



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

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## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, July 22, 2019**

**City of Yankton Community Meeting Room**

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

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

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### **I. ROUTINE BUSINESS**

**1. Roll Call**

**2. Approve Minutes of regular meeting of July 8, 2019**

**Attachment I-2**

**3. City Manager's Report**

**Attachment I-3**

**4. Public Appearances**

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

### **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. Peddler's License Application**

Consideration of Memorandum #19-153 recommending approval of an application for a Peddler's License for Southwestern Advantage, representative Jurgen Vahter is requesting a license to go house to house selling educational books and materials from July 23 – August 23, 2019.

**Attachment II-1**

**2. Transient Merchant License**

Consideration of Memorandum #19-158 recommending approval of the application from Scott Luken Sculptures

A) Transient Merchant License from August 15, 2019 – September 15, 2019.

**Attachment II-2**

3. **Establish public hearing for sale of alcoholic beverages**  
Establish August 12, 2019, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 17, 2019, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

Attachment II-3

4. **Establish public hearing for sale of alcoholic beverages**  
Establish August 12, 2019, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, August 22, 2019, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

Attachment II-4

### III. **OLD BUSINESS**

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

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

### IV. **NEW BUSINESS**

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

1. **Special Events Parking – Welcome to Walnut**  
Consideration of Memorandum #19-154 and Resolution #19-30 regarding request by Yankton Parks, Recreation & Events Department for Special Events Parking Ordinance #933 to be in place on August 30, 2019

Attachment IV-1

2. **Resolution – Aquatics Center at Fantle Memorial Park**  
Consideration of Memorandum #19-163 in support of Resolution #19-33 regarding Providing for the Execution, Sale and Delivery of not to exceed \$14,000,000 Aggregate Original Amount of Certificates of Participation Authorizing the Construction and Equipping of a New Aquatics Center at Fantle Memorial Park

Attachment IV-2

3. **Naming Rights Committee Recommendation**  
Consideration of Memorandum #19-152 recommending approval of the Naming Rights Committee Recommendation

Attachment IV-3

4. **Special Events Parking – Riverboat Days**  
Consideration of Memorandum #19-161 and Resolution #19-32 regarding request by Riverboat Days Committee for Special Events Parking Ordinance #933 to be in place during Riverboat Days

Attachment IV-4

5. **Establish Public Hearing – Noxious Weed Ordinance**  
Consideration of Memorandum #19-151 supporting introduction, public comments, and first reading of Ordinance #1023, an ordinance updating Section 24-16 and establishing August 12, 2019 as the public hearing

Attachment IV-5

**6. Sidewalk Café License**

Consideration of Memorandum #19-157 regarding Sidewalk Café License

**Attachment IV-6**

**7. Planning Commission Recommendation – Plat Review**

Consideration of Memorandum #19-155 regarding Resolution #19-31, a plat of Lots 46 and 58, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Addresses, 307 Lilac Lane and 400 Tulip Lane. Matthew Christensen, Managing Member, White Crane Estates, L.L.C, owner.

**Attachment IV-7**

**8. Fireworks Public Display**

Consideration of Memorandum #19-160 regarding Request by the City of Yankton Parks and Recreation Department for a Fireworks Public Display on August 30-31, 2019, and September 1, 2019

**Attachment IV-8**

**9. Municipal Bike Trail Easements**

Consideration of Memorandum #19-159 authorizing the City Manager to execute a Municipal Bicycle Trail Easement on private property in Lot 1, Block One, Golf View Estates Subdivision

**Attachment IV-9**

**10. Memorandum of Understanding – Yankton Youth Soccer Association**

Consideration of Memorandum #19-156 recommending approval of a Memorandum of Understanding between the City of Yankton and the Yankton Youth Soccer Association for a long-term lease of City owned property for a Soccer Complex

**Attachment IV-10**

**11. Recommendation from Consultant for Radio Project**

Consideration of Memorandum #19-162 and Resolution #19-34 regarding authorizing City Manager to execute all documents associated with the recommendation to proceed with Raycom for the radio project

**Attachment IV-11**

**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 THE MEETING OF JULY 22, 2019**

*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  
July 8<sup>th</sup>, 2019**

Board of City Commissioners of the City of Yankton was called to order by Mayor Johnson.  
**Roll Call:** Present: Commissioners Benson, Carda, Ferdig, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: None. Quorum present.

Action 19-177

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the Minutes of Work Session of June 24, 2019 and the Minutes of Regular Meeting of June 24, 2019.

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

Motion adopted.

Action 19-178

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

Dominos Pizza - Teen Night - \$106.85; Hardees - Training Expense - \$10.20; Hardees - Training Expense - \$9.02; 5 Guys Restaurant - Travel Expense - \$27.88; A Ox Welding Supply - Welding Wire, Cutting Oil - \$109.97; Adobe Creative Cloud - Computer Programs - \$53.24; Adobe Stock - Computer Programs - \$31.94; Amazon - Contracted Services - \$126.74; Amazon - Summer Programs - \$31.92; Amazon - Summer Programs - \$54.60; Amazon - Safety Glasses - \$46.32; Amazon - Office Supplies - \$107.11; Amazon - Promotions - \$54.40; Amazon - Summer Programs - \$9.55; Amazon - Summer Programs - \$36.69; AMG Occupational Medicine - Dot CDL Drug Testing - \$31.50; Amazon - Repairs - \$23.99; Amazon - Promotions - \$25.07; Amazon - Tablet Screen Protectors - \$27.98; Amazon - Toner - \$88.10; Amazon - Alice Training Material - \$186.79; Amazon - Office Supplies - \$7.99; Amazon - Summer Programs - \$33.01; Amazon - Adult Volleyball League - \$63.85; Amazon - Dvds - \$195.23; Amazon - Summer Programs - \$73.32; Amazon - Promotions - \$14.62; Amazon - Keyboard - \$45.98; Amazon - Summer Programs - \$31.94; Amazon - Promotions - \$64.75; Amazon - Janitorial Supplies - \$226.79; Amazon - Summer Programs - \$10.61; Amazon - Summer Programs - \$116.11; Amazon - Dvds - \$205.28; Amazon - Summer Programs - \$78.30; Amazon - Summer Programs - \$6.26; Amazon - Summer Programs - \$47.46; Arby's - K9 Training Expense - \$4.45; Arby's - Training Expense - \$8.70; AT&T - Cell Phones - \$299.60; At&T - Cellular Data - \$518.90; Auto Value Parts Store - Filters - \$883.00; Autozone - Wiper Blades - \$24.99; Autozone - Spark Plug, Ignition Coil - \$783.59; Avenu Insights & Analytics LLC - Maint Program Support - \$1,902.02; Avera Ed And Staffing - Certification - \$60.00; Avera Health Plans - Flex Spending Fees - \$38.80; Avera Sacred Heart Hospital - Vaccination - \$135.62; Axon - 3 Tasers - \$3,855.00; Axon Enterprise - Taser Purchase - \$3,855.00; Baker-Taylor - Books - \$5,723.56; Bartlett & West - Gravity Sewer Const - \$13,758.00; Bartz/Crystal - Summer Program Refund - \$21.30; Battery Exchange - Battery Exchange - \$289.85; Becker/Carolyn - Refund - \$26.63; Binder/Tim - Travel - \$54.60; Blankenau/Gail - Summer Program - \$200.00; Blom/Cole - Travel - \$95.60; Boller Printing - Office Supplies - \$334.00; Bomgaars - Shop Supplies - \$1,719.84; BP Coffee Cups - Travel Expense - \$35.65; Brandon Pizza Ranch - K-9 Training Expense - \$10.55; Brightway Electric LLC - Lights - \$1,330.00; Buhl Cleaners - Towels - \$310.55; Cr Supply Inc -



Equipment Parts - \$412.34; Campbell/Stu - Books - \$60.64; Canva - Advertising - \$28.00; Canva - Promotions - \$1.00; Capital Hill Condo - Construction Repairs - \$471.23; Casey's Gen Store - Staff Appreciation - \$24.98; Caseys Gen Store - Travel Expense - \$30.00; CCI Hotel Reservation - Summer Reading Program - \$146.35; Cedar Knox Public Power Dist - Elect - \$770.37; CEI Enterprises - Switch-Gauge - \$314.51; Center Point - Large Print Books - \$134.22; Centurylink - Phone - \$1,283.51; Chesterman Company - Concessions - \$627.20; CHS Freeman SDREF Fuels - Fuel - \$27,333.01; City Of Yankton-Fire Dept - Garbage - \$17.98; City Of Yankton-Parks - Landfill Charges - \$351.99; City Utilities - Water-Ww Charges - \$13,361.92; Clarks Rentals Custom - Strobe Installation - \$112.00; Colonial Research Chemical - Chemical Products - \$307.35; Concrete Material - Hot Mix - \$47,261.82; Concrete Materials - Mulch - \$1,014.00; Conrad/George - Repairs - \$146.23; Core & Main - Water Main Parts - \$2,548.20; Country Inn & Suites - Travel Expense - \$150.95; Cox Auto Inc - Tail Lights - \$54.98; Cox Auto Supply - Lamps, Plugs - \$124.61; Credit Collection Service Inc - Ut Collection - \$299.13; Crescent Electric - Granville Refractor - \$1,638.84; Culvers - Travel Expense - \$6.75; Culvers - K9 Training Expense - \$7.41; Culvers - Training Expense - \$16.75; Cwach/Brandon - Summer Program Refund - \$67.36; Dahl/Monica - Construction Repairs - \$167.67; Danko Emergency Equipment - Fittings - \$200.86; Danko Emergency Equipment - Gear Bags - \$365.76; Dept Of Corrections - Doc Work Program - \$1,175.55; Dept Of Enviromental - Permit - \$100.00; Dept Of Environment - Annual Fee - \$5,325.00; Dept Of Health - License - \$75.00; Design Solutions & Integration - Plc Panel - \$40,144.00; Dollar Tree - Cemetery Walk Supplies - \$5.00; Embrscreenworks - Uniform Shirts - \$204.41; Echo Electric Supply - Breakers - \$31.12; Eco Waters - Building/Equip Repairs - \$108.00; Ehresmann Engineering Inc - Steel Tubing - \$466.80; Ekeren/Marv - Repairs - \$293.80; Electric Pump Inc - Electrical Safety Class - \$260.00; Ethanol Products LLC - C02 - \$1,174.38; Facebook - Promotions - \$39.59; Fastenal Company - Bolts - \$36.57; Fastenal Company - Connectors - \$189.79; Fazolis - Travel Expense - \$10.99; FBI Identification Rec - Background Checks - \$54.00; Feimer Construction - Sewer Repair Linn/Bway - \$3,491.33; Fejfar Plumbing & Heat - Pool Repairs - \$1,394.65; Ferguson Waterwrks - Software Maintenance - \$1,550.00; Finance, Dept Of - Conference - \$56.88; Firehouse Subs - K9 Training Expense - \$9.12; Foxit Software - Pdf Editing Software - \$83.85; Frazee/Kelly - Summer Program Refund - \$28.76; Fred Haar Company - Mower Repairs - \$60.16; Frontier Mills Inc - Grass Seed - \$60.54; Geotek Eng & Testing Serv Inc - Water Plant Construction - \$5,186.50; Glock Store - Gun Parts - \$67.90; Gps Industries - GPS - \$1,920.00; Graham Tire - Tire Repair - \$36.49; Gramps - Supplies - \$9.66; Graymont Capital Inc - Lime - \$9,364.23; Greatlife Golf & Fitness - Summer Program - \$1,980.00; Hach Company - Turbine Repair - \$752.75; Hanson Briggs Advertising Inc - Recycle Flyers - \$613.60; Hardy/Joni - Refund - \$26.63; Hartington Tree - Mulch - \$55.00; Hawkins Inc - Azone - \$21,299.15; Hill/Sue D - Summer Program - \$456.00; Hilton - Training Lodging - \$319.96; Hofer/Kasey - Travel - \$41.00; Holiday Inn Express - Training Lodging - \$201.56; Hotelbookingservfee - Summer Reading Program - \$7.99; HyVee - Professional Services - \$285.23; HyVee - Travel Expenses - \$12.99; Pitzer Digital - Magazine Subscription - \$19.00; Powers Port A - Porta Pots - \$250.00; Raven Envirome - Secondary Clarifier Sid - \$1,620.68; J & H Care & Cleaning Company - Janitorial Services - \$4,100.00; JJ Benjis - Safety City Shirts - \$968.75; J2 Metrofax - Fax Service - \$7.95; JCL Solutions - Cleaning Supplies - \$2,147.98; John M. Ellsworth Co I - Non Pot Gasket - \$44.99; Johnson Controls Ss - Sludge Heaters Tune Up - \$607.43; Jones Construction/John T - Water Plant Construction - \$1,124,682.71; Kadrmas Lee & Jackson Inc - Apron Project - \$11,331.82; Kaiser Refrigeration I - Equipment Repairs - \$485.69; Kaiser

Refrigeration Inc - Saw Chains - \$47.85; Kellen & Streit Inc - Rip Rap - \$6,559.29; Kiesler Police Supply - Ammunition - \$1,164.24; King/Adam - Travel - \$41.00; Kinsman Garden Co - Ag Supplies - \$561.16; Kleins Tree Service - Tree Removal - \$15,370.00; Kopetskys Ace Hdwe - Weedeater - \$1,278.75; Language Line - Interpretation Service - \$83.48; Larrys Heating And Coo - HVAC Inspection - \$239.80; Locators And Supplies - Supplies - \$732.29; Mag Renew Entertainmen - Subscriptions - \$49.95; Mark S Machinery Inc - Equipment Repairs - \$787.08; Masonry Components Inc - 21st Street Reconst C-8 - \$211,719.62; McDonalds - Travel Expense - \$7.30; Mcgrath North Mullin & Kratz - Professional Services - \$2,310.04; Mead Lumber Yankton - Pool Repairs - \$224.54; Med Vet International - Sharps Containers - \$412.00; Menards - SAC Flower Beds - \$2,238.35; Merkel Electric - Repairs - \$665.43; Midamerica Books - Books - \$468.90; Midamerican Energy - Fuel - \$2,556.61; Midamerican Energy - Fuel - \$1,262.43; Midwest Alarm Company Inc - Fire Alarm Monitoring - \$156.00; Midwest Laboratories - Shipping/Nutrient Tests - \$332.68; Midwest Tape - Av - \$124.97; Midwest Turf & Irrigat - Equipment Repair - \$73.65; Midwest Turf & Irrigation - Aerator - \$6,777.00; Midwest Wheel Companies - Floor Mats - \$680.49; Miller Painting & Decorating - Paint For Memorial Pool - \$429.00; Motion Picture Ecommer - Professional Services - \$194.68; Motor Vehicle Dept, SD - Title-License - \$42.40; N America Rescue Produ - Trauma Equipment - \$37.67; National Field Archery Assn - Summer Billing - \$1,863.20; Nebraska Journal - Advertising - \$144.78; Ness/Jamie - Summer Program Refund - \$79.88; New Deal Tire Llc - Scrap Tires - \$8,514.00; Northwestern Energy - Elect - \$13,977.76; Nra Progmatt Fulfilment - Safety City Stickers - \$25.36; Observer - Advertisement - \$344.00; One Office Solution - Mailing Labels - \$258.42; Online Courses - Schools - \$79.00; OReilly Auto - Control Arm Assembly - \$698.73; Otc Brands Inc - Summer Programs - \$54.88; Overdrive Dist - Overdrive Maint Fee - \$5,881.21; Paulson/Tim - Summer Program Refund - \$26.63; Paypal Armorx - Tablet Cases - \$89.96; Paypal Good Docs - Dvd - \$149.00; Pbi Leasedequipment - Postage Machine Lease - \$122.00; Phillips 66 - West For - Travel - Fuel - \$0.20; Pierre Ramkota - Training - Lodging - \$192.00; Pitney Bowes Pi - Postage Supplies - \$134.17; Pizza Man Of South Dak - K-9 Training Expense - \$16.20; Ponca State Park - Summer Programs - \$54.00; Poolwebaquatictech - Irrigation Supplies - \$52.36; Preadable/Daniel - Travel - \$95.60; Press Dakota Mstar Solutions - Classified Ad - \$3,114.25; PRH - Cd Books - \$243.75; PVC Pipe Supplies - Park Supplies - \$167.97; Racom Corporation - EDACS Access - \$1,007.98; Rapid City Police Department - Postage - \$19.03; Riverside Hydraulics, - Rebuild Bobcat Cylinder - \$507.95; Royal Sport Shop - Softball Field Maint - \$744.61; Rubbercal Inc - Rubber Belting - \$69.86; Ruby Tuesday - Travel Expense - \$22.45; Safety Kleen Systems B - Building Repairs - \$194.90; Sandoval/Liza - Summer Program Refund - \$95.87; Schaefer/Ken - 2018 Golf Card Refund - \$88.17; Schurman/Ana - Refund - \$26.63; SD Firefighters Associates - Registration Fire School - \$85.00; Sf Regional Airport - Airport Parking - \$36.00; Shell Oil - Fuel - \$57.10; Shell Oil - Fuel - \$66.32; Sherwin Williams - Special Events - \$229.12; Sherwin Williams - Paint - \$1,915.96; Shurco Outletservice - Roll Tube, D-Ring Straps - \$486.26; Siouxland Libraries - Replace Lost Book - \$14.00; SJ Louis Construction Inc - Gravity Sewer Const. C-15 - \$37,577.08; Sky Zone - Summer Programs - \$733.11; Slumberland - Furniture Replacement - \$1,179.97; MT & RC Smith Insurance Inc - Notary Insurance - \$160.00; Snook/Jim - Sidewalk Reimbursement - \$425.25; South Dakota One Call - Message Fee - \$289.80; Southgate - Mower Repairs - \$120.00; Granzow - Park Supplies - \$60.94; Sprinklerwarehousecom - Irrigation Supplies - \$2,167.48; Heartbeat Entertainment - Books - \$15.00; Hansen Locksmithing - Keys - \$13.75; Signs By Design - Touch A Truck Event - \$187.90; Stan Houston Equipment - Pool

Repairs - \$241.65; Standard Signs Inc - Lumacurve Runway Sign - \$3,254.68; David Stevens Construction Inc - Cart Path Trail - \$31,912.00; Sturdevants - Equipment Repairs - \$123.55; Super C 7 - Travel Expense - \$23.17; Tea Pizza Ranch - Travel Expense - \$21.99; Terrys Welding Service - Gutter Repair - \$270.30; The Hotel Arvon - Goscoma Conference - \$205.16; The Ups Store - Postage - \$45.85; Thunderbird Lodge - State Fire School - \$298.80; TMA Yankton - Tires - \$6,076.52; Townsend/Jennifer - Refund - \$26.63; Tractor Supply Co - Equipment Supplies - \$32.95; TRE Environmental Strategies - Wet Testing - \$650.00; Truck Trailer Sales - Mirror Holder - \$47.75; Truck Trailer Sales - Dryer-Hose-Valve - \$498.85; Trugreen Commercial - Lawn Treatment - \$245.70; U.S. Plastic Corporation - Fittings - \$22.93; U.S. Post Office-Utility - Ut Postage - \$1,400.00; United Laboratories In - Equipment Paint - \$794.53; United Parcel Service, Inc - Postage - \$116.00; United States Postal Service - Postage Meter - \$662.00; Us Bank Equipment Finance - Ricoh Copier Lease - \$444.68; USA Blue Book - Fittings - \$546.50; USPS - Postage - \$56.55; Viddler Inc - Video Hosting - \$41.48; Vistaprint - Business Cards - \$152.09; VWR International Inc - Sulfuric Acid - \$359.10; Waco Composites - Bullet Proof Panels - \$1,805.00; Walgreens - Office Supplies - \$16.57; Walmart - Summer Programs - \$1,173.32; Washington Pavilion 226 - Summer Programs - \$19.00; Watchguard Video - Car Camera Equipment - \$90.00; WEF Main - WEF Membership Dues - \$90.00; Wenger Corporation - Stage - \$4,047.50; Weschler Instruments - Digester Plc Level - \$367.36; West Sioux Ceramics - Summer Programs - \$481.40; Wholesale Color Powder - Color Run Event - \$488.65; Wholesale Supply Inc - Concessions - \$1,548.05; Walmart - Summer Programs - \$1,182.41; Walmart - Summer Reading Program - \$9.80; Woehl/Brook - Travel - \$41.00; Woehl/Toby - Travel - \$109.20; Xerox Corporation - Copier Lease - \$213.92; Xerox Corporation - Copier Lease - \$1,174.64; Xtreme Car Wash - Washes - \$282.00; XTreme Car Wash - K9 Wash - \$10.00; Yankton Area Chamber O - Chamber Event - \$50.00; Yankton Black Belt Academy - Summer Program - \$448.00; Yankton Bowl - Summer Program - \$180.00; Yankton County Ems Association - Summer Program - \$54.00; Yankton Medical Clinic - Pre-Employment Physicals - \$635.00; Yankton Medical Clinic - Firefighter Physicals - \$991.50; Yankton Pizza Ranch - Budget Meeting - \$70.50; Yankton School District - Summer Program - \$5,145.05; Yankton Vol Fire Department - Fire Calls-May/June - \$280.00; Yankton Winnelson Co - Returned - \$95.89; Ykt Janitorial & Dt Sc - Paper Products - \$755.99

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

June Salaries by Dept: Administration \$41,270.82; Finance \$33,872.25; Community Development \$24,095.05; Police/A.C./Dispatch \$161,099.50; Fire \$12,507.62; Engineering / Sr. Citizens \$47,662.75; Streets \$45,827.99; Traffic Control \$3,689.47; Library \$28,718.79; Parks / SAC \$109,638.36; Memorial Pool \$14,413.54; Marne Creek \$5,451.81; Water \$38,777.19; Wastewater \$39,082.96; Cemetery \$6,864.08; Solid Waste \$20,338.22; Landfill / Recycle \$18,856.07; Central Garage \$7,171.01

New Hires: Nicole Andrews \$11.00 hr. Library; Chloe Becker \$9.50 hr. Recreation Div; Cody DeJong \$11.00 hr. Streets; Jorge Gonzalez \$10.50 hr. Wastewater; Annika Granaas \$10.25 hr. Recreation Div; Ashton Hood \$11.00 hr. Streets; Chloe McDermonntt \$10.25 hr. Recreation Div; Jacob Hirsch \$10.50 hr. Parks Div; Olivia Liebig \$9.50 hr. Recreation Div; Timothy Merchen

\$10.25 hr. Recreation Div; Jill Paulson \$11.00 hr. Library; Lilly Ryken \$10.25 hr. Recreation Div; Ellie Walker \$16.00 hr. Library; Thomas Wiener \$10.25 hr. Recreation Div

Wage Change: Samantha Aune \$10.50 hr. Recreation Div; Lauren Bruening \$11.00 hr. Recreation Div; Preston Crissey \$1,859.12 bi-wk. Police; Jana Greenfield \$10.75 hr. Recreation Div; Kaitlin Guthmiller \$10.75 hr. Recreation Div; Greg Homstad \$2,468.35 bi-wk. Community Dev; Christopher Kinsley \$11.75 hr. Recreation Div; Zachary Rohde \$10.75 hr. Recreation Div; Scott Schindler \$2,155.23 bi-wk. Police; Olivia Schmidt \$10.75 hr. Recreation Div; Grace Taggart \$10.75 hr. Recreation Div

Status Change: Kellie Geigle \$11.50 hr. Lifeguard to Asst. Pool Manager; Garrett Carda \$1,381.93 bi-wk. SW Sanitation Truck Operator to Streets Equipment Operator; Oliver Dickman \$11.33 hr. Library Part-time Intern to Part-time Circulation Assistant; Kyra Liebig \$12.10 hr. Lifeguard to Asst. Pool Manager; Emily Lundgren \$1,298.04 bi-wk. PT Library Circulation Assistant to Fulltime Library Assistant; Owen Phillips \$12.00 hr. Lifeguard to Asst. Pool Manager

City Manager Leon submitted a written report giving an update on community projects and items of interest. City Manager Leon had Naomi Wieseler, nine years old, come forward to be recognized for cleaning up fireworks debris on the Meridian Bridge.

Kasi Haberman, Director of the Convention Visitors Bureau, handed out their 2018 Annual Report and presented a program of work for the remainder of this year including last year's programs and expenditures.

Ed Gleich, citizen, appeared to ask for clarification of the recent water postcard, notifying citizens of a "THM" violation of our treated water.

Jennifer Powell, citizen, explained an event planned for Friday July 12<sup>th</sup>, 2019 at 9:00 p.m. located at the Meridian Bridge called "Lights for Liberty."

#### Action 19-179

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

1. Work Session – Tentative Subject of FEMA  
Setting date of July 22, 2019, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission

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

#### Action 19-180

This was the time and place for the public hearing of a Special (on-sale) Liquor License for 1 day, August 2, 2019, from VFW (Colin Reisner, Quartermaster), 209 Cedar Street, 4-H Grounds, 709 Whiting Drive, Yankton, S.D. (Memorandum 19-148) No one was present to speak for or

against the application.

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the license.

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

Motion adopted.

Action 19-181

This was the time and place for the public hearing to consider adoption of Ordinance No. 1022, AN ORDINANCE AMENDING THE CABLE COMMUNICATIONS FRANCHISE ORDINANCE 924, OF THE CODE OF CITY ORDINANCES OF THE CITY OF YANKTON RELATED TO AUTHORIZING THE GRANT OF CABLE COMMUNICATIONS FRANCHISES IN THE CITY OF YANKTON. (Memorandum 19-150) No one was present to speak for or against the ordinance.

Moved by Commissioner Schramm, seconded by Commissioner Moser, to adopt Ordinance No 1022.

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

Motion adopted.

Action 19-182

Moved by Commissioner Moser, seconded by Commissioner Webber, to adopt Resolution 19-29. (Memorandum 19-147)

**RESOLUTION 19-29**

WHEREAS, it appears from an examination of the plat of A Replat of Lot 9 in Block 5, of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota prepared by Brett R. Kennedy, 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 19-183

Moved by Commissioner Carda, seconded by Commissioner Miner, to the agreement with J&H Cleaning Services to provide janitorial services to the Yankton Community Library beginning July 2019. (Memorandum 19-149)

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

Motion adopted.

Action 19-184

Moved by Commissioner Ferdig, seconded by Commissioner Benson, to adjourn into Executive Session at 7:32 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

July 8<sup>th</sup>, 2019

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

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Johnson.

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

Action 19-185

Moved by Commissioner Schramm, seconded by Commissioner Benson, to adjourn at 8:14 p.m.

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

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Nathan V Johnson  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

Published July 16<sup>th</sup>, 2019



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## OFFICE OF THE CITY MANAGER

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

VOL. 54, NUMBER 14

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, July 22, 2019, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Community & Economic Department Update

Despite a spring marked by weather-delayed projects 2019 building permit values have started out stronger than average with \$22,578,786 in permits being issued through June. The Mount Marty fieldhouse (\$11,150,000) and the 70 unit Marriott hotel at the mall (\$5,300,000) have been our largest permitted projects for the first half of the year. The Community Development Department anticipates issuing permits for the mall façade renovation and a distribution center on Yankton's east side in July. The second phase of Jim Tramp's Summit Heights 32-unit apartment complex is anticipated to begin framing later this summer. As of this date permits for (12) single family homes and (1) four-unit townhome have been issued, for a total of 16 housing units. Along with building code compliance reviews in the design phase of these projects, staff is on-site multiple times during construction for foundation and framing inspections and to review storm water management practices. Staff also conducts a final inspection prior to occupancy of the structures.

##### 2) Police Department Update

Commander Brandt and Chief Harris attended the Optimist meeting on Monday July 8.

Staff met with Jeff Dayhuff and his staff on planning for the upcoming "Rock and Rumble" event that is scheduled for July 26-27, 2019.

Chief Harris was the keynote speaker for the Drug Court graduation last week.

Chief Harris, City Manager Leon and Community Service Officer Parker attended a meeting to discuss Animal control issues.

Community Service Officer Parker met with Attorney Den Herder, and Commissioner Miner involving HHS and YPD's policies on handling animals. We will be conducting public education on topics relating to animals to better communicate these policies.

Yankton School District, Dakota State University and YPD Detectives are discussing the criminal case involving YSD being "hacked" and records deleted.

We are meeting and working with public safety for the upcoming air show.

YPD was involved in assisting the "Old Iron" Tractor group with their event Friday and Saturday. This involved directing traffic so they could access the city streets safely

### **3) Human Resources Department Update**

Seven applications were received for the Sanitation/Truck Operator position. This included both internal and external applications. The applications are in the review process for interview selections. This open position was created by the promotion of Garrett Carda to Equipment Operator.

### **4) Public Works Department Update**

Street Department crews are replacing curb and gutter at various locations throughout the city. These curb replacements are generally on streets that are scheduled for chip sealing this year. The chip seal list has been included in this packet.

Crews are also tending to streets that have been damaged due to the extreme temperatures. The intersection of 19<sup>th</sup> Street and Peninah Street is currently closed due to concrete buckling.

BNSF Railroad was originally scheduled to be in Yankton the week of July 22<sup>nd</sup> to replace the rail crossings at 15<sup>th</sup> Street and at West City Limits Road. Due to a derailment, BNSF crews have notified staff they have rescheduled the replacements for the first part of August.

#### **Walnut Street from 2<sup>nd</sup> to 4<sup>th</sup>**

The contractor has been working with the supplier of the “Yankton” lanterns to complete the fixture installation. Some of the glass for the fixtures was damaged during delivery to the contractor, and some was damaged during installation on Walnut Street. The contractor ordered replacement glass from the supplier, which, when delivered, was broken. The contractor has reordered the replacement glass, and once received, will have it installed.

#### **21<sup>st</sup> Street from Broadway Avenue to Douglas Avenue**

New water main has been installed from Broadway Avenue up to the Douglas Avenue intersection.

There is substantial utility work to be completed in the Douglas intersection.

Masonry Components has mobilized to the site and has started the curb and gutter installation. They are scheduled to start main line paving the week of July 22<sup>nd</sup>.

#### **Auld-Brokaw Trail – West City Limits Road and 31<sup>st</sup> Street**

The majority of the trail has been installed. Everything other than the trail at the railroad right-of-way and that on the Jason List property has been completed. Arrangements are being made to have these two sections done.

#### **Pearl Street Water Main Replacement from 2<sup>nd</sup> to 3<sup>rd</sup>**

This project is currently advertised for bids. Bid opening is scheduled for August 1, 2019.

### **5) Finance Department Update**

Enclosed in your packet is the Monthly Finance Report for June activity and the second quarter 2019 Revenues and Expenditures Report comparing quarterly and year-to-date totals with 2018 figures.

### **6) Library Update**

We are excited to host Gail Blankenau, a genealogist and author, on Tuesday, July 23 at 6pm. She will be doing a presentation on Women Homesteaders and how you can use those documents to further explore your own family genealogy. We encourage anyone who has an interest in genealogy or local history to come and hear this great speaker!



The Library will be hosting our 2<sup>nd</sup> Annual Talent Show on Monday, July 29 at 6pm at the Marion Auditorium on the campus of Mount Marty College. Performers will receive swag bags and there will be prize drawings that night for audience members. The library staff is busy putting together our own act for the show! This has been a fun opportunity to do some team building and be able to enjoy each other's personalities and have some laughs along the way. We are excited to see the talents of our community showcased on stage that night. The show is open to the public and there is no charge.

#### **7) Parks and Recreation Department Update**

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

#### **8) Environmental Department Update**

John T Jones continues to move forward with the Water Plant Project. The project is scheduled to be substantially completed by October 1<sup>st</sup>. Final completion is scheduled for May, 2020. The project is scheduled to start treating water in mid-September. The contractors continue to work on plumbing, HVAC, electrical and painting. The roofing contractors continue to work on the roof when weather allows.

S.J. Louis staff has demobilized from the gravity sewer project. City staff has met with the contractor and we continue to negotiate a solution to complete the project. We have involved City Attorney DenHerder to assist us as we move forward.

Water distribution staff worked on several distribution system issues over the past couple weeks. A water main break on 10<sup>th</sup> Street resulted in determining a connection still existed to an abandon water line. Staff worked with Feimer Construction to locate the connection and disconnect it. Slowey Construction hit several water lines along the 21<sup>st</sup> Street project requiring staff to shut down the water main. The water main on Douglas Street was excavated and it was determined the line failed under the railroad tracks. The current line is not installed to railroad specifications. A casing pipe will need to be installed to meet specifications. Once a casing pipe is installed, a new section of water main will be installed inside the casing pipe. Staff shutdown the water main for a hydrant relocation as part of the water plant project. The valve at 2<sup>nd</sup> Street and Douglas Street failed and will need to be replaced.

#### **9) Fire Department Update**

The Yankton Fire Department would like to announce the retirement of long-time member Dan "Boone" Frick. Boone joined the Yankton Volunteer Fire Department in 1989 and have been a very active member throughout his 30 years of membership. Thank you to Boone for his service that he has provided to the citizen of Yankton and the surrounding area. The Frick family has a long-standing relationship with the Fire Department throughout many generations.

#### **10) Monthly reports**

Joint Powers Solid Waste monthly reports are included for your review. Minutes from the Planning Commission, Parks Advisory Board and Airport Board are also included.

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

Sincerely,

Amy Leon  
City Manager

## FINANCE MONTHLY REPORT

Activity	JUNE 2019	JUNE 2018	JUNE 2019 YTD	JUNE 2018 YTD
<b>UTILITY BILLING:</b>				
<b>Water</b>				
Water Sold (in gallons per 1,000)	45,863	60,348	253,706	275,666
Water Billed	\$477,511.58	\$525,985.42	\$2,693,494.29	\$2,599,885.03
Basic Water Fee/Rate per 1000 gal.	\$24.61/\$5.83	\$21.71/\$5.55		
Number of Accounts Billed	5,422	5,412	31,940	31,628
Number of Bills Mailed	5,058	5,412	31,576	31,628
Total Meters Read	5,752	5,691	34,420	34,062
Meter Changes/pulled	4	5	21	30
Total Days Meter Reading	1	1	6	6
Misreads found prior to billing	0	0	0	0
Customers requesting Rereads	0	0	0	0
<b>Sewer</b>				
Sewer Billed	\$315,913.87	\$312,078.39	\$1,825,859.13	\$1,786,395.37
Basic Sewer Fee/Rate per 1000 gal.	\$10.18/\$6.17	\$9.69/\$5.87		
<b>Solid Waste</b>				
Solid Waste Billed	\$105,519.70	\$99,370.65	\$627,239.62	\$590,986.32
Basic Solid Waste Fee	\$21.83	\$20.79		
<b>Total Utility Billing:</b>	<b>\$898,945.15</b>	<b>\$937,434.46</b>	<b>\$5,146,593.04</b>	<b>\$4,977,266.72</b>
<b>Adjustment Total:</b>	<b>(\$25.08)</b>	<b>(\$120.00)</b>	<b>(\$646.08)</b>	<b>(\$289.17)</b>
Misread Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Other Adjustments	\$44.92	\$0.00	(\$46.08)	\$310.83
Penalty Adjustments OFF	(\$80.00)	(\$130.00)	(\$680.00)	(\$630.00)
Penalty Adjustments ON	\$10.00	\$10.00	\$80.00	\$30.00
New Accounts/Connects	10	132	417	395
Accounts Finaled/Disconnects	95	14	353	248
New Accounts Set up	4	6	17	37
Delinquent Notices	404	386	2322	2344
Doorknockers	178	170	930	944
Delinquent Call List	113	107	517	582
Notice of Termination Letters	15	15	92	57
Shut-off for Non-payment	7	6	45	30
Delinquent Notice Penalties	\$4,040.00	\$3,860.00	\$23,220.00	\$23,440.00
Doorknocker Penalties	\$1,780.00	\$1,700.00	\$9,300.00	\$9,440.00
<b>Other Office Functions:</b>				
Interest Income	\$76,516.89	\$74,021.81	\$462,556.77	\$321,374.89
Interest Rate-Checking Account	2.79%	2.25%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	0	184		
Payments Issued to Vendors	\$ 3,148,142.18	\$ 3,364,714.99	\$ 20,176,801.38	\$ 13,480,233.52
# of Employees on Payroll	270	294		
Monthly Payroll*	\$ 475,361.07	\$ 722,012.67	\$ 2,845,702.90	\$ 2,883,403.60

Note: June 2018 had 3 pay periods

	01Apr2019 30Jun2019	01Apr2018 30Jun2018	YTD 2019	YTD 2018
101 General Fund				
Revenues	4,075,353.64	3,987,038.09	6,181,347.62	6,102,179.48
Expenditures	2,495,335.38	2,141,896.97	4,367,705.05	3,900,544.98
201 Parks				
Revenues	9,271.00	14,406.27	11,872.36	36,757.71
Expenditures	375,939.06	303,472.79	605,679.01	489,251.11
202 Memorial Pool				
Revenues	19,815.32	13,605.40	20,041.60	13,745.02
Expenditures	191,091.02	37,730.47	246,770.26	45,641.58
203 Summit Activity Center				
Revenues	168,154.86	172,691.41	290,527.55	293,954.17
Expenditures	221,984.19	201,225.00	359,396.97	344,919.69
204 Marne Creek				
Revenues	834.39	356.16	845.09	453.69
Expenditures	50,341.14	22,001.58	66,079.72	37,104.84
205 Casualty Reserve				
Revenues	426.32	327.25	692.27	499.45
Expenditures	17,500.00		17,500.00	
207 Bridge and Street				
Revenues	46.25	.73	134.39	.73
Expenditures				
208 911/Dispatch				
Revenues	17,277.39	17,703.41	23,577.11	21,362.92
Expenditures	153,663.75	152,988.80	280,921.15	275,117.85
209 Business Improvement District				
Revenues	37,655.33	37,776.59	56,267.03	58,503.50
Expenditures	122,894.66	200,000.00	138,256.49	224,746.34
211 Lodging Sales Tax				
Revenues	139,281.27	145,062.29	244,136.21	247,564.88
Expenditures	181,274.43	103,090.37	327,517.49	263,019.20
241 Infrastructure Improvement				
Revenue	17,858.42	52,662.13	21,095.12	60,762.35
Expenditures				
501-504 Improvements/Capital				
Revenues	26,104.54	5,073.82	31,007.40	(2,488.93)
Expenditures	5,491.58	1,777.00	26,062.98	1,777.00
506 Special Capital Improvements				
Revenues	1,013,216.96	1,412,124.38	2,202,790.56	2,990,801.76
Expenditures	382,415.24	912,863.92	467,494.37	941,605.40
509 TID #2 Morgan Square				
Revenues	55,423.06	24,134.86	55,423.06	24,134.86
Expenditures	55,423.06	23,823.78	55,423.06	23,823.78
510 TID #5 Menards				
Revenues	68,194.80	68,269.48	72,113.34	72,170.89
Expenditures				
511 TID #6 Westbrook Estates				
Revenues	91,745.69	87,997.13	93,690.13	94,965.04
Expenditures	86,226.80	102,196.32	86,226.80	94,746.41
512 TID #7 West 10th Street				
Revenues	6,560.81	165.29	6,611.89	165.29
Expenditures	6,942.47		6,942.47	
513 TID #8 Westbrook Phase 2				
Revenues				
Expenditures				

CITY OF YANKTON  
Revenues and Expenditures

	01Apr2019 30Jun2019	01Apr2018 30Jun2018	YTD 2019	YTD 2018
601-608 Water				
Revenues	1,501,626.82	3,876,433.66	10,331,970.67	16,658,780.65
Expenditures	5,401,808.65	4,101,377.44	11,426,696.25	5,970,203.85
611 Wastewater				
Revenues	942,593.63	801,685.09	1,849,178.86	2,568,492.92
Expenditures	1,099,637.24	1,230,210.70	2,290,846.48	2,304,555.62
621 Cemetery				
Revenues	7,221.11	8,653.10	10,743.83	14,311.98
Expenditures	28,696.79	25,224.79	45,393.10	43,975.66
631 Solid Waste Collection				
Revenues	307,503.54	286,790.61	606,839.33	1,277,079.39
Expenditures	400,070.64	312,107.08	686,957.39	601,734.12
637 Joint Powers Landfill				
Revenues	421,407.14	358,790.77	713,167.83	613,031.46
Expenditures	480,757.61	419,529.59	771,446.06	705,723.04
641 Fox Run Golf Course				
Revenues	13,325.39	322,596.78	24,122.96	395,789.94
Expenditures	49,916.36	337,127.54	117,128.23	464,239.38

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

1st half of July information:

Fitness Classes-	
Early Bird Boot Camp class	33 participants
Power Abs	46 participants
Prime Time Senior class	98 participants
Tabata class	47 participants
Water aerobics	168 participants
Work-Out Express class	65 participants
Yoga classes	37 participants
Zumba class	28 participants
Rentals-	
o Birthday rentals-	2 parties
o SAC courts-	0 hours
o Theater-	0 hours
o Meeting rooms-	4 hours
o City Hall courts-	4.5 hours
o Capital Building-	4 dates
o Riverside shelters-	7 rentals
o Memorial shelters-	1 rentals
o Westside shelter-	1 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge-	0 rental
SAC members-	2,008 people
SAC memberships-	1,032
SAC attendance-	2,084 visits (does not include GreatLIFE attendees)
New members-	38 people

June and July- Summer Special at the SAC. Renew or purchase a SAC quarterly or annual membership and they will receive a free month. This summer special will be in place in June and July.

Thursday, July 4- Memorial Park Pool Swim Carnival. 12:30pm – 4:00pm. 302 in attendance.

Second session summer recreation classes will start the week of July 8. 1,140 participants across all programs.

Friday, July 12- Late night for teens at Memorial Park Pool. 116 participants.

The 2019 Music at the Meridian concert series began on July 4. The concert and fireworks were well attended. Music at the Meridian will be the Thursdays in July and the first three Thursdays in August, including the Thursday before Riverboat Days. Please check out the Music at the Meridian Facebook Page for more information.

The fireworks display from the upper deck of the Meridian Bridge was well received. The Lawn was a great place to view the fireworks. Ben's Brewing and the food trucks that were at the Lawn were pleased with the crowds and their sales.

Brittany L. is working with the air show group in preparing for the event on Labor Day Weekend.

Brittany L. is working on plans for the Welcome to Walnut Event on Friday, August 30, that will be in conjunction with the Labor Day weekend air show.

P&R Department CIM

Page 1 of 2

## **PARKS**

The new welcome banners for Broadway and 4<sup>th</sup> Street have been installed. The new Meridian District banners for 3<sup>rd</sup> Street and the new The Lawn banners have been installed.

Westside Park Master Planning process has continued with work by Todd, Dave Mingo, and Eric Ambroson. A single concept will be brought to the Parks Advisory Board and the public on August 5, at the Parks Advisory Board Meeting, for more input. This proposed concept is based on the input gathered from the last public meeting and the on-line feedback in regards to the three concept plans which were unveiled.

There are a handful of residents who have inquired about the tree replacement reimbursement program for the street right-of-way trees. This is an encouraging sign and will help the City in regards to its total tree count as a part of our urban forest.

The ball fields at Memorial Park, Sertoma Park, Summit Activities Center, and Riverside Park are being dragged and prepared each weekday according to game schedules submitted to the Parks Department.

The parks staff will be moving picnic tables, trash cans, orange fencing, and other items for special events that will be held in the Meridian District or other areas of the community in the coming weeks.

Commission Information Memorandum  
From: Todd R. Larson, Director of Parks, Recreation, & City Events  
July 15, 2019

## Proposed land use for Veteran's Naming Wall

Commission,

Todd Larson and Adam Haberman met with John Darcy, representing the local veterans' organizations, to discuss the use of land in the center of Fantle Memorial Park. The veterans' organizations would like to design and construct a memorial consisting of a walkway with numerous walls containing the names and service information for area veterans. This idea was brought forward as a part of the new aquatic facility planning process in 2018. They want to get the City Commission's permission for land use before starting the design process.

Attached is a rough sketch of the area that could be used and how a walkway could be designed to allow access from the park's trail system. This location would be able to incorporate the large flag pole that is located in the park also. With the topography of the area, including some drainage swales to the north and east of the identified area, it is a location that cannot be used by soccer, softball, or other sporting activities. A final design and construction plan would come before the City Commission for approval before any construction would take place in the future.

If this location is approved now and a final design is approved in the future, then when construction begins for this memorial, the disc golf basket, which is found to the south of the area, would need to be relocated to help minimize the number of discs that would be thrown in the memorial area from the north. This would be a permanent relocation of the disc basket.

The Parks Advisory Board was presented with this sketch at the July 1 meeting. The PAB did not have any objection to the veterans being able to use this location for a new memorial.

Feel free to contact me with any questions or concerns.

Please provide Amy with feedback about this proposed location.

Thank you.





Fantle Memorial Park

Veteran Naming Walls & new walkway



Joint Powers Solid Waste Authority  
Financial Report Thru June 30, 2019

Description	Yankton Transfer	Vermillion Landfill	Total Joint	6 Month Budget	Legal 2019 Budget
<b>Joint Power Transfer/Landfill</b>					
<i>Total Revenue</i>	\$709,825.07	\$455,082.18	\$1,164,907.25	\$1,082,960.00	\$2,170,920.00
<i>Expenses:</i>					
Personal Services	151,056.73	160,408.85	311,465.58	348,752.00	697,504.00
Operating Expenses	136,585.14	178,010.65	314,595.79	380,637.00	761,274.00
Depreciation (est)	100,188.60	186,292.62	286,481.22	237,098.00	474,196.00
Trench Depletion	0.00	84,110.50	84,110.50	88,275.00	176,550.00
Closure/Postclosure Resrv	0.00	4,803.73	4,803.73	4,530.00	9,060.00
Amortization of Permit	0.00	629.30	629.30	590.00	1,180.00
<i>Total Operating Expenses</i>	387,830.47	614,255.65	1,002,086.12	1,059,882.00	2,119,764.00
<i>Non Operating Expense-Interest</i>	6,408.50	22,820.31	29,228.81	33,659.00	67,318.00
<i>Landfill Operating Income</i>	315,586.10	(181,993.78)	133,592.32	(10,581.00)	(16,162.00)
<b>Joint Recycling Center</b>					
<i>Total Revenue</i>	0.00	55,177.22	55,177.22	52,850.00	105,700.00
<i>Expenses:</i>					
Personal Services	0.00	116,362.87	116,362.87	107,904.50	215,809.00
Operating Expenses	0.00	37,748.31	37,748.31	58,375.00	116,750.00
Depreciation (est)	0.00	12,254.94	12,254.94	18,000.00	36,000.00
<i>Total Operating Expenses</i>	0.00	166,366.12	166,366.12	184,279.50	368,559.00
<i>Non Operating Expense-Interest</i>	6,408.50	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	(6,408.50)	(111,188.90)	(111,188.90)	(131,429.50)	(262,859.00)
<i>Total Operating Income</i>	\$309,177.60	(\$293,182.68)	\$22,403.42	(\$142,010.50)	(\$279,021.00)
<b>Tonage in Trench:</b>	<b>6/30/2018</b>	<b>6/30/2019</b>			
Asbestos	40.39	63.34	63.34	25.00	50.00
Centerville	118.12	123.01	123.01	550.00	1,100.00
Beresford	682.51	692.16	692.16	700.00	1,400.00
Clay County Garbage	6,652.06	7,383.23	7,383.23	7,250.00	14,500.00
Elk Point	514.96	543.90	543.90	130.00	260.00
Yankton County Garbage	11,223.04	13,038.59	13,038.59	11,950.00	23,900.00
<i>Total Tonage in Trench</i>	19,231.08	21,844.23	21,844.23	20,605.00	41,210.00
Operating Cost per ton			\$45.87	\$53.07	\$53.07

This report is based on the following:

Revenue accrual thru June 30, 2019

Expenses cash thru June 30, 2019 with July's Bills

Joint Powers Solid Waste Authority  
Financial Report Thru June 30, 2019

Description	Yankton Transfer	Vermillion Landfill	Total Joint	6 Month Budget	Legal 2019 Budget
<b>Source of Funds</b>					
<i>Beginning Balance</i>	\$302,011.00	\$1,440,861.00	\$1,742,872.00	\$1,742,872.00	\$1,742,872.00
<i>Operating Revenue:</i>					
Net Income	309,177.60	(293,182.68)	15,994.92	(139,510.50)	(279,021.00)
Depreciation	100,188.60	198,547.56	298,736.16	255,098.00	510,196.00
Trench Depletion	0.00	84,110.50	84,110.50	88,275.00	176,550.00
Amortization of Permit	0.00	629.30	629.30	590.00	1,180.00
<i>Non Operating Revenue:</i>					
Grant	0.00	0.00	0.00	125,000.00	250,000.00
Loan Proceeds	0.00	0.00	0.00	250,000.00	500,000.00
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	3,342.76	19,789.49	23,132.25	11,400.00	22,800.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(427,628.20)	427,628.20	0.00	29,852.00	59,704.00
Joint Recycling Center	0.00	0.00	0.00	0.00	0.00
<b>Total Funds Available</b>	<b>287,091.76</b>	<b>1,878,383.37</b>	<b>2,165,475.13</b>	<b>2,363,576.50</b>	<b>2,984,281.00</b>
<b>Application of Funds Available</b>					
<i>Joint Power Transfer/Landfill</i>					
Equipment	7,123.00	164,953.42	172,076.42	516,500.00	1,033,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	4,803.73	4,803.73	4,530.00	9,060.00
<i>Joint Recycling Center</i>					
Equipment	0.00	20,568.56	20,568.56	38,000.00	76,000.00
<i>Payment Principal</i>	30,079.31	57,691.83	87,771.14	88,341.50	176,683.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<b>Total Applied</b>	<b>37,202.31</b>	<b>248,017.54</b>	<b>285,219.85</b>	<b>647,371.50</b>	<b>1,294,743.00</b>
<b>Ending Balance</b>	<b>\$249,889.45</b>	<b>\$1,630,365.83</b>	<b>\$1,880,255.28</b>	<b>\$1,716,205.00</b>	<b>\$1,689,538.00</b>

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>6 Month Budget</b>	<b>Legal 2019 Budget</b>
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$4,115.21	\$4,115.21	\$1,750.00	\$3,500.00
Elk Point	0.00	24,893.12	24,893.12	25,850.00	\$51,700.00
Centerville	0.00	5,781.47	5,781.47	6,110.00	12,220.00
Beresford	0.00	32,174.79	32,174.79	32,900.00	65,800.00
Clay County Garbage	0.00	368,115.08	368,115.08	348,550.00	697,100.00
Compost-Yd Waste-Wood	0.00	6,964.88	6,964.88	2,750.00	5,500.00
Contaminated Soil	0.00	1,188.90	1,188.90	2,000.00	4,000.00
White Goods	0.00	1,513.86	1,513.86	2,500.00	5,000.00
Tires	0.00	4,308.02	4,308.02	2,000.00	4,000.00
Electronics	0.00	1,227.20	1,227.20	2,500.00	5,000.00
Other Revenue	4,082.20	4,799.65	8,881.85	10,050.00	20,100.00
Less Recycling Tipping Fee	0.00	0.00	0.00	0.00	0.00
Cash long	84.88	0.00	84.88	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	21,592.73	0.00	21,592.73	26,000.00	52,000.00
Transfer Fees	676,954.53	0.00	676,954.53	620,000.00	1,240,000.00
Metal	6,909.69	0.00	6,909.69	0.00	5,000.00
Other Operational - Solid Waste	201.04	0.00	201.04	0.00	0.00
<b>Total Revenue</b>	<b>709,825.07</b>	<b>455,082.18</b>	<b>1,164,907.25</b>	<b>1,082,960.00</b>	<b>2,170,920.00</b>
<i>Expenses: (cash)</i>					
Personal Services	151,056.73	160,408.85	311,465.58	348,752.00	697,504.00
Insurance	16,672.78	5,684.77	22,357.55	12,174.50	24,349.00
Professional Service/Fees	10,733.59	28,833.47	39,567.06	38,500.00	77,000.00
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	17,968.49	17,968.49	20,605.00	41,210.00
Professional - Legal/Audit	1,487.70	1,695.00	3,182.70	625.00	1,250.00
Publishing & Advertising	34.80	1,703.60	1,738.40	1,150.00	2,300.00
Rental	0.00	0.00	0.00	250.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	1,350.30	37,164.66	38,514.96	28,000.00	56,000.00
Motor vehicle repair	0.00	1,331.84	1,331.84	11,750.00	23,500.00
Vehicle fuel & maintenance	65,529.59	25,055.33	90,584.92	100,000.00	200,000.00
Equip, Mat'l & Labor	22,682.22	0.00	22,682.22	22,500.00	45,000.00
Building repair	2,925.37	2,781.59	5,706.96	12,000.00	24,000.00
Facility repair & maintenance	0.00	5,288.92	5,288.92	17,500.00	35,000.00
Postage	282.51	5.77	288.28	375.00	750.00
Office supplies	866.14	272.75	1,138.89	1,600.00	3,200.00
Copy supplies	51.75	9.67	61.42	187.50	375.00
Uniforms	57.72	2,901.59	2,959.31	2,350.00	4,700.00
Small Tools & Hardware	100.11	0.00	100.11	125.00	250.00
Travel & Training	0.00	768.30	768.30	2,250.00	4,500.00
Operating supply	870.66	29,094.34	29,965.00	73,800.00	147,600.00
Electricity	4,072.35	8,076.82	12,149.17	15,100.00	30,200.00
Heating Fuel - Gas	6,579.52	8,321.78	14,901.30	16,000.00	32,000.00
Water	1,095.91	260.40	1,356.31	1,500.00	3,000.00
WW service	498.53	0.00	498.53	650.00	1,300.00
Landfill	130.98	0.00	130.98	100.00	200.00
Telephone	562.61	791.56	1,354.17	1,545.00	3,090.00
Depreciation (est)	100,188.60	186,292.62	286,481.22	237,098.00	474,196.00
Trench Depletion		84,110.50	84,110.50	88,275.00	176,550.00
Closure/Postclosure Resrv		4,803.73	4,803.73	4,530.00	9,060.00
Amortization of Permit		629.30	629.30	590.00	1,180.00
<b>Total Op Expenses</b>	<b>387,830.47</b>	<b>614,255.65</b>	<b>1,002,086.12</b>	<b>1,059,882.00</b>	<b>2,119,764.00</b>

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>6 Month Budget</b>	<b>Legal 2019 Budget</b>
<i>Non Operating Expense-Interest</i>	6,408.50	22,820.31	29,228.81	33,659.00	67,318.00
<i>Operating Income (Loss)</i>	\$315,586.10	(\$181,993.78)	\$133,592.32	(\$10,581.00)	(\$16,162.00)
<i>Capital:</i>					
Capital Outlay	\$7,123.00	\$164,953.42	\$172,076.42	\$516,500.00	\$1,033,000.00
Landfill Development	0.00	0.00	0.00	112,500.00	\$225,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$7,123.00	\$164,953.42	\$172,076.42	\$629,000.00	\$1,258,000.00
<i>Grant Reimbursement</i>	\$0.00	\$0.00	\$0.00	\$125,000.00	\$250,000.00
<i>Equipment Sale Proceeds</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cash Flow Transfer</i>	(\$427,628.20)	\$427,628.20	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		63.34	63.34	25.00	50.00
Beresford		692.16	692.16	700.00	1,400.00
Centerville Garbage		123.01	123.01	550.00	1,100.00
Clay County Garbage		7,383.23	7,383.23	7,250.00	14,500.00
Elk Point		543.90	543.90	130.00	260.00
Yankton County Garbage		13,038.59	13,038.59	11,950.00	23,900.00
<i>Total Tonage in Trench</i>		21,844.23	21,844.23	20,605.00	41,210.00
Operating Cost per ton			\$45.87	\$53.07	\$53.07

<b>Joint Recycling Center</b>	Yankton	Vermillion	Total	6 Month	Legal
Description	Transfer	Center	Joint	Budget	2019 Budget
<i>Revenue:</i>					
Tipping Fees	\$0.00	0.00	\$0.00	0.00	0.00
Magazines	0.00	0.00	0.00	1,500.00	3,000.00
Metal/Tin	0.00	4,134.90	4,134.90	600.00	1,200.00
Plastic	0.00	15,176.79	15,176.79	7,500.00	15,000.00
Aluminum	0.00	11,585.00	11,585.00	6,000.00	12,000.00
Newsprint	0.00	3,461.70	3,461.70	4,500.00	9,000.00
Cardboard	0.00	19,408.65	19,408.65	20,000.00	40,000.00
High Grade Paper	0.00	0.00	0.00	4,000.00	8,000.00
Other Material	0.00	1,410.18	1,410.18	4,500.00	9,000.00
Contributions/Operating Grants	0.00	0.00	0.00	4,250.00	8,500.00
<b>Total Revenue</b>	<b>0.00</b>	<b>55,177.22</b>	<b>55,177.22</b>	<b>52,850.00</b>	<b>105,700.00</b>
<i>Expenses:</i>					
Personal Services	0.00	116,362.87	116,362.87	107,904.50	215,809.00
Insurance	0.00	722.93	722.93	1,900.00	3,800.00
Professional Service/Fees	0.00	0.00	0.00	1,500.00	3,000.00
Hazardous Waste Collection	0.00	0.00	0.00	17,000.00	34,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	407.55	407.55	500.00	1,000.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	2,417.61	2,417.61	4,750.00	9,500.00
Vehicle repair & maintenance	0.00	0.00	0.00	375.00	750.00
Vehicle fuel	0.00	3,264.97	3,264.97	2,500.00	5,000.00
Building repair & maintenance	0.00	2,175.39	2,175.39	1,250.00	2,500.00
Postage	0.00	1.37	1.37	75.00	150.00
Freight	0.00	5,740.00	5,740.00	8,750.00	17,500.00
Office supplies	0.00	2,387.28	2,387.28	250.00	500.00
Uniforms	0.00	562.08	562.08	250.00	500.00
Materials Purchases	0.00	2,546.56	2,546.56	2,250.00	4,500.00
Travel & Training	0.00	1,024.40	1,024.40	750.00	1,500.00
Operating Supplies	0.00	2,331.98	2,331.98	5,000.00	10,000.00
Copy Supply	0.00	9.67	9.67	75.00	150.00
Electricity	0.00	2,908.64	2,908.64	3,250.00	6,500.00
Heating Fuel-Gas	0.00	2,695.59	2,695.59	2,250.00	4,500.00
Water	0.00	202.23	202.23	325.00	650.00
WW service	0.00	710.29	710.29	600.00	1,200.00
Telephone	0.00	399.49	399.49	425.00	850.00
Revenue Sharing	0.00	7,240.28	7,240.28	4,350.00	8,700.00
Depreciation (est)	0.00	12,254.94	12,254.94	18,000.00	36,000.00
<b>Total Op Expenses</b>	<b>0.00</b>	<b>166,366.12</b>	<b>166,366.12</b>	<b>184,279.50</b>	<b>368,559.00</b>
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<b>Operating Income (Loss)</b>	<b>\$0.00</b>	<b>(\$111,188.90)</b>	<b>(\$111,188.90)</b>	<b>(\$131,429.50)</b>	<b>(\$262,859.00)</b>
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>\$20,568.56</b>	<b>\$20,568.56</b>	<b>\$38,000.00</b>	<b>\$76,000.00</b>
<b>Grant Reimbursement/Donations</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Cash Flow Transfer</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

This report is based on the following:

Revenue accrual thru June 30, 2019

Expenses cash thru June 30, 2019 with July's Bills

2019 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	34,724.31	(22,258.86)	12,465.45	3,041.14	45.97	0.00	(20,603.17)	(20,603.17)	34,724.31	(42,862.03)	(8,137.72)
February	17,414.35	(26,023.46)	(8,609.11)	2,612.71	53.43	0.00	(22,011.46)	(22,011.46)	17,414.35	(48,034.92)	(30,620.57)
Subtotal	52,138.66	(48,282.32)	3,856.34	5,653.85	49.42	0.00	(42,614.63)	(42,614.63)	52,138.66	(90,896.95)	(38,758.29)
March	53,611.83	(12,809.95)	40,801.88	3,791.92	43.83	0.00	(13,430.92)	(13,430.92)	53,611.83	(26,240.87)	27,370.96
Subtotal	105,750.49	(61,092.27)	44,658.22	9,445.77		0.00	(56,045.55)	(56,045.55)	105,750.49	(117,137.82)	(11,387.33)
April	70,002.81	(41,275.15)	28,727.66	3,964.91	47.75	0.00	(10,402.13)	(10,402.13)	70,002.81	(51,677.28)	18,325.53
Subtotal	175,753.30	(102,367.42)	73,385.88	13,410.68	47.11	0.00	(66,447.68)	(66,447.68)	175,753.30	(168,815.10)	6,938.20
May	82,310.61	(36,500.11)	45,810.50	4,557.81	43.70	0.00	(24,960.50)	(24,960.50)	82,310.61	(61,460.61)	20,850.00
Subtotal	258,063.91	(138,867.53)	119,196.38	17,968.49	46.24	0.00	(91,408.18)	(91,408.18)	258,063.91	(230,275.71)	27,788.20
June	63,815.55	(20,305.94)	43,509.61	3,875.74	44.16	0.00	(19,780.72)	(19,780.72)	63,815.55	(40,086.66)	23,728.89
Subtotal	321,879.46	(159,173.47)	162,705.99	21,844.23	45.87	0.00	(111,188.90)	(111,188.90)	321,879.46	(270,362.37)	51,517.09

7/1/2019

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)	Loren Fischer (648)	Kortan (673)			
January 2018	239.65	530.30	436.12	81.67	7.84	1,055.93	252.70	1,548.28
February 2018	181.66	488.25	370.51	77.18	10.55	946.49	234.16	1,362.31
March 2018	227.12	601.25	477.74	83.07	7.49	1,169.55	415.05	1,811.72
April 2018	227.43	561.75	490.33	94.10	9.61	1,155.79	613.24	1,996.46
May 2018	273.68	715.67	609.17	72.24	8.68	1,405.76	466.41	2,145.85
June 2018	247.08	678.97	575.57	95.46	11.05	1,361.05	599.25	2,207.38
July 2018	272.18	733.32	567.02	94.97	15.23	1,410.54	626.27	2,308.99
August 2018	282.50	706.92	596.38	109.81	14.84	1,427.95	523.76	2,234.21
September 2018	236.77	612.38	522.99	74.52	14.76	1,224.65	581.55	2,042.97
October 2018	257.08	670.47	558.52	89.01	13.71	1,331.71	518.12	2,106.91
November 2018	259.05	597.64	497.55	96.01	18.78	1,209.98	387.83	1,856.86
December 2018	224.52	523.59	415.26	67.88	17.63	1,024.36	239.52	1,488.40
2018 Total	2,928.72	7,420.51	6,117.16	1,035.92	150.17	14,723.76	5,457.86	23,110.34
January 2019	236.75	525.77	427.94	79.27	12.10	1,045.08	336.65	1,618.48
February 2019	190.00	471.97	359.65	70.64	16.95	919.21	294.94	1,404.15
March 2019	227.93	571.65	491.34	96.90	24.64	1,184.53	761.73	2,174.19
April 2019	256.85	600.51	598.67	84.66	18.68	1,302.52	828.34	2,387.71
May 2019	283.49	719.23	639.98	93.26	27.15	1,479.62	959.69	2,722.80
June 2019	238.73	674.24	596.15	97.21	23.01	1,390.61	640.63	2,269.97
2019 Total	1,433.75	3,563.37	3,113.73	521.94	122.53	7,321.57	3,821.98	12,577.30

CITY OF VERMILLION  
LANDFILL TONS

	2019	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	2019 Tons
\$47.00 PER TON	Jan	251.85	160.44	1.38	40.19	89.90	460.19	18.60	107.72	95.90	77.24	1303.41
	Feb	208.12	129.89	-	34.79	64.92	391.81	17.25	88.78	87.13	121.22	1143.91
	Mar	285.37	157.90	-	36.76	86.23	461.80	22.06	103.14	97.45	354.21	1604.92
	April	109.02	196.50	18.06	44.91	95.41	534.63	22.06	126.91	96.98	259.07	1503.55
	May	0.00	237.28	11.05	52.41	118.72	716.97	24.39	148.43	135.51	217.08	1661.84
	June	0.00	231.29	4.26	39.19	88.62	703.50	18.65	117.18	98.28	287.07	1588.04
	July											0.00
	Aug											0.00
	Sept											0.00
	Oct											0.00
	Nov											0.00
	Dec											0.00
		854.36	1113.30	34.75	248.25	543.80	3268.90	123.01	692.16	611.25	1315.89	8805.67

	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	-	42.97	80.77	272.32	15.56	104.43		147.12	1121.12
\$47.00 PER TON	Feb	290.57	141.68	-	34.32	71.59	215.28	15.64	90.69		56.69	916.46
	Mar	301.17	154.91	-	41.03	83.11	271.25	20.20	110.58		116.78	1099.03
	April	385.78	182.97	-	43.23	81.41	333.34	21.78	119.38		266.64	1434.53
	May	361.18	206.38	-	51.19	110.99	603.75	25.15	134.72		372.91	1866.27
	June	321.90	193.81	-	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	282.89	196.27	8.97	45.64	94.02	594.99	24.17	125.57	90.48	156.37	1619.37
	Nov	321.29	172.92	4.89	37.78	91.76	640.85	22.85	123.91	80.73	68.55	1565.53
	Dec	237.84	155.80	1.91	38.57	79.82	488.70	15.02	106.66	58.45	70.25	1253.02
		3845.17	2162.56	55.12	499.58	1057.33	5356.43	243.84	1417.15	433.19	2244.45	17314.82



**CITY of YANKTON**  
**PLANNING COMMISSION MEETING MINUTES**  
for  
**Monday, July 8th, 2019 @ 5:30PM**

The meeting was called to order at 5:30 PM by Planning Commission Chairman Steve Pier.

**ROLL CALL:**

Present: Bruce Viau, Mike Healy, Jon Economy, Warren Erickson, Lynn Peterson, City Commission Liaison Dave Carda, ETJ Representative Michael Welch, and Chairman Steve Pier. Commissioner Deb Specht arrived at the time noted in the minutes.

Unable to attend: Brad Wenande and Marc Mooney

Chairman Pier called for consideration of the May 13th, 2019 meeting minutes.

19-20 **MINUTES** – May 13th, 2019

**MOTION** – It was moved by Commissioner Healy and seconded by Commissioner Economy to approve the minutes from May 13th, 2019.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

**CONSENT ITEMS:**

Chairman Pier read the consent item to establish August 12, 2019 as the date for a public hearing to consider a Conditional Use Permit for a self-storage facility on the North 1/2 of Lot 8 except Lot H-1 and the South 20 feet of Lot 9 except Lot H-1, Block 1, Airport Acres Addition to the City of Yankton, South Dakota. OK Properties, owner and Aaron Hansen, applicant. Address 2916 Piper Street.

19-21 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Peterson to establish August 12, 2019 as the date for a public hearing to consider a Conditional Use Permit for a self-storage facility on the North 1/2 of Lot 8 except Lot H-1 and the South 20 feet of Lot 9 except Lot H-1, Block 1, Airport Acres Addition to the City of Yankton, South Dakota. OK Properties, owner and Aaron Hansen, applicant. Address 2916 Piper Street.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

**OLD BUSINESS:**

Chairman Pier stated there was no Old Business.

**ADJOURN SINE DIE –**

19-22 **MOTION** – It was moved by Commissioner Erickson and seconded by Commissioner Healy to Adjourn Sine Die.

**ROLL CALL:**

Present: Deb Specht, Bruce Viau, Mike Healy, Jon Economy, Warren Erickson, Lynn Peterson, Steve Pier, City Commission Liaison Dave Carda and ETJ Representative Michael Welch

Unable to attend: Brad Wenande and Marc Mooney

Commissioner Specht arrives at this time.

1). Welcome returning Planning Commission members Deb Specht, Warren Erickson and Mike Healy. Dave Carda has been reappointed by the Mayor to serve as the Planning Commission's liaison to the City Commission.

2). **Action Items:** Election of Chair and Vice Chair

**NOMINATION FOR CHAIRMAN**– Commissioner Peterson nominated Steve Pier for Chairman. Nomination was seconded by Commissioner Erickson. There were no other nominations.

19-23 **VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.  
**MOTION to re-elect Steve Pier as Chairman unanimously PASSED.**

**NOMINATION FOR VICE-CHAIRMAN**– Commissioner Viau nominated Brad Wenande for Vice- Chairman. Nomination was seconded by Commissioner Specht. There were no other nominations.

19-24 **VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.  
**MOTION to elect Marc Mooney as Vice-Chairman unanimously PASSED.**

**NEW BUSINESS:**

Chairman Pier moved on to New Business to discuss the review of the draft Five Year Capital Improvement Plan. Chairman Pier introduced City Manager, Amy Leon, to all attendees. Leon gave the annual presentation of the Five Year Capital Improvement Plan (draft); providing highlights and allowing for any questions from audience and Commission members. Members had questions about potential FEMA assistance. Leon stated she was hopeful that assistance would be available but other areas experienced even more severe damage so we don't know what the grant percentages may be. There were also some questions and comments about the aquatics facility. The cost of the project has gone up in large part because of the opportunity to address some other park related issues that can potentially be completed at a lower cost while contractors are on site.

After some other general discussion and questions from the Planning Commission, action was taken.

19-25 **MOTION** – It was moved by Commissioner Viau and seconded by Commissioner Erickson to recommend the approval of the CIP to the City Commission as presented.  
**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.  
**MOTION – PASSED**

Chairman Pier moved on to New Business to discuss the Replat of Lot 9 in Block 5, of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Kirby Hofer Construction Company, Inc., owner. Address, 616 East 29th Street.

Dave Mingo stated the referenced plat increases the size of an existing lot. All adjacent public infrastructure is accounted for.

Staff recommends approval of the proposed plat.

19-26 **MOTION** – It was moved by Commissioner Healy and seconded by Commissioner Peterson to recommend approval of Replat of Lot 9 in Block 5, of Ridgeway North Subdivision to the City of Yankton, in the NE 1/4 of Section 6, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Kirby Hofer Construction Company, Inc., owner. Address, 616 East 29th Street.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none

**MOTION – PASSED**

**HEARING SCHEDULE:**

July 8, 2019: The City Commission reviews the plat and takes action.

Chairman Pier continued on with New Business to discuss the plat of Lots 46 and 58, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Addresses, 307 Lilac Lane and 400 Tulip Lane. Matthew Christensen, Managing Member, White Crane Estates, L.LC, owner.

Dave Mingo stated that 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 lots are 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.

19-27 **MOTION** – It was moved by Commissioner Economy and seconded by Commissioner Viau to recommend approval of the plat of Lots 46 and 58, Crestview Homes Subdivision, in the NE 1/4 of Section 21, T93N, R56W of the 5th P.M., Yankton County, South Dakota. Addresses, 307 Lilac Lane and 400 Tulip Lane. Matthew Christensen, Managing Member, White Crane Estates, L.LC, owner.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none

**MOTION – PASSED**

**HEARING SCHEDULE:**

July 22, 2019: The City Commission reviews the plat and makes final decision.

**OTHER BUSINESS**

Chairman Pier moved on to discuss the June 2019 Building Permit Report. The total, year to date valuation at the end of the month was \$22,578,786, which is higher than this time last year which was \$14,686,354.44.

19-28 **ADJOURNMENT**

**MOTION** – It was moved by Commissioner Peterson and seconded by Commissioner Viau to adjourn at 6:23 PM.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

**MOTION – PASSED**

Respectfully submitted,

Dave Mingo, Secretary



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

**MINUTES**  
**YANKTON PARK ADVISORY BOARD**  
**Monday, May 6, 2019**  
**CMTEA Building, Community Room, 1200 W. 21<sup>st</sup> Street – 5:30 PM**

**I. ROUTINE BUSINESS**

Roll Call:

Present: Dave Withrow, Bryan Schoenfelder, Darcie Briggs, Katelyn Schramm and Commissioner Stephanie Moser.

Absent: Dave Spencer and Catherine Crandall.

Also present City Manager Amy Leon, Director of Parks and Recreation Todd Larson, and Parks Secretary Chasity McHenry.

High School Appearances: None.

Public Appearances: None.

Minutes: April 1, 2019 minutes approved. Schramm motioned. Withrow second. Motion passes 4-0.

**II. OLD BUSINESS**

- A. Riverside Park Christmas Lighting and Decorating program. Carmen Schramm is going to invite some businesses and individuals from the community to a meeting to further the discussion. The invitees have expressed an interest to have a Christmas display to the Chamber in the past. No date has been set.
- B. Westside Park Master Planning process. May 6 at 7:00pm at the CMTEA Meeting Room. We will also utilize the July 1 PAB meeting dates to present plans to the public that can be refined down to a plan that can be brought to the City Commission on July 22. Mount Marty will utilize the field space for sports practices so two items to keep in mind will be 1) how do the athletes safely cross Summit Street when walking from campus, and 2) if the athletes drive to the field for practice and utilize the parking in the park there may be no parking available to the general public.

**III. NEW BUSINESS**

- A. Prioritize capital items for the 2020 budget. Skate park request for matching funds to purchase new equipment will go before the City Commission in May since it was not budgeted for in 2019. There have been some residents in the Fox Run Park neighborhood that would like a tennis court in the park. The board discussed Fantle Memorial Park as a priority so the park improvements are done to coincide with the opening of the new aquatics facility. With the work going in to the Westside Park master planning process, Westside Park should become the next priority after Memorial Park. Sports facilities improvements may be



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prioritized when the different sports groups have master plans in place for the facilities they use and those groups can provide funding to help with the improvements.

- B. The trail staff and other city staff are evaluating the trail, cleaning the trail, and have been opening parts of the trail as they are cleaned and deemed safe for the public. Some parts of the trail, especially south of 7<sup>th</sup> Street leading through Rotary Park no longer exist and will be closed indefinitely. The trail from 21<sup>st</sup> Street heading south and then heading east to Broadway is open, including the spur of trail that passes under the RR Bridge and heads east to Broadway just north of Pizza Hut. Paddlewheel Point has been opened back up with the addition of a gravel path to detour around where the trail has fallen into the creek.
- C. Summer recreation sign-up has been going on since Tuesday, April 16.
- D. The Dive-In-Yankton group and City Staff are working to present an updated facility design/plan to the community on May 21.
- E. General Discussion.

#### **IV. OTHER BUSINESS**

- A. Commission information Memorandums (1 CIM attachment).
- B. Next Meeting: Monday, July 1, 2019. There will be no June meeting for the PAB as Todd Larson will be out-of-town the first week of June.

#### **V. ADJOURN**

Briggs motioned, Withrow second. Motion carried 4-0.

**City of Yankton**  
**Airport Advisory Board Meeting Minutes**  
**For**  
**June 19th, 2019**  
**(Unapproved)**

The meeting was called to order at 8:02 AM by Chairman Cox.

**ROLL CALL:**

Present: Chairman Jim Cox, Roger Huntley, Steve Hamilton, Mark Yonke and City Commission Representative Jake Hoffner

Unable to attend: Dawn Steffes and George Munn

Also present: Mike Roinstad, Dave Mingo, Brooke Goeden and Chris Nelson

**Minutes from May 15th, 2019**

19-12 **MOTION** -- It was moved by Roger Huntley and seconded by Steve Hamilton to approve the minutes of the April 17th, 2019 meeting, with edit pertaining to direction of houses in the air box.

**VOTE** - Voting "Aye" - all members present. Voting "Nay" - none.

**MOTION – PASSED**

**Monthly Fuel Report**

Mike Roinstad provided the Monthly Fuel Report for May 2019. There were 74 transactions totaling 5,372.1 gallons. For comparison, in May 2018 there were 88 transactions totaling 6,132.0 gallons sold. That is a decrease in 759.9 gallons sold during the same month last year.

**Fuel Prices**

Chairman Cox asked about fuel prices from around the area. He stated that fuel prices definitely make a difference to pilots when they choose where to stop. The Board discussed the different tools that pilots use to track prices. One of the most common is a cell phone application call "ForeFlight" that rates prices by color. Members checked Yankton's status and confirmed we are "Green" which is good at \$4.70 a gallon.

**Staff Report**

Dave Mingo stated that City Manager, Amy Leon, presented the joint operations budget to County Commission. No discussion was had during meeting. The County Commission will be considering their budget at future meetings. The request was \$15,000 from the County to support Yankton's Chan Gurney Airport. This is the same amount as requested in the past.

### **Update on Apron & Hangar Relocation Project**

Dave Mingo announced that there was substantial progress on the Apron Expansion / Hangar Relocation projects. The current schedule is to accept bids in July 2019 and award the bid in August 2019. KLJ (the engineer on project) is preparing a bid package, with several alternates, so that we will have options to help accommodate potential budget issues. If everything stays on schedule, the hangar relocation portion of the project should be completed during the Fall of 2019, and the Apron Expansion Project should be completed in the Spring of 2020.

### **Update on Crosswind Runway Project**

The project is still “full speed ahead” for 2020 and still 100% funded by FAA. Great news all around.

### **Airshow Planning Update:**

Jake Hoffner stated that progress continues to be made every day and the excitement continues to grow as the date for the Airshow gets closer. The Airshow Committee is currently working on getting a good public address sound system for the event and have Scott Olson testing his equipment. The major focus, at this time, is selling the VIP tickets. The sale of the VIP tickets is crucial to stay on budget for the event. The event should be able to cover costs if all the VIP tickets sell. Also, Britany LaCroix is arranging for five food truck vendors to be at the event.

Northtown Automotive has generously donated seven cars to shuttle participants from FSD to Yankton for the event. Also, Lori Roinstad and Sandy Hoffner are graciously hosting and putting on the VIP dinner, which will save the event a lot of money. We're very thankful for these generous offerings.

The Yankton Air Show Committee is very excited and anticipates a really great show. Everyone is hoping for good weather.

### 19-13 **Election of Chairman**

**MOTION** -- It was moved by Mark Yonke and seconded by Roger Huntley to nominate the current slate of officers for another term. That being Jim Cox as Chair and Steve Hamilton as Vice-Chair.

**VOTE** - Voting “Aye” - all members present. Voting “Nay” - none.

**MOTION – PASSED**

Congratulations to Chairman Cox and Vice-Chairman Hamilton and thank you for your ongoing commitment to serving the Airport Advisory Board.

### 19-14 **ADJOURNMENT**

**MOTION** –It was moved by Roger Huntley and seconded by Mark Yonke to adjourn meeting.

**VOTE** – Voting “Aye” – all members present. Voting “Nay” – none.

Meeting adjourned at 8:34 AM.



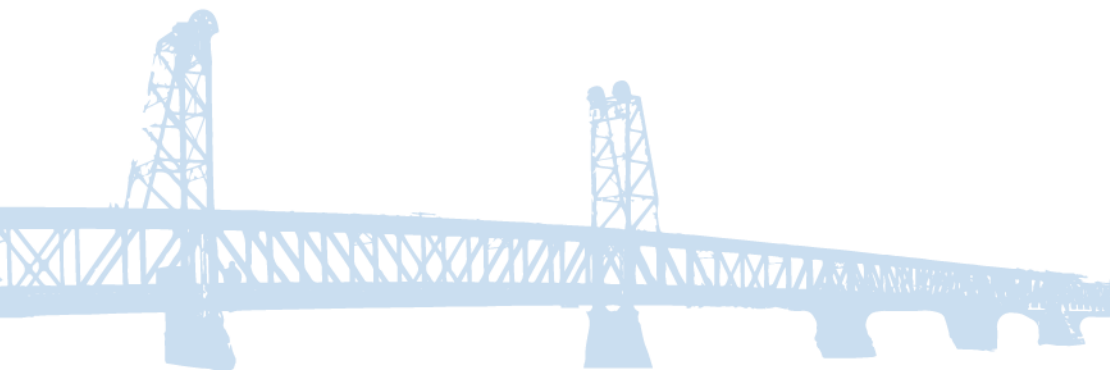
2019 Proposed Chip Seal List

W. 9<sup>th</sup> - Locust to Linn  
Maple - 8<sup>th</sup> to 9<sup>th</sup>  
W. 9<sup>th</sup> - Maple to Alley East  
Maple- Green to 15<sup>th</sup>  
Belfast - 8<sup>th</sup> to 9<sup>th</sup>  
Belfast - 11<sup>th</sup> to 12<sup>th</sup>  
Jackson - 8<sup>th</sup> to 9<sup>th</sup>  
Jackson - 9<sup>th</sup> to 12<sup>th</sup>  
Redmond - 8<sup>th</sup> to 9<sup>th</sup>  
Redmond 11<sup>th</sup> to 12<sup>th</sup>  
Dakota - 8<sup>th</sup> to 11<sup>th</sup>  
West - 8<sup>th</sup> to 12<sup>th</sup>  
West City Limits Road - 8<sup>th</sup> to 9<sup>th</sup>  
10<sup>th</sup> - West to Jackson  
12<sup>th</sup> - West City Limits Road to West  
12<sup>th</sup> - Jackson to Summit  
Oakwood- 13<sup>th</sup> to Cul-De-Sac  
14<sup>th</sup> - Peninah to Whiting Drive  
17<sup>th</sup> - Peninah to Cul-De-Sac  
19<sup>th</sup> - Peninah to Ferdig  
21<sup>st</sup> - Burleigh to Valley Road  
James Place - Burleigh to Valley Road  
James Place - Valley Road to Cul-De-Sac  
Burgess - Burleigh to Valley Road  
Burgess - Valley Road to Cul-De-Sac  
Logan Circle - Cul-De-Sac Rylee Way  
Valley Road to Peninah  
Mulberry - 19<sup>th</sup> to 21<sup>st</sup>  
Mulberry - 21<sup>st</sup> to 23<sup>rd</sup>  
25<sup>th</sup> - Broadway to Douglas Alley  
W 9<sup>th</sup> to Lincoln/8<sup>th</sup> to 9<sup>th</sup>  
Alley 7<sup>th</sup> to 8<sup>th</sup>/Locust and Linn  
Alley 7<sup>th</sup> to 8<sup>th</sup>/Linn and Broadway  
Parking Lot- Riverside Park- East of Ballfield  
Ferdig- Whiting Drive to 21<sup>st</sup>

The public will be notified through social media and Public Service Announcements as to the chip sealing schedule. Any inquiries about chip sealing can be directed the Public Works Manager at (605) 668-5211.

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

EQUAL OPPORTUNITY EMPLOYER



Publishing Dates: July 25 & August 1, 2019

**NOTICE TO BIDDERS**

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at 416 Walnut Street Yankton, South Dakota, at 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 at 3:00 P. M. on the 8th day of August, 2019, 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 bid will be held on the 26<sup>th</sup> day of August, 2019, at 7:00 P.M. in the City of Yankton Community Meeting Room located in the Career Manufacturing Technical Education Academy at 1200 W. 21<sup>st</sup> Street, Yankton, South Dakota.

Bids will be received on the following:

**ANNUAL SUPPLY OF BULK DE-ICING SALT FOR THE 2019-2020 SEASON**

The work to be done under this contract consists of the supplying and delivery of bulk street de-icing salt FOB City of Yankton's salt storage facility.

Copies of the specifications may be obtained at the office of the Department of Public Works, Street Division, 700 East Levee Street, Yankton, South Dakota or by phoning (605) 668-5211.

All bids must be submitted on forms provided by the City of Yankton.

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.

Adam Haberman, PE  
Director of Public Works  
City of Yankton, South Dakota

Dated: July 26, 2019

- THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER -

**Yankton Taxable Sales and Sales Tax Receipts Due**

COMMS.

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

	2016	2017	2018	2019		
	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Monthly % Diff.	Accum. % Diff.
Jan	\$898,888	\$881,111	\$931,740	\$887,586	-4.74%	-4.74%
Feb	\$720,155	\$748,057	\$780,257	\$790,238	1.28%	-2.00%
Mar	\$716,110	\$670,903	\$701,758	\$719,909	2.59%	-0.66%
Apr	\$764,378	\$790,100	\$815,507	\$846,048	3.75%	0.45%
May	\$764,033	\$786,113	\$810,439	\$856,331	5.66%	1.50%
Jun	\$818,572	\$834,294	\$855,079	\$937,489	9.64%	2.92%
Jul	\$856,690	\$933,678	\$930,480			
Aug	\$832,579	\$846,345	\$898,550			
Sep	\$857,562	\$834,196	\$942,296			
Oct	\$803,694	\$870,920	\$873,866			
Nov	\$794,862	\$828,894	\$851,380			
Dec	\$765,698	\$811,262	\$844,257			
<b>Totals</b>	<b>\$9,593,221</b>	<b>\$9,835,872</b>	<b>\$10,235,607</b>	<b>\$5,037,600</b>		<b>2.92%</b>

**Top Ten First Class Cities Plus Vermillion**

**June**

Cities	2018	2019	
	Total Tax Due	Total Tax Due	Accum. % Diff.
Sioux Falls	\$65,861,279	\$69,610,337	5.69%
Rapid City	\$28,867,458	\$29,747,163	3.05%
Aberdeen	\$9,535,201	\$9,253,650	-2.95%
Watertown	\$7,710,180	\$8,174,342	6.02%
Brookings	\$7,271,747	\$7,558,656	3.95%
Mitchell	\$5,872,928	\$5,801,381	-1.22%
Yankton	\$4,894,779	\$5,037,600	2.92%
Pierre	\$4,117,014	\$4,070,208	-1.14%
Spearfish	\$3,880,463	\$4,160,238	7.21%
Huron	\$3,619,984	\$3,549,929	-1.94%
Vermillion	\$1,911,153	\$2,146,772	12.33%
<b>Totals</b>	<b>\$143,542,185</b>	<b>\$149,110,275</b>	<b>3.88%</b>



**Yankton Taxable Sales and Sales Tax Receipts Due**

**Yankton Sales Tax (first and second penny combined)**

	2016		2017		2018		2019			
	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	General Taxable Sales	General Tax Due	Monthly % Diff.	Accum. % Diff.
Jan	\$42,469,953	\$850,457	\$41,624,934	\$832,527	\$43,963,784	\$880,367	\$41,866,467	\$837,794	-4.84%	-4.84%
Feb	\$33,620,236	\$672,805	\$34,591,106	\$698,955	\$36,611,583	\$732,802	\$36,765,632	\$738,274	0.75%	-2.30%
Mar	\$33,071,639	\$666,827	\$31,409,630	\$628,413	\$32,806,331	\$656,668	\$33,836,569	\$677,909	3.23%	-0.70%
Apr	\$35,814,797	\$717,021	\$36,980,518	\$739,796	\$37,900,165	\$759,728	\$39,710,074	\$794,821	4.62%	0.63%
May	\$35,670,433	\$713,445	\$36,830,743	\$736,702	\$37,962,931	\$762,156	\$40,368,638	\$807,621	5.97%	1.71%
Jun	\$38,014,836	\$764,051	\$38,941,946	\$779,687	\$39,964,498	\$799,441	\$43,893,707	\$877,878	9.81%	3.12%
Jul	\$40,038,133	\$800,806	\$43,250,834	\$874,067	\$43,372,992	\$871,624				
Aug	\$38,414,224	\$771,508	\$39,119,479	\$782,738	\$41,806,807	\$836,440				
Sep	\$39,941,412	\$800,981	\$38,890,159	\$778,389	\$44,029,076	\$881,383				
Oct	\$37,347,465	\$747,035	\$40,326,340	\$810,454	\$40,706,254	\$814,939				
Nov	\$37,134,407	\$743,292	\$38,865,087	\$777,730	\$39,869,848	\$797,456				
Dec	\$36,046,055	\$721,999	\$37,911,167	\$758,468	\$39,862,682	\$797,522				
<b>Totals</b>	<b>\$447,583,589</b>	<b>\$8,970,226</b>	<b>\$458,741,942</b>	<b>\$9,197,927</b>	<b>\$478,856,952</b>	<b>\$9,590,527</b>	<b>\$236,441,087</b>	<b>\$4,734,297</b>		3.12%

**Yankton BBB Sales Tax**

	2016		2017		2018		2019			
	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	BBB Taxable Sales	BBB Tax Due	Monthly % Diff.	Accum. % Diff.
Jan	\$4,843,075	\$48,431	\$4,858,386	\$48,584	\$5,137,286	\$51,373	\$4,979,209	\$49,792	-3.08%	-3.08%
Feb	\$4,734,979	\$47,350	\$4,879,644	\$49,101	\$4,745,451	\$47,454	\$5,196,318	\$51,963	9.50%	2.96%
Mar	\$4,928,340	\$49,283	\$4,248,966	\$42,490	\$4,508,928	\$45,089	\$4,200,003	\$42,000	-6.85%	-0.11%
Apr	\$4,735,739	\$47,357	\$5,030,400	\$50,304	\$5,573,439	\$55,779	\$5,122,737	\$51,227	-8.16%	-2.36%
May	\$5,058,772	\$50,588	\$4,941,116	\$49,411	\$4,828,282	\$48,283	\$4,870,924	\$48,709	0.88%	-1.73%
Jun	\$5,452,029	\$54,520	\$5,460,679	\$54,607	\$5,563,819	\$55,637	\$5,961,123	\$59,611	7.14%	-0.10%
Jul	\$5,588,416	\$55,884	\$5,961,050	\$59,610	\$5,885,586	\$58,856				
Aug	\$6,106,205	\$61,072	\$6,341,098	\$63,606	\$6,210,929	\$62,109				
Sep	\$5,658,190	\$56,582	\$5,580,671	\$55,807	\$6,091,280	\$60,913				
Oct	\$5,665,879	\$56,659	\$6,046,602	\$60,466	\$5,892,671	\$58,927				
Nov	\$5,156,961	\$51,570	\$5,076,991	\$51,164	\$5,392,414	\$53,924				
Dec	\$4,369,933	\$43,699	\$5,279,448	\$52,795	\$4,673,487	\$46,735				
<b>Totals</b>	<b>\$62,298,518</b>	<b>\$622,995</b>	<b>\$63,705,051</b>	<b>\$637,945</b>	<b>\$64,503,573</b>	<b>\$645,080</b>	<b>\$30,330,314</b>	<b>\$303,303</b>		-0.10%

## Municipal Tax Due for Returns Filed in June 2019 and 2018

CITY	2019	2018	% Change
Sioux Falls	12,096,603.96	11,587,999.94	4.39
Aberdeen	1,558,004.10	1,729,892.68	-9.94
Brookings	1,150,964.45	1,306,722.10	-11.92
Yankton	937,489.08	855,079.23	9.64
Pierre	749,987.98	715,009.52	4.89

CITY	2019	2018	% Change
Rapid City	5,197,331.37	5,324,125.47	-2.38
Watertown	1,470,166.32	1,296,171.37	13.42
Mitchell	1,038,032.38	1,038,011.66	0.00
Spearfish	790,426.84	748,098.42	5.66
Huron	614,245.96	655,502.31	-6.29

CITY	2019	2018	%	CITY	2019	2018	%	CITY	2019	2018	%
Akaska	1,122.17	2,170.76	-48.31	Corsica	25,066.27	26,446.10	-5.22	Hill City	94,714.15	104,747.25	-9.58
Alcester	31,577.91	15,551.97	103.05	Crooks	16,418.73	18,036.92	-8.97	Hitchcock	1,519.86	1,098.91	38.31
Alexandria	10,452.17	10,968.00	-4.70	Custer	160,291.06	158,886.19	0.88	Hosmer	6,579.28	4,871.57	35.05
Alpena	10,546.47	9,617.28	9.66	Dallas	2,037.09	2,108.56	-3.39	Hot Springs	146,657.04	141,094.60	3.94
Andover	7,612.08	1,522.99	399.81	Dante	1,139.45	805.51	41.46	Hoven	13,050.14	12,128.44	7.60
Arlington	43,880.88	38,697.26	13.40	Davis	1,137.94	2,565.11	-55.64	Howard	30,716.11	31,049.37	-1.07
Armour	20,922.32	24,711.10	-15.33	De Smet	51,825.20	46,750.69	10.85	Hudson	9,452.66	24,223.08	-60.98
Artesian	2,636.74	982.53	168.36	Deadwood	278,480.86	282,874.82	-1.55	Humboldt	20,150.42	18,999.55	6.06
Ashton	1,850.82	1,393.99	32.77	Dell Rapids	95,907.90	97,867.71	-2.00	Hurley	4,491.09	4,851.35	-7.43
Astoria	1,182.93	1,234.55	-4.18	Delmont	5,850.39	4,418.41	32.41	Interior	9,238.89	2,790.68	231.06
Aurora	7,034.10	7,607.11	-7.53	Dimock	4,119.50	2,270.85	81.41	Ipswich	37,424.36	40,479.32	-7.55
Avon	16,144.56	15,882.49	1.65	Doland	4,237.96	6,997.12	-39.43	Irene	6,892.59	9,487.07	-27.35
Baltic	15,263.81	11,569.59	31.93	Dupree	4,553.53	4,163.81	9.36	Iroquois	2,644.63	2,599.07	1.75
Belle Fourche	245,444.49	250,562.08	-2.04	Eagle Butte	42,058.99	42,446.18	-0.91	Isabel	5,252.90	5,705.32	-7.93
Belvidere	559.26	1,162.14	-51.88	Eden	2,019.25	1,855.52	8.82	Java	1,567.13	1,322.63	18.49
Beresford	88,118.04	86,763.13	1.56	Edgemont	20,453.50	22,727.73	-10.01	Jefferson	11,058.90	13,678.17	-19.15
Big Stone City	42,451.90	36,007.54	17.90	Egan	5,048.72	3,874.32	30.31	Kadoka	29,752.63	24,810.05	19.92
Bison	13,786.11	15,194.98	-9.27	Elk Point	58,841.26	47,989.60	22.61	Kennebec	14,294.71	8,519.22	67.79
Blunt	3,052.35	6,526.48	-53.23	Elkton	25,761.32	14,668.77	75.62	Keystone	77,576.79	96,706.48	-19.78
Bonesteel	6,356.02	6,634.61	-4.20	Emery	11,324.34	9,057.50	25.03	Kimball	28,744.94	48,045.17	-40.17
Bowdle	21,165.79	35,093.70	-39.69	Estelline	23,839.21	15,185.62	56.99	Kranzburg	3,716.84	2,243.53	65.67
Box Elder	204,914.44	162,523.63	26.08	Ethan	5,271.39	6,496.19	-18.85	La Bolt	416.16	535.37	-22.27
Bradley	731.73	1,330.57	-45.01	Eureka	26,242.33	25,299.69	3.73	Lake Andes	17,073.33	22,510.19	-24.15
Brandon	309,790.99	339,508.83	-8.75	Fairfax	2,375.50	2,789.07	-14.83	Lake City	743.23	721.23	3.05
Brandt	1,941.31	1,150.70	68.71	Fairview	430.01	388.96	10.55	Lake Norden	124,394.46	144,179.33	-13.72
Bridgewater	7,564.98	6,324.55	19.61	Faith	22,193.67	25,581.21	-13.24	Lake Preston	14,724.10	15,230.91	-3.33
Bristol	4,614.98	4,888.26	-5.59	Faulkton	26,244.79	29,001.11	-9.50	Langford	6,286.35	6,658.37	-5.59
Britton	60,023.27	67,709.81	-11.35	Flandreau	76,457.67	61,093.40	25.15	Lead	84,355.23	65,191.19	29.40
Bruce	5,587.42	3,289.61	69.85	Florence	3,917.37	2,887.00	35.69	Lemmon	58,590.64	53,941.62	8.62
Bryant	16,816.75	12,936.84	29.99	Fort Pierre	119,260.83	101,278.86	17.75	Lennox	51,065.72	50,680.61	0.76
Buffalo	21,645.31	18,913.12	14.45	Frankfort	1,593.45	2,160.12	-26.23	Leola	5,618.22	10,996.60	-48.91
Buffalo Chip	4,121.63	4,318.48	-4.56	Frederick	1,812.74	1,465.02	23.73	Lesterville	1,897.35	2,102.34	-9.75
Burke	29,692.58	24,708.22	20.17	Freeman	54,650.71	55,069.02	-0.76	Letcher	3,098.61	3,788.06	-18.20
Camp Crook	591.52	481.87	22.76	Garretson	33,150.32	37,671.97	-12.00	Madison	312,275.44	267,367.91	16.80
Canistota	13,543.43	15,640.90	-13.41	Gary	2,706.06	3,239.63	-16.47	Marion	18,984.11	24,265.18	-21.76
Canova	2,165.59	1,727.11	25.39	Gayville	5,002.49	3,618.20	38.26	Martin	45,807.13	39,456.01	16.10
Canton	100,471.44	94,503.12	6.32	Geddes	6,015.41	6,402.96	-6.05	McIntosh	2,529.20	2,202.10	14.85
Carthage	3,317.76	3,450.90	-3.86	Gettysburg	45,149.93	50,390.24	-10.40	McLaughlin	12,434.80	16,127.47	-22.90
Castlewood	12,338.50	12,367.16	-0.23	Glenham	2,554.45	4,348.43	-41.26	Mellette	4,272.85	3,818.10	11.91
Cavour	2,716.53	2,270.75	19.63	Gregory	57,659.83	55,255.33	4.35	Menno	20,155.34	18,735.59	7.58
Centerville	15,774.84	16,675.30	-5.40	Grenville	2,021.09	1,359.73	48.64	Midland	5,722.76	5,755.99	-0.58
Central City	12,044.49	6,185.99	94.71	Groton	49,556.43	50,551.26	-1.97	Milbank	225,357.92	239,137.00	-5.76
Chamberlain	129,599.55	133,281.85	-2.76	Harrisburg	135,648.97	131,774.52	2.94	Miller	72,759.09	67,067.52	8.49
Chancellor	6,704.12	7,621.49	-12.04	Harrold	3,557.78	24,590.65	-85.53	Mission	38,509.07	37,010.41	4.05
Clark	42,696.20	37,229.28	14.68	Hartford	89,498.58	80,374.99	11.35	Mobridge	153,792.30	164,349.96	-6.42
Clear Lake	48,531.03	44,122.45	9.99	Hayti	8,073.71	6,164.66	30.97	Monroe	796.96	696.24	14.47
Colman	17,111.60	15,942.08	7.34	Hazel	871.14	1,600.67	-45.58	Montrose	7,789.97	4,736.93	64.45
Colome	7,529.92	5,740.79	31.17	Hecla	3,667.73	3,962.30	-7.43	Morristown	1,142.19	504.62	126.35
Colton	12,309.01	16,447.79	-25.16	Henry	2,462.20	2,455.31	0.28	Mound City	1,527.41	2,192.04	-30.32
Columbia	2,578.61	3,080.01	-16.28	Hermosa	13,991.31	14,388.11	-2.76	Mount Vernon	6,804.22	7,121.37	-4.45
Conde	8,174.29	3,257.46	150.94	Herreid	19,859.92	18,355.27	8.20	Murdo	41,066.00	41,426.92	-0.87
Corona	2,460.40	1,716.44	43.34	Highmore	47,747.34	38,217.03	24.94	New Effington	4,989.13	2,892.53	72.48



## Municipal Tax Due for Returns Filed in **June 2019** and 2018

CITY	2019	2018	% Change
Sioux Falls	12,096,603.96	11,587,999.94	4.39
Aberdeen	1,558,004.10	1,729,892.68	-9.94
Brookings	1,150,964.45	1,306,722.10	-11.92
Yankton	937,489.08	855,079.23	9.64
Pierre	749,987.98	715,009.52	4.89

CITY	2019	2018	% Change
Rapid City	5,197,331.37	5,324,125.47	-2.38
Watertown	1,470,166.32	1,296,171.37	13.42
Mitchell	1,038,032.38	1,038,011.66	0.00
Spearfish	790,426.84	748,098.42	5.66
Huron	614,245.96	655,502.31	-6.29

CITY	2019	2018	%	CITY	2019	2018	%	CITY	2019	2018	%
New Underwood	10,933.95	9,029.03	21.10	Utica	563.36	423.40	33.06				
Newell	28,794.29	17,464.65	64.87	Valley Springs	11,904.83	7,375.66	61.41				
Nisland	1,162.04	1,231.60	-5.65	Veblen	5,868.75	5,797.59	1.23				
North Sioux City	215,659.00	310,915.27	-30.64	<b>Vermillion</b>	<b>344,282.01</b>	<b>324,794.30</b>	<b>6.00</b>				
Oacoma	52,627.92	47,551.46	10.68	Viborg	23,527.30	25,981.00	-9.44				
Oldham	1,536.59	2,366.17	-35.06	Volga	48,289.01	47,102.62	2.52				
Olivet	1,217.94	917.20	32.79	Volin	1,932.29	3,400.92	-43.18				
Onida	20,450.60	31,770.45	-35.63	Wagner	76,959.00	64,124.48	20.02				
Orient	998.12	1,496.68	-33.31	Wakonda	3,696.36	5,189.21	-28.77				
Parker	30,680.41	35,395.78	-13.32	Wall	107,488.73	105,457.58	1.93				
Parkston	55,547.03	55,243.27	0.55	Wallace	593.86	1,555.44	-61.82				
Peever	1,578.15	1,718.38	-8.16	Ward	1,448.35	1,723.55	-15.97				
Philip	44,620.83	47,947.29	-6.94	Warner	4,970.31	4,507.88	10.26				
Pickstown	8,492.92	10,531.78	-19.36	Wasta	1,247.23	210.30	493.07				
Piedmont	37,460.36	21,610.30	73.34	Waubay	12,296.39	11,275.03	9.06				
Pierpont	1,415.22	1,233.32	14.75	Webster	92,601.34	100,144.68	-7.53				
Plankinton	18,823.53	17,357.04	8.45	Wentworth	6,339.20	3,935.58	61.07				
Platte	72,363.55	63,116.39	14.65	Wessington	5,489.06	7,011.87	-21.72				
Pollock	9,869.42	9,086.01	8.62	Wessington Springs	28,025.66	30,474.42	-8.04				
Presho	20,274.72	13,652.72	48.50	Westport	5,047.14	10,190.87	-50.47				
Pringle	3,469.38	1,797.09	93.06	White	9,699.19	5,998.16	61.70				
Pukwana	3,242.62	4,088.71	-20.69	White Lake	8,175.88	10,612.45	-22.96				
Quinn	332.00	386.47	-14.09	White River	10,705.28	6,179.96	73.23				
Ramona	1,925.32	1,570.69	22.58	Whitewood	23,471.92	26,221.30	-10.49				
Redfield	90,904.46	88,447.50	2.78	Willow Lake	6,253.06	7,683.76	-18.62				
Reliance	4,934.16	6,247.71	-21.02	Wilmot	11,049.28	12,698.93	-12.99				
Reville	1,794.45	1,230.22	45.86	Winner	145,795.04	152,746.84	-4.55				
Roscoe	13,886.78	8,889.83	56.21	Witten	424.26	460.94	-7.96				
Rosholt	15,805.59	6,101.36	159.05	Wolsey	9,819.28	10,485.37	-6.35				
Roslyn	4,877.42	2,495.05	95.48	Wood	710.83	1,147.07	-38.03				
Saint Lawrence	3,540.57	1,935.01	82.97	Woonsocket	14,952.62	17,133.76	-12.73				
Salem	41,629.10	46,236.21	-9.96	Worthing	10,704.84	10,020.07	6.83				
Scotland	25,188.86	30,057.04	-16.20	Yale	960.64	1,009.71	-4.86				
Selby	18,474.90	24,092.56	-23.32								
Sherman	316.04	360.34	-12.29								
Sisseton	111,467.29	100,550.25	10.86								
South Shore	808.53	1,017.00	-20.50								
Spencer	1,644.87	1,671.23	-1.58								
Springfield	20,700.68	20,597.26	0.50								
Stickney	10,043.69	10,534.28	-4.66								
Stratford	1,688.25	1,936.73	-12.83								
Sturgis	295,758.51	287,192.03	2.98								
Summerset	57,910.28	59,740.79	-3.06								
Summit	15,202.88	12,903.46	17.82								
Tabor	8,840.46	8,802.84	0.43								
Tea	148,451.40	118,159.59	25.64								
Timber Lake	15,348.67	18,949.61	-19.00								
Toronto	8,867.69	9,274.21	-4.38								
Trent	2,519.91	1,034.30	143.63								
Tripp	12,794.73	11,473.20	11.52								
Tulare	6,301.88	4,646.99	35.61								
Tyndall	34,338.26	32,089.08	7.01								

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.

***Memorandum #19-153***

*To: City Manager*  
*From: Finance Officer*  
*Date: July 2, 2019*  
*Subject: Peddler's License*

We have received the following application for a Peddler's License:

Southwestern Advantage  
2451 Atrium Way  
Nashville, TN 37214

Jurgen Vahter is requesting a license to go house to house selling educational books and materials for the period of July 23 thru August 23, 2019.

A check with the State Sales Tax Office revealed that the business does have a State Sales Tax Number.

This license will be contingent upon license fee payment and receipt of the bond.

The applicant is in compliance with all police codes as checked by the Yankton Police Department.



Al Viereck  
Finance Officer

***Memorandum #19-158***

*To: City Manager*  
*From: Finance Department*  
*Date: July 9, 2019*  
*Subject: Transient Merchant*

We have received the following application from Scott Luken Sculptures:

Scott Luken Sculptures  
109 Capital Street  
Yankton, SD 57078

The applicant is requesting a license to have craft booths at 109 Capital Street on studio location and property area on August 15, 2019 thru September 15, 2019.

A check with the State Sales Tax office revealed that the applicant does pay State Sales Tax.

City Code also requires the applicant to pay a fee of \$50.00 per month and file insurance with the Finance Officer. We have received the fee.



Al Viereck  
Finance Officer



NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License for 1 day, August 17, 2019, from Yankton Rodeo Association (Douglas O Hevle, President), Rodeo Grounds, 404 Paddle Wheel Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, August 12, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 16<sup>th</sup> day of July, 2019.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for Special Events Retail (on-sale) Liquor License for 1 day, August 22 2019, from Ben's Brewing Co. (Ben Hanten, Owner), 222 West 3<sup>rd</sup> Street, Music at the Meridian, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, August 12, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 16<sup>th</sup> day of July, 2019.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

## *Memorandum #19-154*

**To:** Amy Leon, City Manager  
**From:** Brittany LaCroix, Events and Promotions Coordinator  
**Subject:** Request by Parks, Recreation and City Events for Special Events Parking Ordinance #933 to be in place on Friday, August 30, 2019  
**Date:** July 1, 2019

Yankton Parks, Recreation and City Events is requesting a street closure for Walnut Street from 2<sup>nd</sup> to 3<sup>rd</sup> for the Welcome to Walnut Block Party on Friday, August 30, 2019 from 1:00pm to 10:00pm.

The Welcome to Walnut Block party will celebrate the grand re-opening of Walnut Street in downtown Yankton. There will be a mayor's proclamation and education activities that promote the new features of Walnut Street. There will also be free hot dogs and drinks, giant family board games, entertainers and other kids activities. The organizing committee is also reaching out to local organizations and businesses to include them in activities offered.

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

Yankton Parks, Recreation and City Events is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event. Yankton Parks, Recreation and City Events will place no parking signs 48 hours prior to the event on Tuesday, August 27, 2019. Yankton Parks, Recreation and City Events will create a temporary sign to attach identifying details of the event. The Yankton Parks, Recreation & City Events Department and Street Department will be providing picnic tables, garbage cans and barricades.

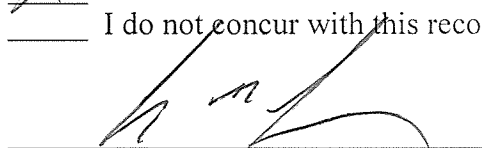
**Recommendation: It is recommended that the City Commission adopt Resolution #19-30 authorizing the no parking zone for Welcome to Walnut on Walnut Street from 2<sup>nd</sup> to 3<sup>rd</sup> Street on August 30<sup>th</sup>, 2019 from 1:00pm to 10:00pm.**

Respectfully submitted,



Brittany LaCroix  
 Events & Promotions Coordinator

I concur with this recommendation.  
 I do not concur with this recommendation.

  
 \_\_\_\_\_  
 Amy Leon, City Manager

\_\_\_\_\_ Roll call

***Resolution #19-30***

**Special Events Parking Request**

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for Special Events; and

WHEREAS, Yankton Parks, Recreation & City Events has made a request to enact this no parking zone for their event on August 30, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on Walnut Street from 2<sup>nd</sup> to 3<sup>rd</sup> Street, to be in effect on August 30, 2019 from 1:00 PM to 10:00 PM.

Adopted:

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Nathan V Johnson, Mayor

ATTEST:

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Al Viereck, Finance Officer



# City of Yankton

Welcome to  
Walnut Event  
August 30, 2019

## Legend



0 37.5 75 150  
Feet





**Memorandum No. 19-163**

**TO: Mayor and City Commissioners**  
**FROM: Amy Leon, City Manager**  
**RE: Huether Family Aquatics Center**  
**DATE: July 17, 2019**

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In December of 2018, 66% of the City voters voted to opt out of the tax limitation up to \$884,043.00 annually starting with calendar year 2019 taxes payable in the calendar year 2020. This opt out will be for no more than twenty (20) years, which will be through taxes payable in the calendar year 2039 the taxes to pay for annual lease payments. The purpose of the opt out was for the construction of a new aquatics center.

As you are aware, design for the Huether Family Aquatics Center is being finalized. Once design is completed, bids will be advertised and brought forward to the City Commission for your consideration in September-October of this year so that construction can commence on the project. Therefore, staff has been working with Toby Morris of Dougherty & Company and Meierhenry Sargent LLP as our underwriter and bond counsel to prepare financing for the project.

The attached resolution authorizes these entities to act as our agents and provide for the preparation and distribution of a Preliminary Official Statement describing the certificates of participation (bonds). In other words, this resolution authorizes Mr. Morris to issue the bonds for the aquatics center.

Mr. Morris will be in attendance at our meeting to describe the process of bonding and provide the Commission some thoughts on interest rates in the current market.

**Recommendation: Staff recommends the City Commission approve Resolution #19-33 authorizing our agents to issue the bonds for the Huether Family Aquatics Center.**

**RESOLUTION #19-33**

**AUTHORIZING THE CONSTRUCTION AND EQUIPPING OF A NEW AQUATICS CENTER AT FANTLE MEMORIAL PARK PURSUANT TO A LEASE AGREEMENT; APPROVING THE EXECUTION OF AN IRREVOCABLE DECLARATION OF TRUST BY TRUSTEE; PROVIDING FOR THE EXECUTION, SALE AND DELIVERY OF NOT TO EXCEED \$14,000,000 AGGREGATE ORIGINAL AMOUNT OF CERTIFICATES OF PARTICIPATION IN THE LEASE AGREEMENT PURSUANT TO A CERTIFICATE PURCHASE AGREEMENT AND THE APPLICATION OF THE PROCEEDS THEREOF TO CONSTRUCT AND EQUIP A NEW AQUATICS CENTER AT FANTLE MEMORIAL PARK AND APPROVING AND AUTHORIZING A GROUND LEASE TO THE TRUSTEE; AND AUTHORIZING AND APPROVING OTHER ACTIONS AND AGREEMENTS NECESSARY TO CONSUMMATE THE CONTEMPLATED IMPROVEMENT AND FINANCING**

**WHEREAS**, the City of Yankton (the “City”) is a duly organized South Dakota municipality; and

**WHEREAS**, the City has the power pursuant to SDCL Chapter 9-12 and Section 9-21-18.1 to lease and lease-purchase real and personal property; and

**WHEREAS**, it is the opinion of the City Commission that the City would be best served by entering into a Ground Lease and Lease Agreement; and

**WHEREAS**, it is declared necessary that a Declaration of Trust (the “Declaration of Trust”) be executed by the Trustee (the “Trustee”) for the purpose of financing the construction of a new aquatics center at Fantle Memorial Park.

**WHEREAS**, the City desires to the construct a new aquatics center at Fantle Memorial Park and for such purpose intends to enter into a Ground Lease with the City as lessor and the Trustee as lessee (the “Ground Lease”), Lease Agreement with the Trustee as lessor and the City as lessee (“the Lease Agreement”) and Certificates of Participation, Series 2019 (the “Certificates”) payable as to principal in the aggregate original amount not to exceed \$14,000,000 evidencing proportionate interests of the owners in the Lease Agreement;

**WHEREAS**, the proceeds of the Certificates will be used to fund the construction and equipping of the new aquatics center; and

**WHEREAS**, 66% of the City voters have voted to opt out of the tax limitation measure currently in statute up to \$884,043.00 annually starting with calendar year 2019 taxes payable in the calendar year 2020. This opt out will be for no more than twenty (20) years, which will be through taxes payable in the calendar year 2039 the taxes to pay for annual lease payments.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF YANKTON as follows:**

Section 1. **Definitions.** In addition to the words and terms elsewhere defined in this Resolution, the following words and terms as used herein, whether or not the words have initial capitals, shall have the following meanings, unless the context or use indicates another or different meaning or intent, and such definitions shall be equally applicable to both the singular and plural forms of any of the words and terms herein defined:

**“Act”** SDCL Chapter 9-12 and Section 9-21-18.1.

**“Authorized Officer”** means the Mayor, Finance Manager, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the City then authorized to perform such act or discharge such duty.

**“Bond Counsel/Certificate Counsel”** means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

**“Certificate Purchase Agreement”** means the Certificate Purchase Agreement authorized pursuant to and described in Section 12 hereof by and between the City and the Underwriter.

**“Certificates”** means the Certificates of Participation in the Lease Agreement.

**“City”** means the City of Yankton, South Dakota.

**“Declaration of Trust”** means the trust agreement entered into by the Trustee and the City.

**“Ground Lease”** means the ground lease agreement between the City, as lessor, and the Trustee, as lessee, and any amendment thereof or supplement thereto.

**“Improvements”** mean the new aquatics center at Fantle Memorial Park, including equipment and furnishings thereof.

**“Lease Agreement”** means the lease purchase agreement between the Trustee, as lessor, and the City, as lessee, and any amendment thereof or supplement thereto.

**“Property”** means the real property upon which the Improvements will be made located at 2020 Douglas Avenue and legal described as the North West Quarter (NW $\frac{1}{4}$ ) of the South East Quarter (SE $\frac{1}{4}$ ) of the North West Quarter (NW $\frac{1}{4}$ ), Section Seven (S7), Township ninety-three North (T93N), Range fifty-five West (55W) of the fifth Principal Meridian, City of Yankton, Yankton County, South Dakota.

**“Opt-Out Taxes”** means the \$884,043 of annual taxes collected in 2019 through 2039.

**“Rating Agency”** means one or more of the following rating agencies: S&P Global Ratings, Moody's Investors Service Inc. and Fitch IBCA, Inc. Declaration of Necessity and Approval of Improvements.



The governing body of the City in accordance with the Act does hereby declare a necessity to enter into the Ground Lease, Lease Agreement and Trust Indenture; and approves the construction of the Improvements.

**“Underwriter”** means Dougherty & Company, Inc., Pierre, South Dakota acting for and on behalf of itself and such securities dealers as it may designate.

**Section 2. Authorization and Approval of Transactions.** Subject to the terms and conditions set forth herein, the City hereby (i) authorizes the lease of the Property to the Trustee for a period not to exceed 30 years pursuant to the Ground Lease, (ii) authorizes the lease of the Property from the Trustee pursuant to the Lease Agreement on an annual appropriation basis for an initial lease term and renewal terms not to exceed in the aggregate 20 years, (iii) approves the Trustee's execution of the Declaration of Trust, (iv) approves the Trustee's execution and delivery of the Certificates, payable as to principal in an aggregate original amount not exceeding \$14,000,000 pursuant to the Declaration of Trust and a Certificate Purchase Agreement between the City and the Underwriter (the “Certificate Purchase Agreement”) and the use of the proceeds thereof to finance the construction and equipping of the Improvements, and to pay the expenses incurred in connection with the execution and delivery of the Certificates.

**Section 3. Approval of Documents and Legal Description.** The Authorized Officers of the City are hereby authorized and empowered for and on behalf of the City to approve and execute (i) the Declaration of Trust, (ii) the Ground Lease, (iii) the Lease Agreement, (iv) the Certificate Purchase Agreement, and (v) a Continuing Disclosure Certificate in substantially the respective forms to be filed with the Finance Officer and open to public inspection during regular business hours. The Authorized Officers are authorized and directed to approve the entire legal description or a partial legal description of the Property to be included in the Ground Lease and Lease Agreement.

**Section 4. Certificates of Participation.** The Certificates shall be executed and delivered in fully-registered form, shall be dated and numbered, shall be payable as to principal in \$5,000 denominations and integral multiples thereof and in such amounts (not exceeding in the aggregate \$14,000,000) and on such dates (not later than thirty (30) years), shall be payable as to interest at such rate or rates to be negotiated by the Authorized Officer and shall be subject to prepayment upon such terms and conditions, in such amounts and on such dates as may be specified in the Declaration of Trust and in the executed Certificate Purchase Agreement. The Authorized Officers are hereby authorized and empowered for and on behalf of the City to approve the Certificate Purchase Agreement, his or her execution and delivery thereof to evidence conclusively the City’s approval thereof.

**Section 5. Annual Appropriation.** The Lease Agreement is an annual appropriation lease subject to an annual appropriation by the City for each fiscal year.

**Section 6. Annual Payment.** Upon each annual appropriation, the City covenants that if at any time the Opt-Out Taxes are insufficient to make the annual Lease Payment, that it shall interfund transfer or loan amounts sufficient to make the annual Lease payment under the Lease Agreement.

**Section 7. Segregation of Opt-out Taxes.** The City does hereby segregate the Opt-Out Taxes from other funds of the City and shall use the Opt-Out Taxes solely for the annually appropriated lease payments due under the Lease Agreement.

Section 8. **Bond Counsel.** The Authorized Officers are authorized to retain the Bond Counsel upon such terms as they approve.

Section 9. **Rating Agency.** The Authorized Officers are authorized to retain the Rating Agency upon such terms as they approve.

Section 10. **Trustee.** The Authorized Officers are authorized to retain the Trustee upon such terms as they approve.

Section 11. **Underwriter.** The Authorized Officers are authorized to retain the Underwriter upon such terms as they approve.

Section 12. **Certificate Purchase Agreement.** The Certificates shall be sold to the Underwriter at a price to be set forth in the Certificate Purchase Agreement. The Authorized Officers in consultation with the Placement Agent, are authorized to make such changes in the structuring of the terms and sale of the Certificates as they shall deem necessary. In this regard, they, or either of them, in consultation with the Underwriter, are authorized to cause to be sold an aggregate principal amount of the Certificates less than that authorized herein, to sell any or all of the Certificates as term Certificates with annual mandatory redemption requirements which will produce substantially the same annual principal reductions as authorized herein, to change the dated date of the, and to adjust principal and interest payment dates and redemption dates of the Certificates. The form of the Certificate shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The Mayor is hereby authorized to execute and the Finance Officer is authorized to attest the Certificate Purchase Agreement with the Underwriter providing for the purchase and sale of the Certificates. The Certificate Purchase Agreement shall be in form and content acceptable to the Mayor and the execution thereof by either of them to constitute conclusive evidence thereof; provided the Certificate Purchase Agreement effects the sale of the Certificates in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The Mayor and Finance Officer are authorized to cause the Certificates to be authenticated and delivered by the Trustee to the Underwriter and to execute, publish, and deliver all certificates and documents, including the Official Statement, and closing certificates and documents, as they shall deem necessary in connection with the sale and delivery of the Certificates.

Section 13. **Official Statement.** The Authorized Officers and the Underwriter are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Certificates (the "Preliminary Official Statement"). After the Certificates have been sold, the Authorized Officers shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this Resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission.

To comply with paragraph (b) (3) of Rule 15c2 12 of the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule") and with Rule G 32 and all other applicable rules of the Municipal Securities Rulemaking Board, the City agrees to deliver to the Underwriter, the Official Statement (which shall be a final official statement, as such term is defined in the Rule, as of its date) in an electronic format as prescribed by the MSRB.

**Section 14. Tax Matters.** The City covenants and agrees with the registered owners from time to time of the Certificates that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest component or interest on the Lease Agreement and Certificates to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the “Regulations”), and covenants to take any and all actions within its powers to ensure that the basic interest on the Certificates will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

The Authorized Officers charged with the responsibility for issuing the Certificates pursuant to this Resolution are hereby authorized and directed to execute and deliver to the Underwriter thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Certificates, it is reasonably expected that the proceeds of the Certificates will be used in a manner that would not cause the Certificates to be “arbitrage bonds” within the meaning of Section 148 of the Code and the Regulations.

**Section 15. Miscellaneous.** Each Authorized Officer and any other agent or employee of the City is hereby authorized and empowered to take such other actions and execute and deliver such other instruments and agreements, including appropriate tax certifications and other closing certificates, as may be necessary or appropriate for the purposes of consummating the transactions contemplated herein, the necessity therefor and the appropriateness thereof to be evidenced conclusively by any such Authorized Officer's taking any such action or executing and delivering any such instrument, agreement or certificate and all actions taken heretofore and hereafter pursuant to the authority hereof are hereby authorized, ratified and approved for and as the actions of the City.

**Section 16. Invalidity.** If any one or more of the provisions of this Resolution, or of any exhibit or attachment thereto, shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, or of any exhibit or attachment thereto, but this Resolution, and the exhibits and attachments thereto, shall be construed the same as if such invalid, illegal, or unenforceable provision had never been contained herein, or therein, as the case may be.

**Section 17. Continuing Disclosure.** The City hereby covenants and agrees that it will provide financial information and material event notices as required by Rule 15c2-12 of the Securities Exchange Commission for the Certificates. The Mayor is authorized to execute at the Closing of the sale of the Certificates, an agreement for the benefit of and enforceable by the owners of the Certificates specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the City to comply with the undertaking herein described and to be detailed in said closing agreement, shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Certificates to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the City to comply with its undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 18. **Post Issuance Compliance.** The City does hereby adopt Meierhenry Sargent Post-Issuance Compliance Policy and Tax-Advantaged Obligations and Continuing Disclosure with regard to the Certificates attached hereto. The City appoints the Finance Manager as the chief compliance officer.

Section 19. **Conflicting Resolutions Repealed.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

PASSED, ADOPTED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

**CITY OF YANKTON, SOUTH DAKOTA**

(SEAL)

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

Finance Officer

(SEAL)

## **Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure**

### **Definitions**

“Compliance Officer” means the Finance Manager of the Issuer.

“Issuer” means the City of Yankton.

### **Statement of Purpose**

This Post-Issuance Compliance Policy (the “Policy”) sets forth specific policies of the Issuer designed to monitor post-issuance compliance:

- (i) with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”) for obligations issued by the Issuer on tax-exempt or tax-advantaged basis (“Obligations”); and
- (ii) with applicable requirements set forth in certificates and agreement(s) (“Continuing Disclosure Agreements”) providing for ongoing disclosure in connection with the offering of obligations to investors (“Offerings”), for obligations (whether or not tax-exempt I tax-advantaged) subject to the continuing disclosure requirements of Rule 15c2-12(b)(5) (the “Rule”) promulgated by the Securities and Exchange Commission (“SEC”) under the Securities Exchange Act of 1934.

This Policy documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. This Policy establishes a permanent, ongoing structure of practices and procedures that will facilitate compliance with the requirements for individual borrowings.

This Policy similarly documents practices and describes various procedures and systems designed to ensure compliance with Continuing Disclosure Agreements, by preparing and disseminated related reports and information and reporting “material events” for the benefit of the holders of the Issuer's obligations and to assist the Participating Underwriters (within the meaning of the Rule) in complying with the Rule.

The Issuer recognizes that compliance with pertinent law is an on-going process, necessary during the entire term of the obligations, and is an integral component of the Issuer's debt management. Accordingly, the analysis of those facts and implementation of the Policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants and advisors.

### **General Policies and Procedures**

The following policies relate to procedures and systems for monitoring post-issuance compliance generally.

- A. The Compliance Officer shall be responsible for monitoring post-issuance compliance issues.
- B. The Compliance Officer will coordinate procedures for record retention and review of such records.
- C. All documents and other records relating to Obligations issued by the Issuer shall be maintained by or at the direction of the Compliance Officer. In maintaining such documents and records, the Compliance Officer

will comply with applicable Internal Revenue Service (“IRS”) requirements, such as those contained in Revenue Procedure 97-22.

- D. The Compliance Officer shall be aware of options for voluntary corrections for failure to comply with post-issuance compliance requirements (such as remedial actions under Section 1.141-12 of the Regulations and the Treasury's Tax-Exempt Bonds Voluntary Closing Agreement Program) and take such corrective action when necessary and appropriate.
- E. The Compliance Officer will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually.

#### **Issuance of Obligations - Documents and Records**

With respect to each issue of Obligations, the Compliance Officer will:

- A. Obtain and store a closing binder and/or CD or other electronic copy of the relevant and customary transaction documents (the “Transcript”).
- B. Confirm that bond counsel has filed the applicable information report (e.g., Form 8038, Form 8038-G, Form 8038-CP) for such issue with the IRS on a timely basis.
- C. Coordinate receipt and retention of relevant books and records with respect to the investment and expenditure of the proceeds of such Obligations with other applicable staff members of the Issuer.

#### **Arbitrage**

The following policies relate to the monitoring and calculating of arbitrage and compliance with specific arbitrage rules and regulations.

The Compliance Officer will:

- A. Confirm that a certification of the initial offering prices of the Obligations with such supporting data, if any, required by bond counsel, is included in the Transcript.
- B. Confirm that a computation of the yield on such issue from the Issuer's financial advisor or bond counsel (or an outside arbitrage rebate specialist) is contained in the Transcript.
- C. Maintain a system for tracking investment earnings on the proceeds of the Obligations.
- D. Coordinate the tracking of expenditures, including the expenditure of any investment earnings. If the project(s) to be financed with the proceeds of the Obligations will be funded with multiple sources of funds, confirm that the Issuer has adopted an accounting methodology that maintains each source of financing separately and monitors the actual expenditure of proceeds of the Obligations.
- E. Maintain a procedure for the allocation of proceeds of the issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures. This procedure shall include an examination of the expenditures made with proceeds of the Obligations within 18 months after each project financed by the Obligations is placed in service and, if necessary, a reallocation of expenditures in accordance with Section 1.148-6(d) of the Treasury Regulations.
- F. Monitor compliance with the applicable “temporary period” (as defined in the Code and Treasury Regulations) exceptions for the expenditure of proceeds of the issue, and provide for yield restriction on the investment of such proceeds if such exceptions are not satisfied.

- G. Ensure that investments acquired with proceeds of such issue are purchased at fair market value. In determining whether an investment is purchased at fair market value, any applicable Treasury Regulation safe harbor may be used.
- H. Avoid formal or informal creation of funds reasonably expected to be used to pay debt service on such issue without determining in advance whether such funds must be invested at a restricted yield.
- I. Consult with bond counsel prior to engaging in any post-issuance credit enhancement transactions or investments in guaranteed investment contracts.
- J. Identify situations in which compliance with applicable yield restrictions depends upon later investments and monitor implementation of any such restrictions.
- K. Monitor compliance with six-month, 18-month or 2-year spending exceptions to the rebate requirement, as applicable.
- L. Procure a timely computation of any rebate liability and, if rebate is due, to file a Form 8038-T and to arrange for payment of such rebate liability.
- M. Arrange for timely computation and payment of “yield reduction payments” (as such term is defined in the Code and Treasury Regulations), if applicable.

**Private Activity Concerns**

The following polices relate to the monitoring and tracking of private uses and private payments with respect to facilities financed with the Obligations.

The Compliance Officer will:

- A. Maintain records determining and tracking facilities financed with specific Obligations and the amount of proceeds spent on each facility.
- B. Maintain records, which should be consistent with those used for arbitrage purposes, to allocate the proceeds of an issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures.
- C. Maintain records allocating to a project financed with Obligations any funds from other sources that will be used for otherwise non-qualifying costs.
- D. Monitor the expenditure of proceeds of an issue and investment earnings for qualifying costs.
- E. Monitor private use of financed facilities to ensure compliance with applicable limitations on such use. Examples of potential private use include:
  - 1. Sale of the facilities, including sale of capacity rights;
  - 2. Lease or sub-lease of the facilities (including leases, easements or use arrangements for areas outside the four walls, e.g., hosting of cell phone towers) or leasehold improvement contracts;
  - 3. Management contracts (in which the Issuer authorizes a third party to operate a facility, e.g., cafeteria) and research contracts;

4. Preference arrangements (in which the Issuer permits a third party preference, such as parking in a public parking lot);
5. Joint-ventures, limited liability companies or partnership arrangements;
6. Output contracts or other contracts for use of utility facilities (including contracts with large utility users);
7. Development agreements which provide for guaranteed payments or property values from a developer;
8. Grants or loans made to private entities, including special assessment agreements; and
9. Naming rights arrangements.

Monitoring of private use should include the following:

1. Procedures to review the amount of existing private use on a periodic basis; and
2. Procedures for identifying in advance any new sale, lease or license, management contract, sponsored research arrangement, output or utility contract, development agreement or other arrangement involving private use of financed facilities and for obtaining copies of any sale agreement, lease, license, management contract, research arrangement or other arrangement for review by bond counsel.

If the Compliance Officer identifies private use of facilities financed with tax-exempt or tax-advantaged debt, the Compliance Officer will consult with the Issuer's bond counsel to determine whether private use will adversely affect the tax status of the issue and if so, what remedial action is appropriate. The Compliance Officer should retain all documents related to any of the above potential private uses.

#### **Qualified Tax-Exempt Obligations**

If the Issuer issues qualified tax-exempt obligations in any year, the Compliance Officer shall monitor all tax-exempt financings (including lease purchase arrangements and other similar financing arrangements and conduit financings on behalf of 501(c)(3) organizations) to assure that the \$10,000,000 "Small Issuer" limit is not exceeded.

#### **Federal Subsidy Payments**

The Compliance Officer shall be responsible for the calculation of the amount of any federal subsidy payments and the timely preparation and submission of the applicable tax form and application for federal subsidy payments for tax-advantaged obligations such as Build America Bonds, New Clean Renewable Energy Bonds and Qualified School Construction Bonds.



## **Reissuance**

The following policies relate to compliance with rules and regulations regarding the reissuance of Obligations for federal law purposes.

The Compliance Officer will identify and consult with bond counsel regarding any post-issuance change to any terms of an issue of Obligations which could potentially be treated as a reissuance for federal tax purposes.

## **Record Retention**

The following policies relate to retention of records relating to the Obligations issued. The Compliance Officer will:

- A. Coordinate with staff regarding the records to be maintained by the Issuer to establish and ensure that an issue remains in compliance with applicable federal tax requirements for the life of such issue.
- B. Coordinate with staff to comply with provisions imposing specific recordkeeping requirements and cause compliance with such provisions, where applicable.
- C. Coordinate with staff to generally maintain the following:
  1. The Transcript relating to the transaction (including any arbitrage or other tax certificate and the bond counsel opinion);
  2. Documentation evidencing expenditure of proceeds of the issue;
  3. Documentation regarding the types of facilities financed with the proceeds of an issue, including, but not limited to, whether such facilities are land, buildings or equipment, economic life calculations and information regarding depreciation.
  4. Documentation evidencing use of financed property by public and private entities (e.g., copies of leases, management contracts, utility user agreements, developer agreements and research agreements);
  5. Documentation evidencing all sources of payment or security for the issue; and
  6. Documentation pertaining to any investment of proceeds of the issue (including the purchase and sale of securities, SLGs subscriptions, yield calculations for each class of investments, actual investment income received by the investment of proceeds, guaranteed investment contracts, and rebate calculations).
- D. Coordinate the retention of all records in a manner that ensures their complete access to the IRS.
- E. Keep all material records for so long as the issue is outstanding (including any refunding), plus seven years.

## **Continuing Disclosure**

Under the provisions of SEC Rule 15c2-12 (the "Rule"), Participating Underwriters (as defined in the Rule) are required to determine that issuers (such as the Issuer) have entered into written Continuing Disclosure Agreements to make ongoing disclosure in connection with Offerings subject to the Rule. Unless the Issuer is exempt from compliance with the Rule or the continuing disclosure provisions of the Rule as a result of certain permitted exemptions, the Transcript for each issue of related obligations will include a Continuing Disclosure Agreement executed by the Issuer.

In order to monitor compliance by the Issuer with its Continuing Disclosure Agreements, the Compliance Officer will, if and as required by such Continuing Disclosure Agreements:

- A. Assist in the preparation or review of annual reports ("Annual Reports") in the form required by the related Continuing Disclosure Agreements.
- B. Maintain a calendar, with appropriate reminder notifications, listing the filing due dates relating to dissemination of Annual Reports, which annual due date is generally expressed as a date within a certain number of days (e.g., 365 days) following the end of the Issuer's fiscal year (the "Annual Report Due Date"), as provided in the related Continuing Disclosure Agreements.
- C. Ensure timely dissemination of the Annual Report by the Annual Report Due Date, in the format and manner provided in the related Continuing Disclosure Agreements, which may include transmitting such filing to the Municipal Securities Rulemaking Board ("MSRB") through the Electronic Municipal Market Access ("EMMA") System at [www.emma.msrb.org](http://www.emma.msrb.org) in the format prescribed by the MSRB.
- D. Monitor the occurrence of any "Material Event" (as defined in the Continuing Disclosure Agreements) and timely file notice of the occurrence of any such Material Event in the manner provided under the Continuing Disclosure Agreements. To be timely filed, such notice must be transmitted within 10 days (or such other time period as set forth in the Continuing Disclosure Agreements) of the occurrence of such Material Event.
- E. Ensure timely dissemination of notice of any failure to perform under a Continuing Disclosure Agreement, if and as required by the Continuing Disclosure Agreement.
- F. Respond to requests, or ensure that the Issuer Contact (as defined in the Continuing Disclosure Agreement) responds to requests, for information under the Rule, as provided in the Continuing Disclosure Agreements.
- G. Monitor the performance of any dissemination agent(s) engaged by the Issuer to assist in the performance of any obligation under the Continuing Disclosure Agreements.

PASSED and ADOPTED by the City of Yankton, this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Finance Officer

**Memorandum #19-152**

To: Amy Leon, City Manager  
From: Todd R. Larson, Director of Parks, Recreation, and City Events  
Date: July 9, 2019  
Subject: Naming Rights for Walnut Street Fire Feature

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At the July 1, 2019, Parks Advisory Board Meeting, the City’s naming rights committee forwarded a request to the Parks Advisory Board to make a recommendation to name the new Walnut Street fire feature.

The total estimated cost of the project was approximately \$40,000. The original idea to have a fire feature somewhere in the downtown was brought to the City in 2016 by Keep Yankton Beautiful (KYB) when Cheryl Sommer was the Executive Director. Cheryl’s vision was to have the fire feature downtown and on Walnut so people could look down the Walnut corridor and see the Meridian Bridge. She also hoped the area could be designed to allow people to congregate and create an appealing social gathering spot. The idea for a fire feature was well received with the Design South Dakota planning group and it was included with the Walnut Street design.

As a part of the funding package, the City formed the naming rights committee to consider the request from KYB and Craig Sommer. The request is to be able to name the fire feature after Cheryl Sommer. KYB and the generous donors will donate \$27,675 towards the costs of the fire feature.

The naming rights committee recommended the naming proposal, “The Cheryl Ann Sommer Memorial Fire Feature” be brought to the PAB for a recommendation to approve which then would go before the City Commission for approval.

The naming right "name" and sponsor names will stay in place at the site for the life of the fire feature or until a major renovation has to occur on the fire feature.

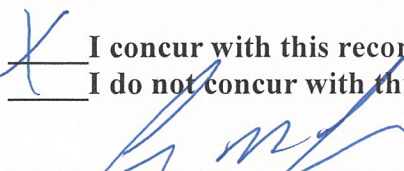
The PAB recommends the City Commission, “Accept the naming rights proposal for the Walnut Street Fire Feature as presented.” The recommendation passed the PAB 5-0. The Commission needs to accept or reject this recommendation for the fire feature.

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

7/16/19  
\_\_\_\_\_  
Date

\_\_\_\_ Roll call





**CAUTION**  
FIRE PIT &  
SURROUNDING  
SURFACES  
MAY BE HOT  
EVEN WHEN  
NOT IN USE

USE AND ENJOY YOUR  
FIRE PIT WITH  
CAUTION

USE AND ENJOY YOUR  
FIRE PIT WITH  
CAUTION

## *Memorandum #19-161*

**To:** *Amy Leon, City Manager*  
**From:** *Brittany LaCroix, Events and Promotions Coordinator*  
**Subject:** *Request by Riverboat Days for Special Events Parking Ordinance #933 to be in place August 16-18, 2019*  
**Date:** *July 15, 2019*

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The Riverboat Days committee is requesting a Special Event No Parking street closure be put in place for this year's event, August 16-18, 2019. The street closure would include Levee Street from Douglas to Pearl, Mulberry Street from Levee to 2<sup>nd</sup> Street and Pearl Street from Levee to 2<sup>nd</sup> Street during the three day event. Please note that Levee Street will remain open to emergency vehicles. Levee Street will be used for event vehicles and parking for handicapped vehicles. Buses are being provided for transportation of the public.

The Riverboat Days committee is also requesting permission to close the parking lot immediately to the west of the ball diamond. This lot would be used for bands and entertainment.

Permission to close the parking lot immediately east of the ball diamond on Thursday August 15, 2019 through Sunday, August 18, 2019, for the Tri-State Old Iron Association All-Farm Show and Demonstration.

Permission to designate the parking lot west of the Dakota Territorial Capitol for use as construction allows.

Permission for use of the city garage yard area for parking of a few small trailers.

Permission to close all of the parking lot located south of the softball diamond Thursday August 15<sup>th</sup> thru Sunday the 18<sup>th</sup>. This area is for our food vendors' vehicles and trailers, mobile homes, etc.

Permission to close the boat dock at Riverside Park beginning Friday August 16, 2019, at 6:00 am thru Sunday, August 18, 2019 at 8:00pm. RBD will advertise that the docks will be closed to the public in official publications as needed.

Permission to use the city street-sweeper on Saturday and Sunday morning for the parking lot west of Riverside ball diamond if necessary, operated by a City of Yankton employee.

Request that the City cover the electrical charges for the weekend.

Request for roll-off at the Transfer Station on Sunday, August 18<sup>th</sup>.

\_\_\_\_\_ Roll call

In 2010, the City Commission adopted an ordinance allowing for a no parking designation for special events designated by a resolution before the governing body. This resolution would authorize the City to tow vehicles that are parked in the defined area and times.

The committee is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for car traffic. Riverboat Days will place no parking signs 48 hours prior to the event on Tuesday, August 13, 2019. The committee will create a temporary sign to attach identifying details of the event. Riverboat Days is also requesting A-frame be provided to hang no parking signs and barricades to be used to close the street as mentioned above. The committee will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

**Recommendation: It is recommended that the City Commission authorize the no parking zone for Riverboat Days on Levee Street from Douglas to Pearl, Mulberry Street from Levee to 2<sup>nd</sup> St. and Pearl Street from Levee to 2<sup>nd</sup> St. , and authorize the closing of the listed parking lots from August 16-18, 2019.**

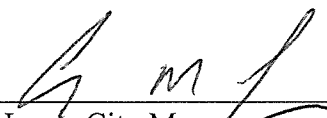
Respectfully submitted,



Brittany LaCroix  
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll call

## *Resolution #19-32*

### **Special Events Parking Request**

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for Special Events; and

WHEREAS, the Riverboat Days committee has made a request to enact this no parking zone for their event on August 16-18, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request on Levee Street from Douglas to Pearl, Mulberry Street from Levee to 2<sup>nd</sup> Street and Pearl Street from Levee to 2<sup>nd</sup> Street, as well as the designated parking lots from August 16, 2019 through August 18, 2019.

Adopted:

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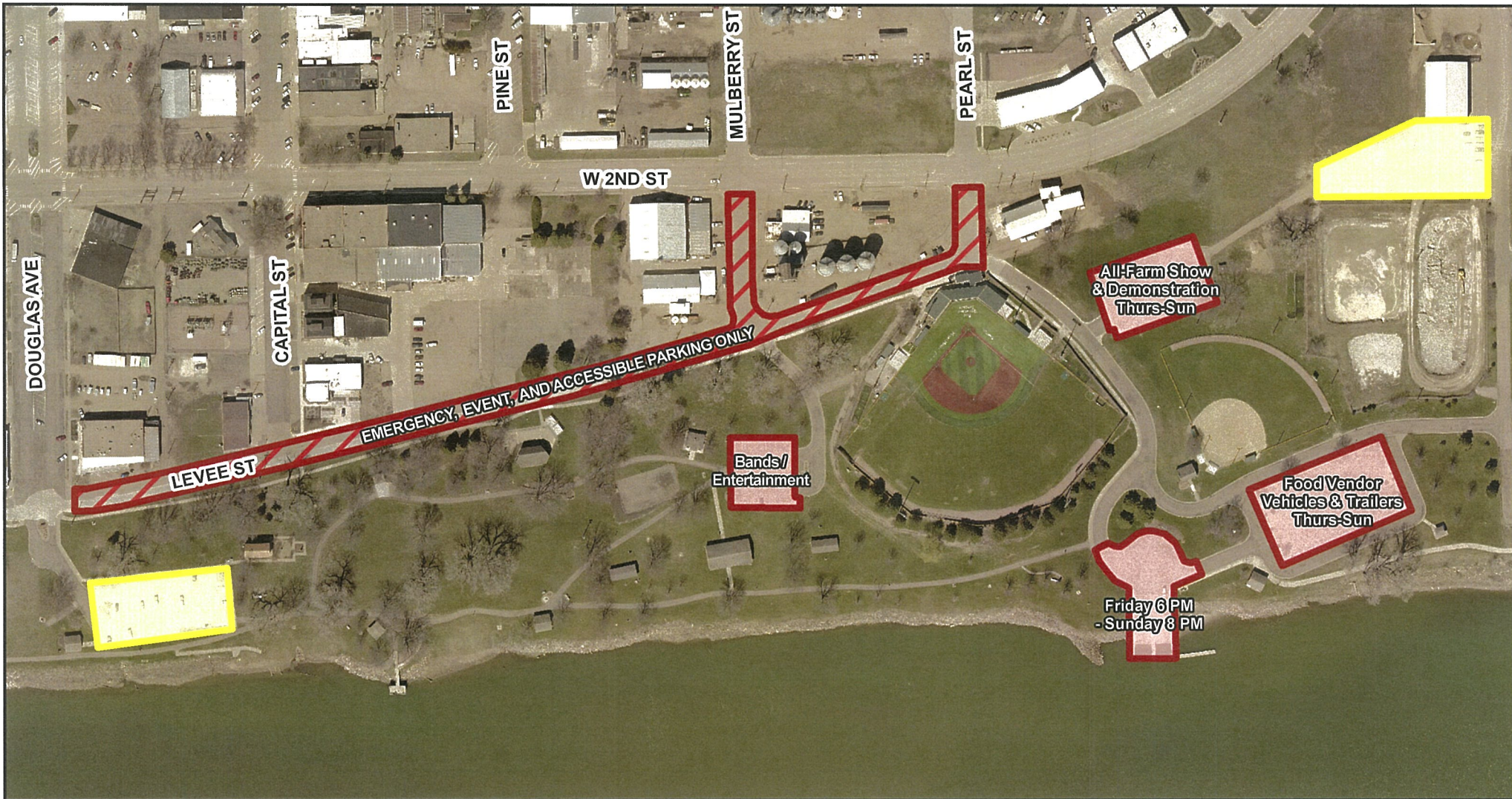
Nathan V Johnson Mayor

ATTEST:

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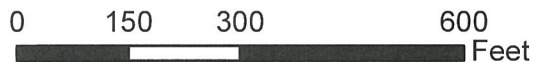
Al Viereck, Finance Officer








# City of Yankton

Riverboat Days  
August 16-18, 2019



## Legend

-  No Parking Street Closure
-  Parking Lot Closure
-  Special Use Designation

City of  
Yankton  
GIS

City of SOUTH DAKOTA  
**Yankton**  
*Ideas flow here*



**Memorandum #19-151**

To: City Commission and City Manager Leon

Date: July 2, 2019

Re: Updated Weed Ordinance

---

The City's current noxious weed ordinance, which was adopted in 2009, is found in Section 24-16 of the Yankton Municipal Code. In addition to declaring all non-woody grasses and plants growing in the city to a height greater than 8 inches to be noxious, Ordinance 24-16 contains a list of vegetation that are deemed in and of themselves to be "noxious." However, times have changed and the list contains several types of vegetation that are no longer generally considered problematic—milkweed is one example.

In order for our ordinance to remain current and relevant without constant amendments, it was suggested by the staff in Community Development that our ordinance simply incorporate the list of plants declared noxious by the state weed and pest control commission and the county rather than including a specific list of plants.

The proposed amendment incorporates this suggestion and continues to include the language declaring all non-woody grasses and plants growing in the city to a height greater than 8 inches to be noxious. It also does not change the exceptions that are found within the current rule. I have attached the current list of vegetation declared noxious by both the State weed board and Yankton County, which were both easily accessible with a quick internet search. When the state or the county determine that additional plants need to be added to the list or that a plant on the list is no longer a problem, those changes would automatically be incorporated into our ordinance without additional commission action.

It is important to note that this amendment would not change the City's current practices, as it is not the Community Development Department's practice to pursue vegetation as a noxious plant that is no longer commonly considered to be noxious. This amendment would simply bring the ordinance into line with current practices. Accordingly, it is my recommendation that the updates to section 24-16 of the Municipal Code be adopted.

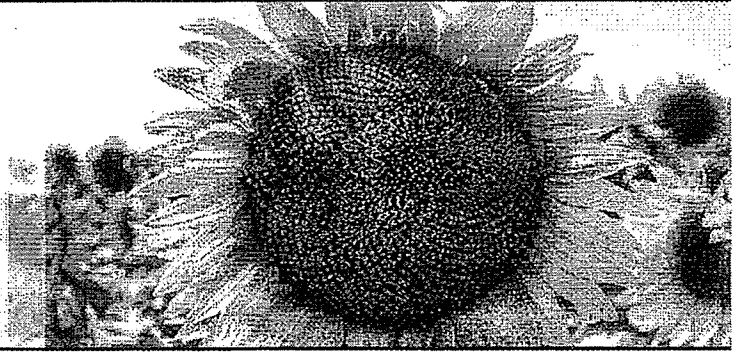
Sincerely,

Ross K. Den Herder

\_\_\_\_\_ Establish Hearing Date

Custom !

BOARDS & COMMISSIONS GRANTS CAREERS CONTACT



OFFICE OF THE SECRETARY

AGRICULTURAL DEVELOPMENT

AGRICULTURAL SERVICES

CONSERVATION & FORESTRY

WILDLAND FIRE

STATE FAIR PARK

Home > Ag Services > Weed And Pest Control > Weed Pest Control > State Noxious Weed & Pest List

## State Noxious Weed & Pest List

### State Noxious Weeds

- [Leafy spurge \(\*Euphorbia esula\*\) SD Distribution map](#)
- [Canada thistle \(\*Cirsium arvense\*\) SD Distribution map](#)
- [Perennial sow thistle \(\*Sonchus arvensis\*\) SD Distribution map](#)
- [Hoary cress \(\*Cardaria draba\*\) SD Distribution map](#)
- [Russian knapweed \(\*Centaurea repens\*\) SD Distribution map](#)
- [Purple loosestrife \(\*Lythrum salicaria\*\) SD Distribution map](#)
- [Salt cedar \(\*Tamarix aphylla, T. chinensis, T. gallica, T. parviflora and T. ramosissima\*\) SD Distribution map](#)

### State Declared Pests

- [Gypsy moth \(\*Lymantria dispar\*\)](#)

Archive  
Boards & Commissions  
Contact  
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Laws and Regulations

Agricultural Development  
Agricultural Services  
Conservation & Forestry  
Wildland Fire  
Office of the Secretary

Current Fire Danger  
Weather Forecast

**Kim Vanneman**  
Secretary of Agriculture  
523 E. Capitol Ave  
Pierre, SD 57501-3182  
605.773.5425

SOUTH DAKOTA LOCALLY NOXIOUS WEED PEST LIST

County Name	Name of Weed	Year Designated	Expires End of Dec
Yankton	Field Bindweed	2018	2022
	Musk & Plumeless Thistles	2018	2022
	Spotted Knapweed	2018	2022
	Absinth Wormwood	2018	2022
Ziebach	Common Mullein	2018	2022

ORDINANCE #1023

**AN ORDINANCE AMENDING THE DEFINITION OF NOXIOUS, DANGEROUS AND UNHEALTHFUL VEGETATION**

BE IT ORDAINED, BY THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA THAT:

**Section 24-16 of the Yankton Code of Ordinances is hereby amended to read as follows:**

Sec. 24-16. - Weeds and vegetation deemed noxious, dangerous, and unhealthful are declared to be a nuisance. The following ~~named weeds and plants shall be deemed noxious, dangerous, and unhealthful vegetation and~~ are hereby declared to be nuisances: ~~ragweed; parsley; pigweed; nettle; thistle; sunflower; goldenrod; tumbleweed; burdock; cockle burrs; wild oats; sticktight; milkweed; mustard greens~~ those plants declared to be statewide noxious weeds by the state weed and pest control commission, all plants declared by Yankton County to be locally noxious, and all other non-woody grasses and plants growing in the city to a height greater than eight (8) inches. This does not apply to vegetation which is being grown as a crop, livestock pasture, garden, or property that has been designated by the ~~the City Manager or the City Manager's designee~~ director as a natural area or native planting.

First Reading:

Second Reading and Adoption:

Publication:

Effective Date:

\_\_\_\_\_  
Nathan V. Johnson, Mayor

Attest: \_\_\_\_\_  
Al Viereck, Finance Officer

**ORDINANCE #1023**

**AN ORDINANCE AMENDING THE DEFINITION OF NOXIOUS, DANGEROUS  
AND UNHEALTHFUL VEGETATION**

BE IT ORDAINED, BY THE CITY COMMISSION OF THE CITY OF YANKTON,  
SOUTH DAKOTA THAT:

**Section 24-16 of the Yankton Code of Ordinances is hereby amended to read as follows:**

Sec. 24-16. - Weeds and vegetation deemed noxious, dangerous, and unhealthful are declared to be a nuisance. The following are hereby declared to be nuisances: those plants declared to be statewide noxious weeds by the state weed and pest control commission, all plants declared by Yankton County to be locally noxious, and all other non-woody grasses and plants growing in the city to a height greater than eight (8) inches. This does not apply to vegetation which is being grown as a crop, livestock pasture, garden, or property that has been designated by the City Manager or the City Manager's designee as a natural area or native planting.

First Reading:

Second Reading and Adoption:

Publication:

Effective Date:

\_\_\_\_\_  
Nathan V. Johnson, Mayor

Attest: \_\_\_\_\_  
Al Viereck, Finance Officer

*Memorandum #19-157*

**To:** Amy Leon, City Manager  
**From:** Brad Bies, Community Development Manager  
**Subject:** 2019 Sidewalk Cafe Permit Application-300 West 3<sup>rd</sup> Street  
**Date:** July 12, 2019

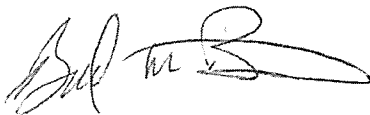
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Attached is a Sidewalk Cafe Permit Application for 300 West 3<sup>rd</sup> Street doing business as Abe's Coffee House.

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

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

Respectfully Submitted,



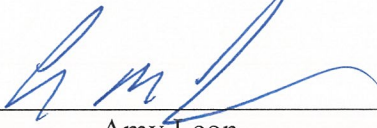
Brad Bies  
Community Development Manager

**Recommendation: It is recommended that the City Commission approve Memorandum #19-157 granting a Sidewalk Cafe Permit to 300 West 3rd Street doing business as Abe's Coffee House.**

Attachments

I concur with the recommendation.

I do not concur with the recommendation.



---

Amy Leon  
City Manager

\_\_\_\_\_ Roll Call

# CITY OF YANKTON

## Sidewalk Cafe Permit Application

Annual permit for calendar year: 2019

Permit No. \_\_\_\_\_

Permit Fee: \$25.00

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

Legal Description <u>Abe's Coffee house</u>		
Address <u>300 W. 3<sup>rd</sup> Street Yankton</u>		
Owner <u>George Langelett</u>	Mailing Address <u>515 Powderhorn Pass Brookings SD 57006</u>	Phone Number <u>605-670-2084</u>
Operator/Contact Person <u>Taylor Janis</u>	Mailing Address <u>300 W 3<sup>rd</sup> Street Yankton</u>	Phone Number <u>605-687-0369</u>
<p>Sidewalk cafe activities are only allowed in the sidewalk cafe zone as described in the City of Yankton's Sidewalk Cafe Ordinance.</p> <p>Public Sidewalk Use Zones shall be defined as:</p> <ol style="list-style-type: none"> <li>1. Curb zone: Two feet from the face of the curb toward the private property line.</li> <li>2. Pedestrian zone: A five foot wide corridor on the sidewalk not including the curb zone.</li> <li>3. Sidewalk cafe permit zone: Remaining area of the public sidewalk not included in the curb zone or pedestrian zone. Sidewalk cafes may be located in this zone.</li> </ol>		
<p><b>Site Plan Requirement</b></p> <p>Please note this permit application must be accompanied by a site plan to scale showing the above described use zones and proposed sidewalk cafe request. The plan should also indicate all items to be placed on the sidewalk: tables, chairs, decorations, serving equipment, etc...</p>		
<p><b>Additional comments</b> (Please describe the items to be placed on the sidewalk and the how they will be stored/secured)</p> <p><u>Sidewalk Cafe to be 7' from store front across the right 1/2 of the building. Two bistro style tables and chairs are to be used in the sidewalk cafe. During the summer the table and chairs will be secured by a cable. During the winter they will be stored in the basement of the building.</u></p>		
<p><u>George Langelett</u> <u>7-7-19</u></p> <p>Signature of Owner or Authorized Agent (Date)</p>		<p>_____ City of Yankton Authorized Agent (Date)</p>
<p>I certify that I am aware of the terms and conditions of the Sidewalk Cafe Permit and I agree to comply with all requirements of the associated City of Yankton Sidewalk Cafe Ordinance. Any person who violates any of the provisions of this ordinance may have their permit revoked and is further subject to the penalties described in Section 1-8 in the Code of Ordinances for the City of Yankton, South Dakota.</p>		



# Abe's Coffee House Sidewalk Café Application

VACATED  
5x70' RIGHT  
OF WAY →

2' PED  
ZONE

2' PED  
ZONE

2' PED  
ZONE

*Width of Storefront*

7 ft

ABE'S COFFEEHOUSE  
SIDEWALK CAFE AREA

ENCLOSURE



## *Memorandum #19-155*

**To:** Amy Leon, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action #19-27 / Resolution #19-31  
**Date:** July 15, 2019



---

### **PLAT REVIEW**

**ACTION NUMBER: 19-27**

**E.T.J. MEMBER ACTION REQUIRED: No**

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

**ADDRESS / LOCATION:** 307 Lilac Lane and 400 Tulip Lane.

**PROPERTY DESCRIPTION:** Lots 46 and 58, 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 - 2019.

**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 lots are located in a previously approved subdivision layout 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:**

July 8, 2019: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

July 22, 2019: The City Commission reviews the plat and makes a final decision.

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

\_\_\_\_\_ Roll call

**RESOLUTION #19-31**

WHEREAS, it appears from an examination of the plat of Lots 46 and 58, 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

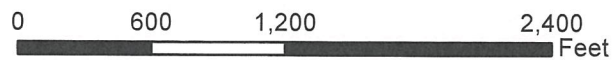




# City of Yankton

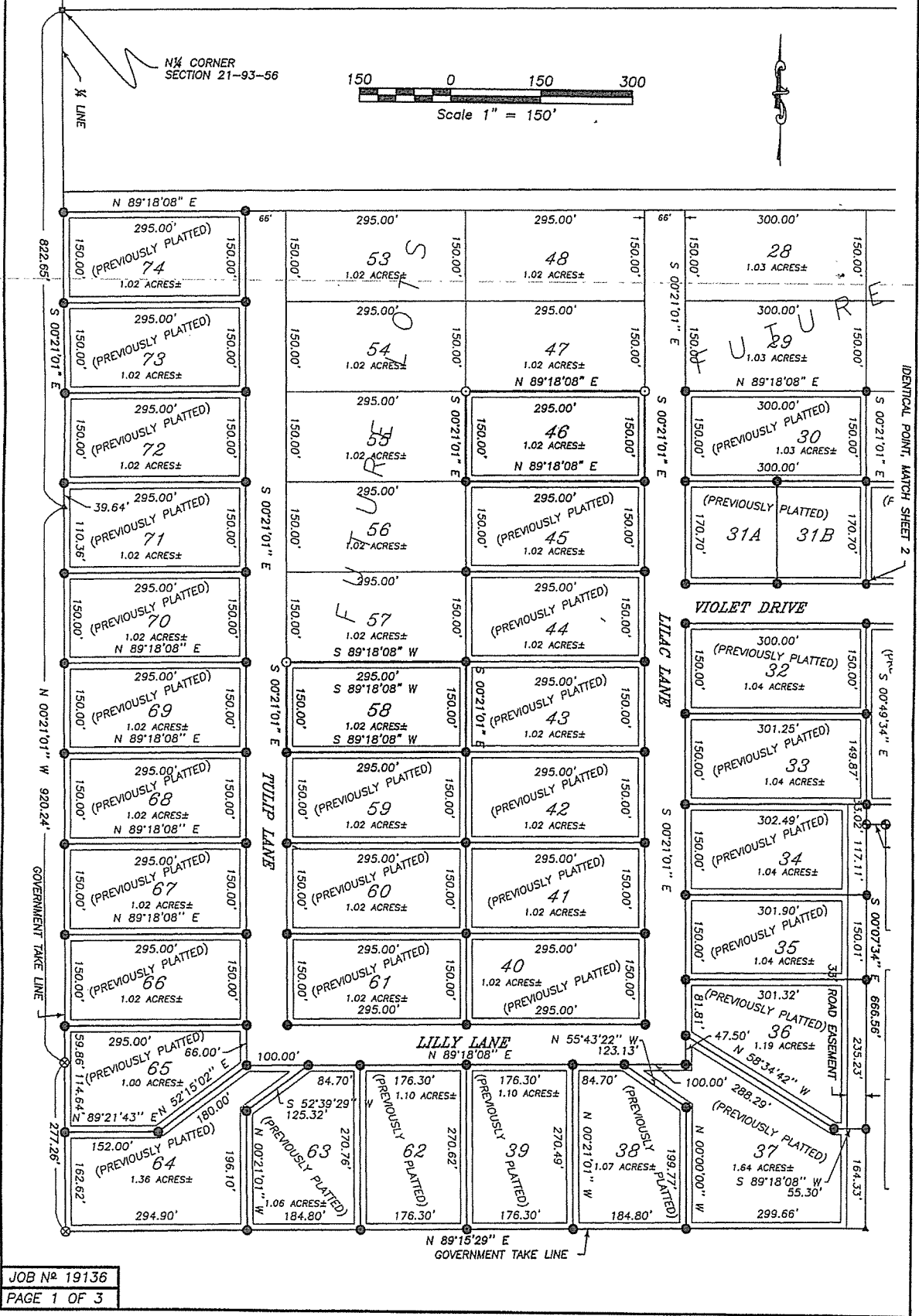
## Plat Location Map

Plat of Lot 46 and 58 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

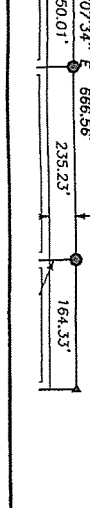
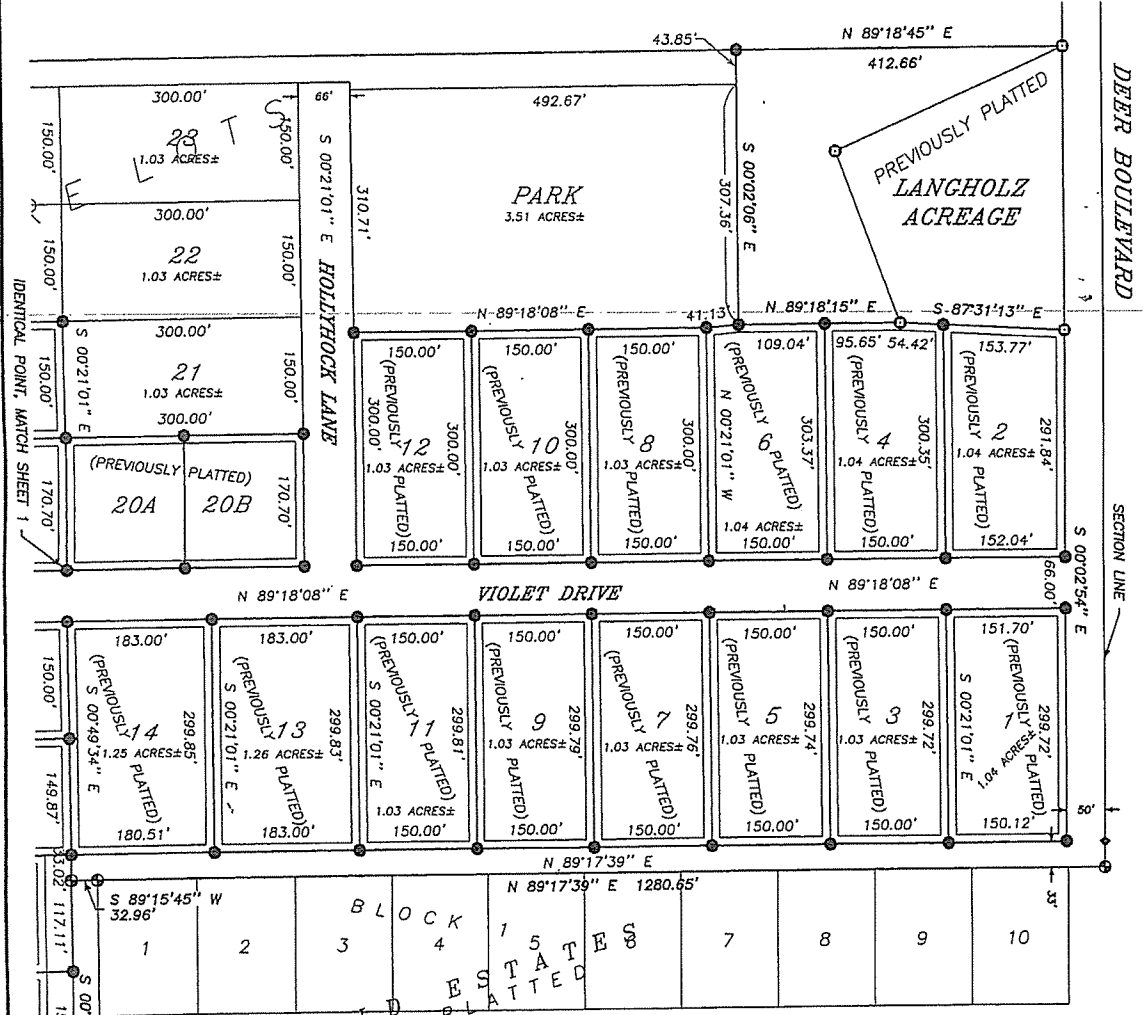




PLAT OF LOTS 46 AND 58, CRESTVIEW HOMES SUBDIVISION IN THE NE¼ OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.



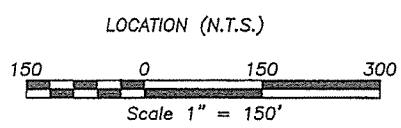
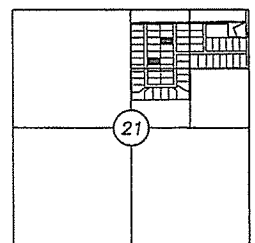
PLAT OF LOTS 46 AND 58, CRESTVIEW HOMES SUBDIVISION IN THE NE 1/4 OF SECTION 21, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.



- 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



## ***Memorandum #19-160***

**To:** Amy Leon, City Manager  
**From:** Brittany LaCroix, Events and Promotions Coordinator  
**Subject:** Request by the Yankton Air Show for a Fireworks Public Display on August 30, 2019 through September 1, 2019  
**Date:** July 15, 2019

---

The Yankton Air Show committee is requesting the approval of a public fireworks display within the city limits on August 30, 2019 through September 1, 2019 located at the Chan Gurney Municipal Airport. The airshow display, The Immortal Red Baron, uses some tannerite M-25 air burst special effects for his performance. Per municipal code, this request needs to be approved by the City Commission. The fire and police department has reviewed the request and is comfortable with the request being approved.

**Recommendation: It is recommended that the Commission approve the request for a public firework display hosted by Yankton Air Show on August 30, 2019 through September 1, 2019.**

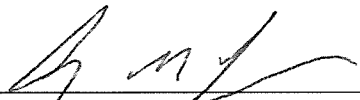
Respectfully submitted,



Brittany LaCroix  
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll call

FIREWORKS PUBLIC DISPLAY PERMIT FOR YANKTON COUNTY

PERMIT # 06-06-2019 071579  
(USE APPLICATION PICKUP DATE FOR PERMIT #)

NAME OF APPLICANT Yankton Airshows

ADDRESS 575 W Riverside Dr CITY Yankton STATE SD ZIP 57078

PHONE \_\_\_\_\_ CELL 605-661-7525 OTHER \_\_\_\_\_

PERSONS(S) ACTUALLY IN CHARGE OF/SHOOTING DISPLAY:

NAME Stefan Trischuk ADDRESS \_\_\_\_\_ CITY Saskatoon STATE Saskatchewan Ca. ZIP \_\_\_\_\_

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DATE/TIME DISPLAY TO DISCHARGED 8-30-19 - 5pm-7pm 8-31-19 - 1-3pm 9-1-19 - 1pm-3pm

LOCATION DISPLAY WILL BE DISCHARGED Chan Gueney Airport

TYPE OF FIREWORKS TO BE DISCHARGED: CLASS B EXPLOSIVES (SPECIAL FIREWORKS) \_\_\_\_\_  
CLASS C COMMON FIREWORKS

IF APPLYING FOR CLASS B FIREWORKS, HAVE YOU ATTENDED A SHOOTERS SCHOOL \_\_\_\_\_ YES \_\_\_\_\_ NO

I, Mike Reinstad, DECLARE AND AFFIRM UNDER THE PENALTY OF PERJURY THAT THIS FIREWORKS DISPLAY PERMIT HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE AND CORRECT.

DATED THIS 15 DAY OF July, 2019. Mike Reinstad  
Signature of applicant

Notary public only  
Subscribed and sworn to (or affirmed) this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Notary Public \_\_\_\_\_ expires \_\_\_\_\_

FIRE DEPARTMENT SIGNATURE/TITLE [Signature] DEPUTY CHIEF DATE 7-15-19

LAW ENFORCEMENT SIGNATURE/TITLE [Signature] DATE 7/16/19

Permit issued subject to applicable laws and regulations. SDCL 34-36, SDCL 34-37. NFPA 1123 - CURRENT EDITION, AND LOCAL ADOPTED FIRE CODES. This permit may not be transferred or reassigned without issuing authority permission (2010)



Ross K. Den Herder, Esq.  
City Attorney

## Memorandum #19-159

To: City Commission and City Manager Leon  
Date: July 15, 2019  
Re: Trail Easement along West City Limits Road

---

The attached Permanent Easement for bicycle trail purposes is the last easement needed for the Transportation Alternatives Program bicycle trail construction project. In consideration for \$15,000, the property owner has executed the easement dedicating the west 12 feet of Lot One, Block One, Golf View Estates Subdivision for the construction of the trail. The recording of this easement will make sure that the scheduled construction of the project is not delayed.

Pre-existing easement rights granted within the original plat for this housing development were not legally sufficient to permit construction of the bicycle trail in the project location. The language in this easement unequivocally grants the City the right to construct and maintain the planned trail. Approval of this Memorandum would authorize the City Manager to sign the document so that it can be recorded.

Sincerely,

Ross K. Den Herder

\_\_\_\_\_ Establish public hearing

Prepared By:

Den Herder Law Office, P.C.  
329 Broadway Ave.  
Yankton, SD 57078  
Telephone: (605) 665-0494

## PERMANENT EASEMENT

THIS EASEMENT made this 15<sup>th</sup> day of July, 2019, by and between the **City of Yankton**, South Dakota, a Municipal Corporation, hereinafter called the "City," and **List Contracting, Inc.**, a South Dakota business corporation with its principal registered office located at 222 Capital St., Yankton South Dakota, hereinafter the "Owner,"

WHEREAS, the City desires to acquire an easement for permanent access and occupation upon land belonging to the Owner for municipal bicycle trail purposes, and the Owner desires to cooperate with the City by providing an easement for said purposes.

NOW THEREFORE, in total consideration for payment by the City to Owner in the total sum of Fifteen Thousand Dollars (\$15,000.00) and for the construction and maintenance of said improvements by the City, the Owner hereby grants to the City a permanent easement for ingress and egress and for purposes of construction and maintenance of an Eight foot (8") wide paved or hard surface public recreational bicycle trail over and through the following legally described real estate within the City of Yankton, County of Yankton, State of South Dakota:

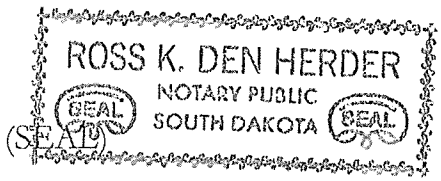
**The West Twelve Feet (W 12') of Lot One, Block One (1), Golf View Estates Subdivision, City and County of Yankton, South Dakota.**

THE OWNER, its heirs, successors, or his assigns shall not interfere with or disturb the City's bicycle trail improvements within the easement area without prior

STATE OF SOUTH DAKOTA)  
:SS  
COUNTY OF YANKTON )

On the 15<sup>th</sup> day of July, 2019, before me, the undersigned officer, personally appeared **Jason List**, known to me to be the President for List Contracting, Inc., a South Dakota business corporation, and in such capacity, and being authorized so to do, executed the foregoing instrument for the purpose therein contained.

In witness thereof, I hereunto set my hand and official seal.



Ross K. Den Herder  
Notary Public  
My Commission Expires: 11/29/2024

STATE OF SOUTH DAKOTA)  
:SS  
COUNTY OF YANKTON )

On the \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared **Amy Leon**, known to me to be the City Manager for the City of Yankton, a municipal corporation, and in such capacity, and being authorized so to do, executed the foregoing instrument for the purpose therein contained.

IN WITNESS whereof, I hereunto set my hand and official seal.

SEAL

\_\_\_\_\_  
Notary Public, South Dakota  
My Commission Expires: \_\_\_\_\_

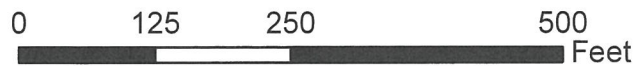




# City of Yankton

## Easement Location

 Easement Area





## *Memorandum #19-156*

**To:** Yankton Board of City Commissioners  
**From:** Amy Leon, City Manager  
**Subject:** Memorandum of Understanding for a Land Lease with the Yankton Youth Soccer Association  
**Date:** July 17, 2019

---

I am very pleased to present the attached Memorandum of Understanding (MOU) that sets parameters for the long term lease of City owned property to the Yankton Youth Soccer Association (YYSA). We are very happy that the agreement goes beyond just a lease of City owned land to YYSA as it includes the 100 percent donation of approximately 45 acres of land to the City from the YYSA. The donation to the City is in part made possible by the generosity of the 4030 Foundation. The attached map identifies the future ownerships and occupancies of the property.

If approved by the City Commission and the YYSA, the MOU contractually establishes direction for the following actions to take place:

- The transfer of approximately 45 acres of land from the YYSA to the City of Yankton. This is land the YYSA is purchasing at a generous discount from the 4030 Foundation.
- The creation of a 99-year lease of approximately 33 acres of City owned property to the YYSA for a soccer complex.


Having the soccer complex there as a permanent home should serve as a catalyst for other development interest in the remaining City owned land to the east of the lease site. Additionally, it should provide similar benefits the City's 45 acres of newly acquired land to the west. Having the confirmation of the greenspace established by the soccer complex and the people that come with the use of that space can do nothing but help create development interest in the area.

Another major benefit to this proposal is that the vision of the Mead Neighborhood Concept remains valid. In fact, with this proposal, two very positive things can happen. First, the green space / viewscape from the Mead Building to the south will be easier to maintain with the area being soccer fields. Secondly, the development area will expand with the addition of the 45 acres to the west. The transaction also recognizes some of the market shift that has occurred in the retail sector while potentially providing a substantial boost to the amount of property available for residential development.

Approval of the MOU would initiate the above described transactions. Our Code of Ordinances stipulates that it takes a super majority vote of the City Commission to sell or acquire property. Therefore, a super majority action on this MOU would authorize the City Manager to execute any documents associated with the described transactions. A separate land lease, based on the provisions of the MOU, will be presented to the YYSA and City Commission in the next few months.

There are numerous other details in the MOU that I would be happy to discuss further at the meeting if you or the public have questions.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Amy Leon', written in a cursive style.

Amy Leon  
City Manager

**Recommendation: It is recommended that the City Commission approve the attached Memorandum of Understanding between the City of Yankton and the Yankton Youth Soccer Association and authorize the City Manager to execute transaction documents associated with accepting the described property.**

## LAND SWAP MEMORANDUM OF UNDERSTANDING

The Agreement is between the **City of Yankton**, a South Dakota municipal corporation, of 416 Walnut St., Yankton, South Dakota 57078 (collectively “City”) and the **Yankton Area Youth Soccer Association**, a South Dakota nonprofit corporation of 30193 437<sup>th</sup> Ave., Yankton, South Dakota 57078, or its assigns (“YYSA”). The parties agree as follows:

WHEREAS, YYSA is an incorporated non-profit youth soccer association that operates a recreational youth soccer program in the City of Yankton, and is in need of a long term location for soccer fields.

WHEREAS, the City owns certain land deemed exceptionally suitable for soccer field use (identified as Lease Areas 1 and 2 on the attached Exhibit B), which YYSA would like to lease and utilize for such purposes.

WHEREAS, YYSA possesses and wishes to exercise its option acquire certain real property from the 4030 Foundation as legally described in Exhibit A and as depicted in the green portions of the image attached hereto as Exhibit B (hereafter the “4030 Property”), which the City would like to own.

WHEREAS, upon acquisition of the 4030 Property, YYSA agrees to convey the 4030 Property to the City, on the condition that the City will permit YYSA to enter into a long term lease agreement with the City to utilize all of Lease Areas 1 and 2 as shaded on the Exhibit B image for soccer complex purposes; and the City is willing to accept the 4030 Property from YYSA and to enter into a long term lease agreement in accordance with the terms of this MOU.

NOW, THEREFORE, the parties hereby agree to the following:

1. *Successful Exercise of Option.* This Agreement is conditioned upon YYSA exercising its option rights and successfully acquiring fee simple title to the 4030 Property, subject to a reserved access easement and lot of no greater than 5 acres reserved by the 4030 Foundation. If YYSA is unsuccessful in acquiring fee simple title to the 4030 property, then the City shall be released from and have no further obligations as set forth herein. A copy of the Option Agreement is attached hereto.

2. *Conveyance to City.* Upon successful closing and acquisition of the 4030 Property by YYSA, YYSA shall transfer the 4030 Property to the City by Warranty Deed in consideration of the obligations of the City set forth herein. The transfer of the real



property to the City shall be contemporaneous with the execution and delivery of the Lease Agreement between the City and the YYSAs.

3. *Reserved Easement Access.* The City agrees to honor the access easement rights reserved by the 4030 Foundation to access the reserved lot. Said access may be on the current semi-improved gravel drive or at another improved roadway location of the City's choosing. However, any alternative access provided by the City shall be improved by the City to a condition as least as good as the gravel roadway as it existed on June 3, 2019 (see attached pictures for confirmation of the condition) and be reasonable in its grade if the alignment is changed. Access shall only be provided to the south or east property line of the 4030 Foundation's future barn lot. The City shall have no obligation regarding snow removal. All parties understand that inclement weather at any time of year may make the road temporarily impassable.

4. *Land Lease.* The Lease Agreement shall be for a term of 99 years and shall permit YYSAs to improve and utilize Lease Area 1 and 2 for a soccer complex. The lease shall be in writing and may contain additional and reasonable customary land lease terms not inconsistent with the terms of this MOU. The lease may include extensions at the mutual agreement of the parties. The lease shall also provide a reasonable prior notice period of no less than six (6) months to YYSAs to relocate if the lease should terminate for any reason. The City shall also compensate YYSAs for the then-current fair value of YYSAs's equity in any infrastructure improvements received by the City upon the termination of the lease. Any sale of the Leased Area by the City shall require an assignment of the Lease Agreement to the purchaser. YYSAs shall also enjoy a right of first refusal during the term of this lease to purchase Lease Areas 1 and 2 if the City receives a written bona fide offer for the purchase of the Lease Areas, which the City intends to accept. Any such purchase by the YYSAs shall be on the same terms as that set forth in such written bona fide offer.

5. *Lease Area 1.* The City will permit YYSAs access to Lease Area 1 from the current 31st Street access during the term of the lease. Said roadway may be improved by future development projects on the City property to the east of the lease area. Future roadway improvement will accommodate and shall not unreasonably inhibit future YYSAs access. YYSAs shall also have the continuing right to use the soccer fields east of Lease Area 1 until such time that the City Commission notifies them of the need to vacate such area.

6. *Lease Area 2.* Lease Area 2 is an approximate 5-acre area of land located west of Spruce Street. The exact dimensions shall be determined by both parties as the

Soccer complex develops. The parties intend that the area shall accommodate space for parking and two secondary soccer fields as terrain permits.

7. *Improvements.* Although the City anticipates that YYSAs will construct improvements upon Lease Areas 1 and 2 appropriate to a soccer field complex, YYSAs understands that facility improvements on the site will need prior approval from the City of Yankton, which will not be unreasonably withheld. The City agrees that the YYSAs will not be responsible for the construction of streets and other public infrastructure typically associated with a right-of-way corridor improvement in the property. However, YYSAs will be responsible for construction of approved parking lots and other on-site infrastructure needed for YYSAs activities.

8. *Future Roadway Improvements.* The City has future intentions to create an east-west right-of-way corridor (improved roadway), that may include all typical street infrastructure improvements (i.e. sidewalks, curb and gutter, storm sewer, utility corridor, etc.) through both Lease Areas 1 and 2 to provide access to Spruce Street from the adjacent City owned, development property. All improvements shall be at the City's discretion; however, future roadway improvement will accommodate and shall not unreasonably inhibit future YYSAs access.

9. *Binding effect.* This rights and obligations set forth herein shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns.

10. *Warranty of Authority.* Each of the undersigned signing on behalf of a party to this Agreement personally warrants that he has proper authority to enter into this agreement on behalf of said party, and that this Agreement shall be binding upon said party.

11. *Mediation and Governing law / Venue.* This agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any dispute related to this Agreement shall be venued in the appropriate court in Yankton County, South Dakota. As a precondition to initiating any civil suit involving this Agreement, the parties agree to participate in good faith in at least one session of non-binding mediation using a mediator agreed to by both parties.

12. *Notices and correspondence.* All notices and correspondence shall be sent by certified mail, return receipt requested, to the parties hereto at the following addresses:

If to City, to:

City of Yankton  
c/o City Manager  
416 Walnut St.  
Yankton, SD 57078

If to YYSAs, to:

Yankton Area Youth  
Soccer Association  
c/o Wes Chambers  
30193 437<sup>th</sup> Ave.  
Utica, SD 57067

Either party may change the above address by sending a certified letter, return receipt requested, to the other party setting forth such changed address.

City:

Dated this \_\_\_\_\_ day of July, 2019.

City of Yankton

\_\_\_\_\_  
By: Nathan Johnson  
Its: Mayor

STATE OF SOUTH DAKOTA )  
  :§  
COUNTY OF YANKTON     )

On this \_\_\_\_\_ day of July, 2019, before me, the undersigned officer, personally appeared Nathan Johnson, who acknowledged himself to be the Mayor of the City of Yankton, a South Dakota municipal corporation, and that he as such Mayor, being authorized so to do, executed the same for purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

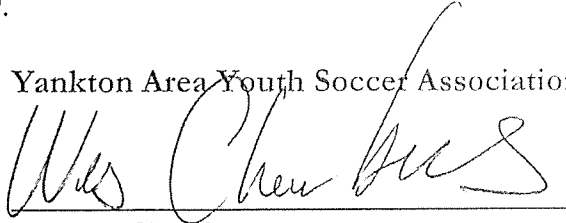
(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires:

YYSA:

Dated this 17<sup>th</sup> day of July, 2019.

Yankton Area Youth Soccer Association



By: Wes Chambers  
Its: President

STATE OF SOUTH DAKOTA )

  Davison   :§  
COUNTY OF YANKTON )

On this 17 day of July, 2019, before me, the undersigned officer, personally appeared Wes Chambers, who acknowledged himself to be the President of the **Yankton Area Youth Soccer Association**, a South Dakota nonprofit corporation, and that he as such President, being authorized so to do, executed the same for purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Megan Nielson  
Notary Public Megan Nielson  
My Commission Expires: 7/26/24

## EXHIBIT A

### Legal Descriptions:

Lot A of Tract 1 of Lot C, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota;

Lot 6 of Tract 3, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota;

Lot 3 of Tract 3, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota;

Lot A of Lot 4 of Tract 3, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota;

Lot A of Lot 5 of Tract 3, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota;

Tract 1 of Lot C, being a subdivision of the SW1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota; and

Tract 4 of Lot A, except the North 1120.1feet thereof and except Tract 1, Tract 2, and Tract 3 of Lot A all in the SE 1/4 of Section 36, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota.



# EXHIBIT B

HSC CAMPUS

MEAD BUILDING

4030 Foundation



4030 to YYSA  
to City of Yankton

Lease Area 2

Lease Area 1

City of Yankton

81

SPRUCE ST

50

FOX RUN GOLF COURSE

WALMART

N





## *Memorandum #19-162*

**To:** Amy Nelson, City Manager  
**From:** Duane Johnson, Information & Technology Services Director  
**Subject:** 911 Radio Console and P-25 Radio Site Contract  
**Date:** July 17, 2019

---

City staff has been working with G. J. Therkelsen & Associates in developing detailed design specifications for the 911 radio console upgrade and installation of a new P-25 radio site. A request for proposals was developed and the City received two proposals.

Baycom	\$640,358
RACOM	\$779,091

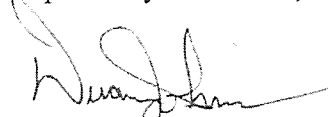
The Baycom proposal was determined to be incomplete and did not meet the specifications outlined in the RFP. Subsequent review of both proposals and by recommendation of the consultant, the City entered negotiations with RACOM. During the negotiation process the project and proposal were adjusted and fine-tuned.

A few minor details are still being negotiated and finalized. The proposed contract currently stands at:

RACOM	\$	684,318.47
-Deductions UPS	\$	(7,719.96)
-Add Implement Phase II	\$	-
-Add RACOM Maintenance Year 4	\$	14,769.00
-Add RACOM Maintenance Year 5	\$	15,212.00
-Add FX Software Agreement 5 Years	\$	24,000.00
-Add Eventide NexLog Recorder	\$	45,422.25
-Add BeON (\$6,895)	\$	6,895.00
<b>TOTAL</b>	<b>\$</b>	<b>782,896.76</b>

The project has a total budget of \$1,103,924 with \$400,000 coming from e911 funds thru Yankton County. A detailed look at the total project cost is outlined on the attached sheet.

Respectfully submitted,



Duane Johnson  
 Information & Technology Services Director



**Recommendation:** It is recommended that the City Commission approve the contract with RACOM and authorize the City Manager to sign and execute the contract documents when finalized.

I concur with this recommendation.

I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Leon, City Manager

\_\_\_\_ Roll call

# RESOLUTION #19-34

## Radio Proposal Contract

**WHEREAS**, the City of Yankton has identified the need to upgrade the 911 radio and consoles and construct a new P-25 radio site and associated improvements, and

**WHEREAS**, the City of Yankton proposes contract with RACOM Inc. to provide radio services to assist with said project, then

**NOW, THEREFORE BE IT RESOLVED**, that the Yankton City Commission duly authorizes the execution of the contract with RACOM for radio services, and

**BE IT FURTHER RESOLVED**, that the City Manager be authorized to execute the contract documents for the proposed radio services.

Adopted: July 22, 2019

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Nathan V Johnson, Mayor

ATTEST:

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Al Viereck, Finance Officer

# 911 Console & Radio Project

## Available Funds

Police	\$ 464,469.00
Dispatch	\$ 639,455.00
	<b>\$ 1,103,924.00</b>

## Expenses

Cellsite Building (\$74,626.00)	\$ 74,626.00
-Payment (11/16/2018)	\$ (37,313.00)
Cellsite Building Installation (\$39,675.00)	\$ 39,675.00
Pending Change Order (\$59,500)	\$ 19,825.00
<b>TOTAL</b>	<b>\$ 96,813.00</b>

Therkeslen (\$63,967) Payment	\$ 6,396.70
Therkeslen (\$63,967) Outstanding	\$ 19,190.10
<b>TOTAL</b>	<b>\$ 25,586.80</b>

RACOM	\$ 684,318.47
-Deductions UPS	\$ (7,719.96)
-Add Implement Phase II	\$ -
-Add RACOM Maintenance Year 4	\$ 14,769.00
-Add RACOM Maintenance Year 5	\$ 15,212.00
-Add FX Software Agreement 5 Years	\$ 24,000.00
-Add Eventide NexLog Recorder	\$ 45,422.25
-Add BeON (\$6,895)	\$ 6,895.00
<b>TOTAL</b>	<b>\$ 782,896.76</b>

City	
-Nohr Engineering Jail Structural	\$ 998.75
-Provantage UPS (Radio Racks)	\$ 5,208.30
-Provantage UPS (Call Recorder)	\$ 676.89
-Electrical, headset integration, furniture and fixtures	\$ 120,000.00
<b>TOTAL</b>	<b>\$ 126,883.94</b>

**Estimated Total Expenses \$ 1,032,180.50**

July 15, 2019

Mr. Duane Johnson  
Information & Technology Services Director  
City of Yankton  
P.O. Box 176  
Yankton, SD 57078 (Via e-mail)

Dear Mr. Johnson

Following an in depth Needs Assessment study, resulting report and recommendations, detailed design and engineering services were applied to the development of procurement documents in the form of a Request for Proposals for a City of Yankton, land mobile radio system which was published on November 1, 2018. Two proposals were opened on February 4, 2019. Base proposal prices are below:

<b>VENDOR</b>	<b>BASE PROSAL PRICE</b>
Baycom (Green Bay WI)	\$640,358
RACOM (Marshalltown IA)	\$779,091

Both proposals were thoroughly analyzed.

- The RACOM proposal is responsive and compliant in terms of format and responsiveness to the RFP.
- The Baycom proposal was ultimately deemed unresponsive due to numerous omissions and a failure to provide the required level of detail in the bid item schedule in accordance with the terms & conditions published with the specifications.

On April 1<sup>st</sup>, 2019 we recommended that the City engage in negotiation and refinement of their proposal with RACOM. Following that process, the RACOM proposal continues to be fully responsive and compliant with the Plans & Specifications.

RACOM is a well-established, reputable contractor with the resources, experience and ability to successfully complete and support the project.

Therefore, we recommend that the City of Yankton accept the proposal as amended and contractually commit to the construction and implementation of the land mobile radio system proposed by RACOM.

Sincerely,

**Gary J Therkelsen**

Digitally signed by Gary J Therkelsen  
DN: cn=Gary J Therkelsen, o=G.J. Therkelsen & Associates,  
Incorporated, ou=President, email=Gary@gjtherkelsen.com, c=US  
Date: 2019.07.15 21:15:27 -04'00'



## CITY OF YANKTON

### 1-2000 Items for Multiple Locations

Item #	Qty.	Description	Manufacturer	Model #	Unit Price	Extended Price
<b>Miscellaneous Items for Both Sites</b>						
2000.1	100	#2 AWG ground wire.	Harger	WSGW-2-19STG	\$ 2.43	\$ 242.86
2000.2	150	#6 ground wire.	Harger	WSGW-6-19STG	\$ 0.87	\$ 130.00
2000.3	3	Slotted Lug #6 cable.	Harger	GECLB62BC-10	\$ 17.41	\$ 52.24
2000.4	1	Antioxidant Paste 8 oz.	Harger	NOOXCLR	\$ 18.47	\$ 18.47
2000.5	3	lug. #6 cable. 1/4". 10 Pack	Harger	GECLB6-10	\$ 14.60	\$ 43.80
2000.6	3	#2 Str. 2-hole long barrel	Harger	GECLB22BC-10	\$ 42.45	\$ 127.36
2000.7	1	lug. #6 1 hole #10 50 pk	Harger	GECL610-50	\$ 54.55	\$ 54.55
2000.8	5	SS bolt kit for bars 10 pack	Harger	HLHDWPK38	\$ 6.20	\$ 31.00
2000.9	3	tape for color coding.	3M Scotch	35-Brown-3/4x66	\$ -	\$ -
2000.10	3	tape for color coding.	3M Scotch	35-Blue-3/4x66	\$ -	\$ -
2000.11	3	tape for color coding.	3M Scotch	35-Orange3/4x66	\$ -	\$ -
2000.12	3	tape for color coding.	3M Scotch	35-Yellow-3/4x66	\$ -	\$ -
2000.13	3	tape for color coding.	3M Scotch	35-Violet-3/4x66	\$ -	\$ -
2000.14	3	tape for color coding.	3M Scotch	35-Red-3/4x66	\$ -	\$ -
2000.15	3	tape for color coding.	3M Scotch	35-White-3/4x66	\$ -	\$ -
2000.16	3	tape for color coding.	3M Scotch	35-Green-3/4x66	\$ -	\$ -
<b>Alarm System</b>						
2000.17	2	Alarm MDS Radios - Indoor	GE MDS	INT-IDUE-ETH	\$ 1,126.67	\$ 2,253.33
2000.18	2	Power Supply	GE MDS	INT-PS-C/ACUS	\$ 73.33	\$ 146.67
2000.19	2	POE Surge Protection	GE MDS	29-4018A06	\$ 174.67	\$ 349.33
2000.20	2	MDS Intrepid UTP Cable	GE MDS	UBT-UTPCBL75M	\$ 200.00	\$ 400.00
2000.21	2	MDS Intrepid - Outdoor	GE MDS	INTU-ODU5.8EXT750F	\$ 2,493.33	\$ 4,986.67
2000.22	2	5 GHz ISM/UNII Ant/Mts.	Radio Waves	SPD2-4.7NS	\$ 1,260.67	\$ 2,521.33
2000.23	2	Radome Cover	Radio Waves	RD-2	\$ 322.67	\$ 645.33
2000.24	1	Universal Pipe to Pipe Mt.	DB	DB365-OS	\$ 70.80	\$ 70.80
2000.25	1	Water Shielding Kits	Universal	221213	\$ 22.00	\$ 22.00
2000.26	1	Installation	RACOM	S-1	\$ 4,760.00	\$ 4,760.00
2000.27	1	Miscellaneous Install Items	RACOM	Misc.	\$ 350.00	\$ 350.00
2000.28	1	Base Line Testing	RACOM	S-1	\$ 760.00	\$ 760.00
2000.29	1	Equipment Labeling	RACOM	S-1	\$ 570.00	\$ 570.00
2000.30	2	MOXA w/12 cnfgrbl DIOs.	MOXA	IOLOGIK E2242-T	\$ 723.13	\$ 1,446.27
2000.31	2	Cisco 24 port switch	Cisco	Todd-Cisco 2960	\$ 1,733.33	\$ 3,466.67
<b>Overhead Items</b>						
2000.32	1	Performance Bond	RACOM	B-1	\$ 7,694.93	\$ 7,694.93
2000.33	1	Insurance	RACOM	B-1	\$ -	\$ -
2000.34	1	FCC Licensing	RACOM	B-1	\$ 5,500.00	\$ 5,500.00
2000.35	1	Shipping	RACOM	D-1	\$ 4,560.00	\$ 4,560.00
2000.36	1	As-Built Drawings	RACOM	S-1	\$ 500.00	\$ 500.00
2000.37	1	Maintenance Manuals	RACOM	S-1	\$ 100.00	\$ 100.00
2000.38	1	Invry List - Rmvd Equip.	RACOM	S-1	\$ 2,400.00	\$ 2,400.00
2000.39	1	Reprogramming of Radios	RACOM	A-1	\$ 3,040.00	\$ 3,040.00
2000.40	1	Soft Copies of Progming	RACOM	S-1	\$ -	\$ -
2000.41	1	Project Management	RACOM	S-1	\$ 20,000.00	\$ 20,000.00
<b>1-2000 Subtotals</b>						<b>\$ 67,243.60</b>

### 1-2100 Items for Police Department PSAP

## CITY OF YANKTON

Item #	Qty.	Description	Manufacturer	Model #	Unit Price	Extended Price
<b>Antenna Systems</b>						
2100.1	1	VHF 2 EXP DIP TOP MOUNT	COMPRD	872F-70-TM-1/2	\$ 854.00	\$ 854.00
2100.2	2	VHF 2 DUAL EXP DIP TOP	COMPRD	876F-70-TM-1/2	\$ 1,981.00	\$ 3,962.00
2100.3	6	VHF 1 EXP DIP ADJUST	COMPRD	871-70-LM	\$ 408.00	\$ 2,448.00
2100.4	8	YAGI 7 ELE (806-869MHz)	COMPRD	490-70-HD*1	\$ 345.00	\$ 2,760.00
2100.5	18	CLAMP PIPE TO PIPE	COMPRD	112-85	\$ 103.93	\$ 1,870.71
2100.6	2200	1/2" Eupen Standard	Eupen	EC4-50A	\$ 1.64	\$ 3,614.29
2100.7	38	N female for 1/2" Eupen	Eupen	NF50V12	\$ 15.39	\$ 584.66
2100.8	38	Gnd Kit for 1/2" cable	Eupen	GK-S12	\$ 15.94	\$ 605.83
2100.9	25	1/2" snap-ins, 10 pack	Eupen	SH-S12	\$ 20.64	\$ 516.07
2100.10	5	4" port, BOOTS,	Eupen	BA-400	\$ 12.63	\$ 63.14
2100.11	5	1/2", CUSHIONS, 4 HOLES	Eupen	BA124A	\$ 17.53	\$ 87.64
2100.12	19	POLYPHASER	Tessco	IS-50NX-C2-MA	\$ 71.49	\$ 1,358.23
2100.13	4	Galvanized Pipe 126" Long.	Tessco	MT-537	\$ 85.54	\$ 342.17
2100.14	2	63" pipe Galvanized	Tessco	MT-650-63	\$ 45.23	\$ 90.46
<b>Control Stations</b>						
2100.15	6	APCO P25 Control Station	HARRIS	MAMW-SDMXX	\$ 1,610.00	\$ 9,660.00
2100.16	6	Package,P25 Trunking	HARRIS	MAMW-PKGPT	\$ 770.00	\$ 4,620.00
2100.17	6	Single-Key DES Encryption	HARRIS	MW-PL4U	\$ 0.01	\$ 0.04
2100.18	6	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 479.50	\$ 2,877.00
2100.19	6	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 192.15	\$ 1,152.90
2100.20	6	12 VDC, 23AMP Powersupply	SAMLEX	SEC 1223	\$ 152.33	\$ 913.97
2100.21	3	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 163.41
2100.22	6	Programming, Test & Install	RACOM	A1	\$ 1,650.00	\$ 9,900.00
2100.23	2	SD State SZSN VHF Control PT	EFJ/KENWOOD	VM5730BF	\$ 1,720.00	\$ 3,440.00
2100.24	2	KCH-19 Dash Control	EFJ/KENWOOD	KCH-19VM	\$ 144.00	\$ 288.00
2100.25	2	Cable, 10 Ft	EFJ/KENWOOD	KCT-23M	\$ 25.20	\$ 50.40
2100.26	2	KMB-33M	EFJ/KENWOOD	KMB-33M	\$ 11.20	\$ 22.40
2100.27	2	SmartNet II / SmartZone	EFJ/KENWOOD	8322000004	\$ 300.00	\$ 600.00
2100.28	2	P25 Conventional	EFJ/KENWOOD	8322000002	\$ -	\$ -
2100.29	2	Phase 1 P25 Trunking	EFJ/KENWOOD	8322000005	\$ -	\$ -
2100.30	2	12 VDC, 23AMP Pwrsupply	SAMLEX	SEC 1223	\$ 152.33	\$ 304.66
2100.31	1	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 54.47
2100.32	2	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 3,300.00
2100.33	1	XG-75M,VHF,50W NE P25 CP	HARRIS	MAMW-SHMXX	\$ 1,610.00	\$ 1,610.00
2100.34	1	Package,P25 Trunking	HARRIS	MAMW-PKGPT	\$ 770.00	\$ 770.00
2100.35	1	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 479.50	\$ 479.50
2100.36	1	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 192.15	\$ 192.15
2100.37	1	12 VDC, 23AMP Pwrsupply	SAMLEX	SEC 1223	\$ 152.33	\$ 152.33
2100.38	0.5	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 27.24
2100.39	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.40	1	XG75 VHF Analog Paging	HARRIS	MAMW-SHMXX	\$ 1,610.00	\$ 1,610.00
2100.41	1	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 479.50	\$ 479.50
2100.42	1	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 192.15	\$ 192.15
2100.43	1	12 VDC, 23AMP Pwrsupply	SAMLEX	SEC 1223	\$ 104.63	\$ 104.63
2100.44	0.5	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 27.24
2100.45	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.46	1	XG75, VHF Analog 8 Chl	HARRIS	MAMW-SHMXX	\$ 1,610.00	\$ 1,610.00
2100.47	1	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 479.50	\$ 479.50
2100.48	1	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 192.15	\$ 192.15

## CITY OF YANKTON

2100.49	1	12 VDC, 23AMP Pwrsupply	SAMLEX	SEC 1223	\$ 152.33	\$ 152.33
2100.50	0.5	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 27.24
2100.51	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.52	1	SD State SZSN Linker CP	EFJ/KENWOOD	VM5730BF	\$ 1,720.00	\$ 1,720.00
2100.53	1	KCH-19 Dash Control	EFJ/KENWOOD	KCH-19VM	\$ 144.00	\$ 144.00
2100.54	1	Cable, 10 Ft	EFJ/KENWOOD	KCT-23M	\$ 25.20	\$ 25.20
2100.55	1	KMB-33M	EFJ/KENWOOD	KMB-33M	\$ 11.20	\$ 11.20
2100.56	1	SmartNet II / SmartZone	EFJ/KENWOOD	8322000004	\$ 300.00	\$ 300.00
2100.57	1	P25 Conventional	EFJ/KENWOOD	8322000002	\$ -	\$ -
2100.58	1	Phase 1 P25 Trunking	EFJ/KENWOOD	8322000005	\$ -	\$ -
2100.59	1	12 VDC, 23AMP Powersupply	SAMLEX	SEC 1223	\$ 152.33	\$ 152.33
2100.60	0.5	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 27.24
2100.61	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.62	1	Fire Link Analog Linker CP	HARRIS	MAMW-SHMXX	\$ 1,314.29	\$ 1,314.29
2100.63	1	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 391.43	\$ 391.43
2100.64	1	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 156.86	\$ 156.86
2100.65	1	12 VDC, 23AMP Powersupply	SAMLEX	SEC 1223	\$ 152.33	\$ 152.33
2100.66	0.5	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 27.24
2100.67	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.68	1	Cell P25 Interface CP	HARRIS	MAMW-SDMXX	\$ 1,610.00	\$ 1,610.00
2100.69	1	Package,P25 Trunking	HARRIS	MAMW-PKGPT	\$ 770.00	\$ 770.00
2100.70	1	Single-Key DES Encryption	HARRIS	MW-PL4U	\$ 0.01	\$ 0.01
2100.71	1	Control Unit,CH721,Scan	HARRIS	MAMW-NCP9G	\$ 479.50	\$ 479.50
2100.72	1	ACCESSORIES,XG-75M	HARRIS	MAMW-NZN6W	\$ 192.15	\$ 192.15
2100.73	1	12 VDC, 23AMP Powersupply	SAMLEX	SEC 1223	\$ 152.33	\$ 152.33
2100.74	1	Dual Supply Rack Mount	SAMLEX	SEC-R2	\$ 54.47	\$ 54.47
2100.75	1	Programming, Test & Install	RACOM	S-1	\$ 1,650.00	\$ 1,650.00
2100.76	3	42 RU 19" Locking Cabinet	TRIPP LITE	SR42UBSD	\$ 1,412.00	\$ 4,236.00
2100.77	8	2 RU 19" Rack Shelf	PYLE	PLRSTN22U	\$ 39.99	\$ 319.89
2100.78	6	Power Strip	BUD	POS-195-S	\$ 95.59	\$ 573.52
2100.79	3	Vertical Rack Ground Bar	HARGAR	RGBV145872A	\$ 77.76	\$ 233.28
2100.80	3	Smart UPS w/Netwrk Card	APC	SMX3000RMLV2U	\$ 2,573.32	\$ 7,719.96
2100.81	2	2 RU 19" Rack Shelf	PYLE	PLRSTN22U	\$ 39.99	\$ 79.97
2100.82	2	Ground Bar	HARGER	GBIT14424J2T2	\$ 361.31	\$ 722.61
2100.83	75	25pr 24AWG Cat3 CMR	Belden	DIW25 732Cut	\$ 1.44	\$ 108.00
2100.84	2	M66 Punch Block	Siemon	S66M150	\$ 12.67	\$ 25.33
2100.85	2	66 Block Standoff	Siemon	S89E	\$ 4.97	\$ 9.95
2100.86	1	Installation	RACOM	S-1	\$ 570.00	\$ 570.00
2100.87	2	Single Hole Cushions	Valmont	BCU12X	\$ 14.36	\$ 28.72
2100.88	1	Ethernet to 2nd Floor	Gruber	91-514110-000B	\$ 264.76	\$ 264.76
2100.89	1	Install Ethernet to 2nd	RACOM	S-1	\$ 760.00	\$ 760.00
2100.90	3	Cable Tray - Wire Basket	ECHO	CF105/200-EZ	\$ 139.85	\$ 419.56
2100.91	16	Wall Brackets	ECHO	CAB FASL200PG	\$ 10.35	\$ 165.55
2100.92	1	Connections to Logging	RACOM	S-1	\$ 760.00	\$ 760.00
2100.93	1	Relocate EMS, EMA, & PW	RACOM	S-1	\$ 2,500.00	\$ 2,500.00
2100.94	1	Cable Management	RACOM	S-1	\$ 1,600.00	\$ 1,600.00
2100.95	1	Demolition and Salvage	RACOM	S-1	\$ 2,100.00	\$ 2,100.00
2100.96	1	Equipment Labeling	RACOM	S-1	\$ 1,600.00	\$ 1,600.00
2100.97	1	Base Line Testing	RACOM	S-1	\$ 2,280.00	\$ 2,280.00
2100.98	600	LMR 400	TimesMicrowave	LMR-400	\$ 1.19	\$ 711.43
2100.99	17	Connectors	RFN	RFN-1006-3I	\$ 5.44	\$ 92.53



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2100.100	1	Misc. Cable and Parts	RACOM	S-1	\$ 300.00	\$ 300.00
2100.101	1	Integrate Radios	RACOM	S-1	\$ 380.00	\$ 380.00
2100.102	10	TNC Connectors	TimesMicrowave	EZ-400-TM-X	\$ 12.20	\$ 122.00
2100.103	4	UHF Male Connectors	RF Industries	RFU-507-SI	\$ 3.46	\$ 13.83
2100.104	17	RF Surge Protection	Polyphaser	IS-50NX-C2-MA	\$ 69.51	\$ 1,181.74
2100.105	1	Cisco ASA	Cisco	ASA-5506-X	\$ 959.34	\$ 959.34
2100.106	1	Set-up and Install VPN	RACOM	S-1	\$ 1,155.00	\$ 1,155.00
<b>PD Antenna System Installations</b>						
2100.107	1	Antenna mt. Grounding	Capital Tower	CTS-1	\$ 10,466.67	\$ 10,466.67
2100.108	1	Materials	Capital Tower	CTS-1	\$ 19,666.67	\$ 19,666.67
2100.109	1	Crane Rental	Capital Tower	CTS-1	\$ 6,233.33	\$ 6,233.33
2100.110	1	Install Antenna Non-Penetrating Roof Mount, Bridge, Rooftop Entry etc	Capital Tower	CTS-1	\$ 64,000.00	\$ 64,000.00
2100.111	1	Dish Installation	Capital Tower	CTS-1	\$ 5,166.67	\$ 5,166.67
<b>ZETRON MAX D Pro Dispatch Console</b>						
2100.112	3	MAX Pro Workstation Bdl.	ZETRON	905-0381	\$ 15,171.00	\$ 45,513.00
2100.113	4	Wrless Hdset Pack w/batt	ZETRON	950-0454	\$ 914.00	\$ 3,656.00
2100.114	4	Hdset Top, Noise Cncling	ZETRON	802-0115	\$ 110.56	\$ 442.22
2100.115	6	Dual Prong Hdset Jackbox	ZETRON	950-1077	\$ 693.33	\$ 4,160.00
2100.116	3	Desktop Microphone	ZETRON	905-0330	\$ 578.93	\$ 1,736.80
2100.117	4	10' Shielded Cable for Spkr	ZETRON	709-0170-10	\$ 16.00	\$ 64.00
2100.118	2	MAX Radio Gateway Conv	ZETRON	901-9675	\$ 2,296.67	\$ 4,593.33
2100.119	4	Radio Gateway to EFJ Cbl	ZETRON	709-8104	\$ 95.33	\$ 381.33
2100.120	4	Radio Interface License	ZETRON	930-0360	\$ 195.33	\$ 781.33
2100.121	4	MAX CNB Radio Gateway	ZETRON	901-9690	\$ 2,296.67	\$ 9,186.67
2100.122	8	Harris Interface License	ZETRON	930-0260	\$ 277.33	\$ 2,218.67
2100.123	8	Harris Cable	ZETRON	709-8003-20	\$ 112.67	\$ 901.33
2100.124	2	MAX Radio Gateway Conv	ZETRON	901-9677	\$ 2,296.67	\$ 4,593.33
2100.125	2	25-pr Cable	ZETRON	709-0167-25	\$ 59.80	\$ 119.60
2100.126	3	Cntzd Punchdown Block	ZETRON	950-9351	\$ 88.33	\$ 265.00
2100.127	3	Max Central	ZETRON	901-9715	\$ 2,942.33	\$ 8,827.00
2100.128	2	Z-Node Manager	ZETRON	930-0231	\$ 2,851.33	\$ 5,702.67
2100.129	2	Blk. of 10 Radio Chl. Lic	ZETRON	930-0221	\$ 2,760.33	\$ 5,520.67
2100.130	2	IP Voice Logger License	ZETRON	930-0237	\$ 416.00	\$ 832.00
2100.131	1	Aux I/O Port Lic. - 48 Ports	ZETRON	930-0239	\$ 806.00	\$ 806.00
2100.132	1	Acromag Ethernet I/O unit	ZETRON	802-2117	\$ 2,055.00	\$ 2,055.00
2100.133	1	Network Isolation Switch	ZETRON	950-1347	\$ 195.00	\$ 195.00
2100.134	1	Power Supply for Eth. Unit	ZETRON	802-0255	\$ 25.00	\$ 25.00
2100.135	1	Redndnt 12VDC Pwr Sys	ZETRON	950-1142	\$ 2,296.67	\$ 2,296.67
2100.136	1	12VDC Power Dist. Panel	ZETRON	950-1134	\$ 475.00	\$ 475.00
2100.137	20	3 Amp Fuses	ZETRON	416-0043	\$ 5.00	\$ 100.00
2100.138	6	Dual Rack Mount Option	ZETRON	950-0588	\$ 147.33	\$ 884.00
2100.139	1	19" Rack 2U Shelf	ZETRON	810-0142	\$ 80.00	\$ 80.00
2100.140	3	22" WS LCD Touch Monitor	ViewSonic	802-2220	\$ 535.00	\$ 1,605.00
2100.141	2	24-Port Gigabit Switch	ZETRON	950-1281	\$ 2,060.00	\$ 4,120.00
2100.142	4	MAX PSP 4yr. Ext Service	ZETRON	XMP--0344-EBS	\$ 4,550.00	\$ 18,200.00
2100.143	1	Sys Staging, Instl., Training	RACOM	S-1	\$ 17,000.00	\$ 17,000.00
2100.144	1	Misc. Install Parts	RACOM	S-1	\$ 300.00	\$ 300.00
<b>1-2100 Subtotals</b>						<b>\$ 367,353.89</b>
<b>1-2200 Items for Reservoir - West</b>						
Item #	Qty.	Description	Manufacturer	Model #	Unit Price	Extended Price
<b>Antenna Systems</b>						
		<b>A1 Antenna</b>				

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2200.1	1	Antenna - 6.0dB, Omni	dB Spectra	DS8A06F36D-D	\$ 2,397.14	\$ 2,397.14
2200.2	20	1/2" Eupen Standard	Eupen	EC4-50	\$ 1.64	\$ 32.86
2200.3	2	DIN straight male for 1/2"	Eupen	7/16M50V12	\$ 20.59	\$ 41.17
2200.4	250	1-1/4" Eupen Standard	Eupen	EC6-50A	\$ 5.47	\$ 1,367.86
2200.5	2	DIN female for 1 1/4"	Eupen	7/16F50V114M	\$ 92.29	\$ 184.57
2200.6	3	Grnd Kit for Eupen 1 1/4"	Eupen	GK-C114	\$ 17.53	\$ 52.59
2200.7	7	1 1/4" snap-in 10 pack	Eupen	SH-S114	\$ 21.67	\$ 151.70
2200.8	1	hoisting grip for 1 1/4"	Eupen	HG-114L	\$ 23.87	\$ 23.87
2200.9	100	1/2" Eupen Hiflex	Eupen	EC4-50-HF	\$ 2.24	\$ 224.29
2200.10	1	3/8" shackle	Wrls Solutions	5410635	\$ 12.90	\$ 12.90
2200.11	2	DIN strght male 1/2"Hiflex	Eupen	7/16M50B12X	\$ 31.49	\$ 62.97
2200.12	4	DIN 90 male 1/2" Hiflex	Eupen	7/16M50BL12X	\$ 42.07	\$ 168.29
2200.13	1	4" port, BOOTS	Eupen	BA-400	\$ 12.11	\$ 12.11
2200.14	1	1-1/4", CUSHIONS, 1 HOLE	Eupen	SC-114-1	\$ 3.24	\$ 3.24
2200.15	1	Polyphaser	Polyphaser	TSX-DFM-P2-BF	\$ 146.27	\$ 146.27
		<b>A2 Antenna</b>				
2200.16	270	1/2" Eupen Standard	Eupen	EC4-50	\$ 1.64	\$ 443.57
2200.17	2	DIN straight male for 1/2"	Eupen	7/16M50V12	\$ 20.59	\$ 41.17
2200.18	4	N strght male 1/2" Stnd	Eupen	NM50V12X	\$ 22.46	\$ 89.83
2200.19	250	7/8" Eupen Standard	Eupen	EC5-50A	\$ 3.44	\$ 860.71
2200.20	2	N female 7/8" Eupen	Eupen	NF50V78N1	\$ 30.33	\$ 60.66
2200.21	3	Grnd Kit for 7/8" cable	Eupen	GK-C78	\$ 15.94	\$ 47.83
2200.22	7	7/8" snap-in , 10 pack	Eupen	SH-S78	\$ 20.64	\$ 144.50
2200.23	1	3/8" shackle	Wrls Solutions	5410635	\$ 12.90	\$ 12.90
2200.24	1	hoisting grip for 7/8"	Eupen	HG-78L	\$ 24.04	\$ 24.04
2200.25	100	1/2" Eupen Hiflex	Eupen	EC4-50-HF	\$ 2.24	\$ 224.29
2200.26	4	N strght male 1/2" Hiflex	Eupen	NM50B12X	\$ 42.07	\$ 168.29
2200.27	1	4" port, BOOTS,	Eupen	BA-400	\$ 12.11	\$ 12.11
2200.28	1	7/8", CUSHIONS, 1 HOLES	Eupen	SC-78-1	\$ 3.24	\$ 3.24
2200.29	2	Polyphaser, NMNF for TTA	Tessco	CGXZ+36NMNF-A	\$ 130.03	\$ 260.06
		<b>B Antenna</b>				
2200.30	250	7/8" Eupen Standard	Eupen	EC5-50A	\$ 3.44	\$ 860.71
2200.31	2	N female 7/8" Eupen	Eupen	NF50V78N1	\$ 30.33	\$ 60.66
2200.32	3	Grnd Kit for 7/8" cable	Eupen	GK-C78	\$ 15.94	\$ 47.83
2200.33	7	7/8" snap-in , 10 pack	Eupen	SH-S78	\$ 20.64	\$ 144.50
2200.34	1	3/8" shackle	Wrls Solutions	5410635	\$ 12.90	\$ 12.90
2200.35	1	hoisting grip for 7/8"	Eupen	HG-78L	\$ 24.04	\$ 24.04
2200.36	50	1/2" Eupen Hiflex	Eupen	EC4-50-HF	\$ 2.24	\$ 112.14
2200.37	2	N strght male 1/2" Hiflex	Eupen	NM50B12X	\$ 42.07	\$ 84.14
2200.38	1	4" port, BOOTS,	Eupen	BA-400	\$ 12.11	\$ 12.11
2200.39	1	7/8", CUSHIONS, 1 HOLES	Eupen	SC-78-1	\$ 3.24	\$ 3.24
2200.40	1	POLYPHASER	Tessco	IS-50NX-C2-MA	\$ 71.49	\$ 71.49
		<b>C Antenna</b>				
2200.41	250	7/8" Eupen Standard	Eupen	EC5-50A	\$ 3.44	\$ 860.71
2200.42	2	N female 7/8" Eupen	Eupen	NF50V78N1	\$ 30.33	\$ 60.66
2200.43	3	Grnd Kit for 7/8" cable	Eupen	GK-C78	\$ 15.94	\$ 47.83
2200.44	7	7/8" snap-in , 10 pack	Eupen	SH-S78	\$ 20.64	\$ 144.50
2200.45	1	3/8" shackle	Wrls Solutions	5410635	\$ 12.90	\$ 12.90
2200.46	1	hoisting grip for 7/8"	Eupen	HG-78L	\$ 24.04	\$ 24.04
2200.47	50	1/2" Eupen Hiflex	Eupen	EC4-50-HF	\$ 2.24	\$ 112.14
2200.48	2	N strght male 1/2" Hiflex	Eupen	NM50B12X	\$ 42.07	\$ 84.14
2200.49	1	4" port, BOOTS,	Eupen	BA-400	\$ 12.11	\$ 12.11
2200.50	1	7/8", CUSHIONS, 1 HOLES	Eupen	SC-78-1	\$ 3.24	\$ 3.24

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2200.51	1	POLYPHASER	Tessco	IS-50NX-C2-MA	\$ 71.49	\$ 71.49
2200.52	3	HARGER Vert Rack gnd bar	Harger	RGBVKIT145872A	\$ 94.90	\$ 284.70
2200.53	3	84" Rack	Cooper B-Line	SB556084XUAL	\$ 228.21	\$ 684.64
2200.54	6	19" rackmnt AC strip. 20 A	Tripp Lite	RS1215-20	\$ 108.19	\$ 649.11
2200.55	3	rack anchoring kit.	Cooper B-Line	SB-588-AZ	\$ 39.14	\$ 117.43
2200.56	1	Tie-Down "L" Brckt pk of 50	Chatsworth	10559-550	\$ 442.84	\$ 442.84
2200.57	1	Sliding Shelf, 19"	Bud Industries	SH-2390	\$ 159.73	\$ 159.73
2200.58	3	Rack Junctioning Kit	Cooper B-Line	SB58704BZ	\$ 8.77	\$ 26.31
2200.59	2	Univ Snap-in Adapter Blk.	Andrews	SA-38	\$ 38.04	\$ 76.09
2200.60	2	Universal Angle Adapter	Andrews	252130	\$ 43.46	\$ 86.91
2200.61	2	Single Hole Cushions	Valmont	BCU12X	\$ 15.39	\$ 30.77
2200.62	1	Relocate Fire Repeaters	RACOM	S-1	\$ 2,750.00	\$ 2,750.00
					\$ -	\$ -
2200.63	1	1200 Watt Rckmt Invrtr48V	Samlex	PSR-1200-48	\$ 1,045.31	\$ 1,045.31
2200.64	1	rack DC converter. 48VDC	Duracomm	TS-RM-200-24	\$ 206.92	\$ 206.92
2200.65	1	EMT Black Conduit	Wheatland Tube	7370410000	\$ 42.86	\$ 42.86
2200.66	2	66 Block	Talley	66BLK-KIT	\$ 25.40	\$ 50.80
2200.67	25	CAT3, 25-Pair 24 AWG	Talley	MIS91-510400	\$ 1.24	\$ 31.07
2200.68	1	Instl Blk, rt cbl., instl EMT	RACOM	S-1	\$ 760.00	\$ 760.00
<b>Harris Five Channel P25 Site</b>						
2200.69	1	Site Int., P25T MASTR V	HARRIS	MASA-SVP25	\$ 525.00	\$ 525.00
2200.70	1	86" Open Rack	HARRIS	MASA-NMR1H	\$ 1,136.10	\$ 1,136.10
2200.71	1	Ethernet Cable Kit, 5'	HARRIS	MASA-NCL7D	\$ 38.50	\$ 38.50
2200.72	1	Oscillator, 10MHZ, 12VDC	HARRIS	SA-MD6H	\$ 4,010.30	\$ 4,010.30
2200.73	1	VS Product Grp	HARRIS	VSVS01	\$ 308.00	\$ 308.00
2200.74	1	Router, ISR4221/K9	HARRIS	VS-CR1F	\$ 1,190.00	\$ 1,190.00
2200.75	1	Kit, CISCO 4221 Router	HARRIS	VS-MN3T	\$ 41.30	\$ 41.30
2200.76	1	Power Supply, DC, ISR4221	HARRIS	VS-CJ2W	\$ 162.52	\$ 162.52
2200.77	1	CS3650-24TS-L Switch	HARRIS	VS-CR2K	\$ 6,848.80	\$ 6,848.80
2200.78	1	Net Sentry Kit CNTL/DATA	HARRIS	SAMD7Y-DC	\$ 14,700.00	\$ 14,700.00
2200.79	1	MASTRV P25T Stn, 800MHz	HARRIS	MASV-800M1-A	\$ 16,887.50	\$ 16,887.50
2200.80	1	Pwr Amp, Linear, 800MHz	HARRIS	SV-AW5R-A	\$ 5,600.00	\$ 5,600.00
2200.81	1	Busbar, HPA/PS, MASTRV	HARRIS	SV-RB3K	\$ 35.00	\$ 35.00
2200.82	1	Pwr Sply, -48VDC, MASTRV	HARRIS	SV-PS2P-DC	\$ 1,395.10	\$ 1,395.10
2200.83	1	Programming, Multisite	HARRIS	SV-SP2T	\$ 0.01	\$ 0.01
2200.84	1	Pwr Sply Shelf, 1st Position	HARRIS	SV-RB3B	\$ 560.00	\$ 560.00
2200.85	2	Cable, DC Power, 48"	HARRIS	SV-CA5J	\$ 70.00	\$ 140.00
2200.86	1	Drwgs, IP Simulcast/P25T	HARRIS	SV-DW1B	\$ 0.01	\$ 0.01
2200.87	1	Shelf, 14-Slot, Open Rack	HARRIS	SV-RB3G	\$ 5,250.00	\$ 5,250.00
2200.88	1	Procesr, BsBand, MASTRV	HARRIS	SV-PM1C	\$ 1,750.00	\$ 1,750.00
2200.89	1	Cable Assembly RF, 5'	HARRIS	SV-CL2N	\$ 77.00	\$ 77.00
2200.90	4	Termination, 50 Ohm Load	HARRIS	SV-AT1B	\$ 4.20	\$ 16.80
2200.91	1	Fan Tray, MASTRV, DC	HARRIS	SV-NZN8S-DC	\$ 595.00	\$ 595.00
2200.92	1	Panel, Xconnect, MASTRV	HARRIS	SV-ZN9K	\$ 840.00	\$ 840.00
2200.93	1	Cable, Xcnct-Bsband Shelf	HARRIS	SV-CL2D	\$ 182.00	\$ 182.00
2200.94	1	Cbl Kit, Chl.1&2, MASTRV	HARRIS	SV-CL9V	\$ 227.50	\$ 227.50
2200.95	1	Blank Panel, 1RU	HARRIS	SV-MN9S	\$ 28.00	\$ 28.00
2200.96	1	Grounding Shim, 28RU	HARRIS	MASV-NMA6Q	\$ 59.50	\$ 59.50
2200.97	1	Pwr Strp, -48VDC, Low Pwr	HARRIS	SV-CN7Y	\$ 770.00	\$ 770.00
2200.98	1	Pwr Strp, -48VDC, Hi Pwr	HARRIS	SV-CN7Z	\$ 840.00	\$ 840.00
2200.99	1	Cable, 3560v2 Switch, DC	HARRIS	SV-CL2D-DC	\$ 18.90	\$ 18.90
2200.100	1	MASTRV P25T Stn, 800MHz	HARRIS	MASV-800M1-A	\$ 16,887.50	\$ 16,887.50
2200.101	1	Pwr Amp, Linear, 800MHz	HARRIS	SV-AW5R-A	\$ 5,600.00	\$ 5,600.00
2200.102	1	Busbar, HPA/PS, MASTRV	HARRIS	SV-RB3K	\$ 35.00	\$ 35.00



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2200.103	1	Pwr Sply, -48VDC, MASTRV	HARRIS	SV-PS2P-DC	\$ 1,395.10	\$ 1,395.10
2200.104	1	Programming, Multisite	HARRIS	SV-SP2T	\$ 0.01	\$ 0.01
2200.105	1	Pwr Sply Shelf, 2nd Position	HARRIS	SV-RB3A	\$ 560.00	\$ 560.00
2200.106	1	Cbl Kit, Chl.1&2, MASTRV	HARRIS	SV-CL9V	\$ 227.50	\$ 227.50
2200.107	1	MASTRV P25T Stn, 800MHz	HARRIS	MASV-800M1-A	\$ 16,887.50	\$ 16,887.50
2200.108	1	Pwr Amp, Linear, 800MHz	HARRIS	SV-AW5R-A	\$ 5,600.00	\$ 5,600.00
2200.109	1	Busbar, HPA/PS, MASTRV	HARRIS	SV-RB3K	\$ 35.00	\$ 35.00
2200.110	1	Pwr Sply, -48VDC, MASTRV	HARRIS	SV-PS2P-DC	\$ 1,395.10	\$ 1,395.10
2200.111	1	Programming, Multisite	HARRIS	SV-SP2T	\$ 0.01	\$ 0.01
2200.112	1	Power Supply Shelf	HARRIS	SV-RB3C	\$ 560.00	\$ 560.00
2200.113	1	Procesr, BsBand, MASTRV	HARRIS	SV-PM1C	\$ 1,750.00	\$ 1,750.00
2200.114	1	Cable Assembly RF, 5'	HARRIS	SV-CL2N	\$ 77.00	\$ 77.00
2200.115	1	Cable, Xcnct-Bsband Shelf	HARRIS	SV-CL2D	\$ 182.00	\$ 182.00
2200.116	1	Cable Kit Chl.3&4, MASTRV	HARRIS	SV-CL9W	\$ 227.50	\$ 227.50
2200.117	1	MASTRV P25T Stn, 800MHz	HARRIS	MASV-800M1-A	\$ 16,887.50	\$ 16,887.50
2200.118	1	Pwr Amp, Linear, 800MHz	HARRIS	SV-AW5R-A	\$ 5,600.00	\$ 5,600.00
2200.119	1	Busbar, HPA/PS, MASTRV	HARRIS	SV-RB3K	\$ 35.00	\$ 35.00
2200.120	1	Pwr Sply, -48VDC, MASTRV	HARRIS	SV-PS2P-DC	\$ 1,395.10	\$ 1,395.10
2200.121	1	Programming, Multisite	HARRIS	SV-SP2T	\$ 0.01	\$ 0.01
2200.122	1	Power Supply Shelf	HARRIS	SV-RB3C	\$ 560.00	\$ 560.00
2200.123	1	Cable Kit Chl.3&4, MASTRV	HARRIS	SV-CL9W	\$ 227.50	\$ 227.50
2200.124	1	MASTRV P25T Stn, 800MHz	HARRIS	MASV-800M1-A	\$ 16,887.50	\$ 16,887.50
2200.125	1	Pwr Amp, Linear, 800MHz	HARRIS	SV-AW5R-A	\$ 5,600.00	\$ 5,600.00
2200.126	1	Busbar, HPA/PS, MASTRV	HARRIS	SV-RB3K	\$ 35.00	\$ 35.00
2200.127	1	Pwr Sply, -48VDC, MASTRV	HARRIS	SV-PS2P-DC	\$ 1,395.10	\$ 1,395.10
2200.128	1	Programming, Multisite	HARRIS	SV-SP2T	\$ 0.01	\$ 0.01
2200.129	1	Power Supply Shelf	HARRIS	SV-RB3C	\$ 560.00	\$ 560.00
2200.130	1	Cable, DC Power, 60"	HARRIS	MASV-NCL8Z	\$ 122.50	\$ 122.50
2200.131	1	Shelf, 14-Slot, Open Rack	HARRIS	SV-RB3G	\$ 5,250.00	\$ 5,250.00
2200.132	1	Procesr, BsBand, MASTRV	HARRIS	SV-PM1C	\$ 1,750.00	\$ 1,750.00
2200.133	1	Cable Assembly, RF, 5'	HARRIS	SV-CL2N	\$ 77.00	\$ 77.00
2200.134	1	Cable, Xcnct-Bsband Shelf	HARRIS	SV-CL2E	\$ 175.00	\$ 175.00
2200.135	1	Kit, Cable, Chl.5, MASTRV	HARRIS	SV-CL9X	\$ 227.50	\$ 227.50
2200.136	10	Blk Pnl Module MASTRV	HARRIS	MASV-NZN8R	\$ 147.00	\$ 1,470.00
2200.137	1	Pwr Strp, -48VDC, Hi Pwr	HARRIS	SV-CN7Z	\$ 840.00	\$ 840.00
2200.138	1	Trilogy Flat Pack2 DC Plant	Delta Electronics	FP216	\$ 10,441.85	\$ 10,441.85
2200.139	1	Miscellaneous Instl Items	RACOM	S-1	\$ 250.00	\$ 250.00
2200.140	1	Base Line Testing - DC Plt.	RACOM	S-1	\$ 380.00	\$ 380.00
2200.141	1	DC Plant Installation	RACOM	S-1	\$ 1,140.00	\$ 1,140.00
2200.142	1	Tower Crew	Capital Tower	S-1	\$ 23,571.43	\$ 23,571.43
2200.143	1	Stage MASTRV Site	RACOM	S-1	\$ 1,520.00	\$ 1,520.00
2200.144	1	Install MASTRV Site	RACOM	S-1	\$ 4,560.00	\$ 4,560.00
2200.145	1	Base Line Testing - Site	RACOM	S-1	\$ 1,500.00	\$ 1,500.00
2200.146	1	TX Ceramic Combiner	dBspectra	DSCC85-05DS4	\$ 7,425.71	\$ 7,425.71
2200.147	1	800 MHz TX Window Filter	dBspectra	MWF8AM-D	\$ 1,540.00	\$ 1,540.00
2200.148	1	Tower Top Amplifier	dBspectra	DS7TMA17C	\$ 2,385.71	\$ 2,385.71
2200.149	1	RX Multi-Coupler	dBspectra	DSX7PDU08S-DC	\$ 2,671.43	\$ 2,671.43
		<b>1-2200 Subtotals</b>				<b>\$ 249,720.97</b>
		<b>Grand Totals</b>				<b>\$ 684,318.47</b>
<b>1 - 2300 Optional Items</b>						
Item #	Qty.	Description	Manufacturer	Model #	Unit Price	Extended Price
<b>Cost to Implement Phase II</b>						
2300.1	31	Feature, P25 Phase II	Harris	EVXG-NPL4F	Included	Included
2300.2	17	Feature, P25 Phase II	Harris	MW-PL4F	Included	Included
2300.3	1	Programming and Testing	RACOM	S-1	Included	Included

## CITY OF YANKTON

2300.4		<b>Phase II Upgrade Total</b>				\$ -
<b>RACOM Maintenance Contract (Includes 24x7 Network Monitoring)</b>						
2300.5	1	Year 2 Mtc. Contract	RACOM	S-1	Included	Included
2300.6	1	Year 3 Mtc. Contract	RACOM	S-1	Included	Included
2300.7	1	Year 4 Mtc. Contract	RACOM	S-1	\$ 14,769.00	\$ 14,769.00
2300.8	1	Year 5 Mtc. Contract	RACOM	S-1	\$ 15,212.00	\$ 15,212.00
2300.9		<b>5 Yrs. Maintenance Contract Total</b>				\$ 29,981.00
<b>Software Charges - 5 Years</b>						
2300.10	1	FX Software Agreement	Harris	S-1	\$ 6,000.00	\$ 6,000.00
2300.11	1	FX Software Agreement	Harris	S-1	\$ 6,000.00	\$ 6,000.00
2300.12	1	FX Software Agreement	Harris	S-1	\$ 6,000.00	\$ 6,000.00
2300.13	1	FX Software Agreement	Harris	S-1	\$ 6,000.00	\$ 6,000.00
2300.14		<b>5 Yrs, Sftware Chgs. Total</b>				\$ 24,000.00
<b>Eventide NexLog Logging Recorder</b>						
2300.15	1	NexLog 740 Logging Rec	Eventide	NexLog 740	\$ 7,995.00	\$ 7,995.00
2300.16	2	NIC Upgrade	Eventide	324669	\$ 188.00	\$ 376.00
2300.17	1	Disk Array Upgrade	Eventide	105312	\$ 995.00	\$ 995.00
2300.18	1	Archive Drive	Eventide	105321	Included	Included
2300.19	1	Dual Hot-Swap Pwr. Sply	Eventide	108233-000	Included	Included
2300.20	1	Blank Front Panel	Eventide	105301	Not Charge	No Charge
2300.21	1	Rack Mount Slides	Eventide	324430	\$ 360.00	\$ 360.00
2300.22	1	Analog Tapping Card	Eventide	105284-016	\$ 2,700.00	\$ 2,700.00
2300.23	1	Digital Tapping Card	Eventide	105183P-016	\$ 6,945.00	\$ 6,945.00
2300.24	1	VoIP Internal Recorder	Eventide	271052	\$ 3,850.00	\$ 3,850.00
2300.25	1	Add-on VoIP - 8 Chl. Lic	Eventide	271035	\$ 1,750.00	\$ 1,750.00
2300.26	1	Quality Assurance	Eventide	271077	\$ 2,500.00	\$ 2,500.00
2300.27	1	Playback Browser	Eventide	271083	\$ 995.00	\$ 995.00
2300.29	1	NAS Archive	NetGear	4TBNetgear	\$ 800.00	\$ 800.00
2300.30	1	Installation & Training	Eventide	S-1	\$ 3,500.00	\$ 3,500.00
2300.31	1	3 Yr. Extended Mtc.	Eventide	S-1	\$ 12,656.25	\$ 12,656.25
2300.32		<b>Nexlog 740 Logging Recorder Total</b>				\$ 45,422.25
<b>Camera System for West Reservoir</b>						
2300.33	1	(1) Indoor & (1) Outdoor	AXIS	P3225LVE	\$ 7,067.00	\$ 7,067.00
		Camera w/IP recorder, POE		PM1125-LE		
		Injector, Hardware &				
		Install				\$ 7,067.00
<b>ZETRON Laptop</b>						
2300.34	1	MAX Pro Laptop Bundle	ZETRON	905-0402	\$ 13,793.93	\$ 13,793.93
						\$ 13,793.93
<b>BeOn System Components</b>						
2300.35	1	(2) Network Extension Unit	JPS	NXU-2A	\$ 6,895.00	\$ 6,895.00
	1	Network First Card	HARRIS			
	1	Radio Specific Cable	JPS			
	1	Labor - Yankton/Mo'Town	RACOM	S-1		
2300.36	1	On-Going Charges -				
		<b>\$8.95/mo/per user</b>				
		System provides (1) Talk-				
		Group. Requires Smart				

# CITY OF YANKTON

		Phone - Android or Apple				
		I-Phone				

Name: RACOM CORPORATION  
Address: 201 W. State Street  
Marshalltown, IA 50158  
Phone #: 1-800-722-6643  
Signature \_\_\_\_\_  
Digital \_\_\_\_\_  
Signature \_\_\_\_\_