 14:28:47 Total: 1

German Shepard

03/07/26 14:02:21 Total: 1

Pomeranian Mix

03/10/26 16:48:45 Total: 1

Domestic Cat

03/10/26 18:25:44 Total: 1

Corgy Mix

03/12/26 19:23:57 Total: 1

Pitbull Mix

03/17/26 10:54:29 Total: 1

Pitbull

03/18/26 15:41:49 Total: 1

Collie

03/19/26 11:34:02 Total: 1

Domestic Cat

03/22/26 11:18:20 Total: 1

Dog

03/23/26 14:13:33 Total: 1

Bulldog

03/25/26 21:54:51 Total: 1

Pomeranian Mix

CFS Date/Time Animal Breed

03/28/26 17:22:08 Total: 1

Boxer Mix

Total Records: 14

NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

Meeting Date:	2026_04_13	Attachment #:	II-1
Agenda Section:	Consent Items	Department:	Finance
Res / Ord Number:	None	Staff:	Lisa Yardley

Title:

Establish Public Hearing for Sale of Alcoholic Beverages

Recommendation:

It is recommended that the City Commission set Monday, April 27, 2026 as the date for a public hearing on the following license application.

License Information:

Type of License:	Special On-sale Malt Beverage Retailers License
Applicant:	Yankton Area Riverboat Days, Inc. PO Box 483 Yankton, SD
Dates of Event:	August 21-23, 2026
Venue:	<u>Riverside Park</u>

Description:

Description will be included in Public Hearing.

Memorandum #26-74

Meeting Date:	2026_04_13	Attachment #:	III-1
Agenda Section:	Old Business	Department:	Parks
Res / Ord Number:	Ordinance #1106	Staff:	Todd Larson

Title:

Second Reading and Public Hearing of Ordinance #1106: Regulating Temporary Street Closures Outside the Downtown Meridian District and for Parades

Recommendation:

It is recommended that the City Commission adopt Ordinance #1106 in Chapter 14 Motor Vehicles and Traffic - Article VII Parking - Division 1 regulating temporary street closures outside the downtown Meridian District and for parades.

Description:

The proposed Ordinance 1106 (attachment) consisting of Sections 14-165 Temporary Street Closures Outside Downtown Meridian District and 14-166 Temporary Street Closures for Parades is being brought forward by the Parks, Recreation, and City Events Department and City Attorney Den Herder.

Sections 14-165 and 14-166 are a part of new Ordinance 1106 putting in place the process by which special events in Non-Meridian District areas of the community and parades can be approved by the City Manager or their designee.

ORDINANCE # 1106

AN ORDINANCE REGULATING TEMPORARY STREET CLOSURES OUTSIDE THE DOWNTOWN MERIDIAN DISTRICT AND FOR PARADES

WHEREAS, the City of Yankton regularly hosts parades, and occasionally receives requests for street closures outside the Downtown Meridian District business zone;

WHEREAS, the Board of City Commissioners deems it appropriate to update the regulatory framework under which citizens and organizations may request and obtain permission to temporarily close streets outside the Downtown Meridian District or for parades.

NOW, THEREFORE, BE IT ORDAINED, BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF YANKTON, SOUTH DAKOTA THAT:

1. A New Ordinance Sec. 14-165 shall be added to read as follows:

Sec. 14-165. - Temporary Street Closures Outside Downtown Meridian District.

- (a) Any person or entity may request a permit for a temporary street closure or public parking lot closure outside the Downtown Meridian District by submitting a written request to the City Manager, or the City Manager's designee, at least seven (7) days prior to the event. The written request shall be submitted upon a standard form adopted by the City Manager or the City Manager's designee that shall contain:
 - (1) A brief description of the purpose of the event,
 - (2) A map identifying the boundaries of the requested street or parking lot closure,
 - (3) The dates and times the zone is to be in effect;
 - (4) Any other information as may be requested by the City Manager to aid in deciding the suitability of the temporary street closure request; and
 - (5) A certification that must be signed by the event organizer that the owner, occupant, or operator of each and every business or residence within and adjacent to the zone has received notice of the permit request.
- (b) The City Manager, or the City Manager's designee may grant requests for permits for street closures upon consideration of public safety and welfare and the best interests of the community. The event organizer may appeal a denial of a request under this section to the Board of City Commissioners. Such appeal shall be added to the agenda and considered at the next regularly scheduled meeting of the Board of City Commissioners if filed at least seven (7) days prior to such meeting.

- (c) While law enforcement may direct vehicles not to travel upon a street subject to a temporary road closure during the time of such closure, no vehicle may be ticketed or towed for being parked within the area and during the approved road closure. If an event organizer wishes to have law enforcement enforce a street or parking lot closure outside of the Downtown Meridian District with the issuance of ticket citations or towing, an event organizer may elect to utilize the procedure set forth in Ordinance Sec. 14-164.

2. A New Ordinance Sec. 14-166 shall be added to read as follows:

Sec. 14-166. - Temporary Street Closures for Parades.

- (a) The Board of City Commissioners shall approve designated parade route(s) by resolution, which may be modified from time-to-time by subsequent resolutions.
- (b) Any person or entity may request a permit for a temporary street closure for a parade to take place within the designated parade routes approved by the Board of City Commissioners by submitting a written request to the City Manager, or the City Manager's designee, no less than **thirty (30) days** prior to the parade. The written request shall be submitted upon a standard form adopted by the City Manager or the City Manager's designee that shall contain:
 - (1) A brief description of the purpose of the parade,
 - (2) A map identifying the boundaries of the requested street closure,
 - (3) The dates and times the zone is to be in effect; and
 - (4) Any other information as may be requested by the City Manager to aid in deciding the suitability of the temporary street closure request.
- (b) The City Manager, or the City Manager's designee may grant requests for permits for parades within the official designated parade routes upon consideration of public safety and welfare and the best interests of the community. The event organizer may appeal a denial of a request under this section to the Board of City Commissioners. Such appeal shall be added to the agenda and considered at the next regularly scheduled meeting of the Board of City Commissioners if filed at least seven (7) days prior to such meeting.
- (c) If a parade organizer wishes to utilize a parade route other than a designated parade route approved in accordance with Subsection (a), the request shall be added to the agenda and considered at a regularly scheduled meeting of the Board of City Commissioners. The Board of City Commissioners may grant requests for permits for parades outside the designated parade routes upon consideration of public safety and welfare and the best interests of the community.

- (d) While law enforcement may direct vehicles not to travel upon a street subject to a temporary road closure during the time of such parade closure, no vehicle may be ticketed or towed for being parked within the parade route during the time of the parade as approved.
3. ***Savings Clause.* Should any section, subsection, clause, term, or provision of this Ordinance be declared by the Court to be invalid, such invalidity shall not affect the validity of the remainder of the Ordinance as a whole, or any other part thereof, other than the part so declared to be invalid.**

First Reading:

Second Reading and Adoption:

Publication:

Effective Date:

By: Michael Villanueva, Mayor

Attest: Lisa Yardley, Finance Officer

[SEAL]

Memorandum #26-75

Meeting Date:	2026_04_13	Attachment #:	IV-1
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	Ordinance 1105	Staff:	Todd Larson

Title:

Introduction, First Reading and Establishing the Date for a Public Hearing for Temporary Parking Lot Closure

Recommendation:

Consideration of Memorandum #26-75 recommending that the City Commission introduce, conduct a first reading and establish April 27, 2026 as the date of the public hearing for the Olson Pest Technician 60th Anniversary open house special event requesting a public parking lot closure on the [west side of Broadway Avenue north of West 2nd Street and South of West 3rd Street located next to 229 Broadway](#).

Description:

Olson Pest Technicians will be celebrating their 60th year in business and would like to host an open house special event in the parking lot located next to their corporate offices. This parking lot closure does not include police enforced no-parking and does not include towing with police assistance. The parking lot closure would be in effect from Wednesday, April 29, at 9:00pm until approximately Thursday, April 30, at 8:00pm.

Memorandum #26-76

Meeting Date:	2026_04_13	Attachment #:	IV-2
Agenda Section:	New Business	Department:	Housing
Res / Ord Number:	N/A	Staff:	Camille Mertens

Title:

Housing and Redevelopment Commission Appointment

Recommendation:

Appoint Heaven Wicken to serve on the Yankton Housing and Redevelopment Commission.

Description:

Heaven Wicken has submitted a letter of interest to serve on the Yankton Housing and Redevelopment Commission. Her letter is available in the City Manager's Office to review upon request.

Memorandum #26-77

Meeting Date:	2026_04_13	Attachment #:	IV-3
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

Special Events Alcoholic Beverage License Application and Transient Merchant Application

Recommendation:

It is recommended that the City Commission approve the applications from Rock 'N' Rumble Inc. for a Special On-Sale Liquor License and a Transient Merchant License for one day, June 13, 2026, for the Ribfest & Chislicfest at Riverside Park.

License Information:

Type of License:	Special On-Sale Liquor License Transient Merchant
Applicant:	Rock 'N' Rumble Inc 3012 Mary St Yankton, SD
Dates of Event:	June 13, 2026
Venue:	Ribfest & Chislicfest Riverside Park

Description:

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

Memorandum #26-78

Meeting Date:	2026_04_13	Attachment #:	IV-4
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	None	Staff:	Lisa Yardley

Title:

Special Events Alcoholic Beverage License Application

Recommendation:

It is recommended that the City Commission approve the application from Ben's Brewing Co. for a Special On-sale Malt (Beer) & SD Farm Wine License and Special On-sale Wine Retailers License for five days - July 4, 9, 16, 23 and 30, 2026 - for the Music at the Meridian events at Riverside Park.

License Information:

Type of License:	Special On-Sale Malt (Beer) & SD Farm Wine Special On-sale Wine Retailers License
Applicant:	Ben's Brewing Co. 719 Walnut St Yankton, SD
Dates of Event:	July 4, 9, 16, 23, and 30, 2026
Venue:	Music at the Meridian Riverside Park near 200 Levee Street

Description:

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.

Memorandum #26-79

Meeting Date:	2026_04_13	Attachment #:	IV-5
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	None	Staff:	Lisa Yardley

Title:

Transient Merchant License

Recommendation:

It is recommended that the City Commission approve the application for a Transient Merchant license for Yankton Area Riverboat Days, Inc. for three days, August 21-23, 2026 located at Riverside Park.

License Information:

Type of License:	Transient Merchant
Applicant:	Yankton Area Riverboat Days, Inc. PO Box 483 Yankton, SD
Dates of Event:	August 21-23, 2026
Venue:	Riverside Park

Description:

A police check on the applicant revealed no felony convictions or warrants in South Dakota. A check with the South Dakota Department of Revenue revealed that the applicant does have an active sales tax license. After reviewing said information, it appears to the Finance Department that the above applicant is in compliance with the City of Yankton Municipal Code of Ordinances as relates to the submitted application.

Memorandum #26-80

Meeting Date:	2026_04_13	Attachment #:	IV-6
Agenda Section:	New Business	Department:	Community Development
Res / Ord Number:	N/A	Staff:	Eric Ambroson

Title:

2026 Sidewalk Café Permit Application

Recommendation:

It is recommended that the City Commission approve Memorandum #26-80 issuing a 2026 Sidewalk Café Permit for the Walnut Tavern at 100 West 3rd Street.

Permit Information:

Type of Permit:	2026 Sidewalk Café Permit
Applicant:	Travis Koster 108 Poison Ivy Lane Yankton, SD 57078
Dates of Event:	2026
Venue:	Walnut Tavern 100 W. 3rd Street

Description:

Applicant Comments: Tables, chairs, trash container. Chairs linked to tables to be removed during winter months. Same as last year.

The application as submitted meets the minimum ordinance requirements. The proposed café arrangement is the same as last year's application. Sidewalk Cafés are permitted in specifically identified areas of a B-3 Central Business District.

The primary concerns in reviewing a Sidewalk Café Permit application include: a two-foot curb zone nearest the curb and a five-foot wide pedestrian zone are indicated on the site plan; the applicant is responsible for ending beverage service and sales in the sidewalk café area by 2:00 A.M.; 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; and, 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.

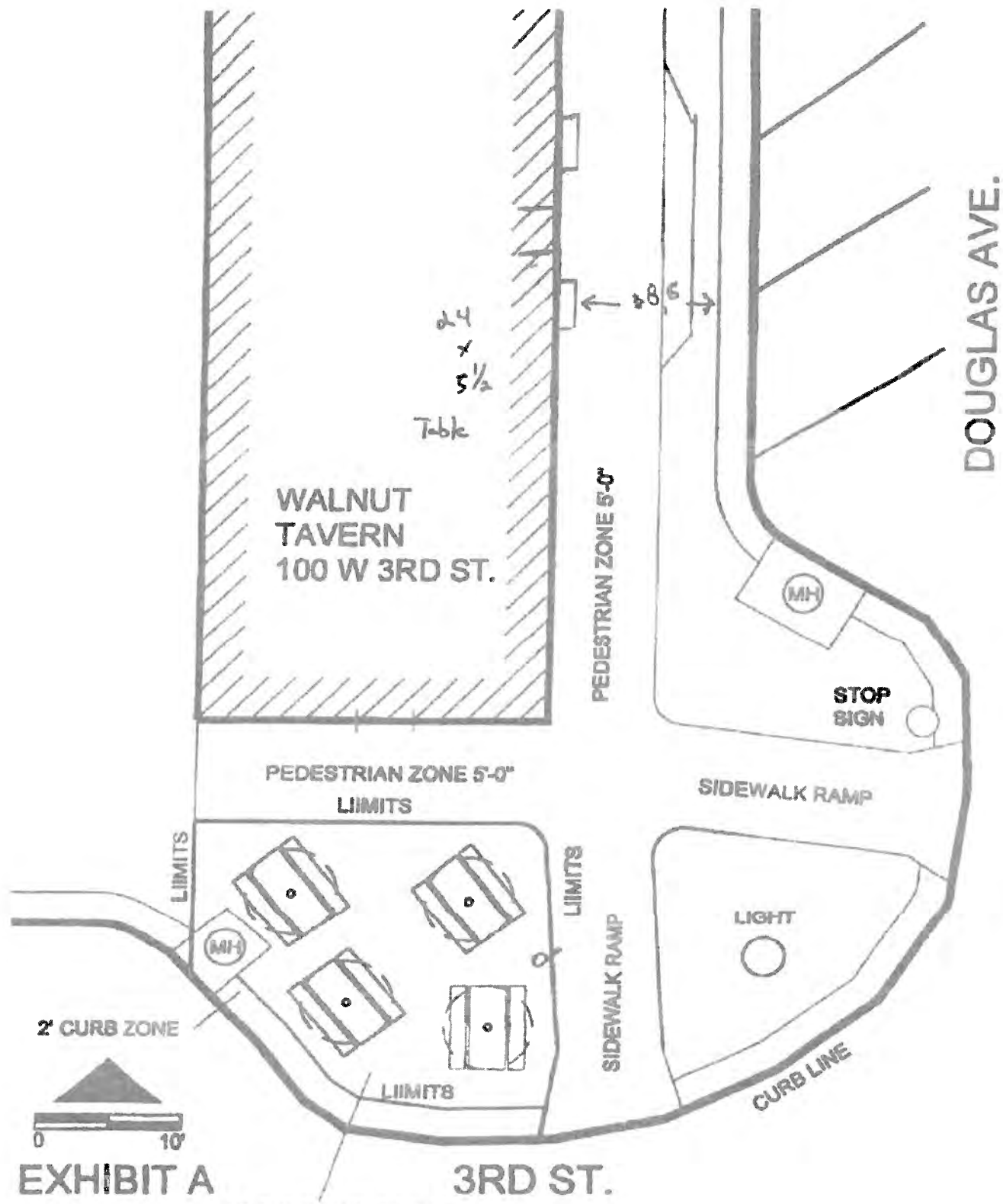


EXHIBIT A

(4) 6' X 5' TABLES WITH UMBRELLAS, PLACED AS SHOWN

Memorandum #26-81

Meeting Date:	2026_04_13	Attachment #:	IV-7
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	N/A	Staff:	Todd Larson

Title:

Summit Activities Center and the Huether Family Aquatics Entrance Fees for All Patrons

Recommendation:

It is recommended that the City Commission continue to charge entrance fees for all patrons at the Summit Activities Center and the Huether Family Aquatics Center.

Description:

The City of Yankton's current entrance fee policy at both the Summit Activities Center and the Huether Family Aquatics Center is to have all who enter the facility pay the entrance fee. Research about entrance fee policies from other communities in the state of South Dakota is provided. Eight of the nine communities surveyed charge all who enter and only one community, Belle Fouche, does not charge all who enter.

If the policy creates a financial hardship for adults, there is the 2023 SAC Task Force recommendation for library pass check-out that could help:

- Created a day pass check-out for Yankton library patrons.
 - Good for admitting two adults and up to six children.
 - Limited to twice a month per adult library card.
 - Get people into SAC and then convert to memberships because the facility sells itself.
 - Realize this program is more of an outreach program for those who may not be able to afford a membership or day pass for their families.

Brookings

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

Yes

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

No

If individuals “watching” are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

This is why we charge everyone entering the facility.

Belle Fourche

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

No

If you have an indoor and outdoor aquatics facility, is there a difference between those pools and charging those who enter?

only indoor

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

Yes, free admittance

If individuals “watching” are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

Yes. We give out wristbands at the front desk.

People who wear one are the people who have paid to swim. We have experimented with having everyone pay, but found that it turns a lot of patrons away who just want to be there to supervise their child.

Clark

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

Yes,

\$6 adults,

\$4 students

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

No, all who enter must pay for the day

Mitchell

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

Yes, all who enter swimming or not charged.

If you have an indoor and outdoor aquatics facility, is there a difference between those pools and charging those who enter?

Outdoor pool \$7 for all ages 3 and up

Indoor (since Rec Center is included...steam room, hot tub, weights and cardio equipment) \$10 adults

\$7 ages 3 up (college students do get a discount of \$7 with ID)

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

Yes, both pools \$4 for non-swimmer rate

If individuals “watching” are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

Not really monitoring them. We usually have an honor system. Yes, we have those who break it but most are good.

Is there some distinction or identifier for individuals claiming they are NOT swimming in a space, and only supervising or watching, such as a wristband?

No

Pierre

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

Yes

\$10 for under 48"

\$12 over 48"

Under 3 free

If you have an indoor and outdoor aquatics facility, is there a difference between those pools and charging those who enter?

Yes. The YMCA operates our indoor pool, City takes care of maintenance.

Outdoor pool is all city operation.

Do you allow for free OR discounted admittance of individuals who are "watching" or supervising children swim?

No, but we get that question all the time.

If individuals "watching" are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

We don't allow it. And we didn't want to do wrist bands as it was an added cost.

Sioux Falls

Admission fees are required for swimmers and spectators at all of our aquatic facilities EXCEPT FOR McKennan wading pool, Hayward Spray Park, and Pioneer Spray Park.

Volga

Are ALL individuals charged admission that enter your outdoor aquatics facility (swimmers, parents, supervisors, etc.)?

Yes, 2 and under free,
3-17 \$4, and
18+ \$7

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

No

If individuals “watching” are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

This is why we do not allow them to enter without paying, we also have the reason that they are still utilizing our facility such as chairs, restrooms, and other amenities.

Vermillion

Are ALL individuals charged admission that enter your aquatics facility (swimmers, parents, supervisors, etc.)?

Yes,

\$6- 7 years and up,

6 and under free

Do you allow for free OR discounted admittance of individuals who are “watching” or supervising children swim?

No, all who enter must pay for the day

Watertown

Are ALL individuals charged admission that enter your outdoor aquatics facility (swimmers, parents, supervisors, etc.)?

Yes, all are charged or have season passes for open swim.

If you have an indoor and outdoor aquatics facility, is there a difference between those pools and charging those who enter?

We do have a price difference with our Wellness Center and Aquatic Center.

Mainly because it's set for a day pass rate at the Wellness Center and includes full facility.

Do you allow for free OR discounted admittance of individuals who are "watching" or supervising children swim?

For those watching or supervising, we charge a \$5 spectator fee.

If individuals "watching" are allowed free or reduced admittance, is someone on your staff in charge of monitoring those that are not to be entering the water? What happens if they are entering the pool areas?

We mark those patrons that are supervising or just watching and front desk communicates that through our radios to our deck manager.

Not saying it's the perfect way and hasn't stopped someone from sneaking in but we run regular admission prices 1-4 pm and then have a twilight rate \$5 from 4:00-7:00 pm.

Memorandum #26-82

Meeting Date:	2026_04_13	Attachment #:	IV-8
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	N/A	Staff:	Todd Larson

Title:

Transportation Alternative Grant for the Replacement of the Pedestrian Bridge on the Auld-Brokaw Trail

Recommendation:

It is recommended that the City Commission accept the Transportation Alternative Grant for Project P TAPU (57) PCN 0AGM and authorize the Mayor to sign the agreement between the State of South Dakota and the City of Yankton.

Description:

The pedestrian bridge on the Auld-Brokaw Trail between Walnut Street and Douglas Avenue and north of West 6th Avenue will be replaced due to its age and condition.

The City of Yankton will replace the existing structure with an 8' wide one-span prefabricated steel bridge. Additionally, sections of approach trail 8' wide will be constructed to tie into the existing trail east and west of the structure.

The breakdown for the Transportation Alternative Grant:

- Total estimated project cost: \$545,952.63
- City's portion of the cost would be 18.05% equaling \$98,544.45.
- The Transportation Alternative Grant portion of the cost would be \$447,408.18.

The grant agreement is available for review upon request in the City Manager's Office by contacting 605-668-5221.

Memorandum #26-83

Meeting Date:	2026_04_13	Attachment #:	IV-9
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	Resolution #26-21	Staff:	Todd Larson

Title:

Land and Water Conservation Fund Grant - Fox Run Park Enhancements

Recommendation:

It is recommended that the City Commission authorize City Manager Leon to sign the letter of intent and adopt Resolution #26-21 to apply for the 2026 Land and Water Conservation Fund grant in the amount of \$50,000 for enhancements to Fox Run Park during construction season in 2027 and 2028.

Description:

Outdoor recreation projects sponsored by city, county, township and tribal governments are eligible to receive grant money from the Land and Water Conservation Fund (LWCF) if they approve of the project. The LWCF provides up to 50 percent reimbursement for approved outdoor recreation projects. LWCF allocations are federal dollars that are apportioned to states by Congress to fund public outdoor recreation projects.

In the 2026 budget, the Parks Department CIP has \$100,000 budgeted for the Fox Run Park enhancements. Enhancements will include play structure replacement, play area border replacement, utilizing engineered wood fiber for fall material in the play area, adding a trash can, and connecting all park amenities (shelter house, basketball court, and play area) with a ten (10) foot wide sidewalk. The Department will apply for LWCF funds to be paid in the amount of \$50,000. The matching dollars for the project can include funds from the \$100,000 budgeted cash. The budgeted amount would allow for the approximately \$103,000 project to be completed in Fox Run Park.



April 13, 2026

Ms. Kerri Richards, Grants Coordinator
South Dakota Game, Fish & Parks
523 East Capitol Ave.
Pierre, South Dakota 57501

Dear Ms. Richards:

The City of Yankton is submitting a Land and Water Conservation Fund Grant application to upgrade Fox Run Park. The attached project justification provides specific details about our project. The project is very important to the community, and we sincerely hope you consider this project for funding. Please do not hesitate to contact Parks, Recreation, and City Events Director Todd Larson with any questions concerning the application. Thank you.

Yours Sincerely,

Ms. Amy Leon, City Manager
City of Yankton

416 Walnut St
PO Box 176
Yankton, SD 57078-0176
Phone (605) 668-5221
www.cityofyankton.org

EQUAL OPPORTUNITY EMPLOYER



RESOLUTION #26-21

Meeting Date:	2026_04_13	Attachment #:	IV-9
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	Resolution #26-21	Staff:	Todd Larson

Resolution of Governing Body

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreations projects:

NOW, THEREFORE BE IT RESOLVED:

1. That **City Manager Amy Leon** is hereby authorized to execute and file an application on behalf of the **City of Yankton** with the National Park Service, U.S. Department of the Interior, through the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing the **Fox Run Park Project** for the **City of Yankton**, South Dakota and its Environs.
2. That **Lisa Yardley**, Municipal Finance Officer, is hereby authorized and directed to furnish such information as the above-mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That the **City of Yankton** shall provide a minimum of 50% of the total cost of the project; and will assume all responsibility in the operation and maintenance of the project upon completion of construction, for the reasonable life expectancy of the facility.

Certification of Recording Officer

The undersigned duly qualified and acting Municipal Finance Officer of the **City of Yankton** does hereby certify: That the attached Resolution is a true and correct copy of the Resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the **City of Yankton** duly held on the **13th day of April 2026**, and further that such Resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of April 2026.

Recording Officer Signature: _____

Title: Municipal Finance Officer

Seal (Notary or City)

Memorandum #26-84

Meeting Date:	2026_04_13	Attachment #:	IV-10
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	N/A	Staff:	Todd Larson

Title:

Contract for Federal Inmate Labor Between “UNICOR” and the City of Yankton

Recommendation:

It is recommended that the City Commission accept the contract for federal inmate labor as it has been reviewed by Attorney Den Herder, and allow City Manager Leon to sign the agreement between the Federal Prison Industries, Inc. (trade name “UNICOR”) and the City of Yankton.

Description:

The City of Yankton Parks Department is interested in utilizing federal inmate labor to help with parks, trails, and cemetery work in 2026.

Ross

~~XXXXXXXXXX~~
Please review

CONTRACT FOR SERVICES
Between
FEDERAL PRISON INDUSTRIES, INC.
And
CITY OF YANKTON

THIS CONTRACT FOR SERVICES ("Agreement") is entered into as of the date of final signature below ("Effective Date"), by and between Federal Prison Industries, Inc. (trade name "UNICOR"), with principal offices located at 400 First Street NW, Washington, DC 20534 and the City of Yankton, South Dakota ("City of Yankton"), with principal offices located at 416 Walnut Street, Yankton, SD 57078.

WHEREAS, the City of Yankton desires to have UNICOR provide inmate labor for ground maintenance services.

WHEREAS, UNICOR has the capability and capacity to provide the labor to perform ground maintenance services and desires to provide them for the City of Yankton.

NOW THEREFORE, UNICOR and the City of Yankton hereby agree as follows:

1. Performance of Services

1.1 Services. During the term of this Agreement, UNICOR shall provide inmate labor for seasonal ground maintenance services ("Services") to the City of Yankton on an as-agreed upon and as-needed basis. Unless otherwise agreed to by the parties in writing, the scope of functions to be performed by UNICOR's inmate workers is limited to those listed in Attachments A, B, and C. Services will be provided from April – October, and six (6) inmate workers will be needed to perform Services.

1.2 Schedule. The normal work schedule will be approximately 7:00 am – 3:30 pm, Monday – Friday. Inmate workers may be permitted to work on Saturday and Sunday mornings from 6:00 am – 10:00 am, as necessitated by the City of Yankton and subject to approval from the Bureau of Prisons (BOP). Unless otherwise agreed upon by both parties, UNICOR will not provide inmate labor on federal holidays.

7:30 AM - 3:00 PM

2. Pricing and Payment

2.1 Billable Rates. The City of Yankton shall pay UNICOR \$11.35 for each inmate work hour. Inmate work hours include training and labor performed in support of Services, excluding a daily thirty (30) minute lunch period.

2.2 Payment. UNICOR shall invoice the City of Yankton twice per month. The City of Yankton shall pay UNICOR within thirty (30) days from the date of invoice. If the City of Yankton disputes any portion of the invoice, the City of Yankton shall notify UNICOR of its concerns within ten (10) business days of the invoice date. Any amount for which payment is overdue shall accrue interest at the Prompt Payment Interest Rate. Any unpaid invoices that are one

hundred-twenty (120) days past due will be sent to the U.S. Department of the Treasury for collection or referred to the U.S. Department of Justice (“DOJ”) for litigation. Payment to UNICOR shall be made by electronic funds transfer using www.pay.gov.

2.3 Credit Limit. If the City of Yankton exceeds its approved credit limit, UNICOR may stop all work until the City of Yankton pays down its balance to below this credit limit. Exceeding the approved credit limit also constitutes a material breach for purposes of Section 3.3.

3. Term and Termination

3.1 Term. This Agreement shall commence as of the Effective Date and shall continue until the end of 2026, unless terminated earlier as set forth herein. This Agreement may be extended through a written modification signed by both parties for up to four (4) additional years from the end of the initial term.

3.2 Termination Due to Bankruptcy. In the event the City of Yankton: (i) becomes insolvent; (ii) voluntarily files or has filed against it a petition under applicable bankruptcy or insolvency laws, which the City of Yankton fails to have released within thirty (30) days after filing; (iii) proposes any dissolution, composition, or financial reorganization with creditors or if a receiver, trustee, custodian, or similar agent is appointed or takes possession with respect to all or substantially all property or business of the City of Yankton; or (iv) the City of Yankton makes a general assignment for the benefit of creditors, UNICOR may terminate this Agreement by giving a termination notice, which shall become effective ten (10) days after Delivery in accordance with the Notice and Delivery procedures in Section 6.

3.3 Termination for Default. Either party may terminate this Agreement if the other party is in material breach of any material term or condition of this Agreement and fails to remedy such breach within ten (10) days after receipt of written notice of such breach given by the non-breaching party (or such longer period as may be mutually agreed in writing in a mutually acceptable plan for cure of such breach established during the ten (10) day period). Failure of the non-breaching party to notify the breaching party does not waive the non-breaching party’s rights and remedies under this Agreement. Additionally, UNICOR may terminate this Agreement immediately upon written notice to the City of Yankton if the City of Yankton fails to pay any amount past due and fails to make such payment in full within five (5) days after Delivery of written notice of such non-payment in accordance with the Notice and Delivery procedures in Section 6.

3.4 Termination Without Cause. Either party may terminate this Agreement at any time upon fourteen (14) days prior written notice sent in accordance with the Notice and Delivery procedures in Section 6.

3.5 Termination Required by Law. UNICOR may terminate this Agreement immediately if one of the following conditions applies: (i) if UNICOR is directed to terminate by the DOJ or Federal Bureau of Prisons (BOP); (ii) if required by court order or federal law; (iii) if required by executive order; or (iv) if required by an Act of Congress.

4. Representations & Warranties

4.1 Mutual Representations and Warranties. Each party represents and warrants to the other as follows:

- a. It has all requisite power and authority (corporate and otherwise) to enter into this Agreement.
- b. Its execution and delivery of this Agreement and the performance of its obligations hereunder do not and will not conflict with or result in a breach of or a default under its respective organization instruments or any agreement, instrument, order, law or regulation applicable to it or by which it may be bound.
- c. This Agreement has been duly and validly executed and delivered by it and constitutes its valid and legally binding obligation, enforceable in accordance with its terms.
- d. Both parties agree that this is not an exclusive agreement between UNICOR and the City of Yankton to perform the services described herein.

4.2 UNICOR Representations and Warranties. UNICOR represents and warrants as follows:

- a. Excluding institution emergencies and in accordance with the safe, secure, and orderly management of Federal Prison Camp (FPC) Yankton, UNICOR shall provide the City of Yankton with inmate labor under the terms of this Agreement. UNICOR/BOP will strive to provide inmate workers well-suited to the required tasks and screened for security concerns.
- * b. UNICOR/BOP shall inform the City of Yankton which inmates have driver's licenses and are permitted to drive City of Yankton vehicles including trucks, mowers, and UTVs. *
- c. UNICOR/BOP shall provide inmate workers with a bagged lunch for all weekday shifts.
- d. Prior to the start of Services for the year, UNICOR/BOP shall provide training to City of Yankton staff on the management of inmate workers and conduct a site visit to review the types of equipment inmate workers will use to perform Services and the buildings inmate workers will be in during breaks and lunch periods.
- d. UNICOR shall be responsible for handling pay and benefits for inmate workers and UNICOR/BOP will record the times inmate workers depart and return to FPC Yankton for billing purposes.
- e. The warranties contained in this section are in lieu of, and UNICOR expressly disclaims and the City of Yankton waives, all other representations and warranties, express, implied, statutory or arising by course of dealing or performance, custom, usage in the trade or otherwise, including, without limitation, the implied warranties of merchantability, title, and fitness for a particular purpose.

Commented [RB1]: IS UNICOR/BOP or City of Yankton providing water for inmate workers?

*bottle fills
drinking fountains
bring drinking
bottles to work
w/ them*

4.3 The City of Yankton Representations and Warranties. The City of Yankton represents and warrants as follows:

- a. The City of Yankton certifies that no displacement of U.S. workers or decrease in domestic U.S. employment will occur as a direct result of this Agreement.
- b. The City of Yankton shall provide inmate workers with training on job duties and equipment used to perform Services.
- c. The City of Yankton shall provide inmate workers with transportation from FPC Yankton to the job site and from the job site back to FPC Yankton.
- d. The City of Yankton shall provide inmate workers with all the equipment needed to successfully perform Services.
- e. The City of Yankton shall provide inmate workers with all necessary personal protective equipment, including sunscreen and bug spray.

~~f.~~

The City of Yankton shall make visual contact with each inmate worker at least every two (2) hours.

Commented [RB2]: What do we need in terms of documentation/reporting of this?

- g. The City of Yankton shall promptly notify UNICOR and FPC Yankton regarding any emergencies, injuries, safety concerns or incidents, and behavior requiring termination of an inmate worker.
- h. The City of Yankton acknowledges that it has a duty to help prevent the introduction of contraband into FPC Yankton. If significant or repeated incidents involving the introduction of contraband occur, UNICOR/BOP may terminate the inmate worker(s) involved or terminate this Agreement under the procedures in Section 3.3.
- i. The City of Yankton will consider employing qualified inmate workers upon release.
- j. The City of Yankton shall promptly notify the designated POC at FPC Yankton regarding newly hired staff who need to receive training.

5. Insurance and Liability

5.1 Insurance. The City of Yankton shall maintain insurance coverage for all equipment and materials, as well as any other insurance necessary for fulfilling its obligations under this Agreement. UNICOR, as a wholly owned government corporation, is an agency of the federal government of the United States, 5 U.S.C. § 105, 31 U.S.C. Ch. 91, 18 U.S.C. § 4121, which self-insures.

5.2 Federal Tort Claims Act. The Federal Tort Claims Act ("FTCA"), 28 U.S.C. § 1346(b), 2671-2680, is the exclusive vehicle for tort-related claims against the United States. If the City of Yankton seeks reimbursement from UNICOR for any property damage or injury caused by

inmate workers, the City of Yankton shall follow the FTCA claims process, as detailed in Program Statement 1320.07, *Federal Tort Claims Act*.¹

5.3 Damages. Unless otherwise expressly provided herein, whether as a result of breach of contract, warranty, tort, strict liability, product liability, or otherwise, neither party shall be liable to the other for any incidental, consequential, special, exemplary, multiplied, or punitive damages, whether or not either party has been advised of the possibility of such damages.

6. Notices and Delivery

“Notice” means a unilateral communication from one party to another. All Notices made pursuant to the terms of this Agreement will be in writing to the individuals listed below. Notices will be effective when delivered to the other party. “Delivery” means sent by wired or electronic medium that produces a tangible record of the transmission (such as email), hand carried, sent by overnight delivery service, or U.S. Postal Service mailing. In the event of overnight delivery service, Delivery will be deemed to have been made on the next business day following the sending, unless earlier receipt is acknowledged in writing. In the event of U.S. Postal Service mailing, Delivery will be deemed to have been made on the fourth business day following the mailing, unless earlier receipt is acknowledged in writing.

To UNICOR:

Kimberly Armfield, General Manager,
Services Business Group
Federal Prison Industries, Inc.
320 First Street NW – 400 Bldg, 7th Floor
Washington, DC 20534
kimberly.armfield@usdoj.gov

To the City of Yankton:

Todd Larson, Director
Yankton Parks, Recreation & City Events
416 Walnut Street
Yankton, SD 57078
TLarson@cityofyankton.org

7. Confidential Information

7.1 Definition. “Confidential Information” means any and all information of or relating to the disclosing party or its customers that is of a confidential, proprietary, or trade secret nature. Confidential Information includes, but is not limited to, any and all information relating to customer names and contact information, contracts with customers, information about inmate workers, current, future, or proposed services or products, technical data, know-how, processes, methods, techniques, specifications, marketing plans or strategies, business plans, business opportunities, financial information, and pricing information.

7.2 Uses. Each party agrees that it will safeguard Confidential Information by using the same degree of care and discretion that it uses to prevent disclosure of its own information that it regards as confidential, but in no event less than reasonable care. Any confidential information shall be used solely for the purposes set forth in this Agreement and shall only be disclosed to those employees and representatives who have a need for access to such information in order to effectuate the purposes of this Agreement and who have been informed of the confidentiality

¹ This program statement can be accessed from the BOP’s website, at <https://www.bop.gov/PublicInfo/execute/policysearch#>.

provisions contained herein. Any Confidential Information disclosed by a party shall remain the sole property of the disclosing party.

7.3 Permissions. In the event that either party desires to disclose the other party's confidential information to third-party consultants or agents solely to effectuate the purposes of this Agreement, the party shall obtain prior written permission from the other party and execute a non-disclosure agreement with each such consultant or agent that contains provisions that are comparable to the ones contained in this Section. Both parties recognize that, as a government agency, UNICOR may be required to release certain information without prior written notice or approval by the other party prior to releasing such information. The City of Yankton understands that UNICOR is required to post a notice about new services agreements on SAM.gov, which includes the name of the entity UNICOR is working with and the type of service.

7.4 Exclusions. Confidential information does not include any information that, at the time of disclosure, is generally known by the public through no fault of the receiving party, was in the receiving party's possession before receipt from the disclosing party, was independently developed by the receiving party, was disclosed under operation of law or court order, or is rightfully received by the receiving party from a third party without a duty of confidentiality.

7.5 Continuing Obligation. Notwithstanding the termination or expiration of the Agreement, the parties shall continue to be obligated to protect the confidentiality of confidential information provided hereunder for a period of three (3) years after the termination or expiration of this Agreement.

8. Advertising and Media

Neither party shall use the trademarks, service marks, logos, name, or any other proprietary designations of the other party without the other party's prior written consent and shall submit to the other party for written prior approval any proposed advertising or promotional materials using such trademarks, service marks, logos, name, or any other proprietary designations of the other party. Any media releases about operations will be jointly coordinated.

9. Taxes

The City of Yankton shall be responsible for any taxes for the City of Yankton's operations, including but not limited to applicable business or sales taxes, employment taxes, and social security taxes. UNICOR, as a federal government agency, is generally exempt from state and local taxation.

10. Alternative Dispute Resolution

The parties to this Agreement agree to attempt in good faith to resolve any conflicts, disputes, or claims arising out of this Agreement by negotiation between senior executives or officials. If applicable, the parties will consider using Alternative Dispute Resolution (ADR) procedures to resolve disputes between the parties.

11. Relationship of the Parties

The parties to this Agreement are independent entities. There is no relationship of partnership, joint venture, employment, or franchise between the parties. Neither party has the authority to bind the other or to incur any obligation on the other party's behalf. The parties jointly drafted this Agreement and none of the terms are to be construed against a party as the drafter.

12. Assignment

Neither party shall assign or subcontract to any other entity all or any part of this Agreement, including their respective obligations, or any interest herein or any rights hereunder, without the other party's prior written consent, in accordance with the Assignment of Claims Act, as amended, 31 U.S.C. § 3727, 41 U.S.C. § 15.

13. No Third-Party Beneficiaries

This Agreement is for the sole and exclusive benefit of the parties and shall not be construed to bestow any legal right or benefit upon any other persons or entities. No person or entity other than UNICOR and the City of Yankton has any rights or obligations pursuant to this Agreement.

14. Governing Law and Forum

This Agreement is governed and construed in accordance with the laws of the federal government of the United States of America. Any and all litigation or actions commenced in connection with this Agreement shall be brought in the District of Columbia.

15. Legal Requirements

Each party shall comply in all respects with all applicable legal requirements governing the duties, obligations, and business practices of that party and shall obtain any permits or licenses necessary for its operations. Neither party shall take any action in violation of any applicable legal requirement that could result in liability being imposed on the other party.

16. Antideficiency Act

Nothing contained herein shall be construed to obligate the parties to any expenditure or obligation of funds that could violate the Antideficiency Act, 31 U.S.C. § 1341.

17. Amendment and Waiver

This Agreement may be amended, modified, or supplemented only through a written document signed by duly authorized representatives of both parties that specifically identifies the provision or provisions of this Agreement being modified, replaced, or removed. No term or provision hereof will be considered waived by either party, and no breach excused by either party, unless such waiver or consent is in writing and signed by a duly authorized representative of the party against whom the waiver is asserted. No consent by either party to, or waiver of, a breach by

either party, whether express or implied, will constitute consent to, waiver of, or excuse of any other, different, or subsequent breach by either party.

18. Force Majeure

Neither party will be liable for any failure or delay in performance under this Agreement due to institutional safety or security incidents or issues, fog, fire, explosion, earthquake, storm, flood or other weather, unavailability of necessary utilities or raw materials, war, insurrection, riot, disease, act of God or the public enemy, law, act, order, proclamation, decree, regulation, ordinance, or instructions of government or other public authorities, or judgment or decree of a court of competent jurisdiction (not arising out of breach by such party of this Agreement), or any other event beyond the reasonable control of the party whose performance is to be excused.

19. Entire Agreement

This Agreement constitutes the entire agreement between the parties relating to this subject matter and supersedes all prior or simultaneous representations, discussions, negotiations, letters of intent, and agreements, whether written or oral, with respect to the subject matter hereof. In the case of any conflict between this Agreement and any other document including an accepted purchase order, the terms in this Agreement shall prevail.

20. Severability

If any provision in this Agreement is held invalid, illegal, or unenforceable in any jurisdiction, the parties shall negotiate in good faith to supplement with a valid, legal, and enforceable substitute provision that most nearly reflects the original intent of the parties, and all other provisions hereof shall remain in full force and effect in such jurisdiction and shall be liberally construed in order to carry out the mutually agreed original intentions of the parties as nearly as possible. Such invalidity, illegality, or unenforceability shall not affect the validity, legality, or enforceability of such provision in any other jurisdiction.

21. Headings

The headings to the various sections of this Agreement are for convenience and ease of reference only and do not define, limit, or augment the scope, content, or intent of this Agreement or any part or parts of this Agreement.

22. Two Counterparts, One Agreement

This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Contract for Services with effect as of the Effective Date.

FEDERAL PRISON INDUSTRIES, INC.

CITY OF YANKTON

Kimberly Armfield **Date**
General Manager, Services Business Group

Todd Larson **Date**
Director, Yankton Parks, Recreation & City Events

Memorandum #26-85

Meeting Date:	2026_04_13	Attachment #:	IV-11
Agenda Section:	New Business	Department:	Public Works - Engineering
Res / Ord Number:	N/A	Staff:	Brad Moser

Title:

Bid Acceptance for 2nd Street and Capital Street – Parking Lot Construction – Project #2025-019

Recommendation:

Consideration of Memorandum #26-85 recommending that the City Commission accept the Feimer Construction, Inc. bid of \$128,804.00 for the 2nd Street and Capital Street parking lot project.

Description:

The scope of the project is to remove existing parking lot and install new curb and gutter, fillets and 6" PCC pavement. The engineering estimate for the project was \$180,345.00. The bids received are as follows:

Feimer Construction, Inc., Yankton, SD	\$128,804.00
Masonry Components, Inc., Yankton, SD	\$132,204.46
BX Civil Construction, Dell Rapids, SD	\$189,212.00
SubSurfco, Inc., North Sioux City, SD	\$201,560.35
Alberto's Concrete, Sioux Falls, SD	\$203,112.50

[Bid Tab \ Project Plans Hyperlink](#)

Memorandum #26-86

Meeting Date:	2026_04_13	Attachment #:	IV-12
Agenda Section:	New Business	Department:	Public Works - Engineering
Res / Ord Number:	N/A	Staff:	Brad Moser

Title:

Bid Acceptance for Kellen Gross Drive Pavement Replacement between 21st Street and 23rd Street – Project #2026-004

Recommendation:

Consideration of Memorandum #26-86 recommending that the City Commission accept the Masonry Components, Inc. bid of \$582,911.27, for the Kellen Gross Drive project.

Description:

The scope of the project is to replace existing street with 8" PCC pavement. The engineering estimate for the project was \$737,636.50. The bids received are as follows:

Masonry Components, Inc., Yankton, SD	\$582,911.27
Katzer Concrete, Inc., Sioux Falls, SD	\$623,829.60
Feimer Construction, Inc., Yankton, SD	\$627,890.00
Steve Harris Construction, Yankton, SD	\$688,082.23
Timmons Construction, Brookings, SD	\$728,098.28
East River Contracting, Watertown, SD	\$764,267.02
BX Civil Construction, Dell Rapids, SD	\$795,000.00

[Bid Tab / Project Plans Hyperlink](#)

Memorandum #26-87

Meeting Date:	April 13, 2026	Attachment #:	IV-13
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

Special Events Alcoholic Beverage License Application

Recommendation:

It is recommended that the City Commission approve the application for a Special On-sale Malt (Beer) & SD Farm Wine License for one day, May 16, 2026, from The Center, 900 Whiting Drive, Yankton, South Dakota.

License Information:

Type of License:	Special On-Sale Malt (Beer) & SD Farm Wine
Applicant:	The Center 900 Whiting Drive Yankton, South Dakota
Dates of Event:	May 16, 2026
Venue:	900 Whiting Drive Yankton, South Dakota

Description:

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.

Memorandum #26-88

Meeting Date:	2026_04_13	Attachment #:	IV-14
Agenda Section:	New Business	Department:	Parks
Res / Ord Number:	Ordinance 1105	Staff:	Todd Larson

Title:

Introduction, First Reading and Establishing the Date for a Public Hearing for Temporary Parking Lot Closure

Recommendation:

Consideration of Memorandum #26-88 recommending that the City Commission introduce, conduct a first reading, and set Monday, April 27, 2026 as the date for a public hearing for the Market at the Meridian special event requesting a public parking lot closure on the [east side of Douglas Street at the intersection of 2nd and Douglas](#).

Description:

Market at the Meridian is a yearly summer market featuring local sellers with fresh produce, baked goods, photography, and homemade items. This parking lot closure does not include police enforced no-parking and does not include towing with police assistance. The parking lot closure would be in effect Saturday mornings from 8:00 am – 1:00 pm beginning May 2nd and ending October 31st. The City also provides power to the market through the electrical panel that is installed in one of the east medians at the location known as 200 Douglas.

Memorandum #26-89

Meeting Date:	2026_04_13	Attachment #:	IV-15
Agenda Section:	New Business	Department:	Police Department
Res / Ord Number:	Resolution #26-22	Staff:	Sarah O'Farrell

Title:

Yankton Police Department Surplus Property

Recommendation:

It is recommended that the City Commission adopt Resolution #26-22 and authorize the sale or disposal of surplus property.

Description:

- Eight (8) office chairs
- One (1) DeWalt digital jump starter

RESOLUTION #26-22

Meeting Date:	2026_04_13	Attachment #:	IV-15
Agenda Section:	New Business	Department:	Police Department
Res / Ord Number:	Resolution #26-22	Staff:	Sarah O'Farrell

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

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

PROPERTY TO BE DECLARED SURPLUS

Eight (8) office chairs

One (1) DeWalt digital jump starter

Adopted: This ____ day of April, 2026

Mike Villanueva
Mayor

ATTEST:

Lisa Yardley
Finance Officer

Seal (Notary or City)