



**APRIL 27, 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.

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## YANKTON BOARD OF CITY COMMISSIONERS

Regular City Commission Meeting beginning at 6:00 PM

Monday, April 27, 2026

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy

1200 W. 21<sup>st</sup> Street • Room 114

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

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

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### I. ROUTINE BUSINESS

1. Roll Call

2. Approval of Agenda

3. Approve Minutes of Regular Meeting of April 13, 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. At the Mayor’s discretion, an individual may be granted additional time. 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

NONE

### 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 Renewal of Alcohol Sales Applications

It is recommended that the City Commission set Monday, May 11, 2026 as the date for a public hearing for Renewal Applications for Retail (on-off sale) Malt Beverage & SD Farm Wine.

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.*

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

Consideration of Memorandum #26-90 recommending that the Commission City approve the application from Yankton Area Riverboat Days, Inc. for a Special Malt Beverage Retailers License for three days, August 21 – 23, 2026 for the annual Riverboat Days and Summer Arts Festival located at Riverside Park. **Attachment III-1**

#### **2. Second Reading and Public Hearing for Temporary Parking Lot Closure for Olson's Pest Technicians' Open House**

Consideration of Memorandum #26-91 recommending that the City Commission conduct the second reading and public hearing for the Olson's Pest Technician 60<sup>th</sup> Anniversary open house special event to be held on Thursday, April 30, 2026, requesting a public parking lot closure on the west side of Broadway Avenue, north of West 2<sup>nd</sup> Street and south of West 3<sup>rd</sup> Street located next to 229 Broadway Avenue, and approve said request. **Attachment III-2**

#### **3. Second Reading and Public Hearing for Temporary Parking Lot Closures for Market at the Meridian**

Consideration of Memorandum #26-92 recommending that the City Commission conduct the second reading and public hearing of the request to allow the public parking lot closures on the northeast corner of the intersection of Douglas Avenue and 2<sup>nd</sup> Street for the Market at the Meridian on Saturday mornings from May 2 to October 31, 2026. **Attachment III-3**

### **IV. NEW BUSINESS**

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

#### **1. Transient Merchant License**

Consideration of Memorandum #26-93 recommending that the City Commission approve the application for a Transient Merchant license for Market at the Meridian for a weekly Farmers Market to take place every Saturday morning from May 2, 2026 through October 31, 2026 at the City parking lot located at the corner of 2<sup>nd</sup> Street and Douglas Avenue. **Attachment IV-1**

#### **2. Bid Acceptance for Cold Applied Plastic Pavement Marking Installation**

Consideration of Memorandum #26-94 recommending that the City Commission accept the Sir-Lines-A-Lot bid of \$55,956.00 for the cold applied plastic pavement marking installation project. **Attachment IV-2**

#### **3. Purchase of Snow Body Insert for Tandem Axle Truck (Snow boxes)**

Consideration of Memorandum #26-95 recommending that the City Commission accept the quotation from Fair Manufacturing, Inc., utilizing the Sourcewell Cooperative Purchasing Contract, to purchase two (2) 2026 snow body inserts for tandem axle truck (snow boxes) for \$38,360.00. The budget for this purchase was \$45,000.00. **Attachment IV-3**

#### **4. Transient Merchant License**

Consideration of Memorandum #26-96 recommending that the City Commission approve the application for a Transient Merchant license received from Yankton County Fair d/b/a Yankton County 4-H Clubs for three days, July 30 – August 1, 2026, for the annual Yankton County Fair located on the Yankton County 4-H Grounds, 905 Whiting Drive. **Attachment IV-4**

5. **Special Malt Beverage Retailers License**  
Consideration of Memorandum #26-97 recommending that the Commission City approve the application from Yankton Rodeo Association for a Special Malt Beverage Retailers License for one day, August 22, 2026, for a rodeo which will take place at the Rodeo Grounds, 404 Paddle Wheel Drive. **Attachment IV-5**
6. **Young Eagles Day Airport Fuel Discount**  
Consideration of Memorandum #26-98 recommending that the City Commission approve a 50-cent aviation fuel discount at the airport on June 13, 2026 from 7:00 am to 1:00 pm for the Experimental Aircraft Association (EAA) Young Eagles Program event. **Attachment IV-6**
7. **Bid Acceptance for the Cedar Street – 20<sup>th</sup> to 21<sup>st</sup> Street – Street & Utility Project #2026-003**  
Consideration of Memorandum #26-99 recommending that the City Commission accept the Feimer Construction, Inc. bid of \$491,957.25 for the Cedar Street reconstruction project #2026-003. **Attachment IV-7**
8. **Bid Acceptance for 10<sup>th</sup> Street Reconstruction from Maple Street to Locust Street – Project #2026-006**  
Consideration of Memorandum #26-100 recommending that the City Commission accept the Steve Harris Construction, Inc. bid of \$493,087.32 for the 10th Street reconstruction project #2026-006. **Attachment IV-8**
9. **Crushing Salvaged Concrete Project Closeout/Final Payment**  
Consideration of Memorandum #26-101 recommending that the City Commission accept the final pay request from Slowey Construction, Inc. for Project #2024-028: Crushing Salvaged Concrete and Asphalt (October 2025-May 2026) for the amount of \$57,729.08. **Attachment IV-9**
10. **Transient Merchant License**  
Consideration of Memorandum #26-102 recommending that the City Commission approve the application for a Transient Merchant license received from Craig Simonsen, d/b/a Ozarks Outdoor Living, PO Box 277, Viborg, SD 57070, for one month from April 27, 2026 – May 31, 2026. Location of sale: Riverfront Broadcasting parking lot at 1019 Broadway. **Attachment IV-10**

## 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 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 27, 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  
APRIL 13, 2026**

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

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

**Action 26-95**

Moved by Commissioner Bertsch, seconded by Commissioner Hunhoff, to approve the agenda. All present voted aye; motion carried, 8-0.

**Action 26-96**

Moved by Commissioner Conkling, seconded by Commissioner Carda, to approve minutes of the regular meeting of March 23, 2026 and work session meeting of March 30, 2026. All present voted aye; motion carried, 8-0.

**Action 26-97**

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

AFLAC (Premiums) \$4,128.21; AFSCME (Dues) \$1,137.12; Alex Air (Supplies) \$601.27; Alfa Laval (Freight) \$1,681.46; A-Ox Welding (Propane) \$81.31; Avera Education (Certification) \$75; Avera Health (Premiums) \$95,549.95; Banner (23rd St) \$30,247.08; Bow Creek Metal (Trellis) \$2,563.87; Cassidy's Cookies (Class) \$225; Centurylink (Phone) \$583.63; Certified Laboratories (Fuel) \$471.90; City Of Vermillion (Joint Powers) \$79,417.80; City Utilities (Water-Sewer Charges) \$8,057.49; Connecting Cultures (Services) \$2,500; Constellation New Energy (Fuel) \$1,467.62; Credit Collection (Garnishment) \$374.03; CW Suter Services (Repairs) \$229.50; Dakota Fire Chaplains (Dues) \$125; SD DMV (Fees) \$7.50; Emme Sand (Sand) \$777.81; Ethanol Products (CO2) \$1,444; Feimer Construction (8th St RR) \$439,994.40; Fejfar Plumbing (Repairs) \$190; First Dakota (Contributions) \$12,779.87; First National (Cafeteria Plan) \$3,440.05; Floor Tec (Maintenance) \$3,870; Frontier Precision (Software) \$164; General Traffic Controls (Sign) \$420; Gerstner Oil (Diesel) \$26,867.57; GFL Environmental (Services) \$182.18; Guardian Fleet (Equipment) \$19,505.21; Hansen Locksmithing (Keys) \$181; Hanson Briggs (Labels) \$813.52; Harn Systems (Filters) \$11,591.81; Hartington Tree (Trees) \$900; Hawkins (Chemicals) \$9,431.14; HDR Engineering (WWTP Project) \$85,796.84; Heiman Fire (Repairs) \$13,831.93; ICMA (Contributions) \$160; Ingersoll Rand (Parts) \$888.93; Interstate Battery (Batteries) \$69.64; IA DSS (Child Support) \$507.68; J&H Cleaning (Services) \$3,100; John T Jones Construction (WWTP Construction) \$1,191,902.31; Johnson Controls (Repairs) \$1,930.15; Klein's Tree (Services) \$2,400; Koletzky Implement (Kubota RTV) \$27,500; Kopetsky's Ace (Repairs) \$259.98; Law Enforcement Standards (License) \$75; Lumen (Internet) \$430.27; M&T Fire (Flashlights) \$205.60; Mayer Signs (Repairs) \$1,122.45; Merkel Electric (Repairs) \$1,863.80; MidAmerican Energy (Fuel) \$13,647.12; Millennium Recycling (Single Stream Fee) \$2,215.02; Morrow/Joseph (Design Work) \$2,280; My Fitness Rewards (Fee) \$12.50; NE Dept Of Revenue (Withholding) \$961.72; Northwestern Energy (Electric) \$101,131.65; Novelty Machine (Repairs) \$2,400.74; Observer (Advertising) \$48; Press & Dakotan (Publications) \$766.22; Pfeifer Implement (Parts) \$3,227.65; Power Source Electric (Repair) \$335.17; PSN (Fee) \$72.01; Public

Health Laboratory (Testing) \$524; Ron's Auto (Door) \$1,480; Sanitation Products (Garbage Truck) \$394,213; SD DSS (Child Support) \$2,164.84; SDRS (Contributions) \$105,249.02; SDSRS (Contributions) \$29,150.58; Security Shredding (Services) \$40; Sioux Sales (Uniforms) \$847.50; SDPAA (Premiums) \$554,136.01; Standard Insurance (Premiums) \$1,211.12; Stanley Petroleum (Testing) \$511.25; Streicher's (Name Tags) \$95.92; Sun Life (Premiums) \$7,031.53; Teledyne Instruments (Cable) \$20,319; Third Millennium (Utility Billing) \$830.68; Traffic Control (Equipment) \$3,965; Transource (Parts) \$1,675.42; Truck Trailer (Parts) \$1,650.58; UKG (Software) \$2,618.38; US Treasury (Withholding) \$196,810.35; United Way (Special Appropriation) \$11,250; United Way (Contributions) \$90; USPS (Postage) \$1,406.31; Yankton Sharpshooters (Memberships) \$1,800; Yankton Co Treasurer (License Plates) \$74.10; Yankton Janitorial (Supplies) \$79.90; Yankton Police (Reimbursement) \$35.45; Yankton Thrive (Sales Tax Reimbursement) \$13,508.85.

BMO Spend Dynamics P-Card Statement (Supplies, Parts, Training Travel, Professional Services, Postage, Misc. Concessions, Small Tools & Hardware, Telephone/Internet, Uniforms): \$87,980.34. Adobe \$89.98; Alliance Software \$102; Amazon \$5,470.85; A-OX \$376.41; Apple.com \$31.85; Artistic Custom \$2,851.80; AT&T \$1,692.73; Auto Value \$1,583.88; Avantor \$497.54; Avera \$36.07; Axon \$240.25; AxVoice \$21.44; Bluepeak \$1,250.91; Bomgaars \$1,572.77; Broadway Chrysler \$2,553.93; Bulbs.Com \$249.90; C&B \$782.04; Canva \$30.50; Casey's \$18.22; CCSI \$12.69; Christensen Radiator \$300.46; Clark's Rentals \$335; Coffee Cup \$64.91; Conoco \$63.62; Core & Main \$386.05; Cornwell D-P \$256.51; Cowpoke Cafe \$38; Crescent Electric \$194.83; Dept of Ag \$3,095.51; Detectachem \$256.96; DNS Made Easy \$96; Dollar Tree \$13; Dominos \$79.90; Downtown Screen Printing \$257; eBay \$597.98; ECHO \$93.95; Eden Brothers \$132.36; Equipment Specialists \$199.70; ERSI \$800; Fastenal \$596.32; Frontier Mills \$920; GDP Hard Drive \$72.54; Go To Glass \$329.65; Graham Tire \$269.60; Grainger \$229.80; Granite City \$13.97; H1B Registration \$215; Hach \$2,119.29; Harbor Freight \$1,191.85; Healthworks \$150.80; Heoya \$14.35; Irvin Hahn Company \$68.25; JCL Solutions \$701.97; Jimmy Johns \$14.55; JJ Benjis \$93.96; JLC Piano \$175; Kaiser Refrigeration \$1,080; Kaminsky/Sullenberger \$375; Koletzky Implement \$1,714.20; Kopetsky's Ace \$688.68; Kore Essentials \$169.95; Laserline \$334; Lewis & Clark Ford \$137.95; Loves \$55.39; Mackin Educational \$2,656.30; Maglite \$44; Magnum Electronics \$358; Masterlocks \$346.85; McDonalds \$24.37; McMaster \$1,680.20; Mead Lumber \$895.44; Menards \$3,695.70; Midco \$1,569; Midwest Alarm \$128.14; Midwest Tire \$5,270.39; Mount Marty \$50; Mouser Electronics \$36.58; Mutt Mitt \$2,999.78; NAPA Auto \$130.20; National EMT Registry \$32; Norse Fire \$7,235.06; North American Signal \$1,170.46; Northtown Auto \$31.73; NRA \$40; Olson's Pest \$185; One Office \$250.06; O'Reilly \$1,437.10; OTC \$166.24; P&D \$296.19; Panera Bread \$17.91; Pitney Bowes \$639.66; Powers Port A Pot: \$300; Puerto Vallarta \$69.99; R&L Supply \$222.46; Raising Canes \$10.51; Red Cross \$559.34; River District \$350; Riverside Hydraulics \$308.87; Rogue \$1,974.44; Safariland \$750; Scheels \$129.99; Scooters Coffee \$10; Scott's Kitchen \$46.51; SD Historical Society \$30; SD Narco \$200; SDML \$500; SESD Advertising \$100; SHRM \$299; Sportsfacility \$1,849.22; Tessman \$3,525.11; Tigertough \$784; Towneplace Suite \$486.72; Trassig \$286.60; Tri-Tech Forensics \$158.86; TRK Hosting \$7.95; Truck Trailer \$521.25; Tumblebooks \$1,511.36; UPS \$219.18; USPS \$42.68; Verizon \$1,140.68; Vistaprint \$29.06; WalMart \$865.02; WSJ -\$48.35; Yankton Janitorial \$390.95; Yankton Rotary \$300; Yankton Thrive \$15; YMC \$188.

#### Salaries by Department for March:

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 \$65,033.77; Traffic Control \$4,841.49; Library \$43,253.22; Parks/SAC \$96,241.57; Marne Creek \$4,016.71;

Cemetery \$5,895.70; Water \$46,343.16; Wastewater \$54,034.98; Solid Waste \$37,479.30; Joint Powers \$23,065.08; Central Garage \$10,321.57.

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.

City Manager Leon submitted a written report giving an update on community projects and items of interest. She emphasized the new changes to the City Commission meeting packet and explained that compliance with Web Content Accessibility Guidelines (WCAG) will be required starting in April of 2027.

Mayor Villanueva read a Proclamation regarding The General Federation of Women's Club. Pauline Ackland and Ruth Ann Dannenbring spoke on behalf of the organization.

Mayor Villanueva read a Proclamation regarding Arbor Day. Todd Larson spoke on behalf of Arbor Day and the City's tree planting efforts.

Mayor Villanueva read a Proclamation regarding National Library Week. Dana Schmidt spoke on behalf of the Yankton Community Library and various events taking place during the week of celebration.

Mayor Villanueva read a Proclamation regarding National Public Safety Telecommunicators Week. Julia Hussein spoke on behalf of the City of Yankton Dispatch Center.

Yankton Finance Officer Lisa Yardley presented the 2025 Summit Activities Center Annual Financial Report.

**Action 26-98**

Moved by Commissioner Bertsch, seconded by Commissioner Carda, to approve the consent agenda item listed below. Commissioners Benson, Bertsch, Brunick, Carda, Conkling, Hunhoff and Spencer voted aye; Mayor Villanueva abstained; motion carried, 7-0.

1. 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.

**Action 26-99**

This was the time and place for the second reading and public hearing for Ordinance No. 1106 (Memorandum 26-74) Moved by Commissioner Conkling, seconded by Commissioner Carda, to adopt Ordinance No. 1106 AN ORDINANCE REGULATING TEMPORARY STREET CLOSURES OUTSIDE THE DOWNTOWN MERIDIAN DISTRICT AND FOR PARADES. All present voted aye; motion carried, 8-0.

Commissioner Brunick introduced and Mayor Villanueva read the request for the Olson Pest Technician 60<sup>th</sup> Anniversary open house special event requesting a public parking lot closure on the west side of Broadway Avenue North of West 2<sup>nd</sup> Street and South of West 3<sup>rd</sup> Street located next to 229 Broadway, and set the date of the second reading and public hearing as April 27, 2026. (Memorandum 26-75)

**Action 26-100**

Moved by Commissioner Carda, seconded by Commissioner Brunick, to appoint Heather Wicken to serve on the Yankton Housing and Redevelopment Commission. (Memorandum 26-76) All present voted aye; motion carried, 8-0.

**Action 26-101**

Jeff Dayhuff spoke about the upcoming Ribfest & Chislicfest. Moved by Commissioner Conkling, seconded by Commissioner Bertsch, to approve the applications for a Special On-sale Liquor License and a Transient Merchant License, for one day, June 13, 2026, from Rock 'N' Rumble, Inc. 3012 Mary Street, Yankton, SD for the Ribfest & Chislicfest at Riverside Park. (Memorandum 26-77) All present voted aye; motion carried, 8-0.

**Action 26-102**

Moved by Commissioner Benson, seconded by Commissioner Brunick, to approve the application for a Special Malt Beverage Retailers License and Special On-sale Wine Retailers License for five days: July 4, 9, 16, 23 and 30, 2026 from Ben's Brewing Co. 719 Walnut Street, Yankton, SD for the Music at the Meridian events at Riverside Park. (Memorandum 26-78) All present voted aye; motion carried, 8-0.

**Action 26-103**

Moved by Commissioner Brunick, seconded by Commissioner Conkling, to approve the application for a Transient Merchant License, for three days, August 21-23, 2026, from Yankton Area Riverboat Days, Inc. for Riverboat Days at Riverside Park. (Memorandum 26-79) Commissioners Benson, Bertsch, Brunick, Carda, Conkling, Hunhoff and Spencer voted aye; Mayor Villanueva abstained; motion carried, 7-0.

**Action 26-104**

Moved by Commissioner Conkling, seconded by Commissioner Benson, to issue a 2026 Sidewalk Café Permit to the Walnut Tavern located at 100 West 3<sup>rd</sup> Street. (Memorandum 26-80) All present voted aye; motion carried, 8-0.

The Board of City Commission discussed charging entrance fees for all patrons at the Summit Activities Center and the Huether Family Aquatics Center. (Memorandum 26-81) Jean Hunhoff appeared and spoke in favor of a waived entrance fee for elderly spectators. It was decided that

additional data is needed and the Commission will revisit this matter in the future. No official action was taken at this time.

**Action 26-105**

Moved by Commissioner Hunhoff, seconded by Commissioner Benson, to 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. (Memorandum 26-82) All present voted aye; motion carried, 8-0.

**Action 26-106**

This was the time and place for the public hearing on 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. Moved by Commissioner Benson, seconded by Commissioner Bertsch, to adopt Resolution #26-21 and authorize City Manager Leon to sign the letter of intent to apply for said grant. (Memorandum 26-83) All present voted aye; motion carried, 8-0.

**RESOLUTION #26-21**

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.

**Action 26-107**

Moved by Commissioner Conkling, seconded by Commissioner Spencer, to 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. (Memorandum 26-84) All present voted aye; motion carried, 8-0.

**Action 26-108**

This was the time and place of the bid award for the 2<sup>nd</sup> Street and Capital Street Parking Lot Construction – Project #2025-019. The following bids were opened on March 31, 2026 at 3:00 p.m.: 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; and Alberto's Concrete, Sioux Falls, SD \$203,112.50 (Memorandum 26-85) Moved by Commissioner Bertsch, seconded by Commissioner Brunick, to award the bid for Project #2025-019 to Feimer Construction, Inc. in the amount of \$128,804.00. All present voted aye; motion carried, 8-0.

**Action 26-109**

This was the time and place of the bid award for the Kellen Gross Drive Pavement Replacement between 21<sup>st</sup> Street and 23<sup>rd</sup> Street – Project #2026-004. The following bids were opened on April 2, 2026 at 3:00 p.m.: 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. (Memorandum 26-86) Moved by Commissioner Brunick, seconded by Commissioner Carda, to award the bid for Project #2026-004 to Masonry Components, Inc. in the amount of \$582,911.27. All present voted aye; motion carried, 8-0.

**Action 26-110**

Moved by Commissioner Conkling, seconded by Commissioner Benson, to approve the application for a Special Malt Beverage Retailers License for one day, May 16, 2026, from The Center, 900 Whiting Drive, Yankton, SD. (Memorandum 26-87) Commissioners Benson, Brunick, Carda, Conkling, Hunhoff, Spencer and Villanueva voted aye; Commissioner Bertsch abstained; motion carried, 7-0.

Commissioner Hunhoff introduced and Mayor Villanueva read the request for the Market at the Meridian special event parking lot closure on the east side of Douglas Street at the intersection of 2<sup>nd</sup> and Douglas, and set the date of the second reading and public hearing as April 27, 2026. (Memorandum 26-88)

**Action 26-111**

Moved by Commissioner Conkling, seconded by Commissioner Benson, to adopt Resolution #26-22. (Memorandum 26-89) All present voted aye; motion carried, 8-0.

**RESOLUTION #26-22**

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

Moved by Commissioner Conkling, seconded by Commissioner Benson, to adjourn into Executive Session at 7:37 p.m. to discuss contractual, litigation and personnel matters under SDCL 1-25-2. All present voted aye; motion carried, 8-0.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Villanueva at 9:21 p.m.

**Roll Call:** Present: Commissioners Benson, Bertsch, Brunick, Carda, Conkling, Hunhoff, Spencer and Mayor Villanueva. Absent: Commissioner Moser. Quorum present.

**Action 26-112**

Moved by Commissioner Spencer, seconded by Commissioner Bertsch, to adjourn at 9:21 p.m. All present voted aye; motion carried, 8-0.

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Michael Villanueva, Mayor

ATTEST:

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Lisa Yardley, Finance Officer

Published on April 21, 2026

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>A&amp;B BUSINESS SOLUTIONS (1001)</b>					
101-142-4212	RENTALS & XEROX SUPPLIES	IN1346953	Copier Lease	03/04/2026	\$400.04
Total A&B BUSINESS SOLUTIONS (1001):					\$400.04
<b>ACCOUNTS MANAGEMENT, INC. (1656)</b>					
711-000-2079	MISC. EMPLOYEE DEDUCTION	JH#1	Garnishment	04/13/2026	\$100.00
Total ACCOUNTS MANAGEMENT, INC. (1656):					\$100.00
<b>ADVANCED WEIGHING SYSTEMS (1005)</b>					
637-637-4202	PROFESSIONAL SERVICES & FEES	INV-032962	Landfill Software	04/02/2026	\$2,235.00
637-637-4202	PROFESSIONAL SERVICES & FEES	INV-033021	Landfill Software	03/11/2026	\$717.48
Total ADVANCED WEIGHING SYSTEMS (1005):					\$2,952.48
<b>ALFA LAVAL INC (1644)</b>					
611-611-4221	REP. & MAINT. - PLANT	284171517	Hydraulic Parts	03/04/2026	\$421.16
Total ALFA LAVAL INC (1644):					\$421.16
<b>CEDAR KNOX PUBLIC POWER (1104)</b>					
601-601-4272	ELECTRICITY	350022554 03/2026	Electric for Yankton City Wells	04/05/2026	\$415.70
201-201-4272	ELECTRICITY	350035355 03/2026	Electric for Meridian Bridge	04/05/2026	\$430.69
Total CEDAR KNOX PUBLIC POWER (1104):					\$846.39
<b>CENGAGE LEARNING INC. (1606)</b>					
101-142-4209	CIRCULATION MATERIALS	100298379 04/06/202	Books	02/26/2026	\$827.17
Total CENGAGE LEARNING INC. (1606):					\$827.17
<b>CENTURYLINK QC (1106)</b>					
101-111-4271	COMMUNICATION SERVICES	333524320 04/2026	Phone	04/01/2026	\$85.28
101-111-4271	COMMUNICATION SERVICES	333687184 04/2026	Phone	04/01/2026	\$159.12
611-611-4271	COMMUNICATION SERVICES	333766535 04/2026	Phone	04/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333776998 04/2026	Phone	04/01/2026	\$1.98
101-111-4271	COMMUNICATION SERVICES	333861102 04/2026	Phone	04/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333864999 04/2026	Phone	04/01/2026	\$85.28
601-601-4271	COMMUNICATION SERVICES	333865000 04/2026	Phone	04/01/2026	\$83.20
611-611-4271	COMMUNICATION SERVICES	333865000 04/2026	Phone	04/01/2026	\$83.20

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
101-123-4271	COMMUNICATION SERVICES	333939237 04/2026	Phone	04/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	333945066 04/2026	Phone	04/01/2026	\$83.20
101-123-4271	COMMUNICATION SERVICES	333948882 04/2026	Phone	04/01/2026	\$85.28
601-601-4271	COMMUNICATION SERVICES	334018322 04/2026	Phone	04/01/2026	\$83.20
101-111-4271	COMMUNICATION SERVICES	334032426 04/2026	Phone	04/01/2026	\$83.20
611-611-4271	COMMUNICATION SERVICES	334113005 04/2026	Phone	04/01/2026	\$83.20
Total CENTURYLINK QC (1106):					\$1,165.74
<b>CREDIT COLLECTION SERVICES (1128)</b>					
711-000-2079	MISC. EMPLOYEE DEDUCTION	JV#6	Garnishment	04/10/2026	\$100.00
711-000-2079	MISC. EMPLOYEE DEDUCTION	SN#6	Garnishment	04/10/2026	\$75.00
Total CREDIT COLLECTION SERVICES (1128):					\$175.00
<b>DAKOTA MAINSTEM (1604)</b>					
601-601-4261	MEMBERSHIP DUES	11/18/2025	Annual Membership Dues	11/18/2025	\$6,852.75
Total DAKOTA MAINSTEM (1604):					\$6,852.75
<b>DESIGN SOLUTIONS &amp; INTEGRATION (1141)</b>					
601-601-4221	REP. & MAINT. - PLANT	SRVCE00000075421	Service Call	01/07/2026	\$450.00
Total DESIGN SOLUTIONS & INTEGRATION (1141):					\$450.00
<b>FEIMER CONSTRUCTION (1164)</b>					
601-601-4226	REP. & MAINT. - DISTRIBUTION	8248	2nd & Capitol Service Line Disconnect	03/29/2026	\$3,806.13
Total FEIMER CONSTRUCTION (1164):					\$3,806.13
<b>FIRST DAKOTA NATIONAL BANK (1170)</b>					
101-114-4411	INTEREST	2026.2	Fire Station Debt Service	04/06/2026	\$6,703.75
Total FIRST DAKOTA NATIONAL BANK (1170):					\$6,703.75
<b>GERSTNER OIL (1189)</b>					
801-801-4238	GARAGE GASOLINE & LUBRICANTS	202390	Fuel	03/20/2026	\$11,799.67
801-801-4238	GARAGE GASOLINE & LUBRICANTS	202390	Fuel	03/20/2026	\$12,498.24
Total GERSTNER OIL (1189):					\$24,297.91

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>GFL ENVIRONMENTAL SERVICES (1200)</b>					
637-637-4202	PROFESSIONAL SERVICES & FEES	LQ03382677	Truck Charge & Oil Disposal	04/10/2026	\$189.47
Total GFL ENVIRONMENTAL SERVICES (1200):					\$189.47
<b>HAWKINS INC (1207)</b>					
601-601-4240	CHEMICALS & GASES	7378974	Chemicals	04/02/2026	\$11,889.12
Total HAWKINS INC (1207):					\$11,889.12
<b>HDR ENGINEERING INC (1208)</b>					
611-611-4318	COLLECTION MODEL/MASTER PLAN	1200807630	Water/Wastewater Master Plan - Wastewater	03/05/2026	\$565.00
602-602-4318	GIS MODELING	1200807630	Water/Wastewater Master Plan - Water	03/05/2026	\$565.00
611-611-4323	CMAR ENGINEERING	1200814749	WW Improvement Project CMAR	04/07/2026	\$95,470.38
611-611-4332	2019 WW IMPROVEMENTS PHASE 1	1200814750	WWTP EDA IMPROVEMENTS	04/07/2026	\$4,302.50
Total HDR ENGINEERING INC (1208):					\$100,902.88
<b>HEARTLAND NATURAL GAS (1211)</b>					
637-637-4273	HEATING FUEL - GAS	171937	Fuel	04/15/2026	\$880.94
202-202-4273	HEATING FUEL - GAS	171951	Fuel	04/15/2026	\$129.59
601-601-4273	HEATING FUEL - GAS	171952	Fuel	04/15/2026	\$1,148.17
Total HEARTLAND NATURAL GAS (1211):					\$2,158.70
<b>IRRIGATION REPAIR REIMBURSEMENT (1230)</b>					
506-572-4388	DOUGLAS AVE, 19TH TO 21ST	FOOS - 2025	Irrigation Repair - 2007 Douglas Ave	04/03/2026	\$565.12
Total IRRIGATION REPAIR REIMBURSEMENT (1230):					\$565.12
<b>J&amp;H CLEANING SERVICE (1232)</b>					
101-142-4204	CONTRACTED SERVICES	03313103	Janitorial Service	03/18/2026	\$1,200.00
Total J&H CLEANING SERVICE (1232):					\$1,200.00
<b>KLJ ENGINEERING (1248)</b>					
502-511-4394	APRON WORK	14673	FAA Report	04/16/2026	\$1,591.05
502-511-4394	APRON WORK	14674	RECONSTRUCT APRON	04/16/2026	\$1,065.42
Total KLJ ENGINEERING (1248):					\$2,656.47

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>KOLETZKY IMPLEMENT (1252)</b>					
101-127-4350	EQUIPMENT	305822	Kubota F2690 Out Front Mower	04/09/2026	\$26,800.00
Total KOLETZKY IMPLEMENT (1252):					\$26,800.00
<b>LANGUAGE LINE SERVICES (1260)</b>					
208-208-4202	PROFESSIONAL SERVICES	11887281	Interpretation Services	03/31/2026	\$53.31
Total LANGUAGE LINE SERVICES (1260):					\$53.31
<b>MCGRATH NORTH MULLIN &amp; KRATZ, PC LLO (1655)</b>					
101-111-4202	PROFESSIONAL SERVICES	632554	Legal Services	04/01/2026	\$1,862.50
Total MCGRATH NORTH MULLIN & KRATZ, PC LLO (1655):					\$1,862.50
<b>MERKEL ELECTRIC (1286)</b>					
101-123-4221	REP. & MAINT. - EQUIPMENT	11808	Lightpole Repair	03/23/2026	\$275.51
Total MERKEL ELECTRIC (1286):					\$275.51
<b>MICROFILM IMAGING SYSTEMS, INC (1651)</b>					
101-142-4221	REP. & MAINT. - EQUIPMENT	100537	Printer Repairs	03/13/2026	\$235.00
Total MICROFILM IMAGING SYSTEMS, INC (1651):					\$235.00
<b>MILLENNIUM RECYCLING INC (1297)</b>					
631-631-4204	CONTRACTED SERVICE-MILLENNIUM	1309796	Single Stream Fee	03/31/2026	\$2,514.46
Total MILLENNIUM RECYCLING INC (1297):					\$2,514.46
<b>NITV FEDERAL SERVICES (1329)</b>					
101-111-4264	LEARNING	16870	CVSA Certification	03/31/2026	\$795.00
Total NITV FEDERAL SERVICES (1329):					\$795.00
<b>NORTHLAND TRUST SERVICES (1325)</b>					
101-114-4431	OTHER DEBT SERVICE	2026	Agent Fee	04/01/2026	\$495.00
Total NORTHLAND TRUST SERVICES (1325):					\$495.00

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>OFFICE ADVANTAGE (1335)</b>					
101-105-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$428.06
101-105-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$329.31
203-203-4204	CONTRACTED SERVICES	41716816	Copier Lease & Copies	04/08/2026	\$118.00
203-203-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$89.70
101-111-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$118.00
101-111-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$29.28
101-104-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$118.00
101-104-4234	COPIES	41716816	Copier Lease & Copies	04/08/2026	\$88.60
Total OFFICE ADVANTAGE (1335):					\$1,318.95
<b>OVERDRIVE (1527)</b>					
101-142-4209	CIRCULATION MATERIALS	02495CO26062822	E-Books and Audiobooks	02/27/2026	\$1,586.92
101-142-4209	CIRCULATION MATERIALS	02495CO26083955	E-Books and Audiobooks	03/13/2026	\$1,899.26
101-142-4209	CIRCULATION MATERIALS	02495CO26090594	E-Books and Audiobooks	03/20/2026	\$1,623.02
Total OVERDRIVE (1527):					\$5,109.20
<b>OVERHEAD DOOR CO (1342)</b>					
637-637-4223	BUILDING REPAIR & MAINT.	15110	Door Repairs	04/07/2026	\$438.00
Total OVERHEAD DOOR CO (1342):					\$438.00
<b>POWER SOURCE ELECTRIC (1357)</b>					
601-601-4221	REP. & MAINT. - PLANT	S-70859	Conference Room Repair	03/31/2026	\$150.00
Total POWER SOURCE ELECTRIC (1357):					\$150.00
<b>POWERS PORT A POT RENTAL &amp; SERVICE (1622)</b>					
637-637-4212	RENTAL	8497	Port A Pot Rental	04/08/2026	\$160.00
Total POWERS PORT A POT RENTAL & SERVICE (1622):					\$160.00
<b>PRESS &amp; DAKOTAN-YANKTON DAILY (1360)</b>					
637-637-4211	PUBLISHING & ADVERTISING	AD 176690	Household Hazardous Waste	03/28/2026	\$55.40
631-631-4211	PUBLISHING	AD 176694	Citywide Cleanup	03/31/2026	\$221.60
Total PRESS & DAKOTAN-YANKTON DAILY (1360):					\$277.00

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>RON'S AUTO GLASS (1381)</b>					
801-801-4249	GARAGE PARTS	A106606	Windshield Replacement	03/12/2026	\$300.00
Total RON'S AUTO GLASS (1381):					\$300.00
<b>SCHUURMANS FARM SUPPLY (1650)</b>					
206-206-4350	EQUIPMENT	0006155	Mowers	03/27/2026	\$9,900.00
Total SCHUURMANS FARM SUPPLY (1650):					\$9,900.00
<b>SD DEPT OF AG &amp; NATURAL RESOURCES (1139)</b>					
601-601-4264	LEARNING	04.14.2026	Exams	04/14/2026	\$120.00
101-123-4202	PROFESSIONAL SERVICES	SDG02A13	Permit	04/07/2026	\$138.00
Total SD DEPT OF AG & NATURAL RESOURCES (1139):					\$258.00
<b>SD PUBLIC ASSURANCE ALLIANCE (1396)</b>					
101-111-4201	INSURANCE	32302-4221	Additions to Property Insurance	04/08/2026	\$1,360.67
Total SD PUBLIC ASSURANCE ALLIANCE (1396):					\$1,360.67
<b>SDN COMMUNICATIONS (1577)</b>					
101-105-4270	INTERNET ACCESS	242531	Internet Service	04/01/2026	\$464.95
Total SDN COMMUNICATIONS (1577):					\$464.95
<b>SPENCER QUARRIES (1424)</b>					
101-123-4239	ROAD MATERIALS	58475	Road Chips	03/31/2026	\$35,846.94
Total SPENCER QUARRIES (1424):					\$35,846.94
<b>TRAFFIC CONTROL CORPORATION (1642)</b>					
101-126-4221	REP. & MAINT. - EQUIPMENT	164326	Light Controller	04/06/2026	\$465.00
Total TRAFFIC CONTROL CORPORATION (1642):					\$465.00
<b>TRANSOURCE TRUCK &amp; EQUIPMENT (1446)</b>					
801-801-4249	GARAGE PARTS	41P68481	Parts	12/22/2025	\$51.56
801-801-4249	GARAGE PARTS	41W18037	Truck Repairs	04/17/2026	\$9,075.84

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
Total TRANSOURCE TRUCK & EQUIPMENT (1446):					\$9,127.40
<b>TRUCK TRAILER SALES (1450)</b>					
801-801-4249	GARAGE PARTS	12218	Truck Parts & Repairs	04/01/2026	\$387.00
801-801-4249	GARAGE PARTS	12275	Truck Parts & Repairs	04/01/2026	\$1,135.50
Total TRUCK TRAILER SALES (1450):					\$1,522.50
<b>UST TESTING SERVICES INC (1463)</b>					
101-127-4221	REP. & MAINT. - EQUIPMENT	60442	Annual Testing	04/15/2026	\$1,000.00
Total UST TESTING SERVICES INC (1463):					\$1,000.00
<b>WHITE CAP, LP (1477)</b>					
101-123-4239	ROAD MATERIALS	50036170113	Road Materials	04/06/2026	\$1,511.90
101-123-4247	SMALL TOOLS & HARDWARE	50036375711	Sledge Hammer	04/16/2026	\$111.59
Total WHITE CAP, LP (1477):					\$1,623.49
<b>WOODS, FULLER, SHULTZ &amp; SMITH PC (1483)</b>					
101-104-4202	PROFESSIONAL SERVICES	202615418	H-1B Legal Review	03/30/2026	\$544.00
Total WOODS, FULLER, SHULTZ & SMITH PC (1483):					\$544.00
<b>XTREME CAR WASH (1486)</b>					
101-111-4222	REP. & MAINT. -VEHICLES	2026 Q1	Car Washes	03/31/2026	\$552.00
Total XTREME CAR WASH (1486):					\$552.00
<b>YANKTON COUNTY SHARPSHOOTERS (1491)</b>					
101-111-4202	PROFESSIONAL SERVICES	04/13/2026	Range Rental	04/13/2026	\$160.00
Total YANKTON COUNTY SHARPSHOOTERS (1491):					\$160.00
<b>YANKTON COUNTY SHERIFF (1653)</b>					
101-111-4202	PROFESSIONAL SERVICES	100	Alcohol Compliance Checks	03/31/2026	\$239.88
Total YANKTON COUNTY SHERIFF (1653):					\$239.88

GL Account	GL Account Description	Invoice	Description	Invoice Date	Total Cost
<b>YANKTON FIRE &amp; SAFETY CO (1495)</b>					
101-111-4221	REP. & MAINT. - EQUIPMENT	31234	Extinguisher Inspections	04/10/2026	\$96.00
101-111-4202	PROFESSIONAL SERVICES	31234	ANNUAL INSPECTIONS	04/10/2026	\$77.00
Total YANKTON FIRE & SAFETY CO (1495):					\$173.00
<b>YANKTON JANITORIAL SUPPLY (1496)</b>					
611-611-4236	JANITORIAL SUPPLIES	440610.1	Supplies	02/12/2026	\$146.80
Total YANKTON JANITORIAL SUPPLY (1496):					\$146.80
Grand Totals:					\$272,728.84

Report GL Period Summary

Vendor number hash:	102322		
Vendor number hash - split:	116665		
Total number of invoices:	78		
Total number of transactions:	89		
Open Terms	272,728.84	.00	272,728.84



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**OFFICE OF THE CITY MANAGER**

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

VOL. 61 NUMBER 8

**Commission Information Memorandum**

The Yankton City Commission meeting on Monday, April 27, 2026 will begin at 6:00 pm.

**Non-Agenda Items of Interest**

**1) Finance Department Update**

Please see the enclosed the Monthly Finance Report for March 2026 and the Q1 2026 Revenues and Expenditures Report.

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

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

April's employee wellness challenge is finishing up. The challenge for April was random acts of kindness. Employees were asked to complete 20 random acts of kindness for the month.

The Annual Employee Bake Off was held April 15th in City Hall. The winners were Colleen Bailey (cake and cookies) and Cassi Pietz (bars/brownies and People's Choice Award).

Congratulations to Robert Hoefs who was selected as our first quarter employee of the quarter. Robert is an equipment operator in our Public Works Department and has been employed with the City of Yankton for almost three years.

**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**

Building and Code Inspector Jacob Olson and Building Official Gregg Homstad attended the South Dakota Building Officials' Association (SDBOA) annual spring education session in Sioux Falls on April 9th for a course on application of the International Existing Building Code (IEBC). This edition of the code is a recent addition to our list of adopted codes and is designed to facilitate the re-use of existing building stock for new occupancies. Continuing Education credits earned through these classes are used to re-certify staff's existing International Code Council (ICC) credentials.

The building report is available at <https://www.cityofyankton.org/departments-services/community-economic-development/building-services-permits/building-permit-reports>.

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

We have lost communication with the heating controller at City Hall. Staff is actively working with a contractor to replace and/or repair the main controller. IT staff is also assisting with the networking setup of the new FAA weather station equipment at the airport. Tentative install for the hardware is the last week of April.

Power Source and Ferguson were onsite at the west water tower last week to coordinate testing and moving the antenna for the meter reading equipment. No appreciable reception gains were made. In addition, we examined additional site location options for improving coverage of the system overall.

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

Kyle was one of two members representing the South Dakota Section at the American Water Works Association (AWWA) annual “Water Matters Fly In” held in Washington, DC. Meetings were scheduled with the offices of Senator Rounds, Senator Thune and Representative Johnson to discuss state revolving funding, cyber security, and PFAS regulations. Kyle will be attending the AWWA Regional Meeting of Section Officers in Indianapolis as well. Travel and cost for the events is paid for by AWWA.

The wastewater treatment project continues to move forward. The Aerobic Granular Sludge (AGS) process is scheduled to begin operation in late June. The process will start with a 2-reactor system. The original aeration basin will then be converted to the 3rd reactor for the final start up. The project is on schedule for a final completion in late summer of 2027.

## **7) Police Department Update**

Chief Foote, Assistant Chief Rothenberger, and Captain O’Farrell attended the 2026 Joint Chiefs’ and Sheriffs’ Association Conference in Deadwood. Chief Foote served as President of the Chiefs’ Association this year and led the conference with support from the outstanding staff of the South Dakota Municipal League. Attendees received valuable training on mental health, disaster response, and leadership at all levels.

KYNT’s Jeff Erickson received the Chiefs’ and Sheriffs’ Associations’ Citizen of Merit Award for his many years of work with the “Heroes Program” which is broadcast on KYNT every Friday at 0740. Congratulations to Jeff for consistently highlighting Yankton’s first responders.

Chief Foote and Captain Bruening attended a tabletop exercise at HSC focused on evacuation planning.

On April 23, members of the City of Yankton Police Department attended the funeral of retired Sergeant Ronald “Arnie” Ensenbach. Arnie retired from the department after a 33-year career.

Administrative Assistant Ashley Hobza participated in Heartland Humane Society's Vaccine and Microchip Clinic by selling City pet licenses on site.

## **8) Fire Department Update**

Last week, firefighters from Yankton Fire Department and Vermillion Fire Department spent two full days conducting joint aerial apparatus training. One day of training was held in Vermillion and the second day was hosted in Yankton.

This regional training is an important investment in interoperability between our departments. In the event of a larger structure fire or complex rescue incident, both departments may rely upon one another for mutual aid support.

Yankton operates an aerial tower apparatus equipped with a bucket platform, while Vermillion utilizes a straight-stick aerial ladder without a bucket. These two different apparatus types can work in a complementary manner.

Chief Tim Linke spent last week in Pierre attending a specialized class on radio programming. The department is very fortunate to have strong support from Yankton County Emergency Management whose team already possesses this capability. By expanding this knowledge within the fire department, we are able to provide additional support when needed and improve system resiliency.

Chief Tim Linke also is receiving information on the new Fire Loss Assignment & Mitigation Evaluation Score (FLAMES) developed by American Association of Insurance Services. Historically, the insurance industry has relied on Insurance Services Office (ISO) Public Protection Classification ratings when evaluating community fire protection that influences insurance premiums. However, the industry is increasingly moving toward newer models.

FLAMES is an evaluation system that focuses not only on fire response capabilities but also on risk reduction, mitigation, prevention efforts, and community risk reduction outcomes. The system includes a fire loss assignment score based on predicted fire frequency and severity by zip code.

The department is proactively monitoring this transition in the insurance industry and evaluating what steps may be in Yankton’s best interest.

**9) Public Works Department Update**

Street Department crews are replacing curb and gutter at various locations throughout the City. Crews are also street sweeping and mowing.

The 2026 Citywide Cleanup event is complete. In addition, the City crews picked materials left out for curbside pickup from April 6th through April 14th. Below is a summary of material tonnage for the past four years.

	2026	2025	2024	2023	2022
Curbside Material By City Crews	186.67 tons	217.17 tons	153.81 tons	107.07 tons	109.46 tons
Resident Drop Off At Transfer Station	224.08 tons 1180 loads	150.54 tons 905 loads	229.67 tons 1220 loads	143.43 tons 864 loads	305.15 tons 1083 loads
Total Tons	410.75	367.71	383.48	250.5	414.61

**2026 Construction Projects:**

Traffic control signage for the alley reconstruction from 4th Street to 6th Street, between Green Street and Maple Street, and the 3rd Street project from Mulberry Street to Picotte Street was installed on April 20th. Pavement sawing and removals started shortly after the signage was in place.

Feimer Construction has completed the watermain boring portion of the project along 8th Street under the railroad tracks at Cedar Street, Walnut Street, and Douglas Avenue. Street pavement patch work will be done to complete the project.

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 and 21st 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.

**10) Library Update**

Join us for a Home Décor Swap at the library. Bring your gently used items and trade them for something fresh (and free!). Never been to a swap before? It's the easiest way to refresh your space without spending a dime.

Beginning Sunday, April 26, through Friday, May 8, participants can donate their gently-used home décor and kitchen items for early access to the swap.

The Swap Store will be open on Saturday, May 9, and Sunday, May 10. Swappers shop first from 9-10 am on Saturday. Beginning at 10 am on Saturday, the swap will be open to the public.

**11) Monthly reports**

The Joint Powers monthly report is 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

# Finance Monthly Report

<b>Utilities:</b>				
	<b>Mar-26</b>	<b>Mar-25</b>	<b>Mar-26 YTD</b>	<b>Mar-25 YTD</b>
Number of Accounts Billed	5,741	5,683	17,225	17,103
Number of Bills Mailed	5,421	5,248	16,298	15,829
<b>Water</b>	<i>\$27.51/\$6.68</i>	<i>\$27.51/\$6.49</i>		
Water Sold (in Millions of Gallons)	<b>31,758</b>	<b>38,398</b>	<b>100,295</b>	<b>121,279</b>
Water Billed	<b>\$441,284.32</b>	<b>\$482,067.10</b>	<b>\$1,354,003.69</b>	<b>\$1,491,914.61</b>
<b>Sewer</b>	<i>\$36.46/\$7.21</i>	<i>\$30.15/\$7.00</i>		
Sewer Billed	<b>\$420,467.25</b>	<b>\$428,521.76</b>	<b>\$1,283,293.84</b>	<b>\$1,323,186.59</b>
<b>Solid Waste</b>	<i>\$27.58</i>	<i>\$26.78</i>		
Solid Waste Billed	<b>\$130,599.58</b>	<b>\$126,844.72</b>	<b>\$392,257.44</b>	<b>\$380,870.24</b>
<b>Tax Billed</b>	<b>\$8,082.02</b>	<b>\$7,844.43</b>	<b>\$24,274.45</b>	<b>\$23,557.51</b>
<b>Misc. Billed</b>	<b>\$6,824.34</b>	<b>\$394.34</b>	<b>\$19,343.02</b>	<b>\$793.02</b>
<b>Utility Billing Total</b>	<b>\$1,007,257.51</b>	<b>\$1,045,672.35</b>	<b>\$3,073,172.44</b>	<b>\$3,220,321.97</b>
<b>Adjustments:</b>				
Other Adjustments	<b>(\$515.62)</b>	<b>(\$245.00)</b>	<b>(\$1,126.89)</b>	<b>(\$3,817.87)</b>
Penalty Adjustments OFF	\$0.00	<b>(\$320.00)</b>	<b>(\$10.00)</b>	<b>(\$500.00)</b>
Penalty Adjustments ON	\$20.00	\$320.00	\$70.00	\$910.00
<b>Total Adjustments</b>	<b>(\$495.62)</b>	<b>(\$245.00)</b>	<b>(\$1,066.89)</b>	<b>(\$3,407.87)</b>
<b>Penalties:</b>				
Number of Delinquent Notices	397	479	1,264	1,301
Delinquent Notice Penalties	\$3,970.00	\$4,790.00	\$12,640.00	\$13,010.00
Number of Doorknockers	145	127	527	471
Doorknocker Penalties	\$1,450.00	\$1,270.00	\$5,270.00	\$4,710.00
<b>Informational Data:</b>				
Number of Meter Changeouts	27	26	132	107
Number of Meters Pulled	0	0	0	7
Number of Total Connects	66	45	94	115
Number of Total Disconnects	81	80	232	229
Number of Termination Letters	6	8	27	29
Number of Delinquent Shut Offs	6	7	21	20
<b>Collections:</b>				
Bad Debt/Accts listed at CB	\$157,632.27	\$144,553.75	\$156,957.88	\$145,386.76
Pay Rec for Collected	<b>(\$525.17)</b>	<b>(\$254.66)</b>		
Bills sent for Collection	\$0.00	\$1,087.67		
Returns/Uncollectable	<b>(\$149.22)</b>	\$0.00		
PO Payment to CB	\$210.05	\$101.86		
<b>Other Functions:</b>				
	<b>Mar-26</b>	<b>Mar-25</b>	<b>Mar-26 YTD</b>	<b>Mar-25 YTD</b>
<b>Interest:</b>				
Interest Income	\$233,585.88	\$228,140.85	\$696,637.43	\$688,219.29
Interest Rate - Checking Account	4.06%	4.79%		
Interest Rate - CD's	N/A	N/A		
<b>Vendor Payments:</b>				
Number of Vendor Checks	96	117		
Total Vendor Payments	\$3,644,495.71	\$3,597,125.56	\$11,467,731.80	\$11,694,719.20
<b>Payroll:</b>				
Number of Employees	198	208		
Total Monthly Payroll	\$597,754.00	\$599,810.40	\$2,147,888.70	\$2,160,852.68

**City of Yankton**  
**Revenues Expenditures**

		1st Quarter 2026		1st Quarter 2025		YTD 2026		YTD 2025
<b>101 General Fund</b>	Revenues	\$ 1,813,850.00	\$	\$ 2,991,103.78	\$	\$ 1,813,850.00	\$	\$ 2,991,103.78
	Expenditures	\$ (2,593,315.44)	\$	\$ (5,273,612.67)	\$	\$ (2,593,315.44)	\$	\$ (5,273,612.67)
<b>201 Parks</b>	Revenues	\$ 13,138.63	\$	\$ 1,065,423.84	\$	\$ 13,138.63	\$	\$ 1,065,423.84
	Expenditures	\$ (266,024.38)	\$	\$ (386,681.28)	\$	\$ (266,024.38)	\$	\$ (386,681.28)
<b>202 Huether Family Aquatics Center</b>	Revenues	\$ 168,265.65	\$	\$ 592,701.98	\$	\$ 168,265.65	\$	\$ 592,701.98
	Expenditures	\$ (23,205.57)	\$	\$ (36,032.03)	\$	\$ (23,205.57)	\$	\$ (36,032.03)
<b>203 Summit Activities Center</b>	Revenues	\$ 113,793.61	\$	\$ 338,871.97	\$	\$ 113,793.61	\$	\$ 338,871.97
	Expenditures	\$ (149,443.81)	\$	\$ (180,280.74)	\$	\$ (149,443.81)	\$	\$ (180,280.74)
<b>204 Marne Creek</b>	Revenues	\$ 3,528.59	\$	\$ 30,163.64	\$	\$ 3,528.59	\$	\$ 30,163.64
	Expenditures	\$ (17,576.61)	\$	\$ (50,045.80)	\$	\$ (17,576.61)	\$	\$ (50,045.80)
<b>205 Casualty Reserve</b>	Revenues	\$ 507.52	\$	\$ 357.89	\$	\$ 507.52	\$	\$ 357.89
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>206 Cemetery</b>	Revenues	\$ 2,676.65	\$	\$ 83,188.55	\$	\$ 2,676.65	\$	\$ 83,188.55
	Expenditures	\$ (24,904.76)	\$	\$ (63,678.32)	\$	\$ (24,904.76)	\$	\$ (63,678.32)
<b>207 Bridge &amp; Street Fund</b>	Revenues	\$ 1,172.17	\$	\$ -	\$	\$ 1,172.17	\$	\$ -
	Expenditures	\$ (1,737.50)	\$	\$ (28,709.50)	\$	\$ (1,737.50)	\$	\$ (28,709.50)
<b>208 Dispatch/911</b>	Revenues	\$ 3,677.10	\$	\$ 451,755.03	\$	\$ 3,677.10	\$	\$ 451,755.03
	Expenditures	\$ (196,418.55)	\$	\$ (211,444.84)	\$	\$ (196,418.55)	\$	\$ (211,444.84)
<b>209 Business Improvement District</b>	Revenues	\$ 15,362.30	\$	\$ 17,223.72	\$	\$ 15,362.30	\$	\$ 17,223.72
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>211 BBB</b>	Revenues	\$ 129,253.79	\$	\$ 124,785.92	\$	\$ 129,253.79	\$	\$ 124,785.92
	Expenditures	\$ (188,699.00)	\$	\$ (177,199.00)	\$	\$ (188,699.00)	\$	\$ (177,199.00)
<b>241 Infrastructure Improvement Revolving Fund</b>	Revenues	\$ 19.13	\$	\$ 55.59	\$	\$ 19.13	\$	\$ 55.59
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>501-504 Improvements/Capital</b>	Revenues	\$ 16,835.00	\$	\$ 36,250.00	\$	\$ 16,835.00	\$	\$ 36,250.00
	Expenditures	\$ (9,740.04)	\$	\$ (75,541.94)	\$	\$ (9,740.04)	\$	\$ (75,541.94)
<b>505 Huether Family Aquatic Center Construction</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>506 Special Capital Improvements</b>	Revenues	\$ 908,956.40	\$	\$ 1,062,501.96	\$	\$ 908,956.40	\$	\$ 1,062,501.96
	Expenditures	\$ (96,227.94)	\$	\$ 19,867.30	\$	\$ (96,227.94)	\$	\$ 19,867.30
<b>510 TID #5 Menards</b>	Revenues	\$ 14,930.62	\$	\$ 13,801.44	\$	\$ 14,930.62	\$	\$ 13,801.44
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -

**City of Yankton**  
**Revenues Expenditures**

		1st Quarter 2026		1st Quarter 2025		YTD 2026		YTD 2025
<b>511 TID #6 Westbrook Estates</b>	Revenues	\$ 16,454.48	\$	\$ 19,336.74	\$	\$ 16,454.48	\$	\$ 19,336.74
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>512 TID #7 West 10th Street</b>	Revenues	\$ 5,578.97	\$	\$ 8,863.30	\$	\$ 5,578.97	\$	\$ 8,863.30
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>513 TID #8 Westbrook Estates Phase 2</b>	Revenues	\$ 11,462.19	\$	\$ 32,163.08	\$	\$ 11,462.19	\$	\$ 32,163.08
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>514 TID #9 Yankton Mall</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>515 TID #11 East Yankton/Gehl Dr</b>	Revenues	\$ -	\$	\$ (266,167.00)	\$	\$ -	\$	\$ (266,167.00)
	Expenditures	\$ -	\$	\$ 155,378.88	\$	\$ -	\$	\$ 155,378.88
<b>516 TID #12 Mead Property</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>517 TID #13 Stencil Group</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>518 TID #14 Garden Estates</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>519 TID #15 Bluestem Reserve</b>	Revenues	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>520 TID #16 The Links</b>	Revenues	\$ 159.09	\$	\$ -	\$	\$ 159.09	\$	\$ -
	Expenditures	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
<b>601-608 Water</b>	Revenues	\$ 1,625,854.13	\$	\$ 1,693,366.60	\$	\$ 1,625,854.13	\$	\$ 1,693,366.60
	Expenditures	\$ (973,916.93)	\$	\$ (2,734,317.30)	\$	\$ (973,916.93)	\$	\$ (2,734,317.30)
<b>611-616 Wastewater</b>	Revenues	\$ 7,331,406.52	\$	\$ 967,138.86	\$	\$ 7,331,406.52	\$	\$ 967,138.86
	Expenditures	\$ (927,066.70)	\$	\$ (2,759,103.04)	\$	\$ (927,066.70)	\$	\$ (2,759,103.04)
<b>631 Solid Waste Collection</b>	Revenues	\$ 416,065.94	\$	\$ 392,512.38	\$	\$ 416,065.94	\$	\$ 392,512.38
	Expenditures	\$ (239,731.73)	\$	\$ (414,385.22)	\$	\$ (239,731.73)	\$	\$ (414,385.22)
<b>637 Joint Powers Landfill</b>	Revenues	\$ 466,897.00	\$	\$ 420,151.59	\$	\$ 466,897.00	\$	\$ 420,151.59
	Expenditures	\$ (330,377.99)	\$	\$ (542,441.80)	\$	\$ (330,377.99)	\$	\$ (542,441.80)
<b>641 Fox Run Golf Course</b>	Revenues	\$ 1.00	\$	\$ 1.00	\$	\$ 1.00	\$	\$ 1.00
	Expenditures	\$ (1,582.68)	\$	\$ (29,974.46)	\$	\$ (1,582.68)	\$	\$ (29,974.46)

## Parks and Recreation Department

Wednesday, April 15, 2026

- **SAC Spring Swim Lessons**
  - Participants – 105
  - Revenue - \$5,250
  - Expenses - \$3,435
  - Profit - \$1,815

Thursday, Friday, April 2-3, 2026

- **Red Cross Lifeguard Training Certification & Recertification**
  - Participants – 34
  - Revenue - \$4,600
  - Expenses - \$2,873
  - Profit - \$1,727

Saturday, April 4, 2026

- **SAC Library Day Pass Used**
  - 1 Coupon (2 Adults, 6 kids)
  - 1 Coupon (2 Adults, 4 kids)
  - 1 Coupon (2 Adults, 4 kids)

Saturday, April 11, 2026

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

### *Additional Information for First Half of April:*

- **Aqua Zumba**
  - Participation – 49 Participants
- **Dance Fitness**
  - Participation – 5 Participants
- **Kick, Punch**
  - Participation – 6 Participants
- **Power Abs**
  - Participation – 68 Participants
- **Power Yoga**
  - Participation – 21 Participants

- **Prime Time Senior Class**
  - Participation – 65 Participants
- **Strength & Flexibility**
  - Participation – 51 Participants
- **Tabata**
  - Participation – 68 Participants
- **Trim & Tone**
  - Participation – 42 Participants
- **Wake UP**
  - Participation – 8 Participants
- **Water Aerobics Classes**
  - Participation – 121 Participants
- **Yoga**
  - Participation – 6 Participants
- **Zumba**
  - Participation – 9 Participants
- **Zumba Gold**
  - Participation – 55 Participants
- **Birthday Party Rentals**
  - Participation – 5 Birthday Parties
- **Private Pool Party Rentals**
  - Hours Rented – 0 Hours
- **Auxiliary/Main Gym Rentals**
  - Hours Rented – 0 Hours
- **Theater Rentals**
  - Hours Rented – 0 Hours
- **Meeting Rooms**
  - Hours Rented – 0 Hours

- **City Hall Rentals**
  - Hours Rented – 2 Hours
  
- **Capital Building Rentals**
  - Days Rented – 2 date
  
- **Park Shelters**
  - Riverside - 0 Rentals
  - Memorial – 0 Rentals
  - Westside – 0 Rental
  - Meridian Bridge – 0 Rental
  
- **PSA's, Advertisements, and Flyers created:**
  - Regular Hours at the SAC
  - Rates Brochure
  - Rate structure and changes
  - Open Gyms Daily
  - Fitness Classes at the SAC
  - 2026 Season Pool passes now on sale for the HFAC
  - Open Swims back at the SAC
  - City of Yankton Summer Positions

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

	Members			Memberships
	Current	Last	Change	Current
○ Active & Fit/Renew Active/Silver Sneakers	231	267	-36	231
○ Adult Annual	58	56	2	58
○ Adult Annual plus 1	50	50	0	25
○ Adult Annual plus 2	12	12	0	4
○ Adult Annual plus 3	12	12	0	3
○ Adult Annual plus 4	15	15	0	3
○ Adult Annual plus 5	0	0	0	0
○ Adult Annual plus 6	0	0	0	0
○ Adult EFT	12	13	-1	12
○ Adult EFT plus 1	26	30	-4	13
○ Adult EFT plus 2	12	12	0	4
○ Adult EFT plus 3	12	12	0	3
○ Adult EFT plus 4	5	10	-5	1
○ Adult EFT plus 5	12	12	0	2
○ Adult EFT plus 6	0	0	0	0
○ Adult Monthly	102	107	-5	102

○ Adult Monthly plus 1	56	74	-18	28
○ Adult Monthly plus 2	12	18	-6	4
○ Adult Monthly plus 3	28	32	-4	7
○ Adult Monthly plus 4	0	0	0	0
○ Adult Monthly plus 5	12	12	0	2
○ Adult Monthly plus 6	0	0	0	0
○ City of Yankton Single	55	55	0	55
○ Firefighter Single	19	19	0	19
○ 10 Use Punch card	224	222	2	224
○ Radio	56	56	0	56
○ Youth Annual	6	6	0	6
○ Youth EFT	1	2	-1	1
○ Youth Monthly	54	67	-13	54
<b>Total # of Active Memberships</b>	<b>1082</b>	1171	-89	917

- Attendance – At the time of this writing, we do not have the GreatLIFE numbers yet. For the first two weeks 2,432 (2,432 SAC, ? GL) compared to 4,374 (3,028 SAC, 1,346 GL) in 2025.
- Total Cash Revenue at the SAC 4/1-15/26 was \$19,623.72 compared to \$19,362.43 in 2025.
- The Recreation Department has started to prepare The Huether Family Aquatics Center for the 2026 summer season.
- The Recreation Staff are working with the Community Library and Yankton Area Arts to combine efforts for the summer kick-off event on Tuesday night, May 26, in Riverside Park.
- The Recreation Staff has released the digital summer recreation brochure for 2026. Registration opens for SAC members on Monday, April 20 and for general public on Tuesday, April 21 at 11 am.

## Parks

- The Parks Department has started to turn on water in the parks.
- The Parks Staff will be moving items to the First Dakota Soccer Complex to prepare for the Yankton Youth Soccer tournament taking place April 24, 25, and 26.
- 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 250<sup>th</sup>” in 2026. The first big event is on Thursday, April 23, at 7:00 am, at the

KYNT parking lot. 250 tree saplings will be given away to the general public. One sapling per vehicle.

- Arbor Day tree planting at Fantle Memorial Park, south of the play structure at 10:00 am, Friday, April 24. Three Black Hills Spruce trees will be planted.
- The parks staff is preparing to put up Veteran's banners and banner holders. The materials have been received. Fifty-three banners will be placed on Broadway light poles.
- The open ground maintenance position has been filled. The new employee, Justin Leader, is set to begin working for the City on Monday, May 4. The Parks Department will be fully staffed at that point.
- The Parks Staff are preparing for inmate labor from the Federal Prison Camp. The inmates are scheduled to start work on Monday, May 4.
- The ball fields at Sertoma Park, Summit Activities Center, and Riverside Park are being dragged and prepared each weekday according to practice and game schedules submitted to the Parks Department.
- The parks staff has and will move bleachers, benches, goals, trash cans, and other items for youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in April, May, June and July.

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

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month of Budget	Legal 2026 Budget
<b>Joint Power Transfer/Landfill</b>					
<i>Total Revenue</i>	\$466,897.00	\$270,207.81	\$737,104.81	\$748,528.25	\$2,994,113.00
<i>Expenses:</i>					
Personal Services	98,441.60	113,957.44	212,399.04	243,622.50	974,490.00
Operating Expenses	110,047.44	111,601.22	221,648.66	308,505.50	1,234,022.00
Depreciation (est)	81,362.82	12,516.00	93,878.82	159,681.50	638,726.00
Trench Depletion	0.00	69,611.84	69,611.84	68,750.00	275,000.00
Closure/Postclosure Resrv	0.00	3,097.58	3,097.58	7,000.00	28,000.00
Amortization of Permit	0.00	498.45	498.45	500.00	2,000.00
<i>Total Operating Expenses</i>	289,851.86	311,282.53	601,134.39	788,059.50	3,152,238.00
<i>Non Operating Expense-Interest</i>	0.00	12,424.80	12,424.80	18,365.25	73,461.00
<i>Landfill Operating Income</i>	177,045.14	(53,499.52)	123,545.62	(57,896.50)	(231,586.00)
<b>Joint Recycling Center</b>					
<i>Total Revenue</i>	0.00	11,414.65	11,414.65	22,750.00	91,000.00
<i>Expenses:</i>					
Personal Services	0.00	71,846.62	71,846.62	77,121.75	308,487.00
Operating Expenses	0.00	20,345.55	20,345.55	37,775.00	151,100.00
Depreciation (est)	0.00	12,516.00	12,516.00	12,050.00	48,200.00
<i>Total Operating Expenses</i>	0.00	104,708.17	104,708.17	126,946.75	507,787.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	0.00	(93,293.52)	(93,293.52)	(104,196.75)	(416,787.00)
<i>Total Operating Income</i>	\$177,045.14	(\$146,793.04)	\$30,252.10	(\$162,093.25)	(\$648,373.00)
<b>Tonage in Trench:</b>	<u>3/31/2025</u>	<u>3/31/2026</u>			
Asbestos	32.89	22.53	22.53	12.50	50.00
Centerville	91.13	72.89	72.89	275.00	1,100.00
Clay County Garbage	3,561.34	3,756.10	3,756.10	3,625.00	14,500.00
Elk Point	245.25	252.48	252.48	65.00	260.00
Yankton County Garbage	6,064.38	6,221.28	6,221.28	5,975.00	23,900.00
<i>Total Tonage in Trench</i>	9,994.99	10,325.28	10,325.28	9,952.50	39,810.00
Operating Cost per ton			\$58.22	\$81.03	\$81.03

This report is based on the following:

Revenue accrual thru March 31, 2026  
Expenses thru March 31, 2026 with April Bills

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

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month of Budget	Legal 2026 Budget
<b>Source of Funds</b>					
<i>Beginning Balance</i>	(\$308,045.74)	\$3,438,598.00	\$3,130,552.26	\$2,719,520.00	\$2,719,520.00
<i>Operating Revenue:</i>					
Net Income	177,045.14	(146,793.04)	30,252.10	(162,093.25)	(648,373.00)
Depreciation	81,362.82	25,032.00	106,394.82	171,731.50	686,926.00
Trench Depletion	0.00	69,611.84	69,611.84	68,750.00	275,000.00
Amortization of Permit	0.00	498.45	498.45	500.00	2,000.00
<i>Non Operating Revenue:</i>					
Grant	0.00	0.00	0.00	0.00	0.00
Loan Proceeds	0.00	0.00	0.00	0.00	0.00
Contributed Capital	0.00	0.00	0.00	1,250.00	5,000.00
Sale Proceeds	0.00	0.00	0.00	0.00	0.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	21,304.24	21,304.24	32,500.00	130,000.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(216,487.80)	216,487.80	0.00	445,000.00	1,780,000.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<i>Total Funds Available</i>	<u>(266,125.58)</u>	<u>3,624,739.29</u>	<u>3,358,613.71</u>	<u>3,277,158.25</u>	<u>4,950,073.00</u>
<b>Application of Funds Available</b>					
<i>Joint Power Transfer/Landfill</i>					
Equipment	0.00	0.00	0.00	214,000.00	856,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	3,097.58	3,097.58	7,000.00	28,000.00
<i>Joint Recycling Center</i>					
Equipment	0.00	0.00	0.00	27,750.00	111,000.00
<i>Payment Principal</i>	0.00	30,747.96	30,747.96	75,446.00	301,784.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<i>Total Applied</i>	<u>0.00</u>	<u>33,845.54</u>	<u>33,845.54</u>	<u>324,196.00</u>	<u>1,296,784.00</u>
<i>Ending Balance</i>	<u>(\$266,125.58)</u>	<u>\$3,590,893.75</u>	<u>\$3,324,768.17</u>	<u>\$2,952,962.25</u>	<u>\$3,653,289.00</u>

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>3 Month of Budget</b>	<b>Legal 2026 Budget</b>
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$1,464.44	\$1,464.44	\$2,000.00	\$8,000.00
Elk Point	0.00	15,633.19	15,633.19	15,500.00	\$62,000.00
Centerville	0.00	4,555.66	4,555.66	3,750.00	15,000.00
Beresford	0.00	0.00	0.00	0.00	0.00
Clay County Garbage	0.00	241,959.98	241,959.98	225,000.00	900,000.00
Compost-Yd Waste-Wood	0.00	1,096.17	1,096.17	2,375.00	9,500.00
Contaminated Soil	0.00	1,953.10	1,953.10	1,875.00	7,500.00
White Goods	0.00	605.61	605.61	1,500.00	6,000.00
Tires	0.00	2,814.66	2,814.66	5,000.00	20,000.00
Electronics	0.00	125.00	125.00	500.00	2,000.00
Other Revenue	1,819.64	0.00	1,819.64	12,525.00	50,100.00
Cash long	5.84	0.00	5.84	0.00	0.00
Rubble	11,693.02	0.00	11,693.02	13,000.00	52,000.00
Transfer Fees	450,799.18	0.00	450,799.18	464,228.25	1,856,913.00
Metal	2,578.15	0.00	2,578.15	1,250.00	5,000.00
Other Operational - Solid Waste	1.17	0.00	1.17	25.00	100.00
<b>Total Revenue</b>	<b>466,897.00</b>	<b>270,207.81</b>	<b>737,104.81</b>	<b>748,528.25</b>	<b>2,994,113.00</b>
<i>Expenses: (cash)</i>					
Personal Services	98,441.60	113,957.44	212,399.04	243,622.50	974,490.00
Insurance	15,658.79	25,766.42	41,425.21	10,036.75	40,147.00
Professional Service/Fees	14,963.78	12,165.38	27,129.16	36,250.00	145,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	2,946.27	2,946.27	6,250.00	25,000.00
State Fees	0.00	10,325.28	10,325.28	12,000.00	48,000.00
Professional - Legal/Audit	0.00	0.00	0.00	962.50	3,850.00
Publishing & Advertising	0.00	26.31	26.31	325.00	1,300.00
Rental	320.00	0.00	320.00	125.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	12.73	17,801.48	17,814.21	39,000.00	156,000.00
Motor vehicle repair	0.00	647.53	647.53	6,250.00	25,000.00
Vehicle fuel & maintenance	39,290.54	3,103.63	42,394.17	85,000.00	340,000.00
Equip, Mat'l & Labor	26,844.27	0.00	26,844.27	16,250.00	65,000.00
Building repair	84.04	228.80	312.84	15,500.00	62,000.00
Facility repair & maintenance	0.00	1,903.28	1,903.28	8,750.00	35,000.00
Postage	233.59	0.77	234.36	212.50	850.00
Office supplies	969.48	0.00	969.48	875.00	3,500.00
Copy supplies	57.50	132.71	190.21	93.75	375.00
Uniforms	0.00	379.84	379.84	1,975.00	7,900.00
Small Tools & Hardware	0.00	0.00	0.00	500.00	2,000.00
Travel & Training	0.00	543.11	543.11	1,125.00	4,500.00
Operating supply	0.00	24,221.10	24,221.10	45,650.00	182,600.00
Electricity	2,874.99	4,149.58	7,024.57	7,875.00	31,500.00
Heating Fuel - Gas	7,512.67	6,251.54	13,764.21	10,750.00	43,000.00
Water	467.20	228.50	695.70	1,125.00	4,500.00
WW service	276.44	0.00	276.44	425.00	1,700.00
Landfill	82.74	0.00	82.74	100.00	400.00
Telephone	398.68	779.69	1,178.37	1,100.00	4,400.00
Depreciation (est)	81,362.82	12,516.00	93,878.82	159,681.50	638,726.00
Trench Depletion		69,611.84	69,611.84	68,750.00	275,000.00
Closure/Postclosure Resrv		3,097.58	3,097.58	7,000.00	28,000.00
Amortization of Permit		498.45	498.45	500.00	2,000.00
<b>Total Op Expenses</b>	<b>289,851.86</b>	<b>311,282.53</b>	<b>601,134.39</b>	<b>788,059.50</b>	<b>3,152,238.00</b>

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

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month of Budget	Legal 2026 Budget
<i>Non Operating Expense-Interest</i>	0.00	12,424.80	12,424.80	18,365.25	73,461.00
<i>Bond Issuance Costs</i>	0.00	0.00	\$0.00	0.00	0.00
<i>Operating Income (Loss)</i>	\$177,045.14	(\$53,499.52)	\$123,545.62	(\$57,896.50)	(\$231,586.00)
<i>Capital:</i>					
Capital Outlay	\$0.00	\$0.00	\$0.00	\$214,000.00	\$856,000.00
Landfill Development	0.00	30,353.78	30,353.78	6,250.00	\$25,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$0.00	\$30,353.78	\$30,353.78	\$220,250.00	\$881,000.00
<i>Grant Reimbursement</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Federal Grant thru State</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Equipment Sale Proceeds</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cash Flow Transfer</i>	(\$216,487.80)	\$216,487.80	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		22.53	22.53	12.50	50.00
Centerville Garbage		72.89	72.89	275.00	1,100.00
Clay County Garbage		3,756.10	3,756.10	3,625.00	14,500.00
Elk Point		252.48	252.48	65.00	260.00
Yankton County Garbage		6,221.28	6,221.28	5,975.00	23,900.00
<i>Total Tonage in Trench</i>		10,325.28	10,325.28	9,952.50	39,810.00
Operating Cost per ton			\$58.22	\$81.03	\$81.03

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	3 Month of Budget	Legal 2026 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Metal/Tin	0.00	0.00	0.00	1,250.00	5,000.00
Plastic	0.00	0.00	0.00	3,750.00	15,000.00
Aluminum	0.00	0.00	0.00	4,000.00	16,000.00
Newsprint	0.00	1,137.00	1,137.00	1,250.00	5,000.00
Cardboard	0.00	6,810.27	6,810.27	11,250.00	45,000.00
High Grade Paper	0.00	0.00	0.00	750.00	3,000.00
Other Material	0.00	3,467.38	3,467.38	500.00	2,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>0.00</b>	<b>11,414.65</b>	<b>11,414.65</b>	<b>22,750.00</b>	<b>91,000.00</b>
<i>Expenses:</i>					
Personal Services	0.00	71,846.62	71,846.62	77,121.75	308,487.00
Insurance	0.00	4,336.84	4,336.84	600.00	2,400.00
Professional Service/Fees	0.00	544.79	544.79	287.50	1,150.00
Hazardous Waste Collection	0.00	0.00	0.00	15,000.00	60,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	99.98	99.98	250.00	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	0.00	0.00	2,375.00	9,500.00
Vehicle repair & maintenance	0.00	0.00	0.00	250.00	1,000.00
Vehicle fuel	0.00	5,034.91	5,034.91	1,500.00	6,000.00
Building repair & maintenance	0.00	188.66	188.66	2,000.00	8,000.00
Postage	0.00	0.19	0.19	12.50	50.00
Freight	0.00	2,190.00	2,190.00	4,625.00	18,500.00
Office supplies	0.00	0.00	0.00	250.00	1,000.00
Uniforms	0.00	0.00	0.00	187.50	750.00
Materials Purchases	0.00	915.60	915.60	1,125.00	4,500.00
Travel & Training	0.00	724.15	724.15	625.00	2,500.00
Operating Supplies	0.00	531.36	531.36	2,500.00	10,000.00
Copy Supply	0.00	137.91	137.91	50.00	200.00
Electricity	0.00	1,342.41	1,342.41	1,625.00	6,500.00
Heating Fuel-Gas	0.00	2,749.71	2,749.71	1,750.00	7,000.00
Water	0.00	93.94	93.94	162.50	650.00
WW service	0.00	668.11	668.11	300.00	1,200.00
Telephone	0.00	24.00	24.00	125.00	500.00
Revenue Sharing	0.00	762.99	762.99	2,175.00	8,700.00
Depreciation (est)	0.00	12,516.00	12,516.00	12,050.00	48,200.00
<b>Total Op Expenses</b>	<b>0.00</b>	<b>104,708.17</b>	<b>104,708.17</b>	<b>126,946.75</b>	<b>507,787.00</b>
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<b>Operating Income (Loss)</b>	<b>\$0.00</b>	<b>(\$93,293.52)</b>	<b>(\$93,293.52)</b>	<b>(\$104,196.75)</b>	<b>(\$416,787.00)</b>
Capital Outlay	\$0.00	\$0.00	\$0.00	\$27,750.00	\$111,000.00
Grant Reimbursement/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This report is based on the following:

Revenue accrual thru March 31, 2026

Expenses thru March 31, 2026 with April Bills

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

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

	<b>Vermillion</b>	<b>Yankton</b>
Cash and Cash Equivalent as of March 2025	146,761.89	12,628.26
Restricted Cash SRF Loan Reserve	256,835.97	72,975.62
Restricted Cash FIT Post- Closure	555,944.02	
Restricted Cash SD FIT Cell 6 Savings	2,902.28	
Reqstricted Cash SD FIT Baler Loan	8,130.22	
Investments	2,490,000	
	<b><u>3,460,574.38</u></b>	<b><u>85,603.88</u></b>

2026 Joint Powers Total Operation Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	50,188.74	(22,631.28)	27,557.46	3,268.93	50.88	0.00	(30,755.81)	(30,755.81)	50,188.74	(53,387.09)	(3,198.35)
February	49,864.56	(22,508.70)	27,355.86	3,184.28	63.62	0.00	(31,516.33)	(31,516.33)	49,864.56	(54,025.03)	(4,160.47)
Subtotal	100,053.30	(45,139.98)	54,913.32	6,453.21	61.37	0.00	(62,272.14)	(62,272.14)	100,053.30	(107,412.12)	(7,358.82)
March	75,192.20	4,065.26	79,257.46	3,872.07	52.97	0.00	(31,021.38)	(31,021.38)	75,192.20	(26,956.12)	48,236.08
Subtotal	175,245.50	(41,074.72)	134,170.78	10,325.28	58.22	0.00	(93,293.52)	(93,293.52)	175,245.50	(134,368.24)	40,877.26

City of Yankton Transfer Station  
Landfill Tons

Date	City					Sub-Total	All Other	Total Transfer
	Compactors (577)	Janssen (547)	Arts (586)	Loren Fischer (648)	Kortan (673)			
January 2026	266.01	520.58	480.16	57.30	45.55	1,103.59	601.66	1,971.26
February 2026	244.34	504.09	471.47	54.08	34.82	1,064.46	530.72	1,839.52
March 2026	337.72	589.04	492.45	68.24	43.89	1,193.62	674.88	2,206.22
April 2026						0.00	0.00	0.00
May 2026						0.00	0.00	0.00
June 2026						0.00	0.00	0.00
July 2026						0.00	0.00	0.00
August 2026						0.00	0.00	0.00
September 2026						0.00	0.00	0.00
October 2026						0.00	0.00	0.00
November 2026						0.00	0.00	0.00
December 2026						0.00	0.00	0.00
2026 Total	848.07	1,613.71	1,444.08	179.62	124.26	3,361.67	1,807.26	6,017.00
January 2025	272.80	543.72	502.34	78.99	45.09	1,170.14	698.39	2,141.33
February 2025	227.10	482.06	431.24	52.42	34.16	999.88	436.48	1,663.46
March 2025	253.42	577.57	551.51	61.78	38.84	1,229.70	720.71	2,203.83
April 2025	279.85	581.38	632.14	72.59	39.06	1,325.17	1,036.90	2,641.92
May 2025	298.52	672.38	700.31	71.45	55.71	1,499.85	767.97	2,566.34
June 2025	277.26	649.38	646.91	103.78	52.44	1,452.51	853.67	2,583.44
July 2025	319.43	793.24	724.38	82.28	51.05	1,650.95	923.64	2,894.02
August 2025	291.07	656.59	687.42	61.24	53.82	1,459.07	912.37	2,662.51
September 2025	294.18	622.57	633.43	58.30	42.28	1,356.58	769.12	2,419.88
October 2025	295.39	664.11	610.86	64.92	53.02	1,392.91	884.75	2,573.05
November 2025	248.91	542.80	462.49	56.47	41.91	1,103.67	615.77	1,968.35
December 2025	302.29	571.52	503.08	40.13	42.36	1,157.09	660.15	2,119.53
2025 Total	3,360.22	7,357.32	7,086.11	804.35	549.74	15,797.52	9,279.92	28,437.66

**CITY OF VERMILLION  
LANDFILL TONS**

	2026	City of Elk Point	Fischer Disposal	Loren Fischer	Herm's Sanitation	Turner County	Vermillion Garbage	Waste Mgmt of Sioux City	Other	Total Tons
\$62.5 PER TON	Jan	79.07	179.61	470.68	65.47	16.55	69.26	195.99	117.69	1194.32
	Feb	74.45	163.96	522.31	71.48	34.39	56.80	195.44	181.20	1300.03
	Mar	96.61	195.83	528.05	58.66	21.95	72.32	260.75	375.48	1609.65
	April									0.00
	May									0.00
	June									0.00
	July									0.00
	Aug									0.00
	Sept									0.00
	Oct									0.00
	Nov									0.00
	Dec									0.00
			250.13	539.40	1521.04	195.61	72.89	198.38	652.18	674.37

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

# **NOTICE OF HEARING UPON APPLICATIONS FOR SALE OF ALCOHOLIC BEVERAGES**

Meeting Date:	2026_04_27	Attachment #:	II-1
Agenda Section:	Consent Items	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

**Establish Public Hearing for Renewal Applications for Retail (on-off sale) Malt Beverage & SD Farm Wine for the Licensing Period of July 1, 2026-June 30, 2027**

City Manager’s Recommendation:

It is recommended that the City Commission set Monday, May 11, 2026 as the date for a public hearing for Renewal Applications for Retail (on-off sale) Malt Beverage & SD Farm Wine.

License Information:

Type of License:	Retail (on-off sale) Malt Beverage & SD Farm Wine
Applicant:	All active Retail (on-off sale) Malt Beverage & SD Farm Wine license holders who submitted renewal applications.
Dates of Event:	July 1, 2026 – June 30, 2027 licensing period
Venue:	N/A

Description:

Description will be included in Public Hearing.

## **Memorandum #26-90**

Meeting Date:	2026_04_27	Attachment #:	III-1
Agenda Section:	Old Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

### **Public Hearing for Sale of Alcoholic Beverages**

City Manager's Recommendation:

It is recommended that the City Commission approve the application from Yankton Area Riverboat Days, Inc. for a Special Malt Beverage Retailers License for three days, August 21 – 23, 2026 for the annual Riverboat Days & Summer Arts Festival located at [Riverside Park](#).

License Information:

Type of License:	Special Malt Beverage Retailers License
Applicant:	Yankton Area Riverboat Days, Inc. PO Box 483 Yankton, SD
Dates of Event:	August 21 – 23, 2026
Venue:	<a href="#">Riverside Park</a>

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.

License applications are available at the City Finance Office for public inspection.

## Memorandum #26-91

Meeting Date:	2026_04_27	Attachment #:	III-2
Agenda Section:	Old Business	Department:	Parks
Res / Ord Number:	<a href="#">Ordinance #1105</a>	Staff:	Todd Larson

### Title:

**Second Reading and Public Hearing for Temporary Parking Lot Closure in the Downtown Meridian District for Olson’s Pest Technicians’ 60<sup>th</sup> Anniversary Open House on Thursday, April 30, 2026**

### City Manager’s Recommendation:

Consideration of Memorandum #26-91 recommending that the City Commission conduct the second reading and public hearing for the Olson’s Pest Technician 60<sup>th</sup> Anniversary open house special event on Thursday, April 30, 2026, requesting a public parking lot closure on the west side of Broadway Avenue, north of West 2<sup>nd</sup> Street and south of West 3<sup>rd</sup> Street [located next to 229 Broadway](#) and approve said request.

### Description:

Olson’s Pest Technicians will be celebrating their 60<sup>th</sup> year in business and would like to host an open house special event in the parking lot located next to their corporate offices at 229 Broadway Avenue. 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 9:00 pm until approximately Thursday, April 30, at 8:00 pm.

## Memorandum #26-92

Meeting Date:	2026_04_27	Attachment #:	III-3
Agenda Section:	Old Business	Department:	Parks
Res / Ord Number:	<a href="#">Ordinance #1105</a>	Staff:	Todd Larson

### Title:

**Second Reading and Public Hearing for Temporary Parking Lot Closures in the Downtown Meridian District for Market at the Meridian on Saturday mornings from May 2 through October 31, 2026**

### City Manager's Recommendation:

Consideration of Memorandum #26-92 recommending that the City Commission conduct the second reading and public hearing of the request to allow the public parking lot closures on the [northeast corner of the intersection of Douglas Street and 2<sup>nd</sup> Street](#) for the Market at the Meridian on Saturday mornings from May 2 to October 31, 2026.

### 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 2 and ending October 31. 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 #26-93

Meeting Date:	2026_04_27	Attachment #:	IV-1
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

## Transient Merchant License

### City Manager's Recommendation:

It is recommended that the City Commission approve the application for a Transient Merchant license for Market at the Meridian for a weekly Farmers Market to take place every Saturday morning from May 2, 2026 through October 31, 2026 at [the City parking lot located at the corner of 2<sup>nd</sup> Street and Douglas Avenue.](#)

### License Information:

Type of License:	Transient Merchant
Applicant:	Market at the Meridian (Jan Willard) 2912 Adkins Dr Yankton, SD
Dates of Event:	Every Saturday morning from May 2, 2026 through October 31, 2026
Venue:	City parking lot <a href="#">Corner of 2<sup>nd</sup> Street &amp; Douglas Avenue</a>

### 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.

License applications are available at the City Finance Office for public inspection.

## Memorandum #26-94

Meeting Date:	2026_04_27	Attachment #:	IV-2
Agenda Section:	New Business	Department:	Public Works - Streets
Res / Ord Number:	N/A	Staff:	Corey Potts

Title:

### **Bid Acceptance for Cold Applied Plastic Pavement Marking Installation**

City Manager's Recommendation:

Consideration of Memorandum #26-94 recommending that the City Commission accept the Sir-Lines-A-Lot bid of \$55,956.00 for the cold applied plastic pavement marking Installation project.

Description:

The scope of the project is to apply plastic pavement markings using the quantities below:

- \* Cold Applied Plastic Pavement Marking, 4" Yellow → 2820 LF
- \* Cold Applied Plastic Pavement Marking, 4: White → 2792 LF
- \* Cold Applied Plastic Pavement Marking, 24" White → 372 LF
- \* Cold Applied Plastic Pavement Marking, Arrow → 6 EA
- \* Groove Pavement for Marking, 4" → 5612 LF
- \* Groove Pavement for Marking, 24" → 317 LF
- \* Groove Pavement for Marking, Arrow → 6 EA

The engineering estimate for the project was \$64,500.00. The bid(s) received are as follows:

Sir-Lines-A-Lot, Harrisburg, SD                      \$55,956.00

[Bid Tab/ Project Plans](#)

## Memorandum #26-95

Meeting Date:	2026_04_27	Attachment #:	IV-3
Agenda Section:	New Business	Department:	Public Works - Streets
Res / Ord Number:	N/A	Staff:	Corey Potts

Title:

### **Purchase of Snow Body Inserts for Tandem Axle Truck (Snow Boxes)**

City Manager's Recommendation:

Consideration of Memorandum #26-95 recommending that the City Commission accept the quotation from Fair Manufacturing, Inc., utilizing the Sourcewell Cooperative Purchasing Contract, to purchase two (2) 2026 snow body inserts for tandem axle truck (snow boxes) for \$38,360.00. The budget for this purchase was \$45,000.00.

Description:

- Two (2) 2026 snow body inserts for tandem axle truck

## Memorandum #26-96

Meeting Date:	2026_04_27	Attachment #:	IV-4
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

### Transient Merchant License

#### City Manager's Recommendation:

It is recommended that the City Commission approve the application for a Transient Merchant license received from Yankton County Fair d/b/a Yankton County 4-H Clubs for three days, July 30 – August 1, 2026 for the annual Yankton County Fair located on the [Yankton County 4-H Grounds, 905 Whiting Drive](#).

#### License Information:

Type of License:	Transient Merchant
Applicant:	Yankton County Fair 901 Whiting Drive Yankton, SD
Dates of Event:	July 30, July 31, and August 1, 2026
Venue:	<a href="#">Yankton County 4-H Grounds</a> <a href="#">905 Whiting Drive</a>

#### 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.

License applications are available at the City Finance Office for public inspection.

## Memorandum #26-97

Meeting Date:	2026_04_27	Attachment #:	IV-5
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	N/A	Staff:	Lisa Yardley

Title:

### Special Malt Beverage Retailers License

City Manager's Recommendation:

It is recommended that the City Commission approve the application from Yankton Rodeo Association for a Special Malt Beverage Retailers License for one day, August 22, 2026 for a rodeo which will take place at the Rodeo Grounds, [404 Paddle Wheel Drive](#).

License Information:

Type of License:	Special Malt Beverage Retailers License
Applicant:	Yankton Rodeo Association (Doug Hevle) 43371 310 <sup>th</sup> St Yankton, SD
Dates of Event:	August 22, 2026
Venue:	Rodeo Grounds, <a href="#">404 Paddle Wheel Drive</a>

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.

License applications are available at the City Finance Office for public inspection.

## **Memorandum #26-98**

Meeting Date:	2026_04_27	Attachment #:	IV-6
Agenda Section:	New Business	Department:	Public Works-Airport
Res / Ord Number:	N/A	Staff:	Adam Haberman

Title:

### **Young Eagles Day Airport Fuel Discount**

City Manager's Recommendation:

Consideration of Memorandum #26-98 recommending that the City Commission approve a 50-cent aviation fuel discount at the airport on June 13, 2026 from 7:00 am to 1:00 pm for the Experimental Aircraft Association (EAA) Young Eagles Program event.

Description:

At the March 23, 2026 City Commission meeting, the EAA Chapter 1029 representative made a request for a 50-cent aviation fuel discount during the EAA Young Eagles Program event on June 13, 2026.

## Memorandum #26-99

Meeting Date:	2026_04_27	Attachment #:	IV-7
Agenda Section:	New Business	Department:	Public Works - Engineering
Res / Ord Number:	N/A	Staff:	Brad Moser

Title:

### **Bid Acceptance for the Cedar Street – 20<sup>th</sup> Street to 21<sup>st</sup> Street – Street and Utility Project #2026-003**

City Manager's Recommendation:

Consideration of Memorandum #26-99 recommending that the City Commission accept the Feimer Construction, Inc. bid of \$491,957.25 for the Cedar Street reconstruction project #2026-003.

Description:

The watermain from 20<sup>th</sup> to 21<sup>st</sup> Streets will be replaced during the construction. The scope of work includes replacing the existing asphalt street with a 6" PCC pavement. ADA compliant sidewalk will also be installed.

The engineering estimate for the project was \$638,284.50. The itemized [bid tab](#) sheet is available on the City of Yankton's website.

## **Memorandum #26-100**

Meeting Date:	2026_04_27	Attachment #:	IV-8
Agenda Section:	New Business	Department:	Public Works - Engineering
Res / Ord Number:	N/A	Staff:	Brad Moser

Title:

### **Bid Acceptance for 10<sup>th</sup> Street Reconstruction from Maple Street to Locust Street – Project #2026-006**

City Manager's Recommendation:

Consideration of Memorandum #26-100 recommending that the City Commission accept the Steve Harris Construction, Inc. bid of \$493,087.32 for the 10<sup>th</sup> Street reconstruction project.

Description:

The scope of the project is to replace existing street with 6" PCC pavement. There are also miscellaneous water and sewer items that will be addressed during the reconstruction.

The engineering estimate for the project was \$545,098.75. The itemized [bid tab](#) sheet is available on the City of Yankton's website.

## **Memorandum #26-101**

Meeting Date:	2026_04_27	Attachment #:	IV-9
Agenda Section:	New Business	Department:	Public Works - Streets
Res / Ord Number:	N/A	Staff:	Corey Potts

Title:

**Project #2024-028: Crushing Salvaged Concrete (October 2025-May 2026) – Project Closeout/Final Payment**

City Manager’s Recommendation:

Consideration of Memorandum #26-101 recommending that the City Commission accept the final pay request from Slowey Construction, Inc. for Project #2024-028: Crushing Salvaged Concrete and Asphalt (October 2025-May 2026) for the amount of \$57,729.08.

Description:

The final cost for the project is \$162,529.08. The contractor has already been paid \$104,800.00. The amount budgeted for this project was \$250,000.00.

## **Memorandum #26-102**

Meeting Date:	2026-04-27	Attachment #:	IV-10
Agenda Section:	New Business	Department:	Finance
Res / Ord Number:	None	Staff:	Lisa Yardley

Title:

### **Transient Merchant License**

#### City Manager's Recommendation:

Consideration of Memorandum #26-102 recommending that the City Commission approve the application for a Transient Merchant license received from Craig Simonsen, d/b/a Ozarks Outdoor Living, PO Box 277, Viborg, SD 57070, for one month from April 27, 2026 – May 31, 2026. Location of sale: Riverfront Broadcasting parking lot, [1019 Broadway](#).

#### License Information:

Type of License:	Transient Merchant
Applicant:	Craig Simonsen d/b/a Ozarks Outdoor Living PO Box 227 Viborg, SD 57070
Dates of Event:	April 28, 2026 – May 31, 2026
Venue:	<a href="#">1019 Broadway</a>

#### 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.

License applications are available at the City Finance Office for public inspection.