



CITY OF YANKTON

2018_10_22

COMMISSION MEETING



Mission Statement

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

YANKTON BOARD OF CITY COMMISSIONERS

Regular City Commission Meeting beginning at 7:00 P.M.

Monday, October 22, 2018

City of Yankton Community Meeting Room

Located at the Career Manufacturing Technical Education Academy formerly known as Technical Education Center • **1200 W. 21st Street • Room 114**

Rebroadcast Schedule: Tuesday @ 7:30pm, Thursday @ 6:30 pm, on channels 3 & 45

I. ROUTINE BUSINESS

1. **Roll Call**

2. **Approve Minutes of regular meeting of October 8, 2018**

Attachment I-2

3. **City Manager’s Report**

Attachment I-3

4. **Public Appearances - Curt Bernard Downtown Attraction**

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

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. **Assessment Roll; Noxious Vegetation and Abatement, set public hearing**

Consideration of Memorandum #18-211 and Resolution #18-71, recommending that November 26, 2018, be established as the date for a public hearing on the special assessment roll for removal of noxious vegetation and abatement

Attachment II-1

III. OLD BUSINESS

1. Public hearing for a transfer of ownership – Malt Beverage

Consideration of Memorandum #18-216 regarding the request for a transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from SHREENISH, LLC (Diapan Patel, Owner), dba JR's Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR's Oasis, 2404 East Hwy 50, Yankton, S.D.

Attachment III-1

2. Public hearing for a transfer of ownership – Package Liquor

Consideration of Memorandum #18-217 regarding the request for a transfer of ownership of a Package (off-sale) Liquor License for January 1, 2018, to December 31, 2018, from SHREENISH, LLC (Diapan Patel, Owner), dba JR's Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR's Oasis, 2404 East Hwy 50, Yankton, S.D.

Attachment III-2

3. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #18-218 regarding the request for a Special Events (on-sale) Liquor License for December 11, 2018 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mead Cultural Education Center, 82 Mickelson Drive, Yankton, SD.

Attachment III-3

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

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

IV. NEW BUSINESS

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

1. Presentation by MidAmerican

Presentation by MidAmerican Energy regarding Natural Gas Franchise Agreement

Attachment IV-1

2. SAC Rate Changes

Consideration of Memorandum #18-215 regarding SAC Rate Changes

Attachment IV-2

3. Chan Gurney Airport Grant Request

Consideration of Memorandum #18- 223 regarding Grant Request for a Federal Supplemental Appropriation for the Reconstruction of Crosswind Runway 1-19 at Chan Gurney Municipal Airport.

Attachment IV-3

4. Fund Transfer for Airport Fuel Discount at Chan Gurney Airport

Consideration of Memorandum #18-222 regarding Fund Transfer for Airport Fuel Discount

Attachment IV-4

5. Planning Commission – Plat Review

Consideration of Memorandum #18-220 regarding Resolution #18-75, a plat of Lot 69, Crestview Homes Subdivision in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Planned address, 401 Tulip Lane. Matthew Christensen, Managing Member, White Crane Estates, L.L.C., owner.

Attachment IV-5

6. Planning Commission – Plat Review

Consideration of Memorandum #18-221 regarding Resolution #18-76, a plat of Lots 7, 8, 9, & 10, Whitetail Run, in the SE 1/4 of the NE 1/4 of Section 16, T93N, R56W, of the 5th P.M., Yankton County, South Dakota. Address, West side of the 600 Block of Deer Boulevard. Dennis Christensen, President, Deerfield Truck and Equipment Company, owner.

Attachment IV-6

7. Lease Agreement Renewal – Senior Citizens Center

Consideration of Memorandum #18-224 regarding Agreement between the City and Yankton Area Senior Citizens Center

Attachment IV-7

V. OTHER BUSINESS

Other business is a time for City Commissioners to address the commission regarding matters not on the agenda. These items will be deliberated by the governing body and will not be acted upon at this time. Items mentioned may be added to a future City Commission meeting or work session for deliberation or action.

VI. ADJOURN INTO EXECUTIVE SESSION TO DISCUSS CONTRACTUAL, LITIGATION AND PERSONNEL MATTERS UNDER SDCL 1-25-2

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

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

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

VII. RECONVENE AS BOARD OF CITY COMMISSIONERS

1. Roll Call

VIII. ADJOURN THE MEETING OF OCTOBER 22, 2018

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
October 8th, 2018

Board of City Commissioners of the City of Yankton was called to order by Mayor Johnson.

Roll Call: Present: Commissioners Benson, Carda, Ferdig, Gross, Hoffner, Maibaum, Miner and Moser. City Attorney Den Herder and City Manager Leon were also present. Absent: None. Quorum present.

Action 18-281

Moved by Commissioner Gross, seconded by Commissioner Miner, to approve the Minutes of the work session on September 24th, 2018 and the Minutes of the regular meeting of September 24th, 2018.

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-282

Moved by Commissioner Moser, seconded by Commissioner Carda, that the Schedule of Bills be approved and warrants be issued.

Ace Hardware-Parts-\$17.76; ALS-Chemicals-\$2,947.20; Auto Value Parts Store-Filters-\$336.56; Avera Sacred Heart Hospital-ER Appointment-\$820.00; Axon Enterprise-Ammunition-\$2,520.00; Bartlett & West-Gravity Sewer Design-\$13,574.07; BJ Upholstery-Pool Repairs-\$300.00; Boller Printing-Warning Tickets-\$530.00; Border States Electric Supply-8th St-Linn To Summit-\$10,877.00; Brock White Company-Crack & Joint Seal Machine-\$47,784.58; Buhls Laundry Cleaners-Repair Uniform-\$20.00; Capitol Smoke-Entree-\$150.00; CashWa Distributing-Entree-\$336.59; Cedar Knox Public Power Dist-Electricity-\$977.67; Centurylink-Phone-\$1,283.43; Chamber Of Commerce-Retirement Gift-\$100.00; Chesterman Company-Pop-\$340.16; City Of Vermillion-Jt Power Cash Trans-\$69,460.98; City Of Yankton/Central Garage-Landfill Charges-\$18.00; City Of Yankton/City Hall-Landfill Charges-\$12.00; City Of Yankton/Parks-Landfill Charges-\$291.39; City Of Yankton/Solid Waste-Compacted Garbage-\$11,957.02; City Of Yankton/Water-Landfill Charges-\$27.08; City Utilities-Water-WW Charges-\$29,912.49; Cole Papers-Janitorial Supplies-\$148.45; Conduent Enterprises Solutions-Program Support-\$2,138.00; John A Conkling Dist-Beer-\$902.65; Core Engineering & Consulting-Testing-\$467.40; Cornhusker Intl Truck-Brakes-\$251.04; Country Pride Cooperative-Fuel-\$24,505.40; Credit Collection Service-Utility Collection-\$293.50; D & G Concrete Const-WCLR Construction-\$305,081.18; Dakota Beverage-Beer-\$1,129.80; Dakota Pump-Plaza Bridge Repair-\$1,917.58; Danko Emergency Equipment-Repairs-\$48.95; Department Of Revenue-Lab Tests-\$517.00; Dept Of Corrections-Doc Work Program-\$2,200.65; Detco-Chemicals-\$1,834.90; Dockendorf Equipment-Cathodic Testing-\$525.05; Dude Solutions-Software-\$7,500.00; Ethanol Products-Co2-\$1,505.52; Falkenberg Construction-Vegetation-\$1,535.00; Feimer Construction-Walnut 2nd To 4th-\$469,904.03; Fejfar Plumbing-Repairs-\$238.58; Ed M Feld Equipment-Repairs-\$600.00; Flannery/Kirk-Officer Stipend-\$25.00; Fox Run Golf Course-Petty Cash-\$784.00; Frick/Adam-Officer Stipend-\$25.00; Frick/Brian-Officer Stipend-\$65.00; Frontier Mills-Grass Seed-\$458.94; Geotek Eng & Testing Serv-Water Purification Fac-\$8,497.00; Gerstner Oil-Jet Fuel-\$22,491.27; Graymont Capital-Lime-\$18,778.76; Greatlife Golf & Fitness-Management Fees-\$14,969.00; Hawkins-Chemicals-\$19,023.36; Hillcrest Proam-Advertisement-\$100.00; J & H Care-Janitorial Services-\$3,900.00; Jebro-Liquid Ashpalt-\$55,332.00; John T Jones Construction-Water Plant Cons-\$1,810,321.83; Kadrmas Lee & Jackson-Engineering Services-\$5,180.20; Kaiser Heating

& Cooling-Heater-\$3,698.99; KDLT-Advertising-\$1,180.00; Kellen & Streit-Gravel-\$1,401.96; Klimes Jewelry-Retirement Gift-\$97.49; Koletzky Implement-Ac Repairs-\$1,076.65; KYNT-Advertising-\$275.40; Larrys Heating & Cooling-Repairs-\$163.00; Marks Machinery-Skid Steer-\$38,578.65; Mcgrath North Mullin & Kratz-Professional Services-\$2,220.00; Midamerican Energy-Fuel-\$2,087.86; Midamerican Energy-Fuel-\$1,181.61; Midwest Alarm Company-Fire Alarm Monitor-\$156.00; Midwest Striping-Lights-\$300.00; Millenium Recycling-Single Stream Fees-\$2,515.20; Moser/Brad-Officer Stipend-\$25.00; SD Motor Vehicle Dept-Title And License-\$21.20; Mr Golf Car-Golf Car Rentals-\$300.00; Mw Auto & Towing-Police Tow-\$80.00; NB Golf Cars-Cart Repairs-\$268.93; Nebraska Journal Leader-Advertisement-\$29.95; Northwestern Energy-Elect-\$69,563.57; Northwestern Energy-Tree Removal-\$23,485.12; Observer-Advertisement-\$60.00; Overhead Door-Repairs-\$464.57; Pepsi Cola-Pop-\$209.63; Pham/Arnold-Refund-\$53.26; Pied Piper Flowers-Refund-\$54.24; Power Source Electric-Repairs-\$180.20; Press Dakota MStar Solutions-Classified Ads-\$1,254.87; Racom Corporation-EDACS Access-\$972.83; Reinhart Foods-Entree-\$1,828.57; Riverfront Communications-Speaker System-\$2,379.89; Rons Auto Glass Repair-Repairs-\$35.00; Sanitation Products-Refuse Body-\$69,192.61; SD Redbook-Online Subscription-\$60.00; SDPRA-Conference-\$560.00; Sherwin Williams Co-Traffic Paint-\$779.85; Sioux Falls Two Way Radio Svs-Camera Repair-\$220.49; Slowey Construction-8th Improvements-\$539,554.41; South Dakota One Call-Message Fee-\$254.10; South Dakota Planners Assn-SDPA Annual Conference-\$180.00; Stockwell Engineers-Construction Inspection-\$12,446.90; Stockwell Engineers-Gravity Sewer-\$3,045.10; Tastee Treet Drive In-Facade Grant-\$2,700.00; Transource-Hose-\$478.34; SD Transportation Dept-Inspection-\$928.79; Truck Trailer Sales-Dot Inspections-\$3,491.01; Turtle Tracks-Ballistic Vests-\$3,920.00; Us Post Office-Utility Postage-\$1,400.00; United Parcel Service-Postage-\$173.76; United States Postal Service-Postage Meter-\$805.00; Us Bank Equipment Finance-Copier Lease-\$349.38; Us Bank Spa Lockbox-Drinking Wtr-\$26,540.16; Wage Works-FSA/Flex Service Fee-\$135.00; Walts Homestyle Foods-Candy-\$145.00; Watchguard Video-Body Cameras-\$43,547.00; Water & Env Eng Research Ctr-Water Testing-\$244.00; Wholesale Supply-Candy-\$52.55; Williams & Company-Audit-\$7,485.00; Winning Mind-Leadership Training-\$7,000.00; Woehl/Toby-Officer Stipend-\$25.00; Xerox Corporation-Copier Lease-\$409.17; Xerox Corporation-Copier Lease-\$2,215.80; Xtreme Car Wash-Police Car Washes-\$403.00; Yankton Baseball Assn-Field Maintenance-\$3,600.00; Yankton Fire & Safety-Recharge & Repair Ext-\$37.50; Yankton Medical Clinic-CDL Random Drug Screens-\$76.00; Yankton Redi Mix-Concrete-\$715.00; Yankton Vol Fire Department-Aug/Sep Fire Calls/Drill-\$1,390.00; Ziegler/William-Officer Stipend-\$50.00; Adobe-Computer Services-\$53.24; Adobe-Contracted Service-\$31.94; Airport Shuttle-Travel Expense-\$88.00; Als Oasis Cafe-Travel Expense-\$125.16; Alfa Laval-GBT Hydraulic Pump-\$1,382.28; ALG Air-Flight For Training-\$264.00; Amazon-Office Supplies-\$13.83; Amazon-Beverage Dispensers-\$253.84; Amazon-Office Supplies-\$41.52; Amer Soc Civil Enginee-ASCE Membership-\$255.00; American-Travel Expense-\$611.80; Amazon-Event Supplies-\$394.08; Amazon-Books-\$74.55; Amazon-Office Supplies-\$10.06; Amazon-Office Supplies-\$42.62; Amazon-Seed Library-\$1.95; Appera-Towels-\$503.95; ARC Services/Training-Red Cross-\$36.00; Associated Supply-Park Supplies-\$3,682.50; AT&T-Cell Phone-\$373.46; AT&T-Phone/Data Bill-\$410.70; Automatic Building-Fire Detector Repair-\$308.16; Autozone-Wiper Blades-\$137.83; Baker Taylor-Books-\$3,169.63; BH Whipple Bldg-Training Expense-\$15.82; Bizco Technologies-Vehicle Repair-\$55.00; Bomgaars-Saw/Saw Blade-\$1,433.33; Jons Inteqps-Fuel-\$53.48; Broadway Chrysler-Truck Repair-\$99.99; Bsn Sports-Tennis Nets-\$163.79; Buhl Cleaners-Towels-\$93.00; Burger King-Travel Expense-\$7.36; Burger King-Travel Expense-\$4.72; Burger King-Travel Expense-\$9.02; Carid.Com-Range Supplies-\$72.50; Carus Corporation-Phosphate-\$1,324.35; Caseys Gen Store-Range Supplies-\$73.79; Castaways-Training Expense-\$28.48; Nitro Pdf-Pdf Software-\$127.20; Cenex-Travel Expense-\$85.28; Cenex-JRWDD Aberdeen Meeting-

\$33.22; Center Point-Large Print Books-\$268.44; Charge.Prezi.Com-Software-\$118.00; Cheyenne Crossing-Travel Expense-\$93.35; China Express-Travel Expense-\$10.43; Clarks Rentals Custom-Equipment Rental-\$121.25; Coffee Cup-Travel Expense-\$80.80; Concrete Materials-Concrete-\$166.50; Conoco-Travel Expense-\$97.24; Conoco-Training Expense-\$38.12; Core & Main-Flusher Truck Connection-\$1,467.24; Country Inn-Training Lodging-\$511.92; Cox Auto Supply-Air Filter-\$533.44; Crescent Electric-Supplies-\$959.58; Rowne Plaza-APWA Lodging-\$1,226.82; Dayhuff Enterprises-Janitorial Supplies-\$1,032.09; Demco-Book Bags-\$297.56; Diamond Mowers-Equipment Repairs-\$314.78; Dollar Tree-Program Supplies-\$13.00; Echo Electric Supply-Cable-\$211.71; Embroidery & Screen Works-Water Bottles-\$825.29; Exxonmobil-Travel Expense-\$57.72; Exxonmobil-Travel Expense-\$42.62; Facebook-Advertisement-\$21.53; Fastenal-Aeration Pump Repairs-\$888.32; Fedex-Postage-\$25.34; Firesafeedu-Fire Extinguishers-\$398.00; Firesmartpromos.Com-Plastic Fire Helmets-\$374.97; USA Today-Subscription-\$278.19; Global Industrial-Equipment-\$211.83; Grafix Shoppe-Decals For Cso Pickup-\$204.90; Graham Tire-Equipment Repair-\$372.46; Grainger-Janitorial Supplies-\$237.12; Hach Company-Lab Supplies-\$1,855.89; Hardees-Travel Expense-\$25.03; Harding Glass-Repairs-\$83.00; Hawkins-Treatment Chemicals-\$8,271.00; Hobby Lobby-Craft Night Supplies-\$75.41; Hp Direct-Pc-\$1,187.50; HyVee-Entree-\$1,065.42; Powers Port A-Porta Pots-\$2,965.00; Internation-Learning-\$149.00; Itoutletinc-Ups Batteries-\$367.43; Jacks Uniforms-Uniforms-\$1,102.39; JCL Solutions-Cleaning Supplies-\$1,421.72; Jimmy Johns-Travel Expense-\$21.78; Jodeans Steak House-Meeting-\$28.80; Metrofax-Fax Service-\$7.95; Kaiser Refrigeration-Equipment Repair-\$638.53; Knuckle Saloon-Travel Expense-\$21.00; Kohls-Uniform Allowance-\$241.92; Kopetskys Ace-Hardware-\$632.97; Labstrong Corporation-Lab Still Heat Element-\$682.69; Lakeview Sinclair-Travel Expense-\$71.73; Lee St. Station-Travel Expense-\$39.94; Lewis And Clark Ford-Wheel Bearing Repair-\$949.06; Lion Group-Pilot Assembly-\$207.00; Macaroni Grill-NRPA Conference-\$26.74; Maki Of Japan-Training Expense-\$8.16; Marks Machinery-Bobcat Repairs-\$1,325.39; McDonalds-Leadership Conference-\$9.65; Mead Lumber-Range Equipment-\$276.74; Med Vet-Sharps Containers-\$412.00; Menards-Communications Supplies-\$1,210.29; Mexico Viejo-Staff Appreciation-\$71.20; Midwest Laboratories-Ww Nutrient Testing-\$194.12; Midwest Turf & Irrig-Equipment Supplies-\$911.06; National Society-Nspe Membership Dues-\$299.00; NFPA Natl Fire Protect-Membership Dues-\$265.04; NIHCA-Contracted Service-\$99.00; Noodles & Co-Travel Expense-\$22.58; Northtown Automotive-Mode Control Actuator-\$1,105.76; Office Depot-Printer-\$199.99; One Office Solution-Office Supplies-\$188.51; OReilly Auto-Brake Pads And Rotors-\$719.57; Overdrive Dist-Ebooks-\$2,130.31; Overhead Door-Building Repair-\$116.00; Palace Adv Room Dep-Training Lodging-\$79.37; Service Master-Patrol Vehicle Cleaning-\$50.59; Beach Audio-Printer Repair-\$113.38; Proj Lamps-Projector Lamp-\$148.50; Refurbupsco-Server Ups Batteries-\$113.99; Perkins-Meeting Expense-\$30.00; Pilot-Travel Expense-\$82.44; Prandomhouse-Audio Books-\$534.75; Public Agency Training-Training/Certification-\$625.00; Quill Corporation-Office Supplies-\$98.06; Rapid City Journal-Newspaper Subscription-\$412.16; Rayallen-K9 Equipment-\$156.98; Redrossa Italian Grill-Nasa Meeting-\$23.35; Riverside Hydraulics-Cylinder-\$551.06; Golfworks-Equipment Repair-\$125.97; Royal Sport Shop-Office Supplies-\$26.53; Rubbercal-Skirtboard-\$798.41; Shell Oil-APWA Travel Expense-\$14.66; Shell Oil-Training Expense-\$34.21; Sherwin Williams-Park Supplies-\$349.85; Shurco-Tarp-\$851.51; Shurco-Tarp Stops-\$286.90; Bolo Stick-School Security Bolts-\$89.00; Superior Tech-Park Supplies-\$1,924.00; SD Water & Waste-Water/WWater Conference-\$764.00; Baba Cab-NRPA Conference-Cab Fare-\$51.06; Squarespace-Publishing-\$164.00; Sturdevants-Reman Starter-\$365.56; Super 8-Lodging-\$318.00; Taco Bell-Nasa Meeting-\$5.66; Tavern On South-NRPA Conference-\$32.71; Tessman Company-Chemicals-\$839.39; The Fox Stop-Supplies-\$42.45; The Lodge At Deadwood-Travel Expense-\$2,014.56; The Star Tribune-Star Tribune Newspaper-\$527.80; Ups Store-Wet Test

Ship-\$702.99; TMA-Tires-\$2,377.68; Topgearautosport-CSO Truck Parts-\$233.58; Tractor Supply Co-Equipment Repair-\$22.47; Trainingcenter/Hrcerti-Training-\$298.00; Transource Truck-Socket-\$328.63; Travelocity-Travel Expense-\$2,150.14; Truck Trailer Sales-Starter-\$465.25; Camilles Sidewalk-Travel Expense-\$8.86; Turfwerks-Equipment Supplies-\$234.56; Us Plastic Corp-Biosolids Supplies-\$112.89; USA Blue Book-Repair Parts-\$3,193.17; USPS Po-Postage-\$32.35; Yanktonrodctr-Register Deeds-\$62.50; Victorias Garden-Professional Services-\$211.94; Viddler-Video Hosting-\$40.56; Vistaprint-Business Cards-\$36.97; VWR International-Lab Staining-\$61.64; Wahlburgers-Training Expense-\$12.90; Walmart-DVDs-\$587.24; Walmart-Program Supplies-\$84.33; Walgreens-Recreation Supplies-\$8.88; Watts Premier-Water Filter-\$4.31; Wayfair-Furniture-\$894.13; Wild Water Car Wash-Vehicle Maintenance-\$3.00; Wm Supercenter-Fruit For Friday-\$314.53; Yankton Chamber-YAPG Quarterly Meeting-\$60.00; Yankton Medical Clinic-Physical Exams-\$1,484.00; Yankton Nurseries-Playground Repair-\$40.00; Yankton Winnelson-Aeration Pump Regulators-\$524.59; Zimco Supply-Chemicals-\$2,312.00; Zumba Fitness-Zumba Recertification-\$360.00

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Administration \$41,050.99; Finance \$32,565.13; Community Development \$23,331.53; Police/Dispatch \$175,356.86; Fire \$12,089.70; Engineering / Sr. Citizens \$41,252.78; Streets \$44,408.74; Traffic Control \$3,537.98; Library \$27,269.15; Parks / SAC \$64,718.00; Marne Creek \$7,419.96; Water \$38,162.63; Wastewater \$37,234.72; Cemetery \$4,586.28; Solid Waste \$18,105.43; Landfill / Recycle \$15,818.39; Golf Course \$21,689.80; Central Garage \$7,361.70

New Hires: Amy Clare \$1,499.54 Bi-Wk – Library; Hunter Hallock \$9.50 hr - Rec Division; Joan Heimes \$11.00 hr – Library; Annie Kruse \$10.50 hr - Rec Division; Hannah Nelson \$9.65 hr - Rec Division; Belen Albertos Asencio \$9.65 & \$20.00 hr - Rec Division

Wage Change: Kelli Steffen \$10.15 hr – Rec Division

Mayor Johnson read the proclamation for Chiropractic Health Month.

City Manager Leon submitted a written report giving an update on community projects and items of interest. City Manager Leon also canceled the Executive Session listed for this meeting.

There were no public appearances.

Action 18-283

Moved by Commissioner Carda, seconded by Commissioner Ferdig, that the following items on the Consent Agenda be approved.

1. Possible Work Session

Setting date of October 22, 2018, at 6:00 pm in Room 114 of the Career Manufacturing Technical Education Academy for the next work session of the Yankton City Commission. Work Session cancelled, meeting not needed.

2. Meeting Date Change

Discussion to establish the date and time for the second City Commission meeting in December. Thursday, December 20th, 2018 at noon located in City Hall.

3. **Establish public hearing for a transfer of ownership – Malt Beverage**

Establish October 22, 2018, as the date for the public hearing on the request for a transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from SHREENISH, LLC (Diapan Patel, Owner), dba JR’s Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR’s Oasis, 2404 East Hwy 50, Yankton, S.D.

4. **Establish public hearing for a transfer of ownership – Package Liquor**

Establish October 22, 2018, as the date for the public hearing on the request for a transfer of ownership of a Package (off-sale) Liquor License for January 1, 2018, to December 31, 2018, from SHREENISH, LLC (Diapan Patel, Owner), dba JR’s Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR’s Oasis, 2404 East Hwy 50, Yankton, S.D.

5. **Establish public hearing for sale of alcoholic beverages**

Establish October 22, 2018, as the date for the public hearing on the request for a Special Events (on-sale) Liquor License for December 11, 2018 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mead Cultural Education Center, 82 Mickelson Drive, Yankton, SD.

Roll Call: All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 18-284

This was the time and place for the public hearing for the application for a Special Events Retail (on-sale) Liquor License for 1 day, October 14, 2018, from Ben’s Brewing Co. (Ben Hanten, Owner), Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D. (Memorandum 18-204) No one was present to speak for or against the application. Moved by Commissioner Gross, seconded by Commissioner Miner, to approve the application.

Roll Call: All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 18-285

Moved by Commissioner Gross, seconded by Commissioner Ferdig, to approve Resolution 18-65. (Memorandum 18-206)

RESOLUTION 18-65
RIGHT-OF-WAY VACATION

WHEREAS, the City of Yankton has conducted the process to vacate the identified Right-of-Way known as the south 72.79 feet of the north – south alley, located in Block 24, Lower Yankton, City and County of Yankton, South Dakota. The alley is located on the north side of the 200 Block of Levee Street. Please reference the attached “Alley Vacation” illustration with the same description, and

WHEREAS, the proposed Right-of-Way vacation has been reviewed by the City Planning Commission and a recommendation has been made thereof, and

WHEREAS, due and proper notice of hearing regarding said process has been given, and

WHEREAS, the City of Yankton, South Dakota, after due investigation and consideration with

applicable utilities involved has determined that good cause exists for vacating the described Right-of-Way.

NOW THEREFORE BE IT RESOLVED, that the south 72.79 feet of the north – south alley, located in Block 24, Lower Yankton, City and County of Yankton, South Dakota be vacated.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-286

Josh Svatos, Mike Villeneuve, and Page Elwood, Dive In Yankton members, were present to request commission support for the aquatics proposal and attached resolution. Citizens who appeared and spoke in favor of the proposed aquatic facility included Ed Gleich, Pauline Akland, and Wayne Kindle. Moved by Commissioner Moser, seconded by Commissioner Ferdig, to approve Resolution 18-67. (Memorandum 18-205)

RESOLUTION 18-67
ATTENTION TAXPAYERS:
NOTICE OF PROPERTY TAX INCREASE OF \$884,043
RESOLUTION FOR OPT OUT

THE City Commission OF the City of Yankton do state that the above said Commission is unable to operate under the tax limitation measure currently in statute. We therefore OPT OUT of such tax limitation in the amount of \$884,043 starting with calendar year 2019 taxes payable in the calendar year 2020. This opt out is for the annual debt service for the proposed construction of a new aquatics center at Fantle-Memorial Park. This opt out will be for twenty (20) years, which will be through taxes payable in the calendar year 2039. This action has been taken by the Commission and approved by at least a two-thirds vote of the Commission.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the City of Yankton and filed with the City Commission within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the County Auditor to spread an excess levy to raise tax dollars in the above stated amount.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-287

Moved by Commissioner Carda, seconded by Commissioner Gross, to approve Change Order 1, accept the project and authorize the final payment request for the 2018 Cold Applied Plastic Pavement Marking Installation Project directing the Finance Officer to issue a manual check in the amount of \$29,535.30 to Dakota Traffic Services, LLC. of Tea, South Dakota. (Memorandum 18-203)

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-288

Moved by Commissioner Gross, seconded by Commissioner Ferdig, to approve the agreement with Stockwell Engineers, Inc. for Marne Creek Stabilization (Memorandum 18-210) Dan Klimisch, Director of the James River Water Development, spoke in favor of the project.

Roll Call: All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 18-289

Moved by Commissioner Gross, seconded by Commissioner Moser, to adopt Resolution 18-69. (Memorandum 18-208)

RESOLUTION 18-69

**CITY OF YANKTON AUTHORIZING RESOLUTION
PROJECT AND ENVIRONMENTAL CERTIFYING OFFICER**

WHEREAS, the City of Yankton is applying for a Community Development Block Grant from the U.S. Department of Housing and Urban Development as administered by the State of South Dakota for the Marne Creek Corridor Utilities Preservation Project; and

WHEREAS, with the submission of this Community Development Block Grant application, the City of Yankton assures and certifies that all CDBG program requirements will be fulfilled; and

WHEREAS, the City of Yankton is required to designate a Project Certifying Officer for the purpose of signing required documents pertaining to the grant; and

WHEREAS, the City of Yankton is required to designate an Environmental Certifying Officer for the purpose of signing required environmental documents pertaining to the grant.

NOW THEREFORE, BE IT RESOLVED, that the City Manager of the City of Yankton be authorized to execute the Community Development Block Grant application for the City;

AND BE IT FURTHER RESOLVED, that the City Manager of the City of Yankton be hereby designated as the City’s Project and Environmental Certifying Officer for the purpose of signing grant correspondence, including grant agreements and contracts, pay requests, environmental documents, and other required documents and forms.

Roll Call: All members present voting “Aye;” voting “Nay:” None.

Motion adopted.

Action 18-290

Moved by Commissioner Gross, seconded by Commissioner Ferdig, to adopt Resolution 18-70. (Memorandum 18-209)

RESOLUTION 18-70

CONDITIONAL USE

WHEREAS, the City of Yankton is the owner of Lots 12 – 15, Block 33, Todd’s Addition to the City of Yankton, South Dakota, and

WHEREAS, the above described property is zoned B-3 Central Business District which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this conditional use permit request is necessary for the construction of a 118-foot-tall emergency services dispatch tower with antenna and has been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a conditional use permit for a 118-foot-tall emergency services dispatch tower with antenna, as depicted in the associated documentation, on the above described property.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-291

Moved by Commissioner Carda, seconded by Commissioner Gross, to adopt Resolution 18-68. (Memorandum 18-207)

RESOLUTION 18-68

WHEREAS, it appears from an examination of the plat of Tract A in Block 24, Lower Yankton, City and County of Yankton, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City’s overall Comprehensive Development Plan.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-292

Moved by Commissioner Carda, seconded by Commissioner Gross, to adjourn at 7:50 p.m.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 53, NUMBER 20

Commission Information Memorandum

The Yankton City Commission meeting on Monday, October 22, 2018, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community Development Update

The annual mobile home park licensing inspection process has begun and will culminate with the City Commission's consideration of 2019 licenses at the December 10th City Commission meeting. 2018 was a year of continued progress in helping ensure that mobile home units and park spaces are safe and properly cared for. We will continue to work closely with mobile home park owners to make sure their properties meet licensing requirements thus providing a viable housing option while maintaining the character of the community. The schedule for the annual process is outlined below.

- September 5th - Mailed notice of upcoming inspections to mobile home park owners.
- September 27th - Mobile home park inspections complete and notification letters sent to owners with non-compliant items.
- Mid October - Finance Department mails license applications to park owners.
- October 22nd - Re-inspection of non-compliant issues. Recommendation for approval based on compliance.
- Mid November - Mobile home park license applications due to the Finance Department.
- December 10th - City Commission considers 2019 mobile home park licenses.

2) Human Resources Department Update

On Thursday, October 11, we had on-site flu shots for City employees. This was coordinated with Avera Occupational Medicine and 82 employees received the shots.

October 12 was the application deadline for the vacant Water Plant Operations Specialist position. We received 12 applications and the department is in the process of reviewing the applications for interview selection.

We are still accepting applications for open positions at the library, both full-time and part-time. Applications close on these positions on October 19.

3) Police Department Update

Yankton Police Department provided traffic control for March to the Meridian on October 13th.

Det. Erickson spoke on behalf of the Yankton Police Department at the SPARK event on October 5th. Det. Erickson provided an overview of drug enforcement in the Yankton area.

Officers are completing quarterly firearm qualifications this month.

YPD is assisting the River City Domestic Violence Center and the Sexual Assault Response Team at a public awareness event, located at HyVee on October 3rd, 10th and 17th from 11:00 to 12:00 for Domestic Violence Awareness Month. Officers will be handing out free cookies.

K9 Nolz and K9 Pekarek are being recertified on October 19th.

Lt. Burgeson is conducting presentations on Active Intruder training at the Yankton High School throughout the month of October.

4) Parks and Recreation Department Update

Enclosed in your packet is an update on the various activities in the Parks and Recreation Department.

5) Finance Department Update

The Finance Office is currently working with local businesses on their annual liquor and video licenses which renew on January 1, 2019. Many other licenses such as plumber, electrician, and movie theatre licenses expire at the end of the year and will be assisted with their renewals for January 1 as well. The exception to these licensing renewals are for malt beverage and restaurants which renew on July 1 each year.

Please see the enclosed Monthly Finance Report for September and 3rd Quarter Revenues and Expenditures Report.

6) Library Update

The library had a couple of unexpected expenses over the last couple of weeks. We have to replace our old drinking fountain because it was no longer functioning properly. Secondly, our main furnace unit was not working and required repairs.

We are celebrating Star Wars Reads month at the library. There are some special Star Wars Legos on display that were lent to us by Tom Cihak and other patrons.

We have resumed our Teen Tech Tutors partnership with the National Honor Society at the high school. This program allows patrons to sign up for a 20 minute session of individualized technology help. This program is held at the library on the third Saturday of each month from 1 pm to 2 pm.

7) Public Works Department Update

Street Department crews are working on miscellaneous concrete repairs at various locations throughout the City. Crews are also asphalt-crack filling on City streets as well.

The annual household hazardous waste collection event was a success with 241 vehicles dropping off various household items at the Transfer Station collection point.

West City Limits Road (WCLR)

The reconstruction of WCLR has been completed. Staff will be inspecting the project and compiling a punch list of items to be addressed and will be reviewing quantities. Once finalized the project will be placed on an upcoming meeting agenda for acceptance.

8th Street

The utility installation on West Side Drive has yet to be completed. Slowey Construction has been concentrating on placing the aggregate base course to prepare for concrete.

Main line paving has been installed to Spruce Street. Base course has been installed from Maple Street to Summit Street.

Masonry Components should have curb and gutter completely done on 8th Street by October 19th. The completion date for the project was October 15th. Slowey Construction has already submitted for an extension. City Staff along with Stockwell Engineering will be reviewing the request.

Walnut Street

Welfl Construction has completed the replacement of the structural tops for the underground rooms by the Riverfront Event Center. Masonry Components can now complete the remaining sidewalk installation in that location.

Staff will be arranging to get the south block parking stalls painted while the weather is nice. Once completed, that block will be ready to be reopened to traffic.

With the weather forecast, it is expected that there will be great progress in the next couple of weeks.

Highway 50 Sidewalk and Curbing

D&G Construction has been working diligently on this project. The trail is mostly complete except for areas where there are fire hydrant relocations needed. Crews will continue with the installation of curb where it was designed.

Broadway Avenue/Highway 81 Sidewalk

There has been no change on this project since the last update. I expect that Masonry Components will be starting in the near future.

Pine Street Bridge

Masonry Components has been working on the street approaches to each side of the new bridge. Masonry Components will also be installing the new trail segment underneath the bridge structure.

8) Environmental Services Department Update

SJ Louis continues to work on the gravity sewer project. The contractor has completed the bores and has installed pipe under Highway 50 and the TransCanada pipeline. The contractor has started installing pipe at the new lift station and will be working towards the existing lift station along highway 50. The contractor has a substantial completion date of November 18. It is anticipated some weather days will be allowed to extend that date.

The water plant project is moving forward. John T Jones is working inside existing plant #2 installing equipment and repurposing several areas. The water treatment staff offices and lab have been relocated to a job trailer onsite. The subcontractor continues to set the precast concrete. The building is scheduled to be enclosed by the end of December.

The wastewater treatment staff has completed the soil sampling for the biosolids land application. The contractor is waiting for dry weather to begin hauling biosolids from the lagoons.

9) Fire Department Update

Fire Prevention Week activities are wrapping up this week. Last week saw many school visits, tours and presentations given to school children and adults. The Fire Department open house was held on Wednesday night which included displays, refreshments, fire prevention information and a Red Cross smoke detector program sign up. YFD volunteers covered all of the in school presentation which was a delight to the children receiving the information. This week will include a few additional station tours and presentations. Thanks to all that attended. The Yankton Fire Department would like to remind all to keep fire prevention in your mind during work, home and pleasure activities.

10) Information Services Department Update

On October 16, 2018 we experienced a regional 911 system outage. Basic 911 service was restored by routing inbound calls to the regular administrative lines. The network provider hopes to have storage restored by October 17.

The consultant plans to have the RFP completed for the radio project soon. We have moved ahead with the communications building for the water tower location and plan to have the structure in place for the chosen vendor by the time the RFP is completed.

11) Monthly reports

Fox Run Golf Course and Joint Powers Solid Waste monthly reports are included for your review.

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

Sincerely,

Amy Leon
City Manager

	01Jul2018 30Sep2018	01Jul2017 30Sep2017	YTD 2018	YTD 2017
101 General Fund				
Revenues	1,662,248.01	1,582,348.84	7,764,427.49	7,553,569.63
Expenditures	2,175,582.93	1,921,553.31	6,076,127.91	6,436,177.28
201 Parks				
Revenues	8,890.37	48,743.49	45,648.08	64,079.36
Expenditures	320,457.21	333,654.01	809,708.32	986,263.66
202 Memorial Pool				
Revenues	46,918.36	13,721.95	60,663.38	33,238.58
Expenditures	111,649.55	121,654.60	157,291.13	162,036.76
203 Summit Activity Center				
Revenues	48,352.65	73,526.55	342,306.82	355,715.87
Expenditures	201,195.81	193,904.80	546,115.50	541,904.41
204 Marne Creek				
Revenues	385.49	350.34	839.18	696.50
Expenditures	33,956.75	35,442.53	71,061.59	109,189.94
205 Casualty Reserve				
Revenues	357.63	232.70	857.08	503.65
Expenditures				
207 Bridge and Street				
Revenues	2.30	111.97	3.03	10,962.81
Expenditures		49,860.54		61,280.54
211 Lodging Sales Tax				
Revenues	215,708.39	162,288.37	463,273.27	394,315.62
Expenditures	124,177.28	109,941.98	386,148.13	424,146.98
241 Infrastructure Improvement				
Revenue	4,042.16	11,874.40	64,804.51	102,639.66
Expenditures				
501-504 Improvements/Capital				
Revenues	3,325.00	5,889.35	836.07	7,531.53
Expenditures	4,150.00	1,566.25	5,927.00	83,996.02
506 Special Capital Improvements				
Revenues	944,184.93	904,881.54	3,934,986.69	2,453,213.38
Expenditures	2,933,453.46	1,193,598.34	3,875,058.86	1,386,166.90

	01Jul2018 30Sep2018	01Jul2017 30Sep2017	YTD 2018	YTD 2017
509 TID #2 Morgan Square				
Revenues			24,134.86	25,196.59
Expenditures			23,823.78	25,196.59
510 TID #5 Menards				
Revenues	2,411.52		74,582.41	79,435.96
Expenditures				
511 TID #6 Westbrook Estates				
Revenues	3,602.36	430.08	98,567.40	20,447.61
Expenditures			94,746.41	
601-604 Water				
Revenues	1,966,120.50	2,235,906.23	18,624,901.15	6,041,308.36
Expenditures	3,898,462.30	3,804,803.67	9,868,666.15	6,728,266.28
611 Wastewater				
Revenues	1,021,468.12	2,212,309.58	3,589,961.04	3,361,855.42
Expenditures	834,886.63	1,182,383.58	3,116,911.00	4,039,716.98
621 Cemetery				
Revenues	7,004.13	12,325.53	21,316.11	29,068.63
Expenditures	23,035.87	20,119.87	67,011.53	71,067.21
631 Solid Waste Collection				
Revenues	290,700.46	274,282.62	1,567,779.85	827,473.57
Expenditures	273,432.24	203,007.81	875,166.36	1,440,186.00
637 Joint Powers Landfill				
Revenues	372,425.30	324,510.00	985,456.76	1,363,072.32
Expenditures	488,981.21	373,061.33	1,194,704.25	976,770.17
641 Fox Run Golf Course				
Revenues	224,205.85	230,980.27	619,995.79	651,573.18
Expenditures	302,468.31	255,849.35	766,707.69	730,711.34

FINANCE MONTHLY REPORT

Activity	SEPT 2018	SEPT 2017	SEPT 2018 YTD	SEPT 2017 YTD
UTILITY BILLING:				
Water				
Water Sold (in gallons per 1,000)	76,514	82,014	503,194	582,894
Water Billed	\$617,265.84	\$621,171.84	\$4,450,859.60	\$4,606,666.11
Basic Water Fee/Rate per 1000 gal.	\$21.71/\$5.55	\$18.81/\$5.39		
Number of Accounts Billed	5,543	5,506	48,213	48,009
Number of Bills Mailed	5,543	5,506	48,213	48,009
Total Meters Read	5,712	5,657	51,176	50,715
Meter Changes/pulled	5	3	40	26
Total Days Meter Reading	1	1	9	9
Misreads found prior to billing	0	0	0	0
Customers requesting Rereads	0	0	0	2
Sewer				
Sewer Billed	\$336,860.87	\$339,815.97	\$2,795,517.58	\$2,716,292.73
Basic Sewer Fee/Rate per 1000 gal.	\$9.69/\$5.87	\$9.23/\$5.59		
Solid Waste				
Solid Waste Billed	\$99,679.11	\$96,393.50	\$890,105.78	\$860,335.10
Basic Solid Waste Fee	\$20.79	\$20.18		
Total Utility Billing:	\$1,053,805.82	\$1,057,381.31	\$8,136,482.96	\$8,183,293.94
Adjustment Total:	(\$80.00)	(\$70.00)	\$5,646.53	(\$5,697.75)
Misread Adjustments	\$0.00	\$0.00	\$6,874.84	\$0.00
Other Adjustments	\$0.00	\$0.00	(\$298.31)	(\$4,457.75)
Penalty Adjustments OFF	(\$80.00)	(\$80.00)	(\$970.00)	(\$1,290.00)
Penalty Adjustments ON	\$0.00	\$10.00	\$40.00	\$50.00
New Accounts/Connects	57	75	684	799
Accounts Finaled/Disconnects	66	78	736	558
New Accounts Set up	10	7	57	54
Delinquent Notices	397	408	3510	3349
Doorknockers	138	126	1366	1202
Delinquent Call List	83	73	771	738
Notice of Termination Letters	11	12	89	106
Shut-off for Non-payment	7	8	52	54
Delinquent Notice Penalties	\$3,970.00	\$4,080.00	\$35,100.00	\$33,490.00
Doorknocker Penalties	\$1,380.00	\$1,260.00	\$13,660.00	\$12,020.00
Other Office Functions:				
Interest Income	\$66,480.55	\$34,387.18	\$539,556.71	\$260,537.43
Interest Rate-Checking Account	2.41%	1.49%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	176	155		
Payments Issued to Vendors	\$3,765,851.84	\$3,258,294.19	\$ 22,980,281.16	\$ 18,987,595.00
# of Employees on Payroll	225	210		
Monthly Payroll	\$434,554.70	\$405,530.01	\$ 4,308,213.87	\$ 4,083,942.23

Commission Information Memorandum

PARKS, RECREATION, AND CITY EVENTS DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

Reminder- SAC HVAC replacement, pool tile replacement, and main entrance steel doors to the pool area, are scheduled to occur between October 22 and November 9.

Brittany LaCroix has been meeting with Jessica Scott, part-time downtown coordinator, in regards to Downtown Events for the fall and to start planning for Holiday Festival of Lights. Brittany LaCroix has been working with Harvest Halloween for event logistics.

Brittany LaCroix is working with the local Humane Society for an event at the dog park on October 25.

Todd met with Eric Ambrosion, from the District III office, to begin master planning for Westside Park and also The Lawn at the Plaza. Public meetings will be needed to gather input from the public.

PARKS

The Parks Staff are working in conjunction with the concrete crews that are installing driveways along the south side of Highway 50 on the east side of town. The Parks Staff are installing PVC piping under all driveways to help with the installation of irrigation lines as the ROW from the Chamber all the way out to Archery Lane will now be irrigated.

A new swing set, two-bay with two swings in each bay, has been donated to the City for Morgen Park. The funds were raised by Larry Nickels. The play area will see a reduction from three sand diggers down to one sand digger. The sand fall material will be removed and wood chips will be installed under the entire play area. The one remaining sand digger will have its own sand pit. Work is proceeding at Morgen Park on this project.

A sand digger will be added to the Ridgeway Park play area. The sand digger and costs associated with installation will be funded by an adjacent property owner. The sand digger will have its own pit of sand.

Jim Snook has started the process of turning off water to certain parks facilities. The goal is to have all the water shut off in the parks system by October 30. That date can be earlier as the department monitors nighttime temperatures to avoid damage caused by freezing.

The parks staff has been moving picnic tables, trash cans, and other items for special events that are taking place in the community.

TRAILS

Bob Wubben retired from the Parks Department on October 1, 2018. Darrik DeLozier, who is Bob's replacement and has been working alongside Bob since August 6, takes over as the Senior Grounds Maintenance employee in charge of the Auld-Brokaw Trail.

NOTICE TO BIDDERS
SURPLUS PROPERTY OF THE
CITY OF YANKTON, SOUTH DAKOTA

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street, Yankton, South Dakota, the office of the City Finance Officer of said City until 3:00 p.m. or may be hand delivered to the place of opening until 3:00 p.m. on the 1st day of November 2018, at which time they will be publicly opened and read in the Second Floor Meeting Room of City Hall, Yankton, South Dakota. Faxed bids will be rejected and not considered at the bid opening. Disposition of said bids will be held on the 13th day of November 2018, at 7:00 p.m. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy (formerly known as the Regional Technical Education Center) at 1200 W. 21st Street, Yankton, South Dakota. Bids are to be marked on the outside envelope with "Surplus Property Bid."

Bids will be received on the following:

1996 Ford F350 1-Ton Dump Truck, VIN# 1FDKF37H5TEA69080, approximately 37,870 hours, automatic 4-speed transmission, bucket seats, AM/FM radio, no A/C, heater, single axle, white cab, good condition.

1999 Chevrolet 8500 Garbage Truck, Model CF7B042, VIN# 1GBP7C1CXXJ107327, approximately 90,640 miles, hydraulic dump body, automatic 6-speed transmission, bench seats, AM/FM radio, no A/C, heater, single axle, white exterior, rust, poor condition.

2002 Chevrolet K15 Pickup, VIN #1GCEK14V42Z320612 with approximately 52,500 miles, 4WD, V-8, 5.3 liter, 3-speed automatic, white exterior, bucket seats, power steering, power brakes, AM/FM radio, A/C, fair condition.

2004 Ford Crown Victoria, VIN #2FAHP71W24X149842, 4-door sedan (former police interceptor) with approximately 111,078 miles, 4.6 liter, V-8 engine, white exterior with dark gray interior, front cloth bucket seats, rear vinyl bench seats, vinyl floors, automatic, overdrive transmission, power steering, power brakes, power windows, locks & mirrors, AM/FM radio, cruise control, back window defrost, intermittent wipers, chipped paint, poor condition.

2008 Chevrolet Silverado Pickup, VIN #3GCEK13358G255861, approximately 60,312 miles, 4-door, 4WD, automatic, white exterior, bucket seats, power steering, power brakes, AM/FM radio, A/C, blown motor/does not work, poor condition.

2008 Ford F150 4x4 Pickup Truck, VIN# 1FTRF14W68KD87454, approximately 98,219 miles, automatic 4WD, bucket seats, AM/FM radio, A/C, heater, single axle, white, some rust, poor condition.

2005 Wilkens/STECO Walking Floor Trailer 8'x48', VIN #1W91C48235M288124, working floor, walls & tarp in poor condition, fair tires, poor condition.

2001 John Deere Gator 6x4 ATV– VIN #2968, 1,926 hours, no brakes, does not run, poor condition.

Miscellaneous Equipment & Items:

Sliding truck bed liner – 4'3" W x 5'5" D; 12 Street Sweeping Brooms; table w/metal legs-Formica top – 3'W x 6'L x 30"H; desk hutch-pine wood with compartments & drawers- 3.5'H x 47"W x 12"D; yellow metal cabinet – 92" L x 38"W x 90"D with metal sliding front doors; 2 framed prints; propane generator-Onan .5LK-1R/8389-120/240 volts; snow blower – Hub City Model 165, style 9322 with skid steer attachment; 6 ballasts – Cooper – large/overhead; Lithonia lights 120V–serial #CEC1050M120DDB; Headlight alignment-Symtech LCA2EZ-like new; assorted used tires and quantities-call Fleet Supervisor at 668-5213.

Publishing Dates: October 12, 2018 and October 19, 2018

The above described surplus property is being sold “as is-where is” with no warranty implied or expressed by the City of Yankton. The City of Yankton, South Dakota, reserves the right to reject any or all bids and to waive any informality therein to determine which bid is the best and most advantageous to the

City. Additional information about the vehicles may be obtained by contacting the Fleet Supervisor at the City Central Garage at (605) 668-5213.

SEND BID SUBMITTALS IN SEALED ENVELOPE WITH RETURN ADDRESS TO:

CITY OF YANKTON
“SURPLUS PROPERTY BID”
ATTN: CITY FINANCE OFFICER
P.O. BOX 176
YANKTON, SOUTH DAKOTA 57078

- THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER -

Publishing Dates: October 25 and November 1, 2018

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut St. Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening until 3:00 PM on the 8th day of November, 2018, at which time they will be publicly opened and read in the second floor meeting room of City Hall, Yankton, South Dakota. Disposition of said bids will be held on the 26th day of November, 2018 at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

CRUSHING SALVAGED CONCRETE AND ASPHALT

**FOR THE PUBLIC WORKS DEPARTMENT
STREET DIVISION**

Copies of the specifications and bidding forms may be obtained at the Office of the Public Works Manager, 700 Levee, Yankton, South Dakota 57078 or by telephoning (605) 668-5211.

The City of Yankton, South Dakota reserves the right to reject any or all bids and to waive any informalities therein to determine which is the best and most advantageous bid to the City.

Corey Potts
Public Works Manager
City of Yankton, South Dakota

Dated: October 25, 2018

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Yankton Taxable Sales and Sales Tax Receipts Due

Total Yankton Sales Tax (combined first penny, second penny, and BBB)

	2015	2016	2017	2018		
	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Monthly % Diff.	Accum. % Diff.
Jan	\$849,976	\$898,888	\$881,111	\$931,740	5.75%	5.75%
Feb	\$707,902	\$720,155	\$748,057	\$780,257	4.30%	5.08%
Mar	\$655,013	\$716,110	\$670,903	\$701,758	4.60%	4.94%
Apr	\$800,120	\$764,378	\$790,100	\$815,507	3.22%	4.50%
May	\$753,514	\$764,033	\$786,113	\$810,439	3.09%	4.22%
Jun	\$791,322	\$818,572	\$834,294	\$855,079	2.49%	3.91%
Jul	\$862,407	\$856,690	\$933,678	\$930,480	-0.34%	3.21%
Aug	\$863,864	\$832,579	\$846,345	\$898,550	6.17%	3.59%
Sep	\$819,745	\$857,562	\$834,196	\$942,296	12.96%	4.66%
Oct	\$772,673	\$803,694	\$870,920			
Nov	\$782,979	\$794,862	\$828,894			
Dec	\$762,457	\$765,698	\$811,262			
Totals	\$9,421,973	\$9,593,221	\$9,835,872	\$7,666,104		

**Top Ten First Class Cities Plus Vermillion
Through September**

Cities	2017	2018	
	Total Tax Due	Total Tax Due	Accum. % Diff.
Sioux Falls	\$96,923,705	\$101,720,562	4.95%
Rapid City	\$45,493,360	\$46,823,888	2.92%
Aberdeen	\$13,796,100	\$14,746,169	6.89%
Watertown	\$11,690,367	\$12,092,263	3.44%
Brookings	\$10,762,583	\$11,080,327	2.95%
Mitchell	\$8,870,021	\$9,244,755	4.22%
Yankton	\$7,324,795	\$7,666,105	4.66%
Pierre	\$6,267,114	\$6,330,136	1.01%
Spearfish	\$6,142,121	\$6,444,988	4.93%
Huron	\$5,217,639	\$5,638,783	8.07%
Vermillion	\$2,966,782	\$2,986,861	0.68%
Totals	\$215,454,588	\$224,774,838	4.33%

Yankton Taxable Sales and Sales Tax Receipts Due

Yankton Sales Tax (first and second penny combined)

	2015		2016		2017		2018		Monthly % Diff.	Accum. % Diff.
	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due		
Jan	\$40,005,454	\$800,502	\$42,469,953	\$850,457	\$41,624,934	\$832,527	\$43,963,784	\$880,367	5.75%	5.75%
Feb	\$32,859,742	\$657,372	\$33,620,236	\$672,805	\$34,591,106	\$698,955	\$36,611,583	\$732,802	4.84%	5.33%
Mar	\$30,707,640	\$614,617	\$33,071,639	\$666,827	\$31,409,630	\$628,413	\$32,806,331	\$656,668	4.50%	5.09%
Apr	\$37,554,403	\$753,857	\$35,814,797	\$717,021	\$36,980,518	\$739,796	\$37,900,165	\$759,728	2.69%	4.48%
May	\$35,318,461	\$707,146	\$35,670,433	\$713,445	\$36,830,743	\$736,702	\$37,962,931	\$762,156	3.46%	4.27%
Jun	\$36,810,258	\$738,560	\$38,014,836	\$764,051	\$38,941,946	\$779,687	\$39,964,498	\$799,441	2.53%	3.96%
Jul	\$40,178,479	\$805,573	\$40,038,133	\$800,806	\$43,250,834	\$874,067	\$43,372,992	\$871,624	-0.28%	3.26%
Aug	\$39,861,102	\$800,036	\$38,414,224	\$771,508	\$39,119,479	\$782,738	\$41,806,807	\$836,440	6.86%	3.73%
Sep	\$38,022,599	\$760,707	\$39,941,412	\$800,981	\$38,890,159	\$778,389	\$44,029,076	\$881,383	13.23%	4.81%
Oct	\$36,110,867	\$723,851	\$37,347,465	\$747,035	\$40,326,340	\$810,454				
Nov	\$36,658,409	\$733,577	\$37,134,407	\$743,292	\$38,865,087	\$777,730				
Dec	\$35,915,704	\$720,336	\$36,046,055	\$721,999	\$37,911,167	\$758,468				
Totals	\$440,003,118	\$8,816,135	\$447,583,589	\$8,970,226	\$458,741,942	\$9,197,927	\$358,418,168	\$7,180,610		

Yankton BBB Sales Tax

	2015		2016		2017		2018		Monthly % Diff.	Accum. % Diff.
	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due		
Jan	\$4,947,368	\$49,474	\$4,843,075	\$48,431	\$4,858,386	\$48,584	\$5,137,286	\$51,373	5.74%	5.74%
Feb	\$5,052,952	\$50,530	\$4,734,979	\$47,350	\$4,879,644	\$49,101	\$4,745,451	\$47,454	-3.35%	1.17%
Mar	\$4,039,693	\$40,397	\$4,928,340	\$49,283	\$4,248,966	\$42,490	\$4,508,928	\$45,089	6.12%	2.67%
Apr	\$4,626,338	\$46,263	\$4,735,739	\$47,357	\$5,030,400	\$50,304	\$5,573,439	\$55,779	10.88%	4.84%
May	\$4,636,808	\$46,368	\$5,058,772	\$50,588	\$4,941,116	\$49,411	\$4,828,282	\$48,283	-2.28%	3.37%
Jun	\$5,276,114	\$52,761	\$5,452,029	\$54,520	\$5,460,679	\$54,607	\$5,563,819	\$55,637	1.89%	3.10%
Jul	\$5,681,807	\$56,834	\$5,588,416	\$55,884	\$5,961,050	\$59,610	\$5,885,586	\$56,856	-4.62%	1.80%
Aug	\$6,266,342	\$63,828	\$6,106,205	\$61,072	\$6,341,098	\$63,606	\$6,210,929	\$62,109	-2.35%	1.17%
Sep	\$5,903,828	\$59,038	\$5,658,190	\$56,582	\$5,580,671	\$55,807	\$6,091,280	\$60,913	9.15%	2.11%
Oct	\$4,882,161	\$48,822	\$5,665,879	\$56,659	\$6,046,602	\$60,466				
Nov	\$4,940,215	\$49,402	\$5,156,961	\$51,570	\$5,076,991	\$51,164				
Dec	\$4,212,060	\$42,121	\$4,369,933	\$43,699	\$5,279,448	\$52,795				
Totals	\$60,465,686	\$605,837	\$62,298,518	\$622,995	\$63,705,051	\$637,945	\$48,545,001	\$483,494		

Municipal Tax Due for Returns Filed in **September 2018** and 2017

CITY	2018	2017	% Change
Sioux Falls	12,014,884.91	11,471,852.03	4.73
Aberdeen	1,650,797.26	1,570,965.43	5.08
Brookings	1,288,841.03	1,208,647.35	6.63
Yankton	942,295.71	834,195.54	12.96
Huron	721,435.12	645,488.20	11.77

CITY	2018	2017	% Change
Rapid City	5,961,684.38	5,634,735.50	5.80
Watertown	1,457,236.52	1,469,863.43	-0.86
Mitchell	1,153,993.10	1,114,832.12	3.51
Spearfish	873,637.35	838,260.44	4.22
Pierre	719,536.97	736,591.72	-2.32

CITY	2018	2017	%	CITY	2018	2017	%	CITY	2018	2017	%
Akaska	3,232.19	2,541.24	27.19	Corsica	32,166.66	27,904.68	15.27	Hill City	204,019.27	176,812.32	15.39
Alcester	25,612.64	18,114.77	41.39	Crooks	17,498.43	16,321.23	7.21	Hitchcock	1,401.29	1,653.89	-15.27
Alexandria	12,667.22	11,568.15	9.50	Custer	247,220.81	253,025.94	-2.29	Hosmer	5,533.23	4,195.77	31.88
Alpena	15,897.41	12,632.05	25.85	Dallas	2,811.82	2,593.39	8.42	Hot Springs	163,504.76	167,922.88	-2.63
Andover	1,234.15	1,125.31	9.67	Dante	766.91	523.85	46.40	Hoven	11,635.94	14,080.38	-17.36
Arlington	33,878.86	51,612.92	-34.36	Davis	1,193.42	1,881.70	-36.58	Howard	34,249.15	31,906.23	7.34
Armour	26,074.21	21,734.68	19.97	De Smet	65,805.13	45,314.69	45.22	Hudson	10,945.11	35,498.77	-69.17
Artesian	1,893.20	1,721.56	9.97	Deadwood	585,916.04	540,244.80	8.45	Humboldt	22,888.37	17,597.38	30.07
Ashton	1,535.98	1,043.15	47.24	Dell Rapids	114,238.07	122,438.65	-6.70	Hurley	5,224.45	5,509.75	-5.18
Astoria	1,066.88	1,013.09	5.31	Delmont	2,984.20	3,417.45	-12.68	Interior	5,363.24	5,536.88	-3.14
Aurora	7,445.15	6,589.10	12.99	Dimock	9,635.64	2,484.00	287.91	Ipswich	42,271.85	36,248.40	16.62
Avon	16,607.57	17,942.54	-7.44	Doland	3,013.88	3,873.65	-22.20	Irene	8,783.70	7,401.53	18.67
Baltic	15,455.65	15,962.28	-3.17	Dupree	4,592.71	5,045.91	-8.98	Iroquois	3,617.76	2,085.50	73.47
Belle Fourche	272,175.00	257,567.23	5.67	Eagle Butte	47,576.89	38,450.34	23.74	Isabel	7,435.23	6,599.58	12.66
Belvidere	2,103.81	1,213.85	73.32	Eden	1,711.20	3,337.74	-48.73	Java	1,457.51	1,076.15	35.44
Beresford	157,268.33	82,183.61	91.36	Edgemont	20,606.73	23,251.45	-11.37	Jefferson	11,737.90	10,645.87	10.26
Big Stone City	24,549.46	20,963.23	17.11	Egan	4,642.85	5,605.10	-17.17	Kadoka	34,898.99	31,007.89	12.55
Bison	13,460.21	11,927.14	12.85	Elk Point	47,698.20	43,581.37	9.45	Kennebec	9,701.77	12,892.94	-24.75
Blunt	3,944.32	4,130.23	-4.50	Elkton	14,287.67	14,979.90	-4.62	Keystone	210,469.00	207,569.12	1.40
Bonesteel	6,554.83	6,624.75	-1.06	Emery	15,451.82	11,181.85	38.19	Kimball	37,943.85	26,466.00	43.37
Bowdle	11,366.77	11,462.62	-0.84	Estelline	14,508.86	14,627.13	-0.81	Kranzburg	2,707.63	1,995.16	35.71
Box Elder	199,587.77	186,395.68	7.08	Ethan	10,480.75	20,250.13	-48.24	La Bolt	925.24	1,449.26	-36.16
Bradley	2,466.80	996.34	147.59	Eureka	28,021.11	27,519.26	1.82	Lake Andes	19,652.57	21,105.53	-6.88
Brandon	306,476.57	286,338.37	7.03	Fairfax	4,821.97	2,811.42	71.51	Lake City	1,425.18	725.73	96.38
Brandt	1,469.63	1,992.34	-26.24	Fairview	747.72	615.66	21.45	Lake Norden	305,565.34	30,690.37	895.64
Bridgewater	7,965.89	8,924.38	-10.74	Faith	30,608.80	26,638.86	14.90	Lake Preston	13,661.01	12,744.37	7.19
Bristol	5,830.28	8,526.66	-31.62	Faulkton	28,591.05	28,626.34	-0.12	Langford	7,447.47	4,821.09	54.48
Britton	57,771.26	55,446.25	4.19	Flandreau	59,945.92	59,364.12	0.98	Lead	97,185.06	89,720.16	8.32
Bruce	3,723.19	2,791.15	33.39	Florence	4,114.24	4,421.90	-6.96	Lemmon	60,963.63	53,188.46	14.62
Bryant	19,080.51	13,860.73	37.66	Fort Pierre	124,415.99	108,147.01	15.04	Lennox	51,027.24	55,984.29	-8.85
Buffalo	18,309.88	14,164.21	29.27	Frankfort	1,520.88	2,253.03	-32.50	Leola	10,140.98	7,426.83	36.55
Buffalo Chip	8,000.90	3,899.05	105.20	Frederick	1,809.34	1,768.10	2.33	Lesterville	2,068.12	2,131.34	-2.97
Burke	28,669.37	24,834.77	15.44	Freeman	54,252.67	48,437.06	12.01	Letcher	3,588.60	4,228.74	-15.14
Camp Crook	748.21	776.11	-3.59	Garretson	31,579.77	32,687.38	-3.39	Madison	298,188.89	277,175.27	7.58
Canistota	14,691.17	15,966.90	-7.99	Gary	4,448.43	4,950.62	-10.14	Marion	19,894.52	22,870.84	-13.01
Canova	2,726.40	2,444.42	11.54	Gayville	4,703.38	4,781.96	-1.64	Martin	47,432.37	44,497.58	6.60
Canton	92,785.39	129,836.40	-28.54	Geddes	4,948.14	5,803.79	-14.74	McIntosh	4,056.06	3,787.75	7.08
Carthage	3,968.75	2,519.83	57.50	Gettysburg	42,056.24	42,122.48	-0.16	McLaughlin	21,990.53	6,928.49	217.39
Castlewood	15,912.12	15,407.75	3.27	Glenham	1,810.81	1,665.05	8.75	Mellette	4,477.34	3,284.25	36.33
Cavour	3,060.58	2,019.96	51.52	Gregory	58,666.82	52,266.26	12.25	Menno	21,963.61	21,788.45	0.80
Centerville	15,878.75	15,588.52	1.86	Grenville	1,362.53	1,310.29	3.99	Midland	5,660.08	5,791.40	-2.27
Central City	8,025.92	6,472.27	24.00	Groton	43,399.25	52,256.01	-16.95	Milbank	226,735.57	224,518.48	0.99
Chamberlain	156,215.12	143,030.96	9.22	Harrisburg	117,635.77	97,668.33	20.44	Miller	74,938.79	76,668.45	-2.26
Chancellor	5,349.96	7,804.35	-31.45	Harold	2,547.46	3,353.41	-24.03	Mission	37,137.56	46,869.80	-20.76
Clark	40,454.56	38,546.89	4.95	Hartford	94,768.47	90,341.22	4.90	Mobridge	146,649.09	143,861.66	1.94
Clear Lake	56,923.91	49,938.81	13.99	Hayti	6,666.81	5,462.99	22.04	Monroe	1,154.89	695.10	66.15
Colman	19,367.07	18,901.11	2.47	Hazel	860.05	1,505.71	-42.88	Montrose	6,713.23	6,206.21	8.17
Colome	6,590.67	7,275.75	-9.42	Hecla	4,077.52	3,880.73	5.07	Morristown	1,200.26	850.69	41.09
Colton	12,174.44	13,534.76	-10.05	Henry	2,747.25	4,575.04	-39.95	Mound City	1,498.79	1,307.47	14.63
Columbia	1,960.22	1,830.01	7.12	Hermosa	15,424.54	16,952.86	-9.02	Mount Vernon	7,373.45	7,193.29	2.50
Conde	4,859.24	4,519.59	7.52	Herleid	18,455.88	21,574.61	-14.46	Murdo	60,887.71	61,219.28	-0.54
Corona	1,716.49	2,760.92	-37.83	Highmore	31,890.01	32,827.66	-2.86	New Effington	3,694.25	3,012.78	22.62

Municipal Tax Due for Returns Filed in September 2018 and 2017

CITY	2018	2017	% Change	CITY	2018	2017	% Change
Sioux Falls	12,014,884.91	11,471,852.03	4.73	Rapid City	5,961,684.38	5,634,735.50	5.80
Aberdeen	1,650,797.26	1,570,965.43	5.08	Watertown	1,457,236.52	1,469,863.43	-0.86
Brookings	1,288,841.03	1,208,647.35	6.63	Mitchell	1,153,993.10	1,114,832.12	3.51
Yankton	942,295.71	834,195.54	12.96	Spearfish	873,637.35	838,260.44	4.22
Huron	721,435.12	645,488.20	11.77	Pierre	719,536.97	736,591.72	-2.32

CITY	2018	2017	%	CITY	2018	2017	%	CITY	2018	2017	%
New Underwood	10,462.42	9,511.80	9.99	Utica	363.16	589.10	-38.35				
Newell	16,858.65	21,402.55	-21.23	Valley Springs	9,604.04	10,073.94	-4.66				
Nisland	1,835.86	1,499.81	22.41	Veblen	4,020.16	4,520.17	-11.06				
North Sioux City	310,249.25	202,599.99	53.13	Vermillion	400,982.29	338,155.01	18.58				
Oacoma	68,517.39	77,218.41	-11.27	Viborg	27,886.20	21,443.91	30.04				
Oldham	2,771.06	1,001.81	176.61	Volga	42,081.75	44,926.47	-6.33				
Olivet	1,622.86	556.50	191.62	Volin	1,758.07	1,806.40	-2.68				
Onida	23,862.36	36,510.42	-34.64	Wagner	64,841.23	65,503.61	-1.01				
Orient	1,174.58	1,301.02	-9.72	Wakonda	6,184.81	5,762.44	7.33				
Parker	48,152.90	36,283.58	32.71	Wall	186,299.72	190,580.91	-2.25				
Parkston	40,262.34	57,234.89	-29.65	Wallace	933.40	1,225.95	-23.86				
Peever	2,228.72	1,667.16	33.68	Ward	1,584.52	1,018.95	55.51				
Philip	55,972.28	46,667.53	19.94	Warner	4,828.07	4,669.55	3.39				
Pickstown	11,499.00	7,985.52	44.00	Wasta	391.87	413.62	-5.26				
Piedmont	27,693.90	25,496.50	8.62	Waubay	11,545.43	10,742.58	7.47				
Pierpont	1,979.84	1,961.09	0.96	Webster	95,221.01	147,374.54	-35.39				
Plankinton	20,768.93	22,374.26	-7.17	Wentworth	3,824.05	4,386.77	-12.83				
Platte	55,533.94	61,406.93	-9.56	Wessington	6,931.96	6,808.03	1.82				
Pollock	8,181.20	8,901.64	-8.09	Wessington Springs	32,342.72	35,083.83	-7.81				
Presho	14,586.10	13,293.25	9.73	Westport	1,339.88	1,587.56	-15.60				
Pringle	2,630.82	2,181.23	20.61	White	6,493.98	6,425.95	1.06				
Pukwana	3,046.94	3,837.95	-20.61	White Lake	13,679.41	11,498.58	18.97				
Quinn	281.78	268.27	5.04	White River	12,212.11	13,736.91	-11.10				
Ramona	3,836.95	2,681.25	43.10	Whitewood	43,096.51	41,260.73	4.45				
Redfield	88,963.20	85,175.38	4.45	Willow Lake	6,293.95	5,886.29	6.93				
Reliance	5,780.66	5,406.14	6.93	Wilmot	11,642.31	9,864.56	18.02				
Reville	1,138.42	1,652.21	-31.10	Winner	146,593.57	141,445.53	3.64				
Roscoe	9,688.25	8,904.13	8.81	Witten	806.56	640.02	26.02				
Rosholt	12,803.89	5,959.44	114.85	Wolsey	10,799.58	13,585.09	-20.50				
Roslyn	5,288.08	2,680.91	97.25	Wood	947.69	1,541.23	-38.51				
Saint Lawrence	2,270.05	3,839.66	-40.88	Woonsocket	18,246.28	15,836.21	15.22				
Salem	62,979.34	44,328.06	42.08	Worthing	13,426.96	9,669.74	38.86				
Scotland	25,961.08	24,712.88	5.05	Yale	1,007.74	1,658.86	-39.25				
Selby	25,640.02	36,044.70	-28.87								
Sherman	1,747.17	361.28	383.61								
Sisseton	102,732.91	107,352.98	-4.30								
South Shore	1,268.34	1,170.08	8.40								
Spencer	1,805.06	1,742.03	3.62								
Springfield	21,788.86	21,392.06	1.85								
Stickney	11,375.06	9,956.79	14.24								
Stratford	1,730.57	960.31	80.21								
Sturgis	652,006.10	646,232.81	0.89								
Summerset	65,474.75	94,933.90	-31.03								
Summit	14,509.86	14,923.64	-2.77								
Tabor	15,744.68	7,700.95	104.45								
Tea	129,296.86	131,811.86	-1.91								
Timber Lake	18,809.80	16,770.17	12.16								
Toronto	7,113.55	8,878.72	-19.88								
Trent	1,443.16	1,461.96	-1.29								
Tripp	8,254.12	8,763.09	-5.81								
Tulare	4,897.42	3,958.71	23.71								
Tyndall	25,653.85	25,604.71	0.19								

The dollar amounts in this report are a result of municipal tax due and municipal gross receipts tax due reported on the SD tax returns. These figures include amounts paid through Audits.

Joint Powers Solid Waste Authority
Financial Report Thru September 30, 2018

Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2018 Budget
Joint Power Transfer/Landfill					
<i>Total Revenue</i>	\$978,370.14	\$715,262.06	\$1,693,632.20	\$1,406,520.00	\$1,880,360.00
<i>Expenses:</i>					
Personal Services	210,197.72	217,244.63	427,442.35	508,269.75	677,693.00
Operating Expenses	210,629.75	282,508.25	493,138.00	567,954.00	757,272.00
Depreciation (est)	144,101.37	233,473.29	377,574.66	300,342.75	400,457.00
Trench Depletion	0.00	118,232.44	118,232.44	155,901.00	207,868.00
Closure/Postclosure Resrv	0.00	6,778.69	6,778.69	6,465.75	8,621.00
Amortization of Permit	0.00	888.00	888.00	847.50	1,130.00
<i>Total Operating Expenses</i>	564,928.84	859,125.30	1,424,054.14	1,539,780.75	2,053,041.00
<i>Non Operating Expense-Interest</i>	(2,457.95)	35,078.63	32,620.68	89,910.75	119,881.00
<i>Landfill Operating Income</i>	415,899.25	(178,941.87)	236,957.38	(223,171.50)	(292,562.00)
Joint Recycling Center					
<i>Total Revenue</i>	0.00	90,893.80	90,893.80	171,191.25	228,255.00
<i>Expenses:</i>					
Personal Services	0.00	175,492.16	175,492.16	165,258.75	220,345.00
Operating Expenses	0.00	52,785.83	52,785.83	87,900.00	117,200.00
Depreciation (est)	0.00	24,705.45	24,705.45	56,997.75	75,997.00
<i>Total Operating Expenses</i>	0.00	252,983.44	252,983.44	310,156.50	413,542.00
<i>Non Operating Expense-Interest</i>	(2,457.95)	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	2,457.95	(162,089.64)	(162,089.64)	(138,965.25)	(185,287.00)
<i>Total Operating Income</i>	\$418,357.20	(\$341,031.51)	\$74,867.74	(\$362,136.75)	(\$477,849.00)
Tonage in Trench:	<u>9/30/2017</u>	<u>9/30/2018</u>			
Asbestos	43.03	65.52	65.52	37.50	50.00
Centerville	179.77	181.80	181.80	210.00	280.00
Beresford	998.50	1,061.01	1,061.01	1,068.75	1,425.00
Clay County Garbage	10,504.68	10,776.77	10,776.77	9,975.00	13,300.00
Elk Point	784.35	791.80	791.80	847.50	1,130.00
Yankton County Garbage	17,347.44	17,935.33	17,935.33	17,250.00	23,000.00
<i>Total Tonage in Trench</i>	29,857.77	30,812.23	30,812.23	29,388.75	39,185.00
Operating Cost per ton			<u>\$46.22</u>	<u>\$55.45</u>	<u>\$55.45</u>

This report is based on the following:

Revenue accrual thru September 31, 2018

Expenses cash thru September 31, 2018 with October's Bills

Joint Powers Solid Waste Authority
Financial Report Thru September 30, 2018

Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2018 Budget
Source of Funds					
<i>Beginning Balance</i>	\$667,904.00	\$1,049,572.00	\$1,717,476.00	\$1,717,476.00	\$1,717,476.00
<i>Operating Revenue:</i>					
Net Income	418,357.20	(341,031.51)	77,325.69	(358,386.75)	(477,849.00)
Depreciation	144,101.37	258,178.74	402,280.11	357,340.50	476,454.00
Trench Depletion	0.00	118,232.44	118,232.44	155,901.00	207,868.00
Amortization of Permit	0.00	888.00	888.00	847.50	1,130.00
<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	0.00	0.00
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	7,086.62	14,098.60	21,185.22	5,850.00	7,800.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(600,377.78)	600,377.78	0.00	84,016.50	112,022.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<i>Total Funds Available</i>	<u>637,071.41</u>	<u>1,700,316.05</u>	<u>2,337,387.46</u>	<u>1,963,044.75</u>	<u>2,044,901.00</u>
Application of Funds Available					
<i>Joint Power Transfer/Landfill</i>					
Equipment	65,002.20	0.00	65,002.20	256,500.00	342,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	6,778.69	6,778.69	6,465.75	8,621.00
<i>Joint Recycling Center</i>					
Equipment	0.00	47,700.00	47,700.00	116,250.00	155,000.00
<i>Payment Principal</i>	34,029.86	72,752.72	106,782.58	178,488.75	237,985.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<i>Total Applied</i>	<u>99,032.06</u>	<u>127,231.41</u>	<u>226,263.47</u>	<u>557,704.50</u>	<u>743,606.00</u>
<i>Ending Balance</i>	<u>\$538,039.35</u>	<u>\$1,573,084.64</u>	<u>\$2,111,123.99</u>	<u>\$1,405,340.25</u>	<u>\$1,301,295.00</u>

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2018 Budget
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$4,241.39	\$4,241.39	\$2,625.00	\$3,500.00
Elk Point	0.00	37,157.57	37,157.57	39,408.75	\$52,545.00
Centerville	0.00	8,535.89	8,535.89	9,765.00	13,020.00
Beresford	0.00	49,809.20	49,809.20	49,725.00	66,300.00
Clay County Garbage	0.00	528,889.31	528,889.31	497,587.50	663,450.00
Compost-Yd Waste-Wood	0.00	9,199.02	9,199.02	3,750.00	5,000.00
Contaminated Soil	0.00	63,431.75	63,431.75	3,000.00	4,000.00
White Goods	0.00	2,910.72	2,910.72	3,750.00	5,000.00
Tires	0.00	2,231.10	2,231.10	3,000.00	4,000.00
Electronics	0.00	4,136.00	4,136.00	3,750.00	5,000.00
Other Revenue	2,841.51	4,720.11	7,561.62	15,075.00	20,100.00
Less Recycling Tipping Fee	0.00	0.00	0.00	(87,416.25)	(116,555.00)
Cash long	(17.26)	0.00	(17.26)	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	29,738.37	0.00	29,738.37	39,000.00	52,000.00
Transfer Fees	943,962.86	0.00	943,962.86	823,500.00	1,098,000.00
Metal	1,844.66	0.00	1,844.66	0.00	5,000.00
Other Operational - Solid Waste	0.00	0.00	0.00	0.00	0.00
Total Revenue	978,370.14	715,262.06	1,693,632.20	1,406,520.00	1,880,360.00
<i>Expenses: (cash)</i>					
Personal Services	210,197.72	217,244.63	427,442.35	508,269.75	677,693.00
Insurance	17,680.50	4,657.14	22,337.64	20,292.75	27,057.00
Professional Service/Fees	7,430.04	62,731.04	70,161.08	54,000.00	72,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	0.00	0.00	0.00	0.00
State Fees	0.00	30,812.23	30,812.23	29,250.00	39,000.00
Professional - Legal/Audit	2,679.30	0.00	2,679.30	937.50	1,250.00
Publishing & Advertising	1,076.92	1,977.11	3,054.03	1,350.00	1,800.00
Rental	0.00	0.00	0.00	375.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	1,311.94	52,964.12	54,276.06	42,000.00	56,000.00
Motor vehicle repair	13,757.30	4,193.20	17,950.50	17,625.00	23,500.00
Vehicle fuel & maintenance	102,425.42	35,180.60	137,606.02	175,500.00	234,000.00
Equip, Mat'l & Labor	37,451.54	0.00	37,451.54	9,000.00	12,000.00
Building repair	1,711.59	1,764.60	3,476.19	18,000.00	24,000.00
Facility repair & maintenance	0.00	4,520.58	4,520.58	26,250.00	35,000.00
Postage	379.14	5.19	384.33	562.50	750.00
Office supplies	1,520.20	1,482.66	3,002.86	2,400.00	3,200.00
Copy supplies	75.87	3.47	79.34	281.25	375.00
Uniforms	63.92	3,110.62	3,174.54	3,525.00	4,700.00
Small Tools & Hardware	188.79	0.00	188.79	187.50	250.00
Travel & Training	0.00	2,042.26	2,042.26	3,375.00	4,500.00
Operating supply	1,413.09	52,692.60	54,105.69	110,700.00	147,600.00
Electricity	6,650.46	12,462.03	19,112.49	22,650.00	30,200.00
Heating Fuel - Gas	11,253.44	10,014.79	21,268.23	24,000.00	32,000.00
Water	1,662.21	417.70	2,079.91	2,250.00	3,000.00
WW service	896.43	0.00	896.43	975.00	1,300.00
Landfill	187.11	0.00	187.11	150.00	200.00
Telephone	814.54	1,476.31	2,290.85	2,317.50	3,090.00
Depreciation (est)	144,101.37	233,473.29	377,574.66	300,342.75	400,457.00
Trench Depletion		118,232.44	118,232.44	155,901.00	207,868.00
Closure/Postclosure Resrv		6,778.69	6,778.69	6,465.75	8,621.00
Amortization of Permit		888.00	888.00	847.50	1,130.00
Total Op Expenses	564,928.84	859,125.30	1,424,054.14	1,539,780.75	2,053,041.00

Joint Powers Solid Waste Authority
Financial Report Thru September 30, 2018

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2018 Budget
<i>Non Operating Expense-Interest</i>	(2,457.95)	35,078.63	32,620.68	89,910.75	119,881.00
<i>Operating Income (Loss)</i>	\$415,899.25	(\$178,941.87)	\$236,957.38	(\$223,171.50)	(\$292,562.00)
<i>Capital:</i>					
Capital Outlay	\$65,002.20	\$0.00	\$65,002.20	\$256,500.00	\$342,000.00
Landfill Development	0.00	0.00	0.00	190,500.00	\$254,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$65,002.20	\$0.00	\$65,002.20	\$447,000.00	\$596,000.00
<i>Grant Reimbursement</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>	(\$600,377.78)	\$600,377.78	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		65.52	65.52	37.50	50.00
Beresford		1,061.01	1,061.01	1,068.75	1,425.00
Centerville Garbage		181.80	181.80	210.00	280.00
Clay County Garbage		10,776.77	10,776.77	9,975.00	13,300.00
Elk Point		791.80	791.80	847.50	1,130.00
Yankton County Garbage		17,935.33	17,935.33	17,250.00	23,000.00
<i>Total Tonage in Trench</i>		30,812.23	30,812.23	29,388.75	39,185.00
Operating Cost per ton			\$46.22	\$55.45	\$55.45

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	9 Month Budget	Legal 2018 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	87,416.25	116,555.00
Magazines	0.00	1,418.18	1,418.18	2,250.00	3,000.00
Metal/Tin	0.00	(593.00)	(593.00)	900.00	1,200.00
Plastic	0.00	8,276.28	8,276.28	11,250.00	15,000.00
Aluminum	0.00	14,439.10	14,439.10	10,500.00	14,000.00
Newsprint	0.00	5,032.14	5,032.14	9,000.00	12,000.00
Cardboard	0.00	40,246.10	40,246.10	33,750.00	45,000.00
High Grade Paper	0.00	6,408.35	6,408.35	3,750.00	5,000.00
Other Material	0.00	15,666.65	15,666.65	6,000.00	8,000.00
Contributions/Operating Grants	0.00	0.00	0.00	6,375.00	8,500.00
Total Revenue	0.00	90,893.80	90,893.80	171,191.25	228,255.00
<i>Expenses:</i>					
Personal Services	0.00	175,492.16	175,492.16	165,258.75	220,345.00
Insurance	0.00	664.98	664.98	1,875.00	2,500.00
Professional Service/Fees	0.00	0.00	0.00	13,500.00	18,000.00
Hazardous Waste Collection	0.00	1,351.97	1,351.97	25,500.00	34,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	518.58	518.58	1,500.00	2,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	5,063.25	5,063.25	8,062.50	10,750.00
Vehicle repair & maintenance	0.00	901.71	901.71	562.50	750.00
Vehicle fuel	0.00	3,615.26	3,615.26	3,750.00	5,000.00
Building repair & maintenance	0.00	2,153.35	2,153.35	2,250.00	3,000.00
Postage	0.00	1.30	1.30	487.50	650.00
Freight	0.00	12,230.00	12,230.00	1,500.00	2,000.00
Office supplies	0.00	602.86	602.86	750.00	1,000.00
Uniforms	0.00	233.04	233.04	375.00	500.00
Materials Purchases	0.00	3,966.00	3,966.00	3,375.00	4,500.00
Travel & Training	0.00	1,500.00	1,500.00	1,125.00	1,500.00
Operating Supplies	0.00	3,733.30	3,733.30	7,500.00	10,000.00
Copy Supply	0.00	3.58	3.58	262.50	350.00
Electricity	0.00	4,702.90	4,702.90	4,875.00	6,500.00
Heating Fuel-Gas	0.00	2,983.27	2,983.27	3,375.00	4,500.00
Water	0.00	369.89	369.89	487.50	650.00
WW service	0.00	945.54	945.54	900.00	1,200.00
Telephone	0.00	747.13	747.13	637.50	850.00
Revenue Sharing	0.00	6,497.92	6,497.92	5,250.00	7,000.00
Transportation to Vermillion	0.00	0.00	0.00	0.00	0.00
Processing Recyclables	0.00	0.00	0.00	0.00	0.00
Depreciation (est)	0.00	24,705.45	24,705.45	56,997.75	75,997.00
Total Op Expenses	0.00	252,983.44	252,983.44	310,156.50	413,542.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	\$0.00	(\$162,089.64)	(\$162,089.64)	(\$138,965.25)	(\$185,287.00)
Capital Outlay	\$0.00	\$47,700.00	\$47,700.00	\$116,250.00	\$155,000.00
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 September 31, 2018

Expenses cash thru September 31, 2018 with October's Bills

2018 Joint Powers Total Operations Recap

Month	Yankton Transfer	Vermillion Landfill	Total	Total Tons	\$ per ton	Recycling			Yankton Operations	Vermillion Operations	Total Operations
						Yankton	Vermillion	Total			
January	16,041.14	(32,788.43)	(16,747.29)	2,696.97	53.89	0.00	(27,733.35)	(27,733.35)	16,041.14	(60,521.78)	(44,480.64)
February	6,325.01	(39,330.29)	(33,005.28)	2,317.61	63.58	0.00	(11,367.08)	(11,367.08)	6,325.01	(50,697.37)	(44,372.36)
Subtotal	22,366.15	(72,118.72)	(49,752.57)	5,014.58	58.37	0.00	(39,100.43)	(39,100.43)	22,366.15	(111,219.15)	(88,853.00)
March	43,806.85	(31,655.77)	12,151.08	2,870.30	51.00	0.00	(14,720.58)	(14,720.58)	43,806.85	(46,376.35)	(2,569.50)
Subtotal	66,173.00	(103,774.49)	(37,601.49)	7,884.88	55.69	0.00	(53,821.01)	(53,821.01)	66,173.00	(157,595.50)	(91,422.50)
April	49,973.11	(27,616.80)	22,356.31	3,519.39	46.68	0.00	(19,972.52)	(19,972.52)	49,973.11	(47,589.32)	2,383.79
Subtotal	116,146.11	(131,391.29)	(15,245.18)	11,404.27	53.23	0.00	(73,793.53)	(73,793.53)	116,146.11	(205,184.82)	(89,038.71)
May	67,659.98	4,508.29	72,168.27	4,081.03	35.51	0.00	(20,031.38)	(20,031.38)	67,659.98	(15,523.09)	52,136.89
Subtotal	183,806.09	(126,883.00)	56,923.09	15,485.30	48.56	0.00	(93,824.91)	(93,824.91)	183,806.09	(220,707.91)	(36,901.82)
June	54,839.64	(31,103.52)	23,736.12	3,745.78	48.39	0.00	(21,365.79)	(21,365.79)	54,839.64	(52,469.31)	2,370.33
Subtotal	238,645.73	(157,986.52)	80,659.21	19,231.08	48.53	0.00	(115,190.70)	(115,190.70)	238,645.73	(273,177.22)	(34,531.49)
July	54,781.27	(10,328.56)	44,452.71	3,934.18	44.58	0.00	(22,798.63)	(22,798.63)	54,781.27	(33,127.19)	21,654.08
Subtotal	293,427.00	(168,315.08)	125,111.92	23,165.26	47.86	0.00	(137,989.33)	(137,989.33)	293,427.00	(306,304.41)	(12,877.41)
August	64,429.06	12,952.41	77,381.47	4,093.05	40.27	0.00	(5,679.51)	(5,679.51)	64,429.06	7,272.90	71,701.96
Subtotal	357,856.06	(155,362.67)	202,493.39	27,258.31	46.72	0.00	(143,668.84)	(143,668.84)	357,856.06	(299,031.51)	58,824.55
September	55,163.66	11,499.43	66,663.09	3,553.92	42.36	0.00	(18,420.80)	(18,420.80)	55,163.66	(6,921.37)	48,242.29
Subtotal	413,019.72	(143,863.24)	269,156.48	30,812.23	46.22	0.00	(162,089.64)	(162,089.64)	413,019.72	(305,952.88)	107,066.84

10/1/2018

City of Yankton Transfer Station
Recap of Customer Tonnage

Date	City	Licensed Haulers						Sub-Total	All Other	Total Transfer
	Compactors (577)	Janssen (547)	Arts (586)	Fischer (590)	Independence (627)	Loren Fischer (648)	Kortan (673)			
January 2017	227.38	502.19	367.33	35.07	0.00	65.26	7.51	977.36	273.30	1,478.04
February 2017	202.70	484.93	336.77	29.14	0.00	59.30	11.20	921.34	288.46	1,412.50
March 2017	237.30	616.06	434.47	12.48	0.00	63.43	11.30	1,137.74	417.16	1,792.20
April 2017	227.30	591.85	486.98	0.00	0.00	64.29	13.47	1,156.59	771.69	2,155.58
May 2017	252.91	693.56	536.92	0.00	0.00	75.06	7.97	1,313.51	465.54	2,031.96
June 2017	239.77	701.18	649.20	0.00	0.00	85.82	18.33	1,454.53	483.34	2,177.64
July 2017	235.82	669.19	465.38	0.00	0.00	84.20	12.77	1,231.54	509.76	1,977.12
August 2017	270.08	737.19	577.34	0.00	0.00	85.68	13.52	1,413.73	498.79	2,182.60
September 2017	235.66	641.84	464.10	0.00	0.00	83.83	18.47	1,208.24	529.19	1,973.09
October 2017	237.61	699.36	554.25	0.00	19.20	81.27	18.07	1,372.15	398.57	2,008.33
November 2017	249.77	615.69	457.07	0.00	1.69	110.42	17.48	1,202.35	400.12	1,852.24
December 2017	225.56	519.09	483.74	0.00	0.00	91.53	14.08	1,108.44	357.59	1,691.59
2017 Total	2,841.86	7,472.13	5,813.55	76.69	20.89	950.09	164.17	14,497.52	5,393.51	22,732.89
January 2018	239.65	530.30	436.12	0.00	0.00	81.67	7.84	1,055.93	252.70	1,548.28
February 2018	181.66	488.25	370.51	0.00	0.00	77.18	10.55	946.49	234.16	1,362.31
March 2018	227.12	601.25	477.74	0.00	0.00	83.07	7.49	1,169.55	415.05	1,811.72
April 2018	227.43	561.75	490.33	0.00	0.00	94.10	9.61	1,155.79	613.24	1,996.46
May 2018	273.68	715.67	609.17	0.00	0.00	72.24	8.68	1,405.76	466.41	2,145.85
June 2018	247.08	678.97	575.57	0.00	0.00	95.46	11.05	1,361.05	599.25	2,207.38
July 2018	272.18	733.32	567.02	0.00	0.00	94.97	15.23	1,410.54	626.27	2,308.99
August 2018	282.50	706.92	596.38	0.00	0.00	109.81	14.84	1,427.95	523.76	2,234.21
September 2018	236.77	612.38	522.99	0.00	0.00	74.52	14.76	1,224.65	581.55	2,042.97
2018 Total	2,188.07	5,628.81	4,645.83	0.00	0.00	783.02	100.05	11,157.71	4,312.39	17,658.17

CITY OF VERMILLION
LANDFILL TONS

	2018	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Waste Mgmt of Sioux City	Other	2018 Tons
\$46.50 PER TON	Jan	290.99	166.96	0.00	42.97	80.77	272.32	15.56	104.43		147.12	1121.12
\$47.00 PER TON	Feb	290.57	141.68	0.00	34.32	71.59	215.28	15.64	90.69		56.69	916.46
FEB 5TH, 2018	Mar	301.17	154.91	0.00	41.03	83.11	271.25	20.20	110.58		116.78	1099.03
	April	385.78	182.97	0.00	43.23	81.41	333.34	21.78	119.38		266.64	1434.53
	May	361.18	206.38	0.00	51.19	110.99	603.75	25.15	134.72		372.91	1866.27
	June	321.90	193.81	0.00	40.75	87.05	458.25	19.79	122.71		326.37	1570.63
	July	357.03	213.87	11.01	40.24	90.31	460.84	19.75	125.80	32.96	202.59	1554.40
	Aug	357.37	208.27	19.49	44.98	100.80	558.34	22.34	133.87	97.56	285.41	1828.43
	Sept	337.16	168.72	8.85	38.88	85.70	458.52	21.59	118.83	73.01	174.77	1486.03
	Oct											0.00
	Nov											0.00
	Dec											0.00
		----- 3003.15 =====	----- 1637.57 =====	----- 39.35 =====	----- 377.59 =====	----- 791.73 =====	----- 3631.89 =====	----- 181.80 =====	----- 1061.01 =====		----- 1949.28 =====	----- 12876.90 =====
	2017	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford		Other	2017 Tons
\$46.50 PER TON	Jan	276.74	139.71	11.74	36.72	92.03	277.66	20.37	91.35		36.30	982.62
	Feb	236.47	121.30	25.06	33.22	73.55	284.48	18.52	82.07		82.27	956.94
	Mar	316.13	155.75	22.24	40.08	84.49	273.44	20.76	115.42		94.13	1122.44
	April	361.91	169.26	68.17	39.01	82.11	329.14	19.47	108.48		141.21	1318.76
	May	471.00	202.68	16.70	55.62	103.79	420.43	18.53	115.94		282.99	1687.68
	June	378.01	171.68	31.23	36.27	87.48	358.13	18.51	120.53		475.24	1677.08
	July	370.48	175.21	16.86	33.53	79.20	361.38	19.37	120.85		201.90	1378.78
	Aug	387.99	203.59	11.04	43.05	107.93	479.76	20.67	138.20		447.21	1839.44
	Sept	388.10	176.29	2.20	37.11	73.77	442.20	23.57	105.69		0.00	1248.93
	Oct	410.98	189.54	0.00	42.26	93.86	373.64	22.45	126.64		227.53	1486.90
	Nov	387.73	173.20	0.00	38.41	95.22	303.60	20.06	121.22		276.54	1415.98
	Dec	278.66	147.34	0.00	36.00	82.05	294.86	18.06	98.37		142.01	1097.35
		----- 4264.20 =====	----- 2025.55 =====	----- 205.24 =====	----- 471.28 =====	----- 1055.48 =====	----- 4198.72 =====	----- 240.34 =====	----- 1344.76 =====		----- 2407.33 =====	----- 16212.90 =====

10/05/18

Fox Run Golf Course
Statement of Revenues & Expenses

	01Sep2018 30Sep2018	01Sep2017 30Sep2017	01Jan2018 30Sep2018	01Jan2017 30Sep2017	Legal Budget
Direct Revenues:					
Concessions	17,243.05	15,572.92	149,988.41	142,513.18	161,700.00
Pro Shop	8,095.43	8,423.47	68,349.02	66,315.92	91,200.00
Course	26,501.20	33,848.08	400,465.42	442,746.71	466,900.00
	-----	-----	-----	-----	-----
Total Direct Revenues	51,839.68	57,844.47	618,802.85	651,575.81	719,800.00
Direct Expenses:					
Concessions	13,345.13	11,402.68	66,000.43	57,847.12	62,700.00
Pro Shop		3,098.43	61,301.21	62,725.70	45,000.00
Course	7,412.10		53,849.87	38,483.91	38,500.00
	-----	-----	-----	-----	-----
Total Direct Expenses	20,757.23	14,501.11	181,151.51	159,056.73	146,200.00
Add Beginning Inventory					
Less Ending Inventory					
Net Direct Income (Loss)					
Indirect Revenues -	13.61		1,192.94	(2.63)	1,000.00
Indirect Expenses:					
Personal Services	25,617.80	28,617.75	286,335.55	299,104.23	405,872.00
Insurance			6,832.04	6,359.40	6,710.00
Professional Services	23,251.52	1,797.50	57,270.44	19,507.93	22,900.00
Advertising	336.58	450.00	7,497.87	6,549.95	4,500.00
Repair & Maintenance	3,854.59	2,571.77	56,976.69	35,089.36	52,500.00
Supplies & Materials	3,731.18	2,620.75	47,791.95	49,247.09	59,600.00
Travel, Conference & Dues			2,249.45	1,370.56	3,250.00
Utilities	4,105.66	4,833.97	24,242.13	25,148.29	37,600.00
Billing and Administration					
Depreciation	5,893.62	4,218.78	48,018.06	37,969.02	55,745.00
	-----	-----	-----	-----	-----
Total Indirect Expenses	66,790.95	45,110.52	537,214.18	480,345.83	648,677.00
Net Operating Income	(35,694.89)	(1,767.16)	(98,369.90)	12,170.62	(74,077.00)
	=====	=====	=====	=====	=====
Capital Outlay		560.80	48,342.00	91,308.78	82,000.00
	=====	=====	=====	=====	=====

10/05/18

Fox Run Golf Course
Statement of Revenues

1

	01Sep2018 30Sep2018	01Sep2017 30Sep2017	01Jan2018 30Sep2018	01Jan2017 30Sep2017	Legal Budget
Concessions					
CASH Long	106.53	83.45	1,754.02	1,096.40	1,000.00
PREPARED FOOD	4,097.11	4,737.65	40,439.19	37,565.09	40,000.00
PRE-PACKAGED FOOD	526.81	634.23	4,729.92	6,165.35	10,700.00
BEER	10,398.07	8,363.89	86,303.12	81,262.50	85,000.00
BOTTLED POP	2,114.53	1,753.70	16,762.16	16,423.84	25,000.00
MISCELLANEOUS CONCESSIONS					
Total Concessions	17,243.05	15,572.92	149,988.41	142,513.18	161,700.00
Pro Shop					
GOLF BALLS	1,657.78	1,019.69	16,700.54	12,820.77	19,000.00
GLOVES	596.62	570.17	5,216.89	4,289.71	6,000.00
GOLF CAPS/VISORS	282.82	560.89	2,930.56	3,827.41	7,000.00
MERCHANDISE	2,126.33	2,704.60	13,781.38	17,401.85	16,000.00
MERCHANDISE NON-TAX					200.00
GOLF EQUIPMENT	3,165.89	3,015.79	25,504.82	20,145.23	30,000.00
MISCELLANEOUS MERCHANDISE			42.96		
CLUB REPAIRS	265.99	505.38	3,335.98	6,074.94	11,000.00
LESSONS		46.95	835.89	1,756.01	2,000.00
Total Pro Shop	8,095.43	8,423.47	68,349.02	66,315.92	91,200.00
Course					
SIMULATOR		34.58	5,795.59	4,758.11	7,000.00
SIMULATOR NON-TAXABLE		500.00		500.00	600.00
SEASON PASS		2,636.30	141,757.53	169,226.38	169,000.00
SEASON PASS NON-TAX		3,616.21		3,616.21	3,500.00
GREEN FEES-WEEKENDS/HOLIDAYS	11,009.45	8,783.86	52,588.88	53,883.66	52,000.00
GRREN FEES NON-TAX		1,712.00	2,792.65	3,694.48	6,500.00
GREEN FEES - WEEKDAYS	4,059.57	4,613.40	47,968.73	53,817.58	70,000.00
GOLF CAR RENTAL	10,093.56	9,769.25	83,585.78	76,980.20	73,000.00
GOLF CAR STORAGE (NON-TAX)		272.30	16,292.48	20,685.79	21,600.00
TRAIL FEES		172.10	21,753.74	23,761.57	29,000.00
PULL CART RENTAL	14.96	44.88	243.10	452.54	500.00
GOLF CLUB RENTAL			122.87		800.00
DRIVING RANGE	1,323.66	1,049.73	15,400.37	15,761.18	18,500.00
DRIVING RANGE NON-TAX		620.00	524.00	943.53	800.00
HANDICAPING		23.47	7,308.56	8,308.90	8,500.00
LEAGUES					
JUNIOR GOLF PROGRAM			3,685.45	4,452.58	4,000.00
GOLF CART WRAPS			375.00	1,900.00	1,000.00
LEAGUE SOFTWARE ADS				4.00	
Total Course	26,501.20	33,848.08	400,465.42	442,746.71	466,900.00
Total Direct Revenues	51,839.68	57,844.47	618,802.85	651,575.81	719,800.00

10/05/18

Fox Run Golf Course
Statement of Expenditures

1

	01Sep2018 30Sep2018	01Sep2017 30Sep2017	01Jan2018 30Sep2018	01Jan2017 30Sep2017	Legal Budget
Concessions					
CASH SHORT	287.66	26.46	2,112.18	764.44	1,200.00
PREPARED FOODS	5,243.72	4,344.72	27,447.59	23,256.59	22,000.00
CANDY	619.33	241.20	2,414.48	1,785.40	3,500.00
BEER	4,894.50	5,916.30	26,615.48	26,300.35	27,000.00
POP	2,299.92	874.00	7,410.70	5,740.34	9,000.00
	-----	-----	-----	-----	-----
Total Concessions	13,345.13	11,402.68	66,000.43	57,847.12	62,700.00
Pro Shop					
GOLF BALLS			11,569.17	6,466.38	10,000.00
GLOVES			3,320.80	3,237.68	3,000.00
GOLF CAPS/VISORS		747.04	1,897.62	1,639.88	1,000.00
MERCHANDISE		1,701.47	11,756.73	25,781.62	10,000.00
GOLF EQUIPMENT		649.92	32,640.30	22,738.20	15,000.00
TRADE IN GOLF EQUIPMENT					
CLUB REPAIRS			116.59	2,861.94	6,000.00
	-----	-----	-----	-----	-----
Total Pro Shop		3,098.43	61,301.21	62,725.70	45,000.00
Course					
GOLF CAR RENTAL	7,412.10		41,676.74	25,985.81	25,500.00
REIMBURSEMENT-GOLF SHED RENTAL					
PULL CART RENTAL					
DRIVING RANGE			4,704.00	4,109.00	4,200.00
HANDICAPING			6,869.00	7,348.00	7,800.00
JUNIOR GOLF PROGRAM			548.56	1,041.10	1,000.00
GOLF CART WRAPS					
LEAGUE SOFTWARE ADS					
	-----	-----	-----	-----	-----
Total Course	7,412.10		53,849.87	38,483.91	38,500.00
Total Direct Expenditures	20,757.23	14,501.11	181,151.51	159,056.73	146,200.00
	=====	=====	=====	=====	=====

**Introduction and Establishment of Date for a Hearing
Memorandum # 18-211**

To: *Amy Leon, City Manager*
From: *Brad Bies, Special Project Support/Code Enforcement Official*
Subject: *2018 Assessment Roll Noxious Vegetation and Nuisance Abatement*
Date: *October 15, 2018*

In order for City staff to begin the special assessment process it is recommended that the City Commission, at their meeting on October 22, 2018, set a public hearing date on the special assessment roll for November 26, 2018.

The following schedule of events should be undertaken to complete the special assessment process:

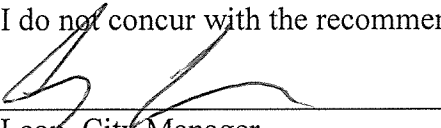
October 15, 2018	Department of Community and Economic Development files special assessment roll with Finance Officer.
October 22, 2018	City Commission sets public hearing for November 26, 2018.
November 13, 2018	Department of Community and Economic Development sends notice of hearing to affected property owners.
November 13, 2018	Department of Community and Economic Development publishes notice of hearing in Press & Dakotan. Publishing dates of November 13, 2018
November 26, 2018	City Commission holds public hearing on assessment roll and approves resolution.
November 27, 2018	Finance Department sends notice to property owners giving amount of assessment installments, etc.
November 2018	Finance Department publishes resolution with November 26th Commission Minutes.
December 27, 2018	Final date property owners can pay entire assessment without interest.
January 1, 2019	First special assessment installment due.

Recommendation: It is recommended that the Board of Commissioners set November 26, 2018 as the date for a public hearing for the special assessment roll.

Respectfully submitted,

Brad Bies
Special Project Support/Code Enforcement Official

I concur with the recommendation.
 I do not concur with the recommendation.



Amy Leon, City Manager

**2018 SPECIAL ASSESSMENT ROLL
FOR
NUISANCE VEGETATION AND NUISANCE ABATEMENT
CITY OF YANKTON, SOUTH DAKOTA**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

I, Brad Bies, Special Project Support/Code Enforcement Official, herewith file with you, as provided by law, the Special Assessment Roll within the City of Yankton.

The description of the property so assessed, with the names of the owners, and the amount assessed to each lot, piece or parcel is shown as follows, to wit:

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
Tyler Almond	1006 Pearl Street Yankton, SD 57078	LT 2 EXC N31.5' & ALL LT 3 & N24'3" LT 4 BLK 57 LOWER YANKTON	1006 Pearl Street	\$ 495.23	Nuisance Vegetation
Bryan and Melissa Kludt	43092 STONE CHURCH RD Menno, SD 57045	LT D & LT 4 BLK 1 WITHERSPOON & TODDS	101 Broadway Avenue	\$ 127.80	Nuisance Vegetation
Mike and Linda Scott	728 E. El Dorado Drive Sioux Falls, SD 57108	LT 4 BLK 3 TRIPP & HARRIS	1020 Broadway Avenue	\$ 362.10	Nuisance Vegetation
Rodney Sherman	1206 Whiting Street Yankton, SD 57078	LT 27 DAKOTA NATL SUB DIV	1206 Whiting Street	\$ 202.35	Nuisance Vegetation
Darlene Johnson c/o Roxanne Johnson	604 Locust Street Yankton, SD 57078	LT 34 & W4 LT 35 DAKOTA NATL S/DIV	1215 Whiting Street	\$ 516.53	Nuisance Vegetation
Megan Kohn	1223 Mulberry Street Yankton, SD 57078	N105' LTS 5, 6, 7 & 8 EXC N23' BLK D LOWER YANKTON	1223 Mulberry Street	\$ 101.18	Nuisance Vegetation
David Uhrich	411 Burleigh Street Yankton, SD 57078	LT 3 BLK 2 ROSE HILL	1505 College Street	\$ 154.43	Nuisance Vegetation
JRD ENTERPRISES LLC	PO BOX 76 Yankton, SD 57078	LTS 20 & 21 BLK 3 NORTH YANKTON	1513 Douglas Avenue	\$ 181.05	Nuisance Vegetation
Nicholas Welter	1809 Walnut Street Yankton, SD 57078	N15' LT 27 & ALL LT 28 BLK 5 NORTH YANKTON	1809 Walnut Street	\$ 255.60	Nuisance Vegetation
Thomas Steinbach	407 Pine Street Yankton, SD 57078	N2 LT 12 & ALL LT 13 BLK 21 LOWER YANKTON	407 Pine Street	\$ 101.18	Nuisance Vegetation
Doug Marquardt	1314 Golf Lane Yankton, SD 57078	LT 4 BLK 4 LOWER YANKTON	410 Douglas Avenue	\$ 74.55	Nuisance Vegetation
Andrea Murphy & David Elle	412 Capital Street Yankton, SD 57078	LT 3 BLK 21 LOWER YANKTON	412 Capital Street	\$ 101.18	Nuisance Vegetation
Catherine Jackson	2579 N. Walnut Road Las Vegas, NV 89115	LT 11 EXC. W28' BLK 44 CENTRAL YANKTON	503 Green Street	\$ 101.18	Nuisance Vegetation
Amy Stephenson	514 Maple Street Yankton, SD 57078	E2 LTS 8 & 9 BLK 37 WITHERSPOON'S	508 West 4th Street	\$ 463.28	Nuisance Vegetation
Andrew Hayward	840 N Spruce Street Lt 139 Rapid City, SD 57701	LT 16 BLK 44 CENTRAL YANKTON	513 Green Street	\$ 101.18	Nuisance Vegetation
LSF8 MASTER PARTICIPATION TRST SPOC DEPARTMENT	3701 Regent Blvd Irving, TX 75063	LT A BLK 110 B.C. FOWLER'S	612 West 10th Street	\$ 463.28	Nuisance Vegetation
Todd Spear	709 Broadway Avenue Yankton, SD 57078	LT 14 BLK 71 CENTRAL YANKTON	709 Broadway Avenue	\$ 74.55	Nuisance Vegetation
Lewis Weinberg	505 S ST SUITE 200 Sioux City, IA 51101	LT 4 BLK 1 SEC 12 SLAUGHTER'S SUB DIV	North Broadway Avenue Property	\$ 149.10	Nuisance Vegetation
TOTAL ASSEMENTS				\$ 4,025.75	

The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before December 27, 2018, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Brad Bies
Special Project Support/Code Enforcement Official

Filed in the office of the City Finance Officer on October 15, 2018.

Al Viereck
Finance Officer

Memorandum #18-216

To: City Manager
From: Finance Department
Date: October 12, 2018
Subject: Transfer Retail (on-off sale) Malt Bev. – JR's Oasis

We have received an application for the for a transfer of ownership of a Retail (on-off sale) Malt Beverage License for July 1, 2018, to June 30, 2019, from SHREENISH, LLC (Diapan Patel, Owner), dba JR's Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR's Oasis, 2404 East Hwy 50, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes.



Al Viereck
Finance Officer

Memorandum #18-217

To: City Manager
From: Finance Officer
Date: October 12, 2018
Subject: Transfer Package (off-sale) Liquor License-JR's Oasis

We have received an application for the transfer of ownership of a Package (off-sale) Liquor License for January 1, 2018, to December 31, 2018, from SHREENISH, LLC (Diapan Patel, Owner), dba JR's Oasis to TC Corner, LLC (Teresa Kramer, Owner), d/b/a JR's Oasis, 2404 East Hwy 50, Yankton, S.D.

The above application is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A Police check on the applicant revealed no felony convictions or wants. An inspection by the Building Inspector and Fire Marshal has been done and the premises are in compliance with building and fire codes.



Al Viereck
Finance Officer

Memorandum #18-218

To: City Manager
From: Finance Department
Date: October 12, 2018
Subject: Special Events RETAIL (on-sale) Liquor License-Chamber of Commerce


We have received an application for a Special Events (on-sale) Liquor License for 1 day, December 11, 2018 from Chamber of Commerce, (Carmen Schramm, Director) d/b/a Chamber of Commerce, Mead Cultural Education Center, 82 Mickelson Drive, Yankton, S.D.

The above applicant is in compliance with the City Code of Ordinances, as checked by the Department of Finance. A police check on the applicant revealed no felony convictions or wants. The applicant is in compliance with all building and fire codes.



Al Viereck
Finance Officer

Memorandum No. 18-213

TO: Mayor and City Commissioners
FROM: Amy Leon, City Manager 
RE: MidAmerican Energy Natural Gas Franchise Agreement
DATE: October 15, 2018

The City of Yankton operates under a Franchise Agreement with its utility service providers. Franchise Agreements provide authority and legal basis for the utility service providers to use the streets, alleys and other public places for their infrastructure.

Attached is our current Franchise Agreement with MidAmerican Energy Natural Gas. This Agreement was last entered into in 1998 and is required to be renewed every 20 years. Also attached is an updated ordinance granting MidAmerican the right, franchise, and authority to furnish natural gas service for public and private use for the next twenty (20) years (through December 31, 2038).

Mark Reinders, MidAmerican Franchise Manager will be at our meeting to discuss the proposed ordinance and answer any questions you have regarding the agreement.

Ross Den Herder, City Attorney is currently reviewing the agreement.

Recommendation: Review the updated Franchise Agreement. If acceptable, direct staff to schedule a first hearing of Ordinance #1012 on November 13, 2018 and establish the second reading and public hearing on November 26, 2018.

ORDINANCE NO. 1012

AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF YANKTON, SOUTH DAKOTA, A **NATURAL GAS SYSTEM** AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS.

BE IT ENACTED by the Board of Commissioners of the City of Yankton, South Dakota:

Section 1. There is hereby granted to MidAmerican Energy Company, an Iowa corporation, hereinafter called “Company,” and to its successors and assigns the right and non-exclusive franchise to acquire, construct, erect, maintain and operate in the City of Yankton, South Dakota, hereinafter called the “City,” a gas distribution system, to furnish natural gas along, under the streets, avenues, alleys and upon public places to serve customers within and without the City and to furnish and sell natural gas to the City and its inhabitants. This franchise shall be effective for a twenty (20) year period from and after the effective date of this ordinance.

Section 2. The rights and privileges hereby granted are subject to the restrictions and limitations of South Dakota law, or as subsequently amended or changed.

Section 3. Company shall have the right to excavate in any public street for the purpose of laying, relaying, repairing or extending gas pipes, mains, conduits, and other facilities provided that the same shall be so placed as not to unreasonably interfere with the construction of any water pipes, drain or sewer or the flow of water therefrom, which have been or may hereafter be located by authority of the City, with construction, repair, laying, relaying or extending of gas pipes, mains, conduits, and other facilities being in form and manner authorized by the city.

Section 4. The Company shall, excluding facilities located in private easements (whether titled in Company exclusively or in Company and other entities), in accordance with South Dakota law including Company’s tariff on file with and made effective by the South Dakota Public Utilities Commission as may subsequently be amended (“Tariff”), at its cost and expense, locate and relocate its existing facilities or equipment in, on or under any public street or alley in the City in such a manner as the City may authorize for the purposes of facilitating the construction, reconstruction, maintenance

or repair of the street or alley or any other public property owned by the city. The City shall be responsible for surveying and staking the right-of-way for City projects that require the Company to relocate Company facilities. Unless otherwise provided herein, all relocation costs and construction costs for company gas pipes, mains, conduits and other facilities shall be at the sole expense of the company. If requested the City shall provide to the Company for the City's actual cost to reproduce, and subject to the approval of the City engineer, copies of its relocation plan and profile and cross section drawings.

Section 5. In making excavations in any streets, avenues, alleys and public places for the installation of gas pipes, conduits or apparatus, Company shall not unreasonably obstruct the use of the streets and shall replace the surface, restoring it to the condition as existed immediately prior to excavation. Company agrees any replacement of road surface shall conform to current City code regarding its depth and composition. The Company shall not be required to restore or modify public right of way, sidewalks or other areas in or adjacent to the project to a condition superior to its immediate previously existing condition or to a condition exceeding its previously existing condition to the extent any alterations are required for the City to comply with city, state or federal rules, regulations or laws.

Section 6. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has facilities in the vicinity, the City shall provide Company with notice upon receipt of a petition to vacate.

Section 7. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City at any time during the previous 10 years.

Section 8. The Company shall not be required at its expense to relocate Company facilities or located on public property or equipment in order to facilitate a project of a commercial or private developer or other non-public entity.

Section 9. If a public emergency arises involving the Company's system, the City shall promptly notify the Company. If the Company fails to respond or unreasonably delays its response, the City will make reasonable efforts to shut off the flow of gas and may sever, disrupt, dig up Company facilities, if such action is deemed necessary by the City because of a public emergency. Public emergency means any condition which, in the opinion of the City, presents an immediate

threat to the lives or property of the residents of the City, caused by any natural or man-made disaster, including but not limited to storms, floods, fire, accidents, explosions, major water main breaks, hazardous material spills or other similar occurrences. The Company shall be responsible for repair, at its sole expense, of any of its facilities damaged pursuant to any such action taken by the Company or City, except for damage that is the result of sole negligence or willful misconduct by the City.

Section 10. The City shall not at any time be liable for injury or damages occurring to any person or property from any cause whatsoever arising out of the construction, maintenance, repair, use, operation, condition or dismantling of the Company's gas transmission system, except for those injuries or damages that arise from the negligence of the City or its agents, contractors or subcontractors.

Section 11. The Company shall, at its sole cost and expense, defend, indemnify and hold harmless the City, all subdivisions of the City now existing or hereinafter created, and their respective officers, boards, commissions, employees, agents, attorneys and contractors, from and against any and all liability, obligation, damages, penalties, claims, liens, limitations, reasonable fees and expenses of attorneys, expert witnesses and consultants, which may be imposed upon, incurred by or be asserted against the indemnities by reason of any negligent or otherwise wrongful act or omission by the Company, its personnel, employees, agents, contractors or subcontractors, resulting in personal injury, bodily injury, sickness, disease or death to any person or damage to, loss of or destruction of tangible or intangible property, libel, slander, invasion of privacy and unauthorized use of any trademark, trade name, copyright or patent which may arise out of or be in any way connected with the construction, installation, operation, maintenance or condition of the gas transmission system, or of the Company's failure to comply with any federal, state or local statute, ordinance or regulation.

Section 12. The Company shall indemnify and save harmless the City from any and all claims, suits, losses, damages, costs or expenses, on account of injury or damage to any person or property, to the extent caused or occasioned by the Company's negligence in construction, reconstruction, excavation, operation or maintenance of the natural gas facilities authorized by this franchise; provided, however, that the Company shall not be obligated to defend, indemnify and save harmless the City for any costs or damages to the extent arising from the negligence of the City, its

officers, employees or agents.

Section 13. Upon request, the Company shall provide the City at no cost to the City, on a project specific basis, information indicating the location, relative to boundaries of the right of way, of all equipment which it owns or over which it has control that is located in city right of way, including documents, maps and other information in paper or electronic or other forms (“Information”).

Section 14. The Company shall extend its mains and pipes and operate, and maintain the system in accordance with the applicable regulations of the South Dakota Public Utilities Commission or its successors and state law and federal law.

Section 15. During the term of this franchise, the Company shall furnish natural gas in the quantity and quality consistent and in accordance with the applicable regulations of the South Dakota Utilities Commission the Company’s tariff made effective by the South Dakota Utilities Commission or its successors and state law and federal law.

Section 16. Either City or Company may terminate this franchise if the other party shall be materially in breach of its provisions. Upon the occurrence of a material breach, the non-breaching party shall provide the breaching party with notification by certified mail specifying the alleged breach. The breaching party shall have 60 days to cure the breach, unless it notifies the non-breaching party, and the parties agree upon a shorter or longer period for cure. If the breach is not cured within the cure period, the non-breaching party may terminate this franchise.

Section 17. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 18. This ordinance and the rights and privileges herein granted shall become effective and binding upon its approval and passage in accordance with South Dakota law and the written acceptance by the Company. The City shall provide Company with an original signed and sealed copy of this ordinance within 10 days of its final passage. The Company shall, within thirty (30) days after the Commissioners’ approval of this ordinance, file in the office of the clerk of the City, its acceptance in writing of all the terms and provisions of this ordinance. Following Commission approval, this ordinance shall be published in accordance with the Code of South Dakota. The effective date of this ordinance shall be twenty (20) days after publication of the

ordinance. In the event that MidAmerican Energy Company does not file its written acceptance of this ordinance within 30 days after its approval by the Commission, this ordinance shall be void and of no effect.

Section 19. Upon the effective date of this ordinance, all prior natural gas franchises granted to the Company to furnish natural gas to the City and its inhabitants are hereby repealed and all other ordinances or parts of ordinances in conflict herewith are also hereby repealed.

PASSED AND APPROVED this ___th day of _____ 2018.

CITY OF YANKTON, SOUTH DAKOTA

By: Mayor/Mayor Pro Tem

(OFFICIAL SEAL)

ATTEST:

Al Viereck, Finance Officer

Memorandum #18-215

TO: Amy Leon, City Manager
FROM: Todd Larson, Director of Parks, Recreation, & City Events
RE: Summit Activity Center Rate Adjustment
DATE: October 15, 2018

It is the recommendation of the Recreation Department to adjust the Summit Activity Center rates (attachment) approximately 6% to help ease the current yearly subsidy and bring rates closer to market comparisons. The rates at the SAC were last adjusted in 2017. The proposed rates would be effective March 1, 2019, to correspond with the next corporate quarterly billing.

The 2019 Proposed SAC Rates attachment presents the proposed schedule of fees and where the fees have been in the past.

The Recreation Department believes the proposed SAC rates maintain the facility and its offerings as a very good value for anyone in the Yankton area. Current members would receive a mailing detailing the rate changes prior to the implementation date of March 1, 2019.

As always, the number one goal is to retain members while implementing fee changes. With making fitness classes a free benefit for members, by allowing SAC members to register for swim lessons and summer recreation programs before the general public, by giving a discount on the Yankton Summer Pool Pass to SAC members, and by researching the option of offering supervised swims (adults over 18 years of age could bring a limited number of children into swim when there is not open swim with lifeguards on duty), we hope the members realize we have increased the value of being a member over the past years.

Customer service is also an area that we will continue to strive to improve so again, the members feel they are always welcome in the facility, always welcome to provide input, and feel comfortable in approaching any of our staff about concerns, questions, or comments. There have been some maintenance concerns during 2018 and the timeliness of repairs. The facility staff will continue to strive to work with the school district on maintenance and timeliness of fixing the reported maintenance problems.

It is the recommendation of the Recreation Department to implement the new rate structure on March 1, 2019.

Respectfully submitted,



Todd R. Larson
Director of Parks, Recreation, & City Events

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

10/15/18
Date

	<u>2006-2009</u>	<u>2010</u>	<u>2011</u>	<u>2014</u>	<u>2017</u>	does not include tax	<u>Proposed 2019</u>	<u>GreatLife Fitness Plus</u>	<u>Mitchell</u>
<u>Annual Memberships</u>									
Family	\$400	\$460	\$504	\$516	\$540	Effective March 1, 2019	\$ 576.00	\$ 719.88	\$ 751.00
Adult Couple	\$330	\$373	\$420	\$432	\$456	Approximately 6% increase	\$ 480.00	\$ 599.88	\$ 625.00
Senior Citizen Couple	\$260	\$296	\$348	\$372	\$396		\$ 420.00		\$ 468.00
Adult Single	\$260	\$260	\$288	\$312	\$324		\$ 348.00	\$ 479.88	\$ 450.00
Senior Citizen Single/College	\$200	\$208	\$240	\$264	\$276		\$ 300.00		\$ 338.00
High School/Youth	\$115	\$100	\$120	\$144	\$156		\$ 168.00		\$ 293.00
<u>Electronic Monthly Payment (Annual members only)</u>									
Family		\$39	\$42	\$43	\$45		\$ 48.00	\$ 59.99	\$ 65.00
Adult Couple		\$32	\$35	\$36	\$38		\$ 40.00	\$ 49.99	\$ 55.00
Senior Citizen Couple		\$25	\$29	\$31	\$33		\$ 35.00		\$ 42.00
Adult Single		\$22	\$24	\$26	\$27		\$ 29.00	\$ 39.99	\$ 40.00
Senior Citizen Single/ College		\$18	\$20	\$22	\$23		\$ 25.00		\$ 31.00
High School/Youth		\$9	\$10	\$12	\$13		\$ 14.00		\$ 27.00
<u>Quarterly Memberships</u>									
Family	\$140	\$148	\$158	\$161	\$169		\$ 180.00		
Adult Couple	\$115	\$120	\$132	\$135	\$143		\$ 150.00		
Senior Couple	\$86	\$93	\$109	\$116	\$124		\$ 132.00		
Adult Single	\$100	\$78	\$90	\$98	\$101		\$ 109.00		
Senior Single/ College	\$70	\$63	\$75	\$83	\$86		\$ 94.00		
High School/Youth	\$40	\$30	\$38	\$45	\$49		\$ 53.00		
<u>Military Rates Annual</u>									
Family	\$300	\$358	\$404	\$428	\$448				
Adult Couple	\$247	\$291	\$336	\$359	\$378				
Adult Single	\$140	\$174	\$231	\$259	\$269				
<u>Military Electronic Monthly Payment</u>									
Family		\$30	\$34	\$36	\$37		\$ 43.00		
Adult Couple		\$25	\$28	\$30	\$32		\$ 36.00		
Adult Single		\$15	\$20	\$22	\$22		\$ 26.00		
<u>Military Rates Quarterly</u>									
Family	\$105	\$115	\$126	\$129	\$135		\$ 144.00		
Adult Couple	\$86	\$94	\$105	\$108	\$114		\$ 120.00		
Adult Single	\$50	\$58	\$72	\$78	\$81		\$ 87.00		

In 2019, looking to add supervised swim for added value.

Corporate Memberships**Quarterly billed amount**

Corporations must be billed quarterly for discount. No individuals may sign-up for corporate.

Family	\$104	\$114	\$114	\$119	\$	130.00
Adult Couple	\$84	\$95	\$95	\$100	\$	108.00
Adult Single	\$59	\$65	\$69	\$71	\$	79.00

**** Corporate EFT rate added in 2010 to work with State of SD employees

Daily Rates

Family	\$10	\$12	\$14	\$12	\$12	\$	14.00	\$	20.00
Adult	\$5	\$6	\$7	\$6	\$6	\$	7.00	\$	7.00
Sr. Cit.						\$	6.00	\$	6.00
College/HS/Youth	\$4	\$5	\$6	\$5	\$5	\$	5.00	\$	5.00
Pre-School	\$2	\$3	\$4	\$3	\$3	\$	3.00		
Showers only	\$2	\$3	\$3	\$3	\$3	\$	3.00		

February "get up and play" special and June, July, August summer special: 10% off of annual membership, 0% of off quartely membership

Started September 1, 2010 memberships included water aerobics, yoga, other fitness programming

Memorandum #18-223

To: Amy Leon, City Manager
 From: Dave Mingo, AICP Community and Economic Development Director
 Subject: Grant Request for a Federal Supplemental Appropriation
 Date: October 16, 2018

The City's Capital Improvement Plan (CIP) and the state and federally approved National Plan of Integrated Airport Systems CIP for Chan Gurney Airport both include the reconstruction of Crosswind Runway 1-19 in years 2019-2021. With the assistance of KLJ, our consulting engineer, we have identified a federal program that may pay for 100 percent of the project. The proposed project is estimated to cost \$2.3 million.

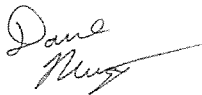
Here is an explanation of the program opportunity from Bryan Jacobson, our engineer at KLJ:

Airport Improvement Program (AIP) 2018-2020 Supplemental Appropriation Airports

On March 23, 2018, the President signed H.R. 1625, the Consolidated Appropriations Act, 2018. The legislation provided the Federal Aviation Administration's (FAA) Airport Improvement Program (AIP) an additional \$1 billion in discretionary grants, to enable the Secretary of Transportation to make grants for projects as authorized by subchapter 1 of chapter 471 and subchapter 1 of chapter 475 of title 49, United States Code. The Act also stipulated that the Secretary shall give priority consideration to projects at: (a) nonprimary airports that are classified as Regional, Local, or Basic airports and not located within a Metropolitan or Micropolitan Statistical Area as defined by the Office of Management and Budget; or (b) primary airports that are classified as Small or Nonhub airports.

Attached is a brief description of the project that will be submitted with the application if approved by the City Commission. We are hopeful that the crosswind runway reconstruction project will be favorably ranked and receive 100 percent grant assistance from the program. However, we understand that the process will be competitive at a national level. Participation in this program would mean fronting \$150,000 for engineering design costs. Those funds would be eligible for reimbursement by the grant if approved. If the grant was not approved, those funds would be reimbursable in an out year at the rate in our standard airport project funding formula. The standard formula stipulates that the City would be responsible for five percent of the design and project costs.

Respectfully submitted,

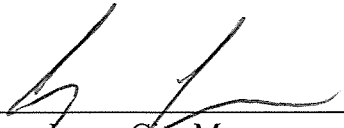


Dave Mingo, AICP
 Community and Economic Development Director

Recommendation: It is recommended that the City Commission approve the submittal of a request for supplemental funding associated with the Chan Gurney Municipal Airport and Runway 1-19 Reconstruction Project and authorize the City Manager to sign all associated application and administration documents. It is also recommended that the engineering design work be paid for up front by the City.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll Call

**Supplemental Appropriation (FY 2018-2020)
Optional Project Request Template**

Airport Name/Address: Chan Gurney Municipal Airport, 700 East 31st Street, Yankton, SD 57078

LocID: YKN

Sponsor's name: City of Yankton, South Dakota

Airport Manager's (POC's) Name, Position: Dave Mingo, Comm and Eco Development Director

POC's phone number: 605-668-5252

POC's email address: DMingo@cityofyankton.org

Project description (50 words max)

Reconstruct Crosswind Runway 1-19 and Replace Medium Intensity Runway Lighting System.

Target timeframe for grant award and construction start: May 2019, June 2019

Total AIP-eligible cost of the project for which funding is being requested: 2300000
(FAA will determine the maximum Federal share based on the airport's classification)

Explanation of how available AIP entitlement funds are being used (250 words max)

The reconstruction of Runway 1-19 has the highest priority of all the projects on YKN's Capital Improvement Plan (CIP). Projects listed on the CIP that have a lower priority ranking and have been scheduled for later years, with the exception of the apron expansion project, which is currently underway. Construction of the apron expansion is scheduled for FY 2019. The environmental clearance was recently completed for apron expansion project. The duration for environmental clearance was more extensive than initially anticipated due to the complexity of the project and the coordination required by the FAA and the Sponsor. The preferred alternative for the apron expansion project requires funding that is in addition to what was initially estimated and as such will exhaust all built up Non Primary Entitlements (NPEs). NPEs for FY 2020 (\$150,000) will be available for the Reconstruction of Runway 1-19.

The City of Yankton is committed to improving YKN and these supplemental funds would provide a timely solution for a much-needed runway reconstruction project. The critical projects currently listed on the CIP include the reconstruction of Runway 1-19, taxiway & apron construction, and apron reconstruction.

Explanation of How Project Meets Evaluation Criteria (500 words max)

The City of Yankton is committed to improving YKN and these supplemental funds would provide a timely solution for a much-needed runway reconstruction project. The critical projects currently listed on the CIP include the reconstruction of Runway 1-19, taxiway & apron construction, and apron reconstruction. The project consists of reconstruction of an existing runway which is an eligible project per the AIP Handbook. It is also justified per the AIP Handbook as it advances AIP policy through Airport Safety, Meeting FAA Standards and Preserving Airport Infrastructure. Runway 1-19 was constructed in 1996 and has reached the end of its useful life. The runway Pavement Condition Index (PCI) is 38 as of 2018, placing it in the Very Poor range based on the SDDOT's PCI Report. The current pavement strength is 12,500 lbs. single wheel. Reconstruction will provide a smooth surface with adequate strength to preserve airport infrastructure. In addition, the Runway 1-19 reconstruction will shrink the current runway width from 75 feet to 60 feet per the ALP and FAA Standards. At 22+ years old, the existing medium intensity runway lighting (MIRL) system will be replaced with a reliable system to increase safety. If the runway project delays beyond 2020, YKN expects pilots looking for crosswind runways during inclement wind events to begin avoiding the airport due to poor runway and lighting conditions.

The project will ensure long-term economic sustainability of the airport by reducing future capital and operating/repair costs.

The proposed project is consistent with the current ALP and Airport Master Plan. It also addresses goals identified in the South Dakota State Aviation System Plan (SDSASP). YKN is identified as a Large General Aviation Airport in the SDSASP. SDSASP system goals for Large General Aviation Airports include providing 95% wind coverage or having a crosswind runway, having a MIRL System and maintaining Runway PCIs above 70. The current ALP shows the primary runway only having a wind coverage of 92.5% at 10.5 knots. This project either helps to maintain or implements improvements to achieve these goals.

YKN has a proven track record of decades of properly managing and administering federally funded projects and abiding by grant assurances.

Project tasks have been completed in compliance with federal requirements for Planning and Airspace Review. Environmental, design, and bidding are yet to be completed, but will be completed in accordance with federal requirements. Construction bids would be scheduled to be received as early as May 1, 2019 and YKN is administratively prepared to accept a grant by June 1, 2019, with construction starting within 6 months thereafter.

As a rural city with a limited tax base, the local match required for regular discretionary funding will take time to accumulate without impacting other city services. Supplemental funding would provide assurance that this critical runway project will proceed in a timely manner.

Project approval dates

- Is the project on an approved ALP? Yes (Approval date: 5/23/2015) No
- Is environmental determination complete? Yes (Completion date:) No
- Is airspace approval complete? Yes (Approval date: 01/23/2015) No N/A

For airports that do not meet the criteria for "Priority Consideration"

Any additional information explaining why the airport sponsor believes the FAA should consider the project for this supplemental funding (500 words maximum)

Chan Gurney Municipal Airport (YKN) is classified as a Non-Primary Regional Airport, but is located within a Metropolitan or Micropolitan Statistical Area as defined by the Office of Management and Budget. Therefore, YKN is not currently listed as an airport eligible for priority consideration.

YKN serves a significant role with local businesses as well as many other flying entities. Some of the many that utilize YKN include air ambulance (Sanford and Avera), agricultural aerial applicator (Crop Dusters), Kolberg-Pioneer, L&M Radiator, charters, parcel delivery, flying clubs, medical, hunting guides, construction, and many other regional businesses. Also, the local EAA chapter hosts a significant annual Fly-In Breakfast at YKN, which has conducted countless Young Eagles flights promoting aviation. Some years ago, a train derailment occurred near Yankton which involved hazardous materials. YKN served as the closest airport to the incident allowing support personnel to be flown to the scene. Reconstruction of Runway 1-19 is crucial to maintaining and sustaining existing service to these users as well as future users and emergency response.

The Runway 1-19 pavement is in dire condition with a pavement condition index (PCI) of 38 per the 2018 SDDOT PCI Study. Supplemental funding for the project would ensure that the pavement condition is addressed with immediate action and would provide long term infrastructure to the Airport. If supplemental funding is not provided, the project will be further delayed as it will require discretionary funding and foreign object debris will become a great safety concern due to the quickly deteriorating pavement condition.

Memorandum #18-222

To: Amy Leon, City Manager
 From: Dave Mingo, AICP Community and Economic Development Director
 Subject: Fund Transfer for Airport Fuel Discount
 Date: October 15, 2018

Each year the Chan Gurney Municipal Airport provides a discount on aviation fuel during the July, Oshkosh AirVenture (Fly-In) event. Yankton benefits from being in a good refueling location for pilots traveling to the event. Stopping in Yankton leaves pilots from western portions of the country a 3-4 hour final leg of their trip into Wisconsin. This year the airport sold 7,949.8 gallons of fuel during the 10 days we offered the promotion. The fuel discount we offer, along with the excellent hospitality that our staff and volunteers provide pilots has fostered a very positive image of Yankton among the aviation community.

The event is a tourism / promotional activity and therefore could be considered an appropriate expenditure of BBB funds. In the past, our standard discount has been \$0.50 per gallon during the event. This year that discount was increased to \$0.75 per gallon to commemorate Chan Gurney Airport's 75th Anniversary. Our standard mark-up on aviation fuel is \$1.00 per gallon.

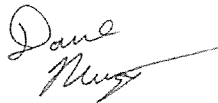
The below Options 1 and 2 should be discussed if the City Commission decides to use BBB funds to support the event related fuel discount.

Option 1. Transfer from the BBB to the General Fund the full amount of the discount provided in July 2018 - \$5,962.35

Option 2. Transfer from the BBB to the General Fund the amount above our standard \$0.50 per gallon Oshkosh discount - \$1,987.45.

Option 3. Do not transfer any funds.

Respectfully submitted,

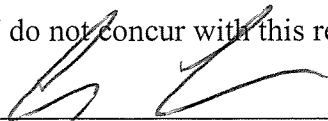


Dave Mingo, AICP
 Community and Economic Development Director

Recommendation: It is recommended that the City Commission discuss the options and take action.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll Call

Memorandum #18-220

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #18-49 / Resolution #18-75
Date: October 15, 2018



PLAT REVIEW

ACTION NUMBER: 18-49

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Matthew Christensen, Managing Member, White Crane Estates, L.L.C.

ADDRESS / LOCATION: Planned / 401 Tulip Lane.

PROPERTY DESCRIPTION: Lot 69, Crestview Homes Subdivision in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Approval of Subdivision layout and prior development phases in 2007 - 2018.

COMMENTS: The location of the proposed plat is in the City's three mile plating jurisdiction. This allows the City to require the dedication of right-of-way along the extension of the planned street grid. The proposed plat is located in a previously approved subdivision with identified right-of-way corridors serving as the primary access to the property. The previous right-of-way dedications meet the requirements of the City's review process for the location. The plat is not adjacent to the City's corporate limits so the Subdivision Ordinance requirements do not apply.

The proposal will be subject to county platting and land use approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat

HEARING SCHEDULE:

October 8, 2018: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

October 22, 2018: The City Commission reviews the plat and makes a final decision.

Planning Commission results: The Planning Commission recommended approval of the proposed plat.

RESOLUTION #18-75

WHEREAS, it appears from an examination of the plat of Lot 69, Crestview Homes Subdivision in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City's overall Comprehensive Development Plan.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



City of Yankton

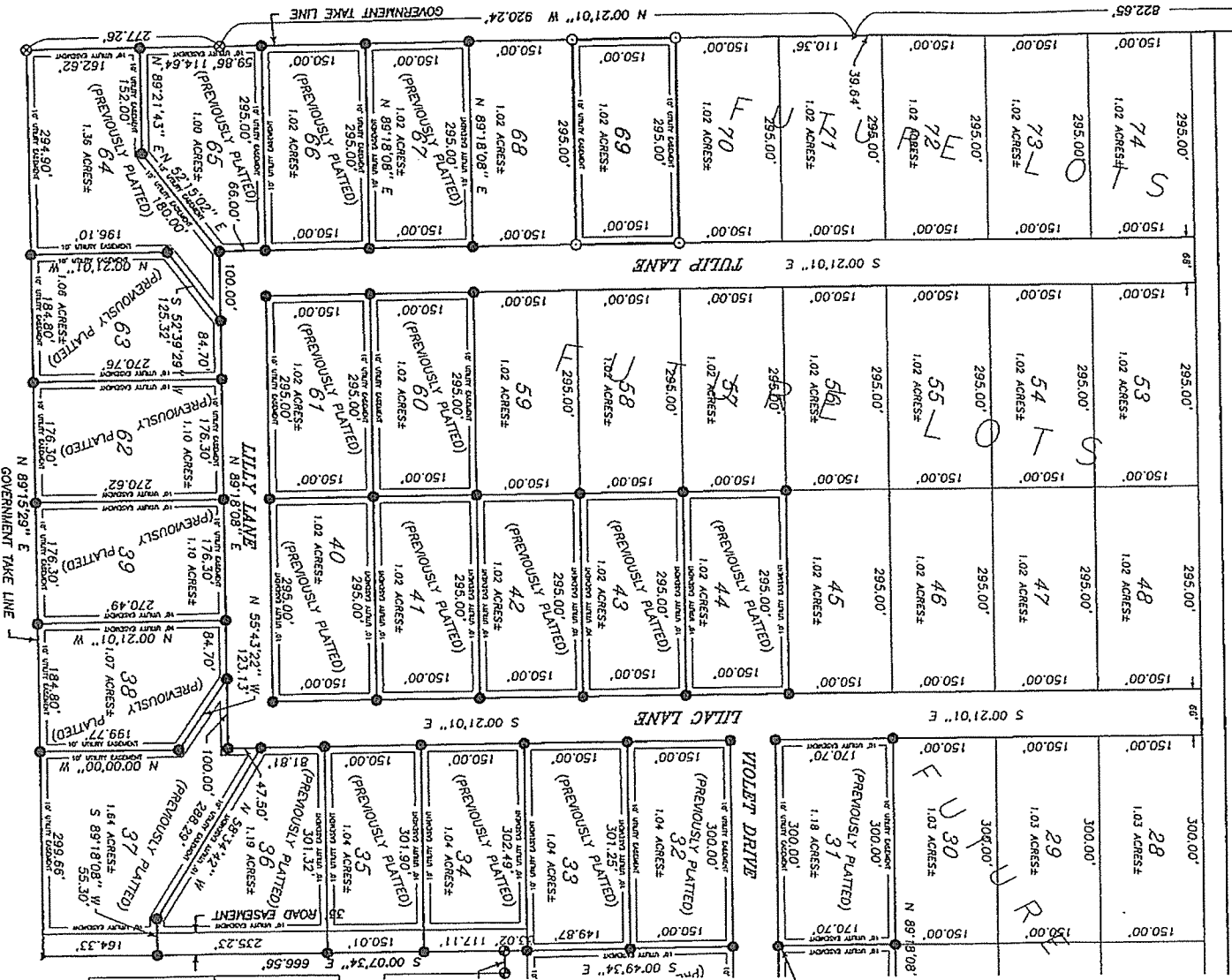
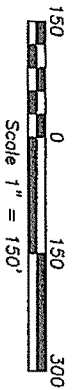
Plat Location Map

Plat of Lot 69 of the Crestview Homes Subdivision located in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota



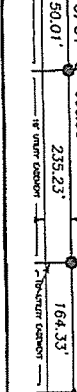
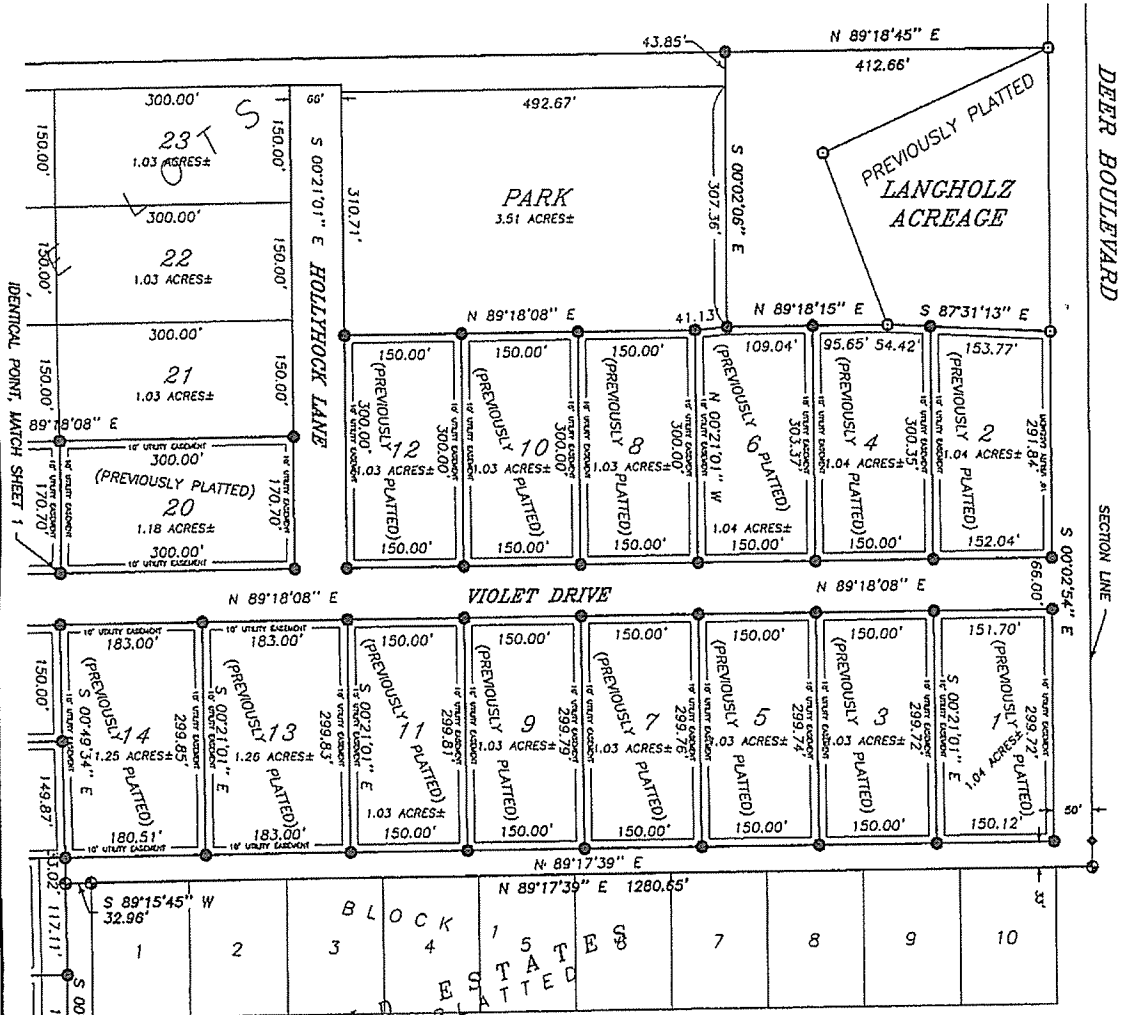
PLAT OF LOT 69, CRESTVIEW HOMES SUBDIVISION IN THE NE 1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

N 1/4 CORNER SECTION 21-93-56



IDENTICAL POINT, MATCH SHEET 2

PLAT OF LOT 69, CRESTVIEW HOMES SUBDIVISION IN THE NE 1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

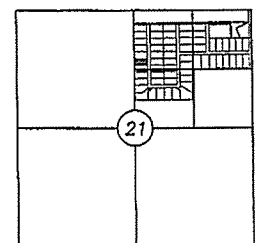


LEGEND

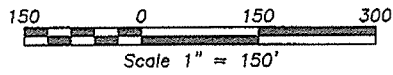
- SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- ⊙ FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK PELS 2912"
- ▲ FOUND T-BAR
- ⊗ FOUND T-BAR WITH CAP
- FOUND T-BAR WITH CAP INSIDE IRON PIPE
- ◆ FOUND IRON PIPE WITH L.S. CAP
- ⊕ FOUND 5/8" REBAR
- FUTURE LOT LINES

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION



LOCATION (N.T.S.)



Memorandum #18-221

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #18-50 / Resolution #18-76
Date: October 15, 2018



PLAT REVIEW

ACTION NUMBER: 18-50

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Dennis L. Christensen, President, Deerfield Truck and Equipment Company.

ADDRESS / LOCATION: West side of the 600 Block of Deer Boulevard. Please reference the attached Plat Location Map.

PROPERTY DESCRIPTION: Lots 7, 8, 9, &10, of Whitetail Run, in the SE 1/4 of the NE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

ZONING DISTRICT: County jurisdiction.

PREVIOUS ACTION: Multiple Whitetail Run Tracts and Lots in 2014 - 2018.

COMMENTS: The proposed plat divides a little over seven acres from an agricultural parcel. The location is within the City's three mile plating jurisdiction allowing the City to require the dedication of right-of-way along the extension of the planned street grid. In the area that this plat is located, dedications would include right-of-way corridors along sections lines, quarter lines and sixteenth lines.

The proposed plat meets the requirements of the City's review criteria. The proposal will be subject to county platting and land use approval requirements as it moves forward through that process.

Staff recommends approval of the proposed plat.

HEARING SCHEDULE:

- October 8, 2018: Planning Commission reviews the plat and makes a recommendation to the City Commission.
- October 22, 2018: City Commission reviews the plat and makes a final decision.

Planning Commission results: The Planning Commission recommended approval of the proposed plat.

RESOLUTION #18-76

WHEREAS, it appears from an examination of the plat of Lots 7, 8, 9, &10, of Whitetail Run, in the SE 1/4 of the NE 1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota prepared by John L. Brandt, a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City's overall Comprehensive Development Plan.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer



City of Yankton

Plat Location Map

Plat of Lots 7, 8, 9, & 10 within Whitetail Run located in the SE1/4 of the NE1/4 of Section 16, T93N, R56W of the 5th P.M., Yankton County, South Dakota

PLAT OF LOTS 7, 8, 9, & 10, WHITETAIL RUN, IN THE SE 1/4 OF THE NE 1/4 OF SECTION 16, T93N, R56W, OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

HIGHWAY 52

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455

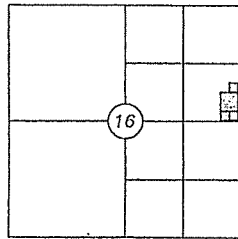
NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

LEGEND

- SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR
- FOUND ALUMINUM DOT CAP
- ⊗ FOUND P-K NAIL
- ⊙ FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK PELS 2912"
- ▲ FOUND IRON PIPE WITH L.S. CAP STAMPED "SKROCH 9110"
- × CALCULATED CORNER

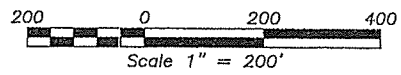
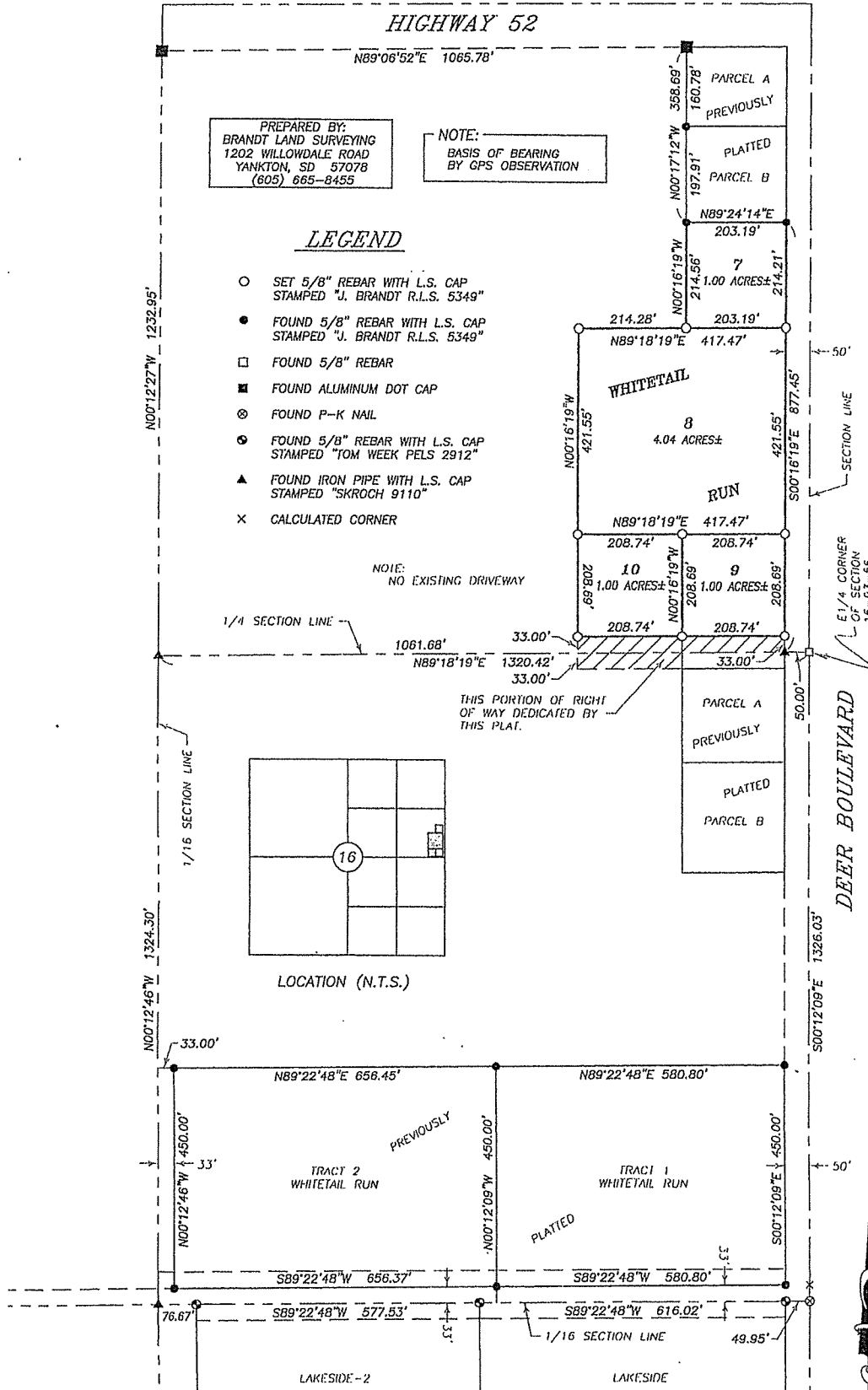
NOTE:
NO EXISTING DRIVEWAY

1/4 SECTION LINE



LOCATION (N.T.S.)

THIS PORTION OF RIGHT OF WAY DEDICATED BY THIS PLAT.



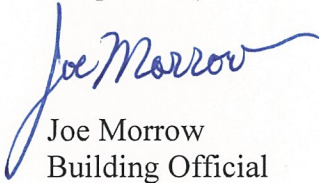
Memorandum 18-224

To: Amy Leon, City Manager
From: Joe Morrow, Building Official
Subject: 2019 Lease Agreement with Yankton Area Senior Citizen's Center
Date: October 16, 2018

Attached is the renewal of the annual lease with the Yankton Area Senior Citizen Center Board for the use of the Senior Citizen Center Building located at 900 Whiting Drive. The terms and conditions of the lease are identical to the 2018 Agreement.

Recommendation: It is recommended by staff that the attached 2019 Lease Agreement be approved by the City Board of Commissioners.

Respectfully,


Joe Morrow
Building Official

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

____ Roll call

**LEASE AGREEMENT
YANKTON AREA SENIOR CITIZEN'S CENTER**

This lease agreement, made and entered into this 10 day of October, 2018, by and between the City of Yankton, South Dakota, a Municipal Corporation, herein referred to as the "Lessor", and the Yankton Area Senior Citizens' Center, Inc., of Yankton, South Dakota, hereinafter referred to as the "Lessee", witnesseth;

WHEREAS, the City of Yankton, South Dakota, owns Lot 12 of the County Auditor's Outlot 130 within the City of Yankton, upon which real property is located the Yankton Area Senior Citizens' center and garage;

WHEREAS, the parties hereto desire to enter into a lease pertaining to the buildings and the premises mentioned above;

NOW, THEREFORE, it is agreed between the Lessor and the Lessee herein as follows:

1. Lease term:

That the terms of this Agreement shall be from January 1, 2019 through December 31, 2019.

2. Rental:

The rental to be paid by the Lessee for the use of said premises is in the sum of one dollar (\$1.00) per year;

3. Non-discrimination covenants:

The Lessor requires, and the Lessee specifically agrees to comply with all Federal non-discrimination rules and regulations.

4. Laws, rules and regulations:

The Lessee agrees to comply with all laws, rules and regulations of the Federal, State, and City Governments that are applicable to the operation of the Yankton Area Senior Citizens' Center, and upon notice to amend the terms of this lease to comply with any change in said laws, rules or regulations.

5. Hold harmless clause:

In regard to any use, services, or other programs performed by or may be entered into by the Lessee, such operations shall be deemed the operations of the Lessee as an independent corporation, and the Lessor shall not, to any degree or extent, or manner whatsoever be considered as having any interest herein either as a joint enterprise or upon an employer or agency relationship; and all liability arising from such operations shall be that of the Lessee, and

Lessee agrees to buy and maintain liability insurance covering all such operations in a minimum of \$1,000,000 single limit of liability.

6. Use of premises:

The Lessee has rented the Yankton Area Senior Citizens' Center solely for the purpose of conducting programs for Senior Citizens and will not be used for any other purpose without the express written consent of the Lessor. No improvements may be constructed or the premises modified without prior written consent of the Lessor. The City Manager shall have the right to establish standards of operation, maintenance of the facilities, and general managements of the Senior Citizens' Center and the Lessee shall cooperate and do all within Lessee's power to promote the general development and increase general usage of the Senior Citizens' Center, and will cooperate, generally speaking, in every effort or program, which will improve the Senior Citizens' programs and facilities.

7. Possession:

The Lessee accepts the rented City buildings in their present condition. The Lessee will not make or suffer any waste or destruction to said City premises during the term of the lease, not permit the accumulation of any trash, debris, or other substance on said premises that might cause extra hazard on account of fire in said premises. That upon termination of this lease, the tenant will return peaceful possession of premises to the Lessor in as good a condition as it was at the time of the commencement of this lease, usual wear, tear, and loss by fire or storm excepted.

8. Assignment for sub-lease:

Tenant shall neither assign this lease nor sub-lease the use of these premises to another party without the written approval of the Lessor.

9. Utilities:

The Lessor shall pay the fuel, heat, electricity, and water/sewer utility costs for the Senior Citizen's building and maintenance costs associated with the heating, ventilating, air conditioning, mechanical and electrical systems. The Lessor shall be responsible for all outside maintenance of the buildings and grounds.

10. Janitorial/Operating/Cleaning supplies:

The Lessor shall be responsible for providing janitorial, operating, and cleaning supplies in an amount not to exceed \$2,200 per year for the term of this agreement. Any such costs incurred beyond this amount shall be provided by the Lessee.

11. Replacement of capital items:

Lessor in conjunction with the Lessee, may from time to time agree to make certain capital improvements to the building. The Lessee is encouraged to obtain from other sources the funds necessary to make these improvements. In the event the Lessor participates in the cost for a capital improvement, prior approval

through the City's purchasing ordering system is required by the Lessee prior to completing the desired capital improvement.

12. Cancellation:

Either party may cancel this lease upon giving the other party ninety (90) days or more written notice in advance. The Lessor may additionally cancel in the event the Lessee shall breach any of the terms of this lease, in such case the Lessor shall have the right to immediately re-enter and retake possession of said facilities identified herein.

IN TESTIMONY WHEREOF, both parties have hereunto set their hands and seals the date and year first above written.

CITY OF YANKTON, SOUTH DAKOTA
A Municipal Corporation, Lessor

By: _____
Nathan V. Johnson
Mayor of the City of Yankton

ATTEST:

By: _____
Al Viereck
Finance Officer

YANKTON AREA SENIOR CITIZENS' CENTER, INC.
A Non-profit Corporation, Lessee

By: Christy Hauer
Christy Hauer
Executive Director

ATTEST: [Signature]
By: _____
David Hosmer
President of the Yankton Area Senior Citizens' Board