



CITY OF YANKTON

2017_06_26

COMMISSION MEETING



Mission Statement

To provide cost-effective public services as required by its citizens and to provide an environment so that both its citizens and the economy prosper.

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, June 26, 2017

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21st Street • Room 114

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of June 12, 2017

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.

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.

III. OLD BUSINESS

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

1. Public hearing - Assessment Roll; Noxious Vegetation and Abatement

Consideration of Memorandum #17-144 and Resolution #17-17, regarding the public hearing on the special assessment roll for removal of noxious vegetation and abatement

Attachment III-1

2. Public hearing for sale of alcoholic beverages – Special Event

Consideration of Memorandum #17-138 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 8, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-2

3. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-139 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-3
4. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-140 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 30, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-4
5. **Public hearing for sale of alcoholic beverages – Special Event**
Consideration of Memorandum #17-141 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

Attachment III-5

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. **Commission Orientation / Refresher**
Consideration of Memorandum #17-142 regarding commission orientation / refresher information

Attachment IV-1
2. **City Attorney Conflicts of Interest**
Consideration of Memorandum #17-145 regarding Conflicts of Interests, additional Deputy City Attorney

Attachment IV-2
3. **Chan Gurney Airport – YRAA Request for Funding for 2018**
Consideration of Memorandum #17-143 regarding request by YRAA for funding request for 2018 to celebrate Chan Gurney Airport

Attachment IV-3
4. **Bid Award – Maple Street**
Consideration of Memorandum #17-147 regarding bid award for Maple Street

Attachment IV-4
5. **Fireworks Request by Fire & Iron**
Consideration of Memorandum #17-146 regarding request to shoot small fireworks show

Attachment IV-5

6. **Memorandum of Understanding – Bon Homme County & City of Yankton**
Consideration of Memorandum #17-148 and Resolution #17-20 regarding Memorandum of Understanding between Bon Homme County and City of Yankton

Attachment IV-6

V. **ADJOURN INTO EXECUTIVE SESSION TO DISCUSS
PERSONNEL & CONTRACTUAL MATTERS UNDER SDCL 1-25-2**

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

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

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

VI. **RECONVENE AS BOARD OF CITY COMMISSIONERS**

1. Roll Call

VII. **ADJOURN THE MEETING OF JUNE 26, 2017**

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
JUNE 12, 2017**

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

Roll Call: Present: Commissioners Carda, Ferdig, Johnson, Knoff, Maibaum, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioners Gross and Miner. Quorum present.

Action 17-162

Moved by Commissioner Johnson, seconded by Commissioner Knoff, to approve the Minutes of the Work Session of May 22, 2017, and regular meeting of May 22, 2017.

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

Motion adopted.

Action 17-163

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

A T & T-Cell Phone-\$812.88; Active Network-Software-\$253.84; All Star Pro Golf Inc-Merchandise-\$461.00; AMG Occupational Medicine-DOT CDL Drug Testing-\$63.00; Aschoff Contracting-Cement Work-\$25,385.36; Associated Supply Co-Grate-\$95.08; Avera Sacred Heart Hospital-DOT CDL Drug Testing-\$75.00; Backdraft Magazine-Advertisement-\$155.00; Bierschbach Equip & Supply-Caulk-\$2,822.45; Bies/Brad-Travel Expense-\$76.09; Blackburn Mfg Co-Survey Paint-\$129.99; Bobs Candy Inc-Candy-\$204.80; Bow Creek Metal Inc-Plant Baskets-\$520.20; Brandt Land Surveying Inc-Survey Stakes-\$201.00; Brock White Company LLC-Roadsaver-\$23,889.60; Buhl's Laundry Cleaners Inc-Uniform Alteration-\$31.00; Cash-Wa Distributing-Entree-\$619.80; Cedar Knox Public Power Dist-Elect May-\$1,817.03; CEI Enterprises Inc-Boiler Inspection-\$1,022.13; Centurylink Phone May-\$1,994.80; Chesterman Company-Pop-\$507.20; City of Vermillion-Jt Power Cash Trans-\$49,031.20; City of Yankton-Central Garage Rubbish-\$9.00; City of Yankton-City Hall Garbage-\$3.00; City of Yankton-Parks Garbage-\$292.44; City of Yankton-Solid Waste Compacted Garbage-\$11,034.65; City Utilities-Water/WW Charges-\$6,162.90; Cleveland Golf-Golf Clubs-\$2,427.46; Cole Papers Inc-Entree-\$152.65; Concrete Material-Concrete-\$2,983.50; Conduent Enterprises Solutions-Maint Program Support-\$2,161.62; Conkling Dist-Beer-\$2,018.50; Cornhusker Intl Truck Inc-Filters-\$150.80; Country Pride Cooperative-Treatment-\$12.50; Credit Collection Service Inc-Utility Collection Apr-\$389.72; Crouch Recreation, Inc-Boundless Play Structure-\$126,897.16; CSI Software LLC-Computer Software-\$1,094.18; Cutter & Buck-Merchandise-\$1,280.72; D & G Concrete Const-Hwy 50 Phase 2-\$28,633.17; Dakota Beverage Co Inc-Beer-\$4,269.75; Danko Emergency Equipment-Gate Valve-\$253.25; Dept of Corrections-DOC Work Program-\$787.95; Dept of Health-Registration Fee-\$75.00; Dept of Revenue-Lab Tests-\$471.00; Design Solutions & Integration-DSI Programming-\$220.00; DEX Media East-Phone-May-\$32.30; ECCO USA Inc-Golf Shoes-\$3,587.98; Ehresmann Engineering Inc-Steel-\$81.70; Environmental Energy-Reclaim Oil-\$65.00; Ethanol Products LLC-CO2-\$665.17; Finance Dept-Special Events Licenses-\$85.00; Flannery/Kirt-Officer Stipend-May-\$25.00; Flexible Pipe Tool Company-Repairs-\$318.00; Frick/Adam-Officer Stipend-May-\$25.00; Frick/Brian-Officer Stipend-May-\$50.00; GOSCMA-Membership Dues-\$100.00; Graymont Capital Inc-Lime-\$8,974.40; Greg Norman Commercial Service-Merchandise-\$2,874.84; Haas-Jordan-Merchandise-\$220.74; Hanson Briggs Advertising Inc-Recycle Magnet-\$117.50; Harding Glass-Kitchen Door Closer-\$163.27; Hawkins Inc-Chemicals-\$1,892.31; HD Supply Waterworks LTD-

Supplies-\$359.40; HDR Engineering Inc-Water Plant Design-\$18,691.72; Hedahl's Parts Plus-Filters-\$1,198.31; Huneke/Jason-SRP Performer-\$300.00; Inland Truck Parts Co-Brake Kit-\$470.60; J & H Care & Cleaning Company-Janitorial Services-\$2,795.00; James Steel Erection-Repairs-\$393.00; Jansen Upholstery-Repair Seat-\$250.00; Johns Total-Recharge A/C-\$133.50; Johnson/Rebecca-SRP Performer-\$40.00; Jones Construction-Water Plant-\$270,130.24; Kadrmas Lee & Jackson Inc-Apron Expansion-\$4,319.21; Kaiser Refrigeration Inc-Sharpener-\$7.50; Larry's Plumbing Service-Parts-\$13.29; Lewis & Clark BHS-1/2 Special Appropriations-\$10,000.00; Lewis & Clark Homebuilder Assn-Membership Dues-\$350.00; Lewis & Clark Theatre Co-1/2 Special Appropriations-\$1,250.00; List Contracting/Jason Cement Work-\$5,430.40; Masonry Components Inc-25th St Reconstruction-\$67,901.99; Mayer Signs-Signs-\$170.00; Midamerican Energy-Fuel May-\$2,595.88; Midamerican Energy-Fuel May-\$3,070.59; Midwest Alarm Company Inc-Alarm Monitoring-\$126.00; Midwest Turf & Irrigation-Irrigation Parts-\$404.86; Miller Painting & Decorating-Paint-\$2,725.00; Mizuno USA Inc-Golf Equipment-\$1,347.78; Moser/Brad-Officer Stipend-May-\$25.00; Motor Vehicle Dept SD-Title/License-\$84.80; Municipal Code Corp-Web Hosting-\$550.00; Municipal League SD-Workshop-\$50.00; Northwestern Energy-Elect May-\$61,890.56; Nuss Truck Equipment-Wheel Loader-\$164,899.00; Observer-Ads-\$222.00; Office of Weights & Measures-Inspection-\$184.00; Oil Price Information Service-Rack Repost-\$1,560.00; Olson/Tonya-Reimbursement-\$450.00; Olson's Pest Technicians Inc-Pest Control-\$192.00; Overhead Door Co-Door Repairs-\$191.50; Pekarek/Kyle-Boot Allowance-\$120.00; Pilger Sand and Gravel Inc-Sand-\$709.43; Ping-Equipment-\$3,933.63; Power Source Electric-Install Outlet-\$347.74; Press Dakota MStar Solutions-Notice of Election-\$4,051.19; Printing Specialists-Delinquent Notices-\$599.77; Pro Auto Inc-Towing-\$80.00; Proactive Sports Group-Cart Rentals-\$870.00; Racom Corporation-Radio Repairs-\$7,087.89; Reinhart Foods Inc-Entree-\$2,994.37; Rods Piddle Shop-Repair Blower-\$48.00; Royal Sports Shop-Name Plate-\$96.43; Schieffer Masonry Concrete Inc-Riverside Bathroom Repairs-\$10,285.73; Sheehan Mack Sales & Equipment Inc-Loader Parts-\$208.04; Signature Concepts-Merchandise-\$853.56; Smith Insurance Inc-Fire Pak Insurance-\$18,664.00; South Dakota Amateur Softball-Softball Registration-\$1,040.00; Stern Oil Co Inc-Fuel-\$18,368.96; Stockwell Engineers Inc-Eng Design-\$23,646.00; Stockwell Engineers Inc-Mem Pool Master Plan-\$5,800.00; Superior Tech Products-Fertilizer-\$5,498.00; Terrys Welding Service Repairs-Memorial Pool-\$382.50; Thomson Reuters-Local Govt Law-\$643.00; Tinting Pros-Single Stream Decals-\$690.00; Titleist-Golf Balls-\$2,547.37; Todd Inc-Signs-\$263.83; Top Notch Window Cleaning-Window Cleaning-\$50.00; Transportation Dept/SD-Pavement Maintenance-\$2,582.15; TRE Environmental Strategies-Testing-\$650.00; Truck Trailer Sales Inc-Truck Repairs-\$1,111.79; Turfwerks-Repairs-\$135.70; US Post Office-Utility Postage-May-\$1,500.00; United Parcel Service Inc-Postage-May-\$552.46; United States Postal Service-Postage Meter-May-\$898.00; US Bank Equipment Finance-Copier Contract-\$300.26; US Bank SPA-Clean Water #3-\$401,251.55; Vogel Paint Inc-Traffic Paint-\$3,641.30; Wage Works Inc-Flex Service Fee-\$135.00; Walt's Homestyle Foods Inc-Entree-\$104.00; Welfl Construction Corp-Door Replacement-\$2,300.00; Wholesale Supply Inc-Pop-\$420.55; Williams Brother Roof & Const-Shingle Shed-\$25,925.63; Woehl/Toby-Officer Stipend-May-\$25.00; Woods Fuller Shultz & Smith PC-Professional Services-\$112.50; Xerox Corporation Copier Lease-\$173.61; Yaggie's Inc-Grass Seed-\$1,800.97; Yankton Area Arts Assn-1/2 Special Appropriation-\$2,500.00; Yankton Area Convention Visitors Bureau-1/4 Special Appropriations-\$97,582.50; Yankton Co-Historical-1/4 Special Appropriations-\$2,025.00; Yankton County Auditor-YC Capital Improve Cost-\$15,740.81; Yankton Fire & Safety Co-Testing-\$217.00; Yankton Janitor Supply Inc-Supplies-\$154.14; Yankton Medical Clinic-Drug & Alcohol Testing-\$335.00; Yankton School District 63-3-1st Qtr Share Expense-\$36,537.57; Yankton Vol Fire Department-Fire Calls-April/May-\$1,780.00; Ziegler/William-Officer Stipend-May-\$50.00; Zoo Mans Attractions-SRP Performer-\$275.00; Accucut LLC-Summer

Reading Supplies-\$196.00; Amazon Mktplace Pmts-Canon Rebel DSLR Camera-\$1,304.54; Amazon.Com-Story Walk-\$73.62; Amazon.Com-Amzn.Com-Books-\$49.22; Amer Lib Assoc-IMIS Membership Dues-\$144.00; Apl Itunes.Com/Bill-Software IPAD-\$9.99; Appeara-Towels-\$313.74; ARC Services/Training-Lifeguard Class-\$555.00; Army Lodging-Lodging for Training-\$190.00; Avera Hme-Applicators-\$10.00; Baker-Taylor-Books-\$1,512.68; Battery Exchange-Batteries-\$205.99; Best Western Hotels-Lodging for Training-\$619.50; Bierschbach Equip Supply-Pool Repair-\$30.00; Big Toms Diner LLC-Travel Expense-\$11.56; Bomgaars-Range Supplies-\$2,666.86; Bound Tree Medical LLC-Medical Supplies-\$54.87; Brenntag Great Lakes-Ferric Chloride-\$2,290.40; Burger King-Training Expense-\$17.31; Carus Corporation-Phosphate-\$2,467.08; Caseys Gen Store-Range Construction-\$98.22; Cattlemans Club-Travel Expense-\$38.38; Center Point-Books-\$260.04; Centurion Technologies-Smart Shield-\$29.00; Clarks Rentals-Custom Rental-\$267.25; Coffee Cup-Fuel Expense-\$29.87; Cole Papers Inc-Baby Changing Table-\$300.76; Concrete Materials-Mulch-\$2,228.10; Conoco-Travel Expense-\$38.21; Conoco-Fuel Expense-\$35.90; Conoco-Travel Expense-\$28.00; Cowboy-Fuel Expense-\$20.81; Cox Auto Supply-Seal & Bearings-\$744.08; Crescent Electric-Process Controller-\$4,326.85; D-P Tools Inc-Tools-\$43.43; Davidson Titles Inc-Books-\$1,017.91; Dayhuff Enterprises-Janitorial Supplies-\$961.00; Demco Inc-Books Bags-\$372.77; Dex One-Advertising-\$27.25; Dianes Greenhouse-Flowers-\$2,672.07; Dollar Tree-Books-\$22.37; Dominos-Travel Expense-\$25.49; Drifters Bar & Grill-Training Expense-\$19.05; DX Service-Salt-\$2,038.40; Echo Electric Supply-Meridian Bridge Repair-\$315.46; Embroidery & Screen Works-Uniforms-\$169.00; Eutron Electric Co Inc-Repair Parts-\$13.25; Facebookk-Promotions-\$70.95; Facebook-Eppkmcecp2-Facebook Boost-\$10.00; Fastenal Company-Cleaning Supplies-\$609.20; Fedex-Shipping-\$12.81; Fedex-Shipping-\$12.84; Fejfar Plumbing-Fittings-\$57.00; Fred Haar Company-Mower Parts-\$800.90; Gamestop-Recreation Supplies-\$111.80; GAN Argus Leader Circulation-Subscription-\$228.15; GAP Outlet US-Clothing Allowance-\$85.60; Hach Company-Laboratory Chemicals-\$912.33; Haggar Clothing Co-Clothing Allowance-\$97.09; Hardees-Travel Expense-\$43.14; Hedahls-Repair-\$795.16; Holiday Inn-Lodging-\$123.92; Hy-Vee Gas-Fuel Expense-\$43.60; Hy-Vee-Concessions/Gatorade-\$699.59; Independence Waste-Rentals-\$577.85; Inf City Directories-Book-\$380.00; IPY Midwest Alarm-Alarm System-\$63.00; J.P. Cooke-Dog Tags-\$86.15; Jacks Small Engines-Weedeater-\$229.95; Jakes Place-Travel Expense-\$31.85; JCL Solutions-Cleaning Supplies-\$1,540.06; Jimmy Johns-Exam Travel Expense-\$17.72; Josabank Clothiers-Uniform Allowance-\$79.00; Kaiser Refrigeration-Air Compressor Dryer-\$2,966.45; Kendell Doors & Hardware-Keys-\$54.50; Kinetico-Water Softener Repair-\$110.35; Kopetskys Ace Hdwe-Flowers-\$2,060.38; Kwik Korner LLC-Fuel Expense-\$46.40; Lakeshore Learning Mat-Summer Programs-\$183.93; Language Line-Translation Service-\$49.15; Lewis and Clark Ford-Engine Oil Leak-\$653.75; Longbranch-Travel Expense-\$12.39; Marks Machinery Inc-Equipment Repairs-\$2,176.91; Max Group LLC-Pool Clock-\$637.31; McDonalds-Training Expense-\$9.76; Mead Lumber-Pool Repairs-\$127.71; Med-Vet-Sharps Containers-\$417.00; Menards-Range Supplies-\$3,603.07; Meridian Corner-Supplies-\$29.52; Midwest Laboratories-Monthly Nutrients-\$298.42; Midwest Turf-Equipment Supplies-\$354.22; Minervas Grill and Bar-Preconstruction Meeting-\$562.53; Motion Picture License-Movie License-\$185.67; Murdock Industrial Inc-Coupler-\$59.53; NBF Natl Biz Furniture-Office Supplies-\$1,048.00; Nimco Inc-Summer Reading-\$217.80; Northtown Automotive-AC Line Leak-\$633.48; NYT Times E-Billing-NY Times Subscription-\$447.20; O'Connor Company-Annual Filter Media-\$226.36; Officefurniture.Com-Bench-\$325.00; Olsons Pest Technician-Pest Control-\$109.00; One Office Solution-Ink Cartridges-\$245.32; O'Reilly Auto-Antifreeze-\$302.65; OTC Brands, Inc-Summer Reading-\$69.95; Overdrive Dist-Ebooks-\$2,566.67; Paypal Thriftbooks-Books-\$46.67; PGA Member Info Services-Membership Dues-\$544.00; Phillips-Fuel Expense-\$37.16; Pierre Taco Johns-Training Expense-\$6.86; Pilot-Fuel Expense-\$47.89; Pino's Truck Stop-Fuel Expense-\$56.53; Postage Refill-Postage Refill-\$200.00;

Prandomhouse-CD Book-\$531.75; Printsource Network-Rec Supplies-\$62.66; Provantage Internet Access-Sonicwall-\$2,099.00; Push Pedal Pull Corp-Equipment Repair-\$275.00; Recreation Supply Co-Pool Ladders-\$273.48; Red Cross Store-Lifeguard Class-\$566.51; Riverside Hydraulics-Hoses/Ends-\$149.35; RME The Golfworks-Club Repairs-\$13.24; Royal Sport Shop-Name Badges-\$65.69; Sheehan Mack Sales-Spacers-\$48.97; Shell Oil-Fuel Expense-\$24.59; Sherwin Williams-Digester Piping Epoxy-\$199.49; Shur-Co Outletservice-Tarp/Roll Tubes-\$805.27; Silver Spur-Training Expense-\$39.52; Sioux Nation of Yankton-Dog Food-\$72.52; Smartsign Waterfill-Building Signs-\$87.35; South Dakota Historical Society-Books-\$142.92; South Dakota State Historical Society-Subscription-\$72.00; SP Elm USA-DVD Cleaning Supplies-\$60.15; Spearfish Canyon Resort-GOSMA Conference-\$273.00; Specialty Pool Product-Pool Supplies-\$640.94; Specialty Store Service-DVD Labels-\$257.41; SQU Sean Gaskell-CD-\$10.00; Stan Houston Equip Co-Pool Maintenance-\$323.75; State Hygienic Lab Source-Water Testing-\$418.00; Sturdevants-Mower Repair-\$8.80; Subway-Training Expense-\$16.41; Supermediastore.Com-DVD Cases-\$53.98; Teledyne Instruments Inc-Sampler Tubing-\$364.23; Tessman Company-Chemicals-\$758.00; The UPS Store-Postage-\$18.68; Titan Machinery-Tube-\$57.50; TMA Yankton-Tires-\$3,446.50; Tractor Supply Co-Memorial Pool Repairs-\$151.34; Truck Trailer Sales-Gasket & Housing-\$399.00; Under Armour-OMA Clothing Allowance-\$38.17; USA Blue Book-Lobe Pro Safety Cut Out-\$470.42; VCN Yanktonrodctr-Filed Document-\$32.50; Vessco Inc-Lab Titrator Cell Unit-\$1,231.22; Viddler Inc-Video Hosting-\$39.77; View-Training Expense-\$14.70; VZWRLSS-My Verizon Vb P Internet Access-\$1,030.39; VZWRLSS Prepaid Pymnt-Phone Minutes-\$37.98; Wal-Mart-Entree-\$697.33; Watchguard-Video Maintenance-\$900.00; WM Supercenter-Recreation Supplies-\$1,236.54; WW Grainger-Janitorial Supplies-\$510.24; Yankton Area Chamber-State of The Community-\$15.00; Yankton County Observer-Subscription-\$30.00; Yankton Winnelson Co-Pool Repair-\$163.65; Yankton Media Inc-Newspaper Subscription-\$140.12; Zimco Supply Co-Chemicals-\$5,045.76; AFSCME Council 65-Employee Deduction-\$1,346.46; American Family Life Corp-Cancer & ICU Premiums-\$7,345.96; Connections Inc-EAP Insurance May-\$768.60; Delta Dental-Dental Insurance June-\$7,673.92; Dept of Enviromental Certification-Exam Fee-\$50.00; Dept of Environment-Solid Waste Loan-\$2,416.95; Dept of Social Services-Employee Deduction-\$1,697.50; First Natl Bank South Dakota-Employee Deduction-\$2,595.12; J & J Trailer-Walking Floor Trailer-\$79,600.00; Johnson Bros of South Dakota-Wine-\$96.80; Minnesota Life Insurance Co-Life Insurance June-\$721.04; Murguia/Javier-Training-\$185.00; Neumayer/Brian-Training-\$220.00; Nolz/Pat-Training-\$500.00; Olson/Jeremy-Training-\$220.00; Retirement SD-SD Retirement May-\$70,140.91; Rothenberger/Monty-Training-\$265.00; SDSRP-Employee Deduction-\$4,930.00; State of South Dakota-Filing Fee-\$10.00; Summit Activity Center-Employee Deductions-\$858.50; Sun Life Financial-Vision Insurance June-\$912.18; United Way-Employee Deductions-\$102.00; Vast Broadband-Internet Services-\$3,504.42; Wellmark Blue Cross-Health Ins June-\$91,507.05.

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

Motion adopted.

SALARIES MAY, 2017:

Administration-\$38,176.41; Finance-\$32,021.27; Community Development-\$19,791.99; Police-\$148,572.27; Fire-\$11,479.38; Engineering-\$39,323.86; Street-\$42,385.29; Traffic Control-\$3,409.12; Library-\$28,313.16; Parks/SAC-\$64,300.05; Marne Creek-\$4,746.56; Water-\$40,137.60; Wastewater-\$33,695.76; Cemetery-\$4,154.43; Solid Waste-\$21,816.03; Landfill-\$18,172.13; Golf Course-\$24,751.99; Central Garage-\$7,093.93.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Kaitlyn Arens-\$9.50 hr.-Golf Division; Madalyn Arens-\$9.65 hr.-Rec. Division; Danielle Beckmann-\$9.50 hr.-Parks Division; Shaye Bloch-\$9.65 hr.-Rec. Division; Natalie Ferris-\$9.50 hr.-Rec. Division; Marissa Frank-\$9.50 hr.-Rec. Division; Samantha Kanaly-\$9.50 hr.-Rec. Division; Kellie Geigle-\$9.65 hr.-Rec. Division; Brady Hale-\$9.50 hr.-Marne Creek; Lisa Hare-\$9.50 hr.-Library; Payton Hejna-\$9.50 hr.-Parks Division; Bradley Hento-\$9.50 hr.-Parks Division; Michael Maldonado-\$9.50 hr.-Marne Creek; Robert Marlow-\$9.50 hr.-Cemetery Division; Hunter Martin-\$9.75 hr.-Golf Division; Tammy Mitchell-\$9.50 hr.-Golf Division; Stehanie Moser-\$444.82 mo.-City Commission; Mitch Mueller-\$10.25 hr.-Parks Division; Owen Phillips-\$9.65 hr.-Rec. Division; Jack Sasek-\$9.50 hr.-Parks Division; Catherine Scott-\$11.50 hr.-Rec. Division; Elizabeth Suing-\$9.50 hr.-Parks Division; Morgan Tessier-\$9.50 hr.-Parks Division.

Wage Change:

Logan Haak-\$10.50 hr.-Rec. Division; Abigail Mitchell-\$10.25 hr.-Rec. Division; Lucas Rockne-\$10.25 hr.-Rec. Division; Twila Stibral-\$12.25 hr.-Rec. Division; Maggie Wallis-\$10.50 hr.-Rec. Division.

Status Change:

Kobe Bowker-\$9.75 hr.-from Golf to Parks Division; Charles Gross-\$444.82 mo.-Mayor to Commissioner; Lance Haak-\$9.75 hr.-from Golf to Rec. Division; Jake Hoffner-\$611.64 mo.-Commissioner to Mayor; Lisa Utecht-\$1,409.08 bi-wk.-from Community Dev. to Finance; Larry Wagner-\$10.00 hr.-from Golf to Rec. Division.

Mayor Hoffner read a proclamation declaring June, 2017, as “General Aviation Appreciation Month.”

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

Yankton Citizen Cole Blom was present to express concern about flooded basements due to a watermain break. He was advised that the City’s insurer was reviewing the incident.

Commissioner Gross entered the meeting at this time.

Action 17-164

Moved by Commissioner Knoff, seconded by Commissioner Ferdig, that Item Number 1 on the Consent Agenda be approved.

1. Dance License

Consideration of Memorandum 17-131 regarding application from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator) for a license to hold a special events dance on the following dates: July 6, July 13, July 20, July 27, August 3, August 10, and August 17, 2017, in the Parking Lot and green space west side of Meridian Bridge and the enclosed area of Levee Street, Yankton, South Dakota.

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

Motion adopted.

It was then moved by Commissioner Gross, seconded by Commissioner Carda, that Items Number 2 through Number 6 on the Consent Agenda be approved.

2. Establishing public hearing for sale of alcoholic beverages—Special Event

Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for

one day, July 8, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

3. Establishing public hearing for sale of alcoholic beverages—Special Event
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
4. Establishing public hearing for sale of alcoholic beverages—Special Event
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, July 30, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
5. Establishing public hearing for sale of alcoholic beverages—Special Event
Establish June 26, 2017, as the date for the public hearing on the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, December 31, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
6. Possible Quorum Event
June 20, 2017, during Chamber Ag Gala, no official commission action

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

Motion adopted.

Action 17-165

This was the time and place to hold public hearings on the applications for Special Malt Beverage (on-sale) Retailers Licenses for one day each from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator). No one appeared to speak for or against any of the proposed license applications. Moved by Commissioner Johnson, seconded by Commissioner Maibaum, to consider Old Business Items Number 1 through Number 7 under one action.

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

Motion adopted.

Action 17-166

Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve Old Business Items Number 1 through Number 7—Special Malt Beverage (on-sale) Retailers License applications from City of Yankton (Brittany LaCroix, City Events & Promotions Coordinator), as listed:

- 1) For one day, July 6, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-121)
- 2) For one day, July 13, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-122)
- 3) For one day, July 20, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-123)
- 4) For one day, July 27, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-124)
- 5) For one day, August 3, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-125)
- 6) For one day, August 10, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-126)

7) For one day, August 17, 2017, Parking Lot and Green Space Westside of Meridian Bridge & the enclosed area of Levee Street, Yankton, South Dakota. (Memorandum 17-127)

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

Motion adopted.

Action 17-167

This was the time and place for the public hearing on the request for a Special Events (on-sale) Liquor License for July 11, 2017, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, NFAA, 800 Archery Lane, Yankton, South Dakota. (Memorandum 17-128) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Gross, to approve the license.

Roll Call: Members present voting "Aye:" Commissioners Carda, Gross, Johnson, Knoff, Maibaum, Moser, and Mayor Hoffner; voting "Nay:" None; Abstaining: Commissioner Ferdig.

Motion adopted.

Action 17-168

This was the time and place for the public hearing on the application for a Special Events (on-sale) Liquor License for June 20, 2017, from Chamber of Commerce, (Carmen Schramm, Director) dba Chamber of Commerce, Yankton Kiwanis Ice Arena, 709 Whiting Drive, Yankton, South Dakota. (Memorandum 17-129) No one was present to speak for or against approval of the license application. Moved by Commissioner Carda, seconded by Commissioner Johnson, to approve the license.

Roll Call: Members present voting "Aye:" Commissioners Carda, Gross, Johnson, Knoff, Maibaum, and Mayor Hoffner; voting "Nay:" None; Abstaining: Commissioners Ferdig and Moser.

Motion adopted.

Action 17-169

This was the time and place for the public hearing on the application for a Special Events RETAIL (on-sale) Malt Beverage License for one day, July 3, 2017, from Onward Yankton, Intersection of 3rd and Walnut down to 2nd Street, Yankton, South Dakota. (Memorandum 17-130) No one was present to speak for or against approval of the license application. Moved by Commissioner Knoff, seconded by Commissioner Gross, to approve the license.

Roll Call: Members present voting "Aye:" Commissioners Carda, Gross, Johnson, Knoff, Maibaum, Moser, and Mayor Hoffner; voting "Nay:" None; Abstaining: Commissioner Ferdig.

Motion adopted.

Action 17-170

This was the time and place for the second reading and public hearing for Ordinance No. 995, AN ORDINANCE AMENDING VEHICLES FOR HIRE REGULATIONS WITHIN THE CITY OF YANKTON. (Memo 17-137) Kate Schramm, representing Liberty Mobile Now, was present to speak in support of adoption of the ordinance. Moved by Commissioner Knoff, seconded by Commissioner Ferdig, to adopt Ordinance No. 995.

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

Motion adopted.

Action 17-171

The request for funding in the amount of \$40,000.00 from the National Field Archery Association (NFAA) to assist with promotion and marketing of the 2018 World Archery Indoor Championships

scheduled February 12-20, 2018, was considered. (Memorandum 17-132) Bruce Cull and Nancy Wenande from the NFAA were present in support of the request and provided an overview of the 2018 event. Following the presentation, it was moved by Commissioner Carda, seconded by Commissioner Ferdig, to table action on the request from the NFAA for funding until after the BBB Budget Workshop sessions.

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

Action 17-172

The request from Pathways Shelter to allow camping in Fantle Memorial Park during their awareness/fundraiser Cardboard City event on the night of Friday, August 11, 2017, into the morning of Saturday, August 12, 2017, was considered. (Memorandum 17-135) Jesse Bailey from Pathways Shelter was present to answer questions and request approval. Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to approve allowing camping in Fantle Memorial Park during the Pathways Shelter event August 11 and 12, 2017.

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

Action 17-173

This was the time and place to award the bids for the 2017-2018 annual supply of Transport-Tank Wagon Petroleum Products. (Memorandum 17-136) The following bid was received and opened on June 1, 2017:

Stern Oil Company, Freeman, South Dakota: Gasoline: Lead Free (Transport)-\$0.0075 gal.; Lead Free (Tankwagon)-\$0.1300 gal.; Diesel Fuel-Dyed: No. 1 (Transport)-\$0.0075 gal.; No. 1 (Tankwagon)-\$0.1300 gal.; No. 2 (Transport)-\$0.0075 gal.; No. 2 (Tankwagon)-\$0.1300 gal.; No. 1 & No. 2 50/50 Mix (Transport)-\$0.0075 gal.; No. 1 & No. 2 50/50 Mix (Tankwagon)-\$0.1300 gal.; Diesel Fuel-Clear or Hwy: No. 1 (Transport)-\$0.0075 gal.; No. 2 (Transport)-\$0.0075 gal.; No. 1 & No. 2 50/50 Mix (Transport)-\$0.0075 gal.

The bid received represents the suppliers handling costs (profit margin), which are added to the OPIS (Oil Price Information Service) daily published price on the date the product is ordered.

Moved by Commissioner Knoff, seconded by Commissioner Carda, to award the bids as submitted to the only bidder, Stern Oil Company, Freeman, South Dakota.

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

Action 17-174

Moved by Commissioner Carda, seconded by Commissioner Knoff, to authorize the City Manager to apply for a federally funded grant through the Community Oriented Policing (COPS) Grant program, for a maximum amount of \$125,000.00, to be used to cover up to 75 percent of the 3-year costs of employment of additional police officers. (Memorandum 17-133)

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

Action 17-175

Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to adjourn into Executive Session at 7:52 p.m. to discuss legal, personnel, and contractual matters under SDCL 1-25-2.

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 Hoffner.

Roll Call: Present: Commissioners Carda, Ferdig, Gross, Johnson, Knoff, Maibaum, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Miner. Quorum present.

Action 17-176

Moved by Commissioner Carda, seconded by Commissioner Maibaum, to adjourn at 9:02 p.m.

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

Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 52, NUMBER 12

Commission Information Memorandum

The Yankton City Commission meeting on Monday, June 26, 2017, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Fire Department Update

The Yankton Fire Department has been busy over the past month with an uptick in the amount of calls. I commend our volunteer firefighters and staff for their dedication and for taking personal time away from family.

As conditions continue to become dry and with the upcoming 4th of July holiday upon us, the public is urged to be careful with fireworks and controlled burns and to drive safe.

The Yankton Fire Department participated in the Red Cross "Sound the Alarm" event on June 17, 2017. This program provides free smoke alarms and installation of those alarms to those making an appointment. During the event 39 homes out of 45 appointments were provided service. Red Cross volunteers installed 156 smoke alarms protecting 91 people. Of those 91 people, 38 were over the age of 65, 24 were under 17, 10 are veterans or active military and 4 individuals identified themselves as being disabled. Smoke alarms can still be obtained through the program by going to www.getasmokealarm.org or text "ALARM" to 844-811-0100. Smoke alarms can also be obtained for self-installation to residents served by the Yankton Fire Department by stopping at Fire Station #2 during regular business hours.

2) Finance Update

The Deputy Finance Officer attended the annual SD Governmental Finance Officers' School held in Pierre on June 8-9, 2017. Conference topics included Legislative Updates; Grant Funding for Municipal Projects; Retaining and Archiving Municipal Records; The World of Liquor; Capital Asset Policy; Municipal Elections; Equalization Meetings; and State & County Shared Revenues.

Please see the enclosed Monthly Finance Report for May.

3) Community Development Update

The Senior Citizens Center roof top air-conditioning for the main assembly hall had two of the four compressors recently fail. The air conditioner was temporary kept in service by reconfiguring the remaining two compressors while parts were ordered. The temporary repairs were able keep the assembly room comfortable and in use until complete repairs could be made. The repairs were unexpected as the roof top cooling unit is only 13 years old with a typical life expectancy for budgeting purposes of 20 years. The estimated total costs of repairs will be \$9,000. The cost of a complete replacement of the main rooftop unit will be approximately \$30,000 at some point in the future.

4) Information Services Update

On the City's website, there are 4 new, interactive web mapping applications:

1. **Fox Run Golf Course Story Map** that details each hole on the course and all the amenities that Fox Run Golf course offers
2. **Historic Homes Tour Map** that showcases a guided, visual tour of the many historic homes in Yankton
3. **Yankton Trails Story Map** that highlights all the trails that Yankton and the surrounding area offers as well as Points of Interest and amenities along each trail
4. **5 year CIP Story Map** that relays the locations and details of the planned Capital Improvement Projects for the next 5 years

These new maps, along with all the City's other maps, are centrally located on the Information & Technology Services page on the City's website and may be accessed through this link:

www.cityofyankton.org/gis



5) Police Department Update

The arrest of Lyle Jeffs last week dominated the work around the office.

We are working on a Memorandum of Understanding (MOU) with the Trustee unit, so we would have a full body scanner available for our use. We won't see a large percentage of cases when we would use the scanner, but it will be nice to have one available in the event we do need one.

Yankton Police are also working on Initial Action Plans for several of our upcoming events: Riverboat Days, National Field Archery Tournament, Rock 'n' Rumble as well as a full scale exercise in the fall.

Yankton Police Department met with Heartland Humane Society to work out further details on the contract between the two of us. The operation thus far has worked well and will continue to work out the details as the HHS facility is developed.

6) Parks and Recreation Department Update

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

7) Public Works Department Update

The street department has completed the existing pavement and base removal on the street reconstruction project in Summit Heights. New aggregate base material has been placed and paving the streets will take place in the weeks to come.

All of the West City Limits Road mainline paving, except for the intersection at Golf View Lane, has been placed. The intersection needs to be done half at a time to allow for access to Benedictine Estates. There are still some driveway approaches to complete and the intersection at St. Benedict Drive needs to be done, but the road could be opened up to traffic in the near future.

Bids for the Maple Street project were opened and a recommendation to the commission is included in this packet.

The first phase of the mainline paving, on Highway 50, is scheduled for June 29th. The contractor plans on placing the section of concrete from the bridge to between the driveways of H&K Oil. Underground work is ongoing and nearing completion.

8) Environmental Services Department Update

The new Lift Station is up and running. Staff will be meeting with the suppliers for the final training and operation and maintenance manuals. Gridor Construction will be finishing up site cleanup and punch list items.

Slowey Construction completed the final connection of the new 12 inch water line on the Highway 50 project. The contractor did hit the 6 inch main on Archery Lane where it connected to the new 12 inch main. This caused several issues and delayed the final connection. It caused additional unscheduled water shutoffs and plugged several water meters and other plumbing fixtures at several locations. Because of the large volume of water loss during the break, it caused water color issues within the distribution system as far away as ten blocks. City staff responded to calls to address these issues with customers. City staff was also at the construction site with the vac truck. Staff had over ten hours of overtime to address all the issues and to turn water back on.

The water plant project continues to move forward. The public progress meeting was held and was attended by city staff, media and one resident. The next meeting is scheduled for August 10. The contractor continues to mobilize equipment and work on the soil retention system.

Signage for Big River Burrito has been installed to direct customers on how to access the establishment.

9) Library Update

Enclosed in your packet is an update on the various activities in the Library.

10) Monthly reports

Joint Powers Solid Waste and Fox Run Golf Course monthly reports are included for your review. Minutes from the Airport Board and Golf Advisory Board are also included for your review.

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

Sincerely,

Amy Nelson
City Manager

FINANCE MONTHLY REPORT

Activity	MAY 2017	MAY 2016	MAY 2017 YTD	MAY 2016 YTD
UTILITY BILLING:				
Water				
Water Sold (in gallons per 1,000)	43,240	44,050	216,035	212,379
Water Billed	\$389,466.69	\$367,154.91	\$1,930,262.96	\$1,776,772.21
Basic Water Fee/Rate per 1000 gal.	\$18.81/\$5.39	\$15.91/\$5.23		
Number of Accounts Billed	5,296	5,270	26,104	25,879
Number of Bills Mailed	5,296	5,270	26,104	25,879
Total Meters Read	5,633	5,572	28,125	27,800
Meter Changes/pulled	2	5	13	19
Total Days Meter Reading	1	1	5	5
Misreads found prior to billing	0	0	0	0
Customers requesting Rereads	0	0	0	0
Sewer				
Sewer Billed	\$276,886.56	\$266,808.48	\$1,401,714.48	\$1,334,581.26
Basic Sewer Fee/Rate per 1000 gal.	\$9.23/\$5.59	\$8.79/\$5.32		
Solid Waste				
Solid Waste Billed	\$95,474.88	\$80,360.60	\$475,962.91	\$399,784.33
Basic Solid Waste Fee	\$20.18	\$17.13		
Total Utility Billing:	\$761,828.13	\$714,323.99	\$3,807,940.35	\$3,511,137.80
Adjustment Total:	(\$90.00)	(\$320.00)	(\$4,198.05)	(\$7,775.64)
Misread Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	(\$3,498.05)	(\$6,525.64)
Penalty Adjustments OFF	(\$90.00)	(\$320.00)	(\$720.00)	(\$1,280.00)
Penalty Adjustments ON	\$0.00	\$0.00	\$20.00	\$30.00
New Accounts/Connects	138	149	341	344
Accounts Finaled/Disconnects	79	53	287	263
New Accounts Set up	4	4	30	16
Delinquent Notices	350	412	1787	1956
Doorknockers	114	122	652	665
Delinquent Call List	38	94	376	470
Notice of Termination Letters	9	11	62	55
Shut-off for Non-payment	3	5	28	26
Delinquent Notice Penalties	\$3,500.00	\$4,120.00	\$17,870.00	\$19,560.00
Doorknocker Penalties	\$1,140.00	\$1,220.00	\$6,520.00	\$6,650.00
Other Office Functions:				
Interest Income	\$29,574.51	\$13,857.09	\$126,751.00	\$63,387.02
Interest Rate-Checking Account	1.26%	0.69%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	189	182		
Payments Issued to Vendors	\$ 2,381,986.63	\$ 2,321,742.10	\$8,715,428.07	\$9,987,520.87
# of Employees on Payroll	231	231		
Monthly Payroll	\$ 410,792.54	\$ 389,081.69	\$2,080,890.76	\$2,003,563.34

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

1st - half of June information:

Fitness Classes-	
Early Bird Boot Camp class	37 participants
Power Abs	62 participants
Prime Time Senior class	39 participants
Tabata class	91 participants
Water aerobics	217 participants
Work-Out Express class	108 participants
Yoga classes	72 participants
Zumba class	28 participants

Rentals-	
o Birthday rentals-	2 parties
o SAC courts-	0 hours
o Theater-	0 hours
o Meeting rooms-	2 hours
o City Hall courts-	4.5 hours
o Capital Building-	4 dates
o Riverside shelters-	4 rentals
o Memorial shelters-	7 rentals
o Westside shelter-	1 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,041 people
SAC memberships-	855
SAC attendance-	2,553 visits
New members-	19 people

The Yankton Summer Pool Pass is valid from May 1 to August 31 and can be used at the SAC Open Swims and at Memorial Pool during open swims.

Summer Special on Memberships at the SAC. 10% off Quarterly and 15% off Annual Memberships.

Monday, June 5- Summer Programs Session 1 began. 1,529 participants.

Friday, June 9- Late Night for Teens at the Memorial Pool. 72 participants.

Todd and Brittany LaCroix have been attending the Fireball Run organizational meetings.

Todd and Brittany LaCroix are working on the fireworks order for July 4, 2017.

Brittany LaCroix has been meeting with Mollie Grey, part-time downtown coordinator, in regards to Downtown Events for the summer and fall 2017 seasons.

Brittany LaCroix has all the musical acts booked for the 2017 Music at the Meridian concert series for this summer. It 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.

Brittany LaCroix is working with the Riverwalk Sculpture Board to create an interactive art event to coincide with Music at the Meridian concerts in the summer of 2017.

Todd, Brittany Orr, and Sonya Wattier have been attending the Dive in Yankton meetings to stay informed of the process for gathering public input on Memorial Pool.

PARKS

Todd helped the library install “reading walk” panels on the Meridian Bridge lower level, both sides, for a summer library program.

A Jaxson Boomsma Memorial Bench will be installed at the west field at Sertoma Park North. This is a donation from friends of the family.

The two basketball backboards and rims at Westside Park have been lowered to 8'. Currently the only hoop in town at that height is at Ridgeway Park. It gets a lot of use from high school/college age kids. Some of the neighbors around Ridgeway Park were concerned with the amount of cars and high school kids using the hoop at Ridgeway. Westside Park provides for a full court (2 baskets) and it has an off-street parking lot right next to it so hopefully this lessens the use at Ridgeway Park.

The Yankton Ice Association has worked to remove the top sod and dirt at the outdoor ice arena in Sertoma Park. This winter, they plan to place down a liner in the arena to help with flooding and having a system in place that won't allow the water to soak down into the dirt. The Boy Scouts are going to paint the boards around the arena also.

The parks staff prepared Sertoma Park for the Youth Softball tournament for the weekend of June 17 & 18.

The parks staff helped the Corp of Engineers load up bleachers for the Lake Yankton Outdoor Water Festival.

The parks staff moved items to downtown for the Habitat for Humanity event.

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 move bleachers, benches, goals, trash cans, and other items in the coming weeks for the youth baseball, youth softball, youth soccer, and swim team events which will be taking place in Yankton on weekends in June and July.

FOX RUN GOLF COURSE

The 2017 event calendar is Available at www.cityofyankton.org. Go to the Fox Run Golf Course section and either use the calendar in the upper right-hand corner or click on the Calendar link on the left side.

The course is preparing for the Pro-Am Golf Tournament scheduled for June 29, June 30, July 1, and July 2.

Publishing Dates: June 15 and June 19, 2017

NOTICE TO BIDDERS

Sealed bids will be received by the City Commission of the City of Yankton, South Dakota, at the office of the City Finance Officer of said City until 3:00 PM or may be hand delivered to the place of opening at 3:00 PM on June 29, 2017 at which time they will be publicly opened and read in Meeting Room A located at 416 Walnut Street in Yankton, South Dakota. Disposition of said bids is expected to be held on July 10th, 2017 after 7:00 PM, in the Technical Education Center at 1200 W. 21st Street, Yankton, South Dakota.

Bids will be received on the following:

COLD APPLIED PLASTIC PAVEMENT MARKING INSTALLATION

Estimated quantities of the installation are listed below:

Cold Applied Plastic Pavement Marking, 4" Yellow-	4,500 LF
Cold Applied Plastic Pavement Marking, 4" White-	200 LF
Cold Applied Plastic Pavement Marking, 12" Yellow-	0 LF
Cold Applied Plastic Pavement Marking, 24" White-	25 LF
Cold Applied Plastic Pavement Marking, Arrow-	11 EA
Groove Pavement for Marking, 4"-	4,700 LF
Groove Pavement for Marking, 12"-	5 LF
Groove Pavement for Marking, 24"-	25 LF
Groove Pavement for Marking, Arrow-	11 EA

Copies of the specifications and bidding forms can be obtained at the office of the Public Works Manager, 700 Levee Street, Yankton, South Dakota 57078 or by telephoning (605) 668-5211. All bids must be submitted on forms provided by the City of Yankton.

Payment shall be in cash based on 90% monthly payments for all completed work including the actual cost (exclusive of overhead and profit to the contractor and subcontractors) of materials suitably stored at the site.

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 lowest bid and to approve the bond.

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

Dated: June 15, 2017

-THE CITY OF YANKTON IS AN EQUAL OPPORTUNITY EMPLOYER-

Yankton Community Library – June 26, 2017

The 2017 Summer Reading Program is approximately halfway done, but we still have lots of activities, prizes, and fun left for the kiddos here at the library. As of June 20, we had 410 children registered (last year we had 469 children registered all summer, we are hoping to surpass that!).

Our big events for July are the Zoo Man, an entertainer who brings various reptiles with him, on July 10th at 11 a.m. and the Heartland Humane Society coming in on July 17th at 6 p.m. for family night. We've had great participation in June, particularly at our big events, with 115 people at Indiana Bones, 75 for the Ahuna Ohana, and 80 for the comedy juggler. We'll end the summer with a pool party for the children who successfully completed both of their reading logs, a celebration for all participants at the library, and an escape room at the library for the teens who completed their challenges.

The adult summer programming also continues with our "Who Lived in that House?" Historic Home Walking Tour on June 27, an adult LEGO build night, another adult craft night, and a class on Photography basics.

Tonya will be attending the American Library Association conference in Chicago June 22-27. Typically the annual conference is held in the south, so this was a good opportunity for a more regional trip, and she is looking forward to all the great sessions.

Yankton Community Library • July 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	July 1: Friends Book Sale 9:30 - 12 pm
2  <i>Library Closed</i>	3 Teen Event, 2 pm Library Closing at 5 pm	4 Library Closed	5 Summer Story Time, 10:15a Hands-On Fun, 2p	6 Summer Story Time, 10:15a LEGO Club, 2 pm	7 Rock Dog (PG) 2 pm	8 Food for Fines Pasta July 1-10
9  <i>Library Closed</i>	10 Special Event: The Zoo Man, 11 am Teen Event, 2 pm Family Movie Night Herbie Fully Loaded (G), 6 pm	11 Summer Story Time, 10:15/5:30 Seed Library, 1/6:30 Reader's Anon., 1p Craft Day, 2p Adult LEGO Night, 6p	12 Summer Story Time, 10:15a Hands-On Fun, 2p Library Board Meeting, 5:30 pm	13 Summer Story Time, 10:15a LEGO Club, 2 pm	14 Cars (G) 2 pm	15 
16  <i>Library Closed</i>	17 Teen Event, 2 pm Family Night with Heartland Humane Society 6 pm	18 Special Sewing Craft Day, 10 am Story Time, 5:30 Adult Craft Night: Knitting Caps, 6 pm	19 Summer Story Time, 10:15a Rebecca Johnson Yoga, 2 pm	20 Summer Story Time, 10:15a LEGO Club, 2 pm	21 Rio 2 (G) 2 pm	22 
23  <i>Library Closed</i>	24 Teen Event, 2 pm Family Night 6 pm	25 Craft Day, 2 pm Story Time, 10:15/5:30 Between the Lines, 5:30 Photography Basics, 6 Pool Party, 7 pm	26 Summer Story Time, 10:15a Hands-On Fun, 2p	27 Summer Story Time, 10:15a LEGO Club, 2 pm	28 Beauty & the Beast (2017) (PG) 2 pm	29 
30  <i>Library Closed</i>	31 End of Summer Reading Program Party for all Youth		 All artwork ©CSLP	515 Walnut Street — 605-668-5275 http://library.cityofyankton.org — library@cityofyankton.org Find us on Facebook & Instagram (@yanktonlibrary)! Summer Hours: Mon/Tues: 9a-8p; Wed/Thurs: 9a-6p; Fri/Sat: 9a-5p; Sun: Closed		

Description	Yankton Transfer	Vermillion Landfill	Total Joint	5 Month Budget	Legal 2017 Budget
Joint Power Transfer/Landfill					
<i>Total Revenue</i>	\$428,440.23	\$288,082.46	\$716,522.69	\$774,593.75	\$1,859,025.00
<i>Expenses:</i>					
Personal Services	107,435.06	131,217.63	238,652.69	265,557.92	637,339.00
Operating Expenses	89,793.49	173,171.20	262,964.69	314,673.75	755,217.00
Depreciation (est)	56,420.95	110,465.40	166,886.35	175,725.42	421,741.00
Trench Depletion	0.00	47,055.70	47,055.70	65,520.83	157,250.00
Closure/Postclosure Resrv	0.00	3,325.69	3,325.69	3,562.50	8,550.00
Amortization of Permit	0.00	435.66	435.66	466.67	1,120.00
<i>Total Operating Expenses</i>	253,649.50	465,671.28	719,320.78	825,507.08	1,981,217.00
<i>Non Operating Expense-Interest</i>	0.00	24,423.42	24,423.42	47,166.67	113,200.00
<i>Landfill Operating Income</i>	174,790.73	(202,012.24)	(27,221.51)	(98,080.00)	(235,392.00)
Joint Recycling Center					
<i>Total Revenue</i>	51,023.67	73,088.77	124,112.44	95,447.92	229,075.00
<i>Expenses:</i>					
Personal Services	7,272.55	76,332.97	83,605.52	88,470.83	212,330.00
Operating Expenses	5,989.12	24,502.47	30,491.59	49,848.75	119,637.00
Depreciation (est)	16,767.00	16,165.40	32,932.40	32,854.17	78,850.00
<i>Total Operating Expenses</i>	30,028.67	117,000.84	147,029.51	171,173.75	410,817.00
<i>Non Operating Expense-Interest</i>	5,155.15	0.00	5,155.15	0.00	0.00
<i>Recycling Operating Income</i>	15,839.85	(43,912.07)	(28,072.22)	(75,725.83)	(181,742.00)
<i>Total Operating Income</i>	\$190,630.58	(\$245,924.31)	(\$55,293.73)	(\$173,805.83)	(\$417,134.00)
Tonage in Trench:	<u>5/31/2016</u>	<u>5/31/2017</u>			
Asbestos	49.83	20.41	20.41	18.75	45.00
Centerville	122.40	97.65	97.65	110.42	265.00
Beresford	529.19	513.23	513.23	260.42	625.00
Clay County Garbage	5,161.56	5,001.18	5,001.18	5,500.00	13,200.00
Elk Point	419.79	435.97	435.97	425.00	1,020.00
Yankton County Garbage	9,076.16	9,048.37	9,048.37	9,083.33	21,800.00
<i>Total Tonage in Trench</i>	15,358.93	15,116.81	15,116.81	15,397.92	36,955.00
Operating Cost per ton			\$47.58	\$56.67	\$56.67

This report is based on the following:

Revenue accrual thru May 31, 2017

Expenses cash thru May 31, 2017 with June's Bills

Joint Powers Solid Waste Authority
Financial Report Thru May 31, 2017

Description	Yankton Transfer	Vermillion Landfill	Total Joint	5 Month Budget	Legal 2017 Budget
Source of Funds					
<i>Beginning Balance</i>	\$392,927.00	\$587,584.00	\$980,511.00	\$980,511.00	\$980,511.00
<i>Operating Revenue:</i>					
Net Income	190,630.58	(245,924.31)	(55,293.73)	(173,805.83)	(417,134.00)
Depreciation	73,187.95	126,630.80	199,818.75	208,579.58	500,591.00
Trench Depletion	0.00	47,055.70	47,055.70	65,520.83	157,250.00
Amortization of Permit	0.00	435.66	435.66	466.67	1,120.00
<i>Non Operating Revenue:</i>					
Grant	290,799.05	0.00	290,799.05	0.00	0.00
Loan Proceeds	436,198.58	0.00	436,198.58	0.00	0.00
Contributed Capital	0.00	0.00	0.00	3,333.33	8,000.00
Sale Proceeds	0.00	0.00	0.00	0.00	0.00
Comp. for Loss & Damage	125.00	0.00	125.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	0.00	2,008.50	2,008.50	1,875.00	4,500.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(214,039.88)	214,039.88	0.00	12,350.00	29,640.00
Joint Recycling Center	(22,097.89)	22,097.89	0.00	0.00	0.00
Total Funds Available	1,147,730.39	753,928.12	1,901,658.51	1,098,830.58	1,264,478.00
Application of Funds Available					
<i>Joint Power Transfer/Landfill</i>					
Equipment	32.76	0.00	32.76	269,583.33	647,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	3,325.69	3,325.69	3,562.50	8,550.00
<i>Joint Recycling Center</i>					
Equipment	4,821.36	0.00	4,821.36	35,625.00	85,500.00
<i>Payment Principal</i>	9,272.19	60,073.82	69,346.01	71,109.58	170,663.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
Total Applied	14,126.31	63,399.51	77,525.82	379,880.42	911,713.00
Ending Balance	\$1,133,604.08	\$690,528.61	\$1,824,132.69	\$718,950.17	\$352,765.00

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	5 Month Budget	Legal 2017 Budget
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$1,326.37	\$1,326.37	\$2,708.33	\$6,500.00
Elk Point	0.00	20,272.80	20,272.80	21,250.00	\$51,000.00
Centerville	0.00	4,540.82	4,540.82	6,250.00	15,000.00
Beresford	0.00	23,866.79	23,866.79	27,125.00	65,100.00
Clay County Garbage	0.00	240,534.59	240,534.59	281,250.00	675,000.00
Compost-Yd Waste-Wood	0.00	2,444.61	2,444.61	1,041.67	2,500.00
Contaminated Soil	0.00	719.91	719.91	625.00	1,500.00
White Goods	0.00	2,125.24	2,125.24	1,875.00	4,500.00
Tires	0.00	2,359.51	2,359.51	625.00	1,500.00
Electronics	0.00	1,682.10	1,682.10	416.67	1,000.00
Other Revenue	3,578.77	6,353.81	9,932.58	2,125.00	5,100.00
Less Recycling Tipping Fee	(26,610.84)	(18,144.09)	(44,754.93)	(49,864.58)	(119,675.00)
Cash long	160.51	0.00	160.51	0.00	0.00
Yard Waste	3.80	0.00	3.80	0.00	0.00
Rubble	13,544.41	0.00	13,544.41	21,666.67	52,000.00
Transfer Fees	436,908.47	0.00	436,908.47	457,500.00	1,098,000.00
Other Operational - Solid Waste	855.11	0.00	855.11	0.00	0.00
Total Revenue	428,440.23	288,082.46	716,522.69	774,593.75	1,859,025.00
<i>Expenses: (cash)</i>					
Personal Services	107,435.06	131,217.63	238,652.69	265,557.92	637,339.00
Insurance	14,018.16	2,626.07	16,644.23	11,271.67	27,052.00
Professional Service/Fees	2,346.06	51,230.19	53,576.25	27,916.67	67,000.00
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	15,116.81	15,116.81	16,218.75	38,925.00
Professional - Legal/Audit	0.00	0.00	0.00	520.83	1,250.00
Publishing & Advertising	40.21	1,241.03	1,281.24	541.67	1,300.00
Rental	0.00	0.00	0.00	208.33	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	4,583.62	17,918.20	22,501.82	23,333.33	56,000.00
Motor vehicle repair	0.00	590.47	590.47	9,583.33	23,000.00
Vehicle fuel & maintenance	46,894.32	12,833.74	59,728.06	97,500.00	234,000.00
Equip, Mat'l & Labor	8,643.23	0.00	8,643.23	5,000.00	12,000.00
Building repair	132.40	849.34	981.74	10,208.33	24,500.00
Facility repair & maintenance	0.00	5,179.84	5,179.84	14,583.33	35,000.00
Postage	214.61	12.88	227.49	312.50	750.00
Office supplies	1,085.62	641.34	1,726.96	1,333.33	3,200.00
Copy supplies	118.40	3.99	122.39	125.00	300.00
Uniforms	36.11	1,960.52	1,996.63	1,958.33	4,700.00
Small Tools & Hardware	0.00	0.00	0.00	104.17	250.00
Travel & Training	0.00	1,628.82	1,628.82	1,875.00	4,500.00
Operating supply	1,363.76	49,122.00	50,485.76	63,583.33	152,600.00
Electricity	3,486.99	7,067.07	10,554.06	11,750.00	28,200.00
Heating Fuel - Gas	5,277.91	4,324.20	9,602.11	13,333.33	32,000.00
Water	687.10	168.90	856.00	1,250.00	3,000.00
WW service	315.90	0.00	315.90	708.33	1,700.00
Landfill	100.90	0.00	100.90	83.33	200.00
Telephone	448.19	655.79	1,103.98	1,370.83	3,290.00
Depreciation (est)	56,420.95	110,465.40	166,886.35	175,725.42	421,741.00
Trench Depletion		47,055.70	47,055.70	65,520.83	157,250.00
Closure/Postclosure Resrv		3,325.69	3,325.69	3,562.50	8,550.00
Amortization of Permit		435.66	435.66	466.67	1,120.00
Total Op Expenses	253,649.50	465,671.28	719,320.78	825,507.08	1,981,217.00

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	5 Month Budget	Legal 2017 Budget
<i>Non Operating Expense-Interest</i>	0.00	24,423.42	24,423.42	47,166.67	113,200.00
<i>Operating Income (Loss)</i>	\$174,790.73	(\$202,012.24)	(\$27,221.51)	(\$98,080.00)	(\$235,392.00)
<i>Capital:</i>					
Capital Outlay	\$32.76	\$0.00	\$32.76	\$269,583.33	\$647,000.00
Landfill Development	0.00	0.00	0.00	54,166.67	\$130,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$32.76	\$0.00	\$32.76	\$323,750.00	\$777,000.00
<i>Grant Reimbursement</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Equipment Sale Proceeds</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cash Flow Transfer</i>	(\$214,039.88)	\$214,039.88	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		20.41	20.41	18.75	45.00
Beresford		513.23	513.23	260.42	625.00
Centerville Garbage		97.65	97.65	110.42	265.00
Clay County Garbage		5,001.18	5,001.18	5,500.00	13,200.00
Elk Point		435.97	435.97	425.00	1,020.00
Yankton County Garbage		9,048.37	9,048.37	9,083.33	21,800.00
<i>Total Tonage in Trench</i>		15,116.81	15,116.81	15,397.92	36,955.00
Operating Cost per ton			\$47.58	\$56.67	\$56.67

Joint Recycling Center	Yankton	Vermillion	Total	5 Month	Legal
Description	Transfer	Center	Joint	Budget	2017 Budget
<i>Revenue:</i>					
Tipping Fees	\$26,610.84	18,144.09	\$44,754.93	49,864.58	\$119,675.00
Magazines	0.00	2,112.80	2,112.80	916.67	2,200.00
Metal/Tin	2,314.94	(9.00)	2,305.94	2,583.33	6,200.00
Plastic	0.00	10,692.50	10,692.50	8,333.33	20,000.00
Aluminum	3,288.48	8,573.61	11,862.09	10,416.67	25,000.00
Newsprint	6,619.70	4,954.09	11,573.79	4,583.33	11,000.00
Cardboard	12,189.71	22,836.50	35,026.21	12,083.33	29,000.00
High Grade Paper	0.00	3,377.60	3,377.60	5,416.67	13,000.00
Other Material	0.00	2,406.58	2,406.58	1,250.00	3,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
Total Revenue	51,023.67	73,088.77	124,112.44	95,447.92	229,075.00
<i>Expenses:</i>					
Personal Services	7,272.55	76,332.97	83,605.52	88,470.83	212,330.00
Insurance	222.88	2,283.22	2,506.10	952.92	2,287.00
Professional Service/Fees	0.00	7.08	7.08	8,333.33	20,000.00
Hazardous Waste Collection	0.00	639.07	639.07	13,750.00	33,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	530.04	530.04	1,041.67	2,500.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	4,973.69	4,973.69	4,479.17	10,750.00
Vehicle repair & maintenance	0.00	10.40	10.40	416.67	1,000.00
Vehicle fuel	21.48	1,265.80	1,287.28	2,500.00	6,000.00
Building repair & maintenance	0.00	1,087.75	1,087.75	1,458.33	3,500.00
Postage	0.00	3.15	3.15	270.83	650.00
Freight	0.00	840.00	840.00	833.33	2,000.00
Office supplies	0.00	478.97	478.97	416.67	1,000.00
Uniforms	0.00	246.72	246.72	312.50	750.00
Materials Purchases	0.00	2,483.35	2,483.35	2,500.00	6,000.00
Travel & Training	0.00	975.60	975.60	833.33	2,000.00
Operating Supplies	0.00	3,331.70	3,331.70	5,000.00	12,000.00
Copy Supply	0.00	3.99	3.99	145.83	350.00
Electricity	0.00	2,321.24	2,321.24	2,708.33	6,500.00
Heating Fuel-Gas	0.00	1,811.14	1,811.14	2,083.33	5,000.00
Water	0.00	252.81	252.81	250.00	600.00
WW service	0.00	626.76	626.76	666.67	1,600.00
Telephone	0.00	329.99	329.99	354.17	850.00
Revenue Sharing	0.00	0.00	0.00	541.67	1,300.00
Transportation to Vermillion	1,440.00	0.00	1,440.00	0.00	0.00
Processing Recyclables	4,304.76	0.00	4,304.76	0.00	0.00
Depreciation (est)	16,767.00	16,165.40	32,932.40	32,854.17	78,850.00
Total Op Expenses	30,028.67	117,000.84	147,029.51	171,173.75	410,817.00
<i>Non Operating Expense-Interest</i>	5,155.15	0.00	5,155.15	0.00	0.00
Operating Income (Loss)	\$15,839.85	(\$43,912.07)	(\$28,072.22)	(\$75,725.83)	(\$181,742.00)
Capital Outlay	\$4,821.36	\$0.00	\$4,821.36	\$35,625.00	\$85,500.00
Grant Reimbursement/Donations	\$290,799.05	\$0.00	\$290,799.05	\$0.00	\$0.00
Cash Flow Transfer	(\$22,097.89)	\$22,097.89	\$0.00	\$0.00	\$0.00

This report is based on the following:

Revenue accrual thru May 31, 2017

Expenses cash thru May 31, 2017 with June's Bills

2017 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	30,365.01	(34,351.18)	(3,986.17)	2,526.52	46.62	523.97	(3,711.77)	(3,187.80)	30,888.98	(38,062.95)	(7,173.97)
February	5,309.75	(40,373.09)	(35,063.34)	2,402.83	60.80	2,690.37	(12,074.36)	(9,383.99)	8,000.12	(52,447.45)	(44,447.33)
Subtotal	35,674.76	(74,724.27)	(39,049.51)	4,929.35	53.53	3,214.34	(15,786.13)	(12,571.79)	38,889.10	(90,510.40)	(51,621.30)
March	43,325.75	(34,328.71)	8,997.04	2,916.13	46.08	4,273.36	(15,355.13)	(11,081.77)	47,599.11	(49,683.84)	(2,084.73)
Subtotal	79,000.51	(109,052.98)	(30,052.47)	7,845.48	50.76	7,487.70	(31,141.26)	(23,653.56)	86,488.21	(140,194.24)	(53,706.03)
April	57,164.88	(22,301.86)	34,863.02	3,465.46	38.90	4,696.16	(14,449.49)	(9,753.33)	61,861.04	(36,751.35)	25,109.69
Subtotal	136,165.39	(131,354.84)	4,810.55	11,310.94	47.13	12,183.86	(45,590.75)	(33,406.89)	148,349.25	(176,945.59)	(28,596.34)
May	38,625.34	(46,233.98)	(7,608.64)	3,805.87	48.95	8,811.14	1,678.68	10,489.82	47,436.48	(44,555.30)	2,881.18
Subtotal	174,790.73	(177,588.82)	(2,798.09)	15,116.81	47.58	20,995.00	(43,912.07)	(22,917.07)	195,785.73	(221,500.89)	(25,715.16)

6/1/2017

City of Yankton Transfer Station
Recap of Customer Tonnage

Date	City	Licensed Haulers						Sub-Total	All Other	Total Transfer	Recycling
	Compactors (577)	Janssen (547)	Arts (586)	Fischer (590)	Independence (627)	Loren Fischer (648)	Kortan (673)				Plastic Tonnage
January 2016	204.72	506.69	368.30	53.23	0.00	46.55	7.51	982.28	238.64	1,425.64	3.88
February 2016	206.87	495.25	333.19	49.59	0.00	58.99	6.40	943.42	302.26	1,452.55	4.63
March 2016	238.82	589.39	463.33	61.55	0.00	19.86	6.91	1,141.04	392.93	1,772.79	4.61
April 2016	228.62	591.17	496.82	66.85	0.00	66.59	8.67	1,230.10	707.64	2,166.36	4.64
May 2016	252.38	685.21	562.27	60.04	0.00	69.47	8.46	1,385.45	421.38	2,059.21	5.08
June 2016	238.64	669.62	503.49	60.40	0.00	67.60	9.91	1,311.02	362.51	1,912.17	6.14
July 2016	233.51	661.08	457.16	59.00	0.00	72.58	8.98	1,258.80	407.11	1,899.42	5.48
August 2016	275.43	705.87	563.39	67.83	0.00	54.20	13.14	1,404.43	425.85	2,105.71	4.83
September 2016	254.62	684.19	463.62	54.59	2.96	68.88	8.99	1,283.23	666.60	2,204.45	6.78
October 2016	228.46	616.02	499.49	47.87	3.46	71.68	8.35	1,246.87	448.09	1,923.42	3.39
November 2016	241.43	592.21	387.48	45.18	0.00	71.78	12.54	1,109.19	351.75	1,702.37	5.44
December 2016	245.70	549.64	366.06	41.80	0.00	71.43	17.18	1,046.11	274.34	1,566.15	4.85
2016 Total	2,849.20	7,346.34	5,464.60	667.93	6.42	739.61	117.04	14,341.94	4,999.10	22,190.24	59.75
January 2017	227.38	502.19	367.33	35.07	0.00	65.26	7.51	977.36	273.30	1,478.04	4.80
February 2017	202.70	484.93	336.77	29.14	0.00	59.30	11.20	921.34	288.46	1,412.50	4.51
March 2017	237.30	616.06	434.47	12.48	0.00	63.43	11.30	1,137.74	417.16	1,792.20	4.11
April 2017	227.30	591.85	486.98	0.00	0.00	64.29	13.47	1,156.59	771.69	2,155.58	3.02
May 2017	252.91	693.56	536.92	0.00	0.00	75.06	7.97	1,313.51	465.54	2,031.96	
2017 Total	1,147.59	2,888.59	2,162.47	76.69	0.00	327.34	51.45	5,506.54	2,216.15	8,870.28	16.44

Total Tons	2,031.96
X \$3	3.00
Recycling Fee	<u>6,095.88</u>

CITY OF VERMILLION
LANDFILL TONS

	2017	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Other	2017 Tons	
\$46.50 PER TON	Jan	276.74	139.71	11.74	36.72	92.03	277.66	20.37	91.35	36.30	982.62	
	Feb	236.47	121.30	25.06	33.22	73.55	284.48	18.52	82.07	82.27	956.94	
	Mar	316.13	155.75	22.24	40.08	84.49	273.44	20.76	115.42	94.13	1122.44	
	April	361.91	169.26	68.17	39.01	82.11	329.14	19.47	108.48	141.21	1318.76	
	May	471.00	202.68	16.70	55.62	103.79	420.43	18.53	115.94	282.99	1687.68	
	June											0.00
	July											0.00
	Aug											0.00
	Sept											0.00
	Oct											0.00
	Nov											0.00
	Dec											0.00
			----- 1662.25 =====	----- 788.70 =====	----- 143.91 =====	----- 204.65 =====	----- 435.97 =====	----- 1585.15 =====	----- 97.65 =====	----- 513.26 =====	----- 636.90 =====	----- 6068.44 =====
	2016	Independence Waste	Fischer Disposal	Art's Garbage	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Other	2016 Tons	
\$46.50 PER TON	Jan	254.19	90.52	74.58	37.07	72.35	229.36	20.45	90.07	106.39	974.98	
	Feb	286.52	110.84	33.01	39.74	78.20	244.08	20.34	98.28	418.45	1329.46	
	Mar	329.04	119.55	44.85	40.83	92.35	284.77	22.63	112.78	281.11	1327.91	
	April	359.13	101.87	30.15	39.65	78.99	252.37	22.60	110.47	148.03	1143.26	
	May	470.23	143.70	30.02	50.45	97.90	317.70	28.89	117.59	250.68	1507.16	
	June	427.34	131.28	35.25	39.13	92.12	321.69	17.24	116.78	448.17	1629.00	
	July	346.13	116.62	24.88	34.87	84.50	256.11	18.72	94.93	184.12	1160.88	
	Aug	418.26	144.99	22.06	45.26	99.45	375.91	22.71	130.37	245.67	1504.68	
	Sept	462.15	133.62	41.11	39.52	86.96	286.57	25.47	107.48	227.56	1410.44	
	Oct	382.48	143.09	29.91	41.08	88.53	291.09	22.05	118.45	208.17	1324.85	
	Nov	326.87	130.81	18.07	38.69	93.02	302.84	23.34	105.00	153.43	1192.07	
	Dec	292.39	120.29	21.25	36.94	82.65	210.17	20.89	96.12	133.56	1014.26	
			----- 4354.73 =====	----- 1487.18 =====	----- 405.14 =====	----- 483.23 =====	----- 1047.02 =====	----- 3372.66 =====	----- 265.33 =====	----- 1298.32 =====	----- 2805.34 =====	----- 15518.95 =====

06/07/17

Fox Run Golf Course
Statement of Revenues & Expenses

	01May2017 31May2017	01May2016 31May2016	01Jan2017 31May2017	01Jan2016 31May2016	Legal Budget
Direct Revenues:					
Concessions	18,671.65	17,024.79	36,947.68	30,817.58	155,880.00
Pro Shop	8,428.05	10,191.11	17,745.31	20,465.01	57,800.00
Course	35,305.16	40,036.26	270,339.21	287,984.74	469,500.00
	-----	-----	-----	-----	-----
Total Direct Revenues	62,404.86	67,252.16	325,032.20	339,267.33	683,180.00
Direct Expenses:					
Concessions	7,365.05	3,421.43	11,358.70	8,048.47	68,600.00
Pro Shop	5,569.04	7,505.35	18,213.20	54,436.59	38,000.00
Course			28,564.81	27,731.81	37,300.00
	-----	-----	-----	-----	-----
Total Direct Expenses	12,934.09	10,926.78	58,136.71	90,216.87	143,900.00
Add Beginning Inventory					
Less Ending Inventory					
Net Direct Income (Loss)					
Indirect Revenues -	(.04)	.13	(2.62)	.44	600.00
Indirect Expenses:					
Personal Services	29,932.53	30,624.04	127,692.30	127,247.23	458,507.00
Insurance			5,392.55	6,071.57	6,405.00
Professional Services	4,253.41	1,900.50	10,997.22	7,528.70	22,400.00
Advertising	1,223.18	1,600.65	3,680.02	6,408.45	8,500.00
Repair & Maintenance	6,558.08	2,767.65	21,296.82	13,632.64	52,500.00
Supplies & Materials	12,110.68	3,328.75	13,367.56	15,760.69	60,250.00
Travel, Conference & Dues	36.00		716.75	1,450.74	3,650.00
Utilities	2,824.29	784.87	8,562.14	5,894.54	35,900.00
Billing and Administration				33,670.00	
Depreciation	4,218.78	5,128.69	21,093.90	25,643.45	55,745.00
	-----	-----	-----	-----	-----
Total Indirect Expenses	61,156.95	46,135.15	212,799.26	243,308.01	703,857.00
Net Operating Income	(11,686.22)	10,190.36	54,093.61	5,742.89	(163,977.00)
	=====	=====	=====	=====	=====
Capital Outlay	764.98	1,364.00	90,747.98	20,549.00	77,000.00
	=====	=====	=====	=====	=====

Fox Run Golf Course
Statement of Revenues

	01May2017 31May2017	01May2016 31May2016	01Jan2017 31May2017	01Jan2016 31May2016	Legal Budget
Concessions					
CASH Long	121.16	115.67	334.30	393.13	1,000.00
PREPARED FOOD	5,428.72	3,636.90	10,877.00	5,699.71	34,180.00
PRE-PACKAGED FOOD	668.89	1,103.38	1,483.93	2,329.27	10,700.00
BEER	10,695.81	9,761.32	20,161.22	17,353.01	85,000.00
BOTTLED POP	1,757.07	2,407.52	4,091.23	5,042.46	25,000.00
MISCELLANEOUS CONCESSIONS					
	-----	-----	-----	-----	-----
Total Concessions	18,671.65	17,024.79	36,947.68	30,817.58	155,880.00
Pro Shop					
GOLF BALLS	3,277.07	2,573.50	4,071.49	3,884.43	14,000.00
GLOVES	483.20	582.82	1,049.06	1,252.15	2,000.00
GOLF CAPS/VISORS	313.07	658.14	739.82	1,569.26	1,800.00
MERCHANDISE	1,207.19	1,414.54	2,558.11	2,944.84	12,500.00
MERCHANDISE NON-TAX					500.00
GOLF EQUIPMENT	1,832.21	3,894.35	5,693.84	8,294.09	12,500.00
MISCELLANEOUS MERCHANDISE		94.34		94.34	
CLUB REPAIRS	963.16	897.95	3,139.98	2,350.43	11,000.00
LESSONS	352.15	75.47	493.01	75.47	3,500.00
	-----	-----	-----	-----	-----
Total Pro Shop	8,428.05	10,191.11	17,745.31	20,465.01	57,800.00
Course					
SIMULATOR			4,698.29	5,048.50	6,000.00
SIMULATOR NON-TAXABLE				500.00	1,200.00
SEASON PASS	9,336.24	13,239.40	160,249.24	164,187.60	164,000.00
SEASON PASS NON-TAX				3,446.69	3,500.00
GREEN FEES-WEEKENDS/HOLIDAYS	6,783.65	5,960.29	12,329.75	10,444.51	45,000.00
GRREN FEES NON-TAX	736.28	507.00	1,870.28	1,838.00	6,500.00
GREEN FEES - WEEKDAYS	4,843.87	6,770.06	8,422.48	10,731.57	80,000.00
GOLF CAR RENTAL	8,251.85	7,474.45	24,089.51	23,017.74	65,000.00
GOLF CAR STORAGE (NON-TAX)	1,291.10	259.43	19,922.87	23,322.09	21,600.00
TRAIL FEES	1,004.70	1,387.95	22,768.96	26,863.88	29,000.00
PULL CART RENTAL	56.10	59.84	149.60	119.68	300.00
GOLF CLUB RENTAL		108.78		135.98	800.00
DRIVING RANGE	2,295.02	2,848.86	7,569.95	7,610.80	18,000.00
DRIVING RANGE NON-TAX	21.72	193.52	21.72	539.66	800.00
HANDICAPING	680.63	1,226.68	7,792.56	7,478.04	8,500.00
LEAGUES					
JUNIOR GOLF PROGRAM					4,000.00
GOLF CART WRAPS			450.00	2,700.00	15,300.00
LEAGUE SOFTWARE ADS	4.00		4.00		
	-----	-----	-----	-----	-----
Total Course	35,305.16	40,036.26	270,339.21	287,984.74	469,500.00
Total Direct Revenues	62,404.86	67,252.16	325,032.20	339,267.33	683,180.00
	=====	=====	=====	=====	=====

Fox Run Golf Course
Statement of Expenditures

	01May2017 31May2017	01May2016 31May2016	01Jan2017 31May2017	01Jan2016 31May2016	Legal Budget
Concessions					
CASH SHORT	92.62	508.49	261.57	864.23	2,500.00
PREPARED FOODS	3,480.13	1,179.24	5,520.23	1,952.28	26,000.00
CANDY	598.50	275.35	660.75	498.20	4,000.00
BEER	1,844.35	716.32	3,245.30	2,794.27	27,000.00
POP	1,349.45	742.03	1,670.85	1,846.80	9,000.00
	-----	-----	-----	-----	-----
Total Concessions	7,365.05	3,421.43	11,358.70	8,048.47	68,600.00
Pro Shop					
GOLF BALLS		591.00	1,076.49	22,420.25	10,000.00
GLOVES		1,330.36	2,778.45	3,056.45	1,000.00
GOLF CAPS/VISORS		150.81		2,199.05	1,000.00
MERCHANDISE	517.61	135.03	70.04	9,342.56	10,000.00
GOLF EQUIPMENT	4,618.44	4,687.35	13,277.84	15,710.17	10,000.00
TRADE IN GOLF EQUIPMENT					
CLUB REPAIRS	432.99	610.80	1,010.38	1,708.11	6,000.00
	-----	-----	-----	-----	-----
Total Pro Shop	5,569.04	7,505.35	18,213.20	54,436.59	38,000.00
Course					
GOLF CAR RENTAL			24,455.81	24,455.81	26,000.00
REIMBURSEMENT-GOLF SHED RENTAL					
PULL CART RENTAL					
DRIVING RANGE			4,109.00	3,276.00	2,500.00
HANDICAPING					7,800.00
JUNIOR GOLF PROGRAM					1,000.00
GOLF CART WRAPS					
LEAGUE SOFTWARE ADS					
	-----	-----	-----	-----	-----
Total Course			28,564.81	27,731.81	37,300.00
Total Direct Expenditures	12,934.09	10,926.78	58,136.71	90,216.87	143,900.00
	=====	=====	=====	=====	=====

City of Yankton
Airport Advisory Board Meeting Notes for
May 17, 2017

ROLL CALL:

Present – Steve Hamilton, George Munn, Jr., Roger Huntley, Dawn Steffes, City Commission Representative Tony Maibaum, and Jim Cox

Also Present – Dave Mingo, Chris Nelson, and Mike Roinstad

Absent – Mark Yonke

MINUTES – April 19, 2017

MOTION – It was moved by Roger Huntley and seconded by George Munn to approve the amended minutes dated April 19, 2017.

Monthly Fuel Report

There were 63 transactions for a total of 3,665.40 gallons. Last year during the same month there were 81 transactions for a total of 6,181.10 gallons. Current price of LL is \$4.25. Wayne, Nebraska & Pender, Nebraska are at \$3.60 & \$3.80. They purchase fuel more frequently. Mike advised that we only get fuel about 3 times a year. Mike advised that he will be getting a load of Jet A pretty soon, LL in next couple of months.

Advisory Board

Two openings, both have resubmitted for reappointment. All appointments will be discussed at City Commission Meeting on May 22.

Staff Report

Dave Mingo advised that Yankton County has scheduled their budget meeting for June 6. This is the time when the City discusses with the County the funding amount for the airport. We have not been given a time yet, but will advise Board members of the time should they want to appear and make a comment.

Dave advised that there are ongoing discussions about the soccer association's interest in airport land west of Highway 81. The South Dakota Division of Aeronautics staff has stated that there is a chance that their idea could be possible but it could restrict airport activities in the future. There would be a permitting process that would happen. George Munn advised that he thinks it would be better if they move to somewhere else. Dave advised that we are trying to support them with their review of other locations.

Other

6th annual YRAA pick up garbage day, loaded 20 bags of garbage between 10 people.

FAA is here doing update on AWOS. Should be done today or tomorrow.

ADJOURNMENT

MOTION – It was moved to adjourn by Roger Huntley.

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

MOTION – PASSED



The MISSION of the Yankton Department of Parks and Recreation is to enhance the quality-of-life (social, cultural, educational, and physical well-being) for the citizens of Yankton and the surrounding area through responsible, innovative, and cost-effective creation, maintenance, and management of high quality parks, facilities, programs, and community special events.

MINUTES
FOX RUN GOLF ADVISORY BOARD
Thursday, April 20, 2017

Fox Run Golf Course Clubhouse – 12:00 P.M.

I. ROUTINE BUSINESS

Roll Call:

Present: Kim Auch, Annette Kohoutek, Carll Kretsinger.

Absent: Terry Carda, Warren Erickson, Steve Sager.

Also present were Jake Hoffner, City Commissioner Representative, Golf Operations Manager Tom Jeffers, Course Superintendent Rockie Wampol, Director of Parks and Recreation Todd Larson, City Manager Amy Nelson, and Department Secretary Chasity McHenry.

Public Appearances: D. Sundleaf, K. Kittleson, J. Gevins.

Minutes: March 16, 2017 minutes approved. Kohoutek motioned, Kretsinger second. Motion carried 3-0.

II. NEW BUSINESS

- A. 2017 Budget Contingency for the Parks Department. The City has prepared a contingency budget for 2017. The contingency lists the 5% reduction amount and the 10% reduction amount for each division. The actual reductions shown total the 10% level. The total amount reduced is \$389,774 for the entire department. Later in the year, if the sales tax numbers improve, the Department could adjust the contingency down from the 10% level to the 5% level or less. The divisions of the department are Parks, Memorial Pool, Summit Activities Center/Recreation, Marne Creek Trails, Cemetery, and Golf Course. Please note the Golf budget reductions include funds from the Memorial Pool, Cemetery, and Parks Capital budgets totaling \$74,349. (attachments)
- B. Update on security cameras for cart sheds. Estimate for cost of installation of eight cameras with 4 in clubhouse and 4 for the cart sheds = approximately \$3,675. Costs of secure doors with access FOBS for the three private cart sheds is \$3,955. Cart Shed C is down to under 10 carts in storage. To have a golf cart key system changed is approximately \$80 to \$110 per cart. The board discussed a bicycle lock system for carts in storage to chain the cart to the cart shed. Some on the board felt it would be a hassle to try and find a place to chain to on the cart (axle, steering wheel, roof bracing) that would be sturdy enough to deter the people from breaking the cart apart to remove the chain. The board heard from present and past staff that historically not much theft or vandalism has been reported to the Fox Run staff. The City Attorney has reviewed the rental agreement and has agreed that the cart owners are still responsible for their personal property even though it is stored in a City building. Discussion will continue in 2017 on what to do with the Cart Shed C security issue.
- C. Year-to-Date Financials from City Software. (attachments) Tom distributed financials from the course software comparing year-to-date through April 19. Through the end March, the course is behind in net revenues compared to 2016. The month of April is shaping up to be one of the best in the past decade. Season pass sales have been a positive in 2017.

Currently up fifteen passes to date versus 2016. There have been 48 season passes sold to new patrons in 2017. 18 new adult passes, 17 new under 30 adult passes, three new +1 passes, some additional youth passes, and some radio advertising trade passes. Range revenue is up in 2017. Pro-shop revenue is down but new merchandise is just starting to arrive. Food and Beverage is up over \$4,000 compared to 2016. Prepared food is up \$2,777 and alcohol revenue is up \$1,600 even though rounds played year-to-date is down. The new food menu has been well received. Tom is working to find a good mix for the pro-shop offerings. He has examined past financials for the pro-shop and believes the course has the possibility for growth over the past years poor performance. Tom will also look at having staff where Fox Run shirts in 2017. 40 Great Life golfers to date. Most of those are walkers so not a lot of cart revenue. \$285 in green fees from the Great Life golfers. \$167 in food & beverage and pro-shop sales to the Great Life golfers. Using the year-to-date Great Life numbers projects out to an additional \$24,000 in course revenue for 2017. The board is hopeful that will be an even bigger projection once the weather changes to summer. The State bowling tournament has generated walk-up golf at the course.

- D. Simulator operations wrap-up for 2016-2017. Tom J. Revenues are down about \$700 and the league was two weeks shorter than past winters.
- E. 2017 course events update. Pro-am updates. Tom J. Currently, there are 43 men's league teams, 17 ladies league teams, and 29 senior league teams. Monday league is down one team from last year, Tuesday is the same, Thursday is down one team, women's is the same, and senior league is up one team from last year. Ladies league mentioned a concern about having someone in the clubhouse after league who knows the rules and can answer questions. Also suggested to have a five minute rules education presentation on Wednesday nights before women's league goes out to play. With all leagues, if there is a rules question on the course and teams have concerns, the proper way to handle it is to have the person in question play a provisional ball on the hole also and document both scores. A description of what the rule question is should be written out and handed in with the scorecard. If the pro is not present at the end of the round, the scorecard and rule question description can be read by the pro at a later time, phone calls can be made, questions can be answered, and then a ruling can be made of which score to use. A Pro-Am Committee has been formed and consists of Tom Jeffers, Todd Rodig, Nicki Anderson, Dan Kramer, Tyler Vogt, and Bret Sime. They have secured a title sponsor for the tournament- American Food Group. They have changed the sponsorship packages and working to secure more sponsorships for 2017. They have also changed the format for the tournament. Day one and day two will be scored with 1 net and 2 gross. Day three will be 2 nets. There will be a pro-cut for Sunday. On Sunday, amateurs will not play with a pro.
- F. Course conditions and projects. Rockie W. The irrigation system has been turned on. Pre-emergences have been applied to the course. The greens have been fertilized. Jason Metz has been hired as the assistant grounds maintenance full-time employee.

III. OTHER BUSINESS

- A. Next Meeting Thursday, May 18, 2017.

IV. ADJOURN

Kretsinger motioned, Kohoutek second. Motion carried 3-0.

Yankton Taxable Sales and Sales Tax Receipts Due

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

	2013	2014	2015	2016	2017		
	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Total Tax Due	Monthly % Diff.	Accum. % Diff.
Jan	\$803,970	\$791,085	\$849,976	\$898,888	\$881,111	-1.98%	-1.98%
Feb	\$667,040	\$677,988	\$707,902	\$720,155	\$748,057	3.87%	0.63%
Mar	\$603,969	\$627,566	\$655,013	\$716,110	\$670,903	-6.31%	-1.50%
Apr	\$681,497	\$707,315	\$800,120	\$764,378	\$790,100	3.37%	-0.30%
May	\$674,568	\$718,112	\$753,514	\$764,033	\$786,113	2.89%	0.33%
Jun	\$763,292	\$799,073	\$791,322	\$818,572			
Jul	\$774,483	\$792,980	\$862,407	\$856,690			
Aug	\$773,640	\$790,874	\$863,864	\$832,579			
Sep	\$740,484	\$792,137	\$819,745	\$857,562			
Oct	\$689,389	\$731,977	\$772,673	\$803,694			
Nov	\$690,990	\$748,292	\$782,979	\$794,862			
Dec	\$673,129	\$724,760	\$762,457	\$765,698			
Totals	\$8,536,449	\$8,902,158	\$9,421,973	\$9,593,221			

Top Ten First Class Cities Plus Vermillion

April

Cities	2016	2017	
	Total Tax Due	Total Tax Due	Accum. % Diff.
Sioux Falls	\$52,023,679	\$51,924,298	-0.19%
Rapid City	\$23,650,461	\$23,440,465	-0.89%
Aberdeen	\$7,323,084	\$7,434,307	1.52%
Watertown	\$6,103,929	\$6,140,684	0.60%
Brookings	\$5,785,476	\$5,898,767	1.96%
Mitchell	\$4,737,401	\$4,569,261	-3.55%
Yankton	\$3,863,564	\$3,876,285	0.33%
Pierre	\$3,450,154	\$3,347,241	-2.98%
Spearfish	\$3,089,976	\$3,012,680	-2.50%
Huron	\$2,738,281	\$2,749,943	0.43%
Vermillion	\$1,649,108	\$1,596,706	-3.18%
Totals	\$114,415,111	\$113,990,636	-0.37%

Yankton Taxable Sales and Sales Tax Receipts Due

Yankton Sales Tax (first and second penny combined)

	2014		2015		2016		2017			
	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	\$37,222,598	\$749,786	\$40,005,454	\$800,502	\$42,469,953	\$850,457	\$41,624,934	\$832,527	-2.11%	-2.11%
Feb	\$31,648,729	\$633,225	\$32,859,742	\$657,372	\$33,620,236	\$672,805	\$34,591,106	\$698,955	3.89%	0.54%
Mar	\$29,513,045	\$590,302	\$30,707,640	\$614,617	\$33,071,639	\$666,827	\$31,409,630	\$628,413	-5.76%	-1.38%
Apr	\$33,273,180	\$665,480	\$37,554,403	\$753,857	\$35,814,797	\$717,021	\$36,980,518	\$739,796	3.18%	-0.26%
May	\$33,625,222	\$673,896	\$35,318,461	\$707,146	\$35,670,433	\$713,445	\$36,830,743	\$736,702	3.26%	0.44%
Jun	\$37,414,702	\$751,694	\$36,810,258	\$738,560	\$38,014,836	\$764,051				
Jul	\$37,128,737	\$742,737	\$40,178,479	\$805,573	\$40,038,133	\$800,806				
Aug	\$36,766,985	\$735,478	\$39,861,102	\$800,036	\$38,414,224	\$771,508				
Sep	\$36,546,490	\$732,052	\$38,022,599	\$760,707	\$39,941,412	\$800,981				
Oct	\$34,256,554	\$685,536	\$36,110,867	\$723,851	\$37,347,465	\$747,035				
Nov	\$35,037,059	\$700,923	\$36,658,409	\$733,577	\$37,134,407	\$743,292				
Dec	\$34,102,170	\$682,094	\$35,915,704	\$720,336	\$36,046,055	\$721,999				
Totals	\$416,535,470	\$8,343,204	\$440,003,118	\$8,816,135	\$447,583,589	\$8,970,226				

Yankton BBB Sales Tax

	2014		2015		2016		2017			
	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	\$4,129,855	\$41,299	\$4,947,368	\$49,474	\$4,843,075	\$48,431	\$4,858,386	\$48,584	0.32%	0.32%
Feb	\$4,476,315	\$44,763	\$5,052,952	\$50,530	\$4,734,979	\$47,350	\$4,879,644	\$49,101	3.70%	1.99%
Mar	\$3,726,348	\$37,263	\$4,039,693	\$40,397	\$4,928,340	\$49,283	\$4,248,966	\$42,490	-13.78%	-3.37%
Apr	\$4,183,524	\$41,835	\$4,626,338	\$46,263	\$4,735,739	\$47,357	\$5,030,400	\$50,304	6.22%	-1.01%
May	\$4,421,539	\$44,215	\$4,636,808	\$46,368	\$5,058,772	\$50,588	\$4,941,116	\$49,411	-2.33%	-1.28%
Jun	\$4,737,920	\$47,379	\$5,276,114	\$52,761	\$5,452,029	\$54,520				
Jul	\$5,024,248	\$50,242	\$5,681,807	\$56,834	\$5,588,416	\$55,884				
Aug	\$5,539,603	\$55,396	\$6,266,342	\$63,828	\$6,106,205	\$61,072				
Sep	\$5,946,973	\$60,085	\$5,903,828	\$59,038	\$5,658,190	\$56,582				
Oct	\$4,644,113	\$46,441	\$4,882,161	\$48,822	\$5,665,879	\$56,659				
Nov	\$4,736,866	\$47,367	\$4,940,215	\$49,402	\$5,156,961	\$51,570				
Dec	\$4,266,560	\$42,665	\$4,212,060	\$42,121	\$4,369,933	\$43,699				
Totals	\$55,833,864	\$558,952	\$60,465,686	\$605,837	\$62,298,518	\$622,995				

Municipal Tax Due for Returns Filed in May 2017 and 2016

CITY	2017	2016	% Change
Sioux Falls	10,422,420.28	10,432,381.73	-0.10
Aberdeen	1,458,315.96	1,456,136.93	0.15
Brookings	1,174,174.36	1,103,339.01	6.42
Yankton	786,112.81	764,032.85	2.89
Spearfish	609,093.11	624,329.87	-2.44

CITY	2017	2016	% Change
Rapid City	4,631,671.53	4,472,765.00	3.55
Watertown	1,231,290.42	1,232,444.07	-0.09
Mitchell	933,441.07	951,450.35	-1.89
Pierre	669,390.06	663,592.91	0.87
Huron	581,083.46	514,388.67	12.97

CITY	2017	2016	%	CITY	2017	2016	%	CITY	2017	2016	%
Akaska	4,221.06	871.35	384.43	Corsica	72,593.92	23,683.77	206.51	Hitchcock	2,532.58	1,470.06	72.28
Alcester	14,427.08	17,261.86	-16.42	Crooks	13,507.15	12,726.29	6.14	Hosmer	5,946.78	5,154.89	15.36
Alexandria	9,794.29	12,678.93	-22.75	Custer	102,578.63	84,394.02	21.55	Hot Springs	120,647.66	118,438.93	1.86
Alpena	16,040.19	7,598.56	111.10	Dallas	2,248.18	2,325.83	-3.34	Hoven	11,047.89	17,432.88	-36.63
Andover	787.49	1,278.06	-38.38	Davis	833.50	1,234.63	-32.49	Howard	31,681.89	31,336.22	1.10
Arlington	27,774.84	43,218.88	-35.73	De Smet	42,456.90	45,159.13	-5.98	Hudson	9,561.19	14,058.01	-31.99
Armour	19,113.89	18,064.43	5.81	Deadwood	165,525.36	201,562.79	-17.88	Humboldt	12,948.83	14,137.21	-8.41
Artesian	-1,096.16	1,247.70	-187.85	Dell Rapids	93,718.37	90,284.41	3.80	Hurley	4,361.77	5,854.78	-25.50
Ashton	1,710.35	1,433.00	19.35	Delmont	4,112.69	4,092.34	0.50	Interior	2,233.32	2,098.96	6.40
Astoria	1,387.32	1,006.47	37.84	Dimock	2,520.78	2,623.21	-3.90	Ipswich	41,526.37	31,711.17	30.95
Aurora	6,645.37	7,180.91	-7.46	Doland	5,200.27	4,169.46	24.72	Irene	7,197.88	8,470.39	-15.02
Avon	12,628.39	12,485.24	1.15	Dupree	3,608.70	3,878.30	-6.95	Iroquois	1,949.17	1,970.93	-1.10
Baltic	11,625.33	10,551.66	10.18	Eagle Butte	33,032.63	41,108.94	-19.65	Isabel	5,627.79	4,916.28	14.47
Belle Fourche	207,195.40	233,383.65	-11.22	Eden	1,959.60	1,516.26	29.24	Java	2,281.64	1,171.97	94.68
Belvidere	678.82	605.31	12.14	Edgemont	18,688.74	20,986.59	-10.95	Jefferson	13,080.94	10,010.02	30.68
Beresford	68,374.56	82,751.40	-17.37	Egan	2,871.34	2,357.60	21.79	Kadoka	20,649.09	22,018.99	-6.22
Big Stone City	10,969.12	27,223.11	-59.71	Elk Point	40,729.03	46,622.15	-12.64	Kennebec	8,854.79	20,423.48	-56.64
Bison	11,704.59	14,653.01	-20.12	Elkton	15,280.91	12,707.53	20.25	Keystone	30,974.18	16,380.74	89.09
Blunt	3,541.52	2,864.27	23.64	Emery	10,300.27	13,092.69	-21.33	Kimball	26,796.15	21,519.34	24.52
Bonesteel	5,935.04	6,600.82	-10.09	Estelline	11,234.98	9,957.81	12.83	Kranzburg	2,557.18	3,469.43	-26.29
Bowdle	11,381.24	9,216.00	23.49	Ethan	7,570.63	7,393.54	2.40	La Bolt	5,295.97	740.95	614.75
Box Elder	144,114.97	131,233.71	9.82	Eureka	22,963.54	26,382.83	-12.96	Lake Andes	14,148.61	15,337.49	-7.75
Bradley	1,001.02	0.00	0.00	Fairfax	3,158.78	2,290.50	37.91	Lake Norden	23,346.38	10,167.58	129.62
Brandon	269,026.86	252,741.79	6.44	Fairview	1,114.80	525.38	112.19	Lake Preston	11,669.10	14,252.09	-18.12
Brandt	1,473.54	1,349.20	9.22	Faith	20,058.01	19,816.23	1.22	Langford	4,747.40	5,562.61	-14.66
Bridgewater	7,927.46	8,025.04	-1.22	Faulkton	25,875.61	20,968.50	23.40	Lead	50,322.88	41,200.47	22.14
Bristol	9,800.79	4,612.55	112.48	Flandreau	61,067.97	44,559.43	37.05	Lemmon	56,753.33	48,627.56	16.71
Britton	52,192.32	58,803.69	-11.24	Florence	3,515.43	2,872.39	22.39	Lennox	50,509.69	42,568.17	18.66
Bruce	2,156.79	2,147.63	0.43	Fort Pierre	96,819.06	99,585.70	-2.78	Leola	7,255.79	7,951.72	-8.75
Bryant	11,943.16	12,261.53	-2.60	Frankfort	2,175.58	2,340.14	-7.03	Lesterville	1,635.19	-1,964.69	-183.23
Buffalo	12,581.08	12,852.88	-2.11	Frederick	2,455.70	1,790.34	37.16	Letcher	2,948.26	2,622.25	12.43
Buffalo Chip	2,768.46	4,406.70	-37.18	Freeman	30,744.83	89,267.66	-65.56	Madison	273,806.89	278,262.45	-1.60
Burke	30,340.25	22,666.74	33.85	Garretson	38,696.14	33,043.55	17.11	Marion	28,216.31	20,999.55	34.37
Camp Crook	600.17	489.30	22.66	Gary	2,635.67	-364.60	-822.89	Martin	44,795.31	36,885.84	21.44
Canistota	11,579.14	16,848.69	-31.28	Gayville	7,449.19	2,926.28	154.56	McIntosh	2,736.30	2,797.07	-2.17
Canova	2,019.16	2,039.88	-1.02	Geddes	3,767.60	3,872.91	-2.72	McLaughlin	5,721.12	6,118.58	-6.50
Canton	83,937.80	95,289.03	-11.91	Gettysburg	42,637.44	55,345.38	-22.96	Mellette	4,030.44	3,676.56	9.63
Carthage	1,834.67	4,175.86	-56.06	Glenham	2,903.91	1,579.97	83.80	Menno	17,614.82	23,434.58	-24.83
Castlewood	16,505.07	11,132.63	48.26	Gregory	52,230.20	56,352.35	-7.31	Midland	4,831.20	5,806.65	-16.80
Cavour	2,047.83	1,441.23	42.09	Grenville	1,343.31	1,176.10	14.22	Milbank	179,653.84	177,286.73	1.34
Centerville	13,482.73	12,150.75	10.96	Groton	41,673.42	41,966.31	-0.70	Miller	63,914.39	62,659.93	2.00
Central City	4,095.32	4,474.96	-8.48	Harrisburg	89,544.44	71,802.76	24.71	Mission	32,282.66	29,495.59	9.45
Chamberlain	123,339.67	99,790.93	23.60	Harold	4,280.88	3,278.82	30.56	Mobridge	145,779.61	137,341.32	6.14
Chancellor	4,587.15	4,044.11	13.43	Hartford	39,248.65	69,267.33	-43.34	Monroe	902.77	589.15	53.23
Clark	36,144.64	30,799.54	17.35	Hayti	7,400.67	5,348.69	38.36	Montrose	7,130.49	6,590.98	8.19
Clear Lake	47,252.69	54,760.13	-13.71	Hazel	1,214.27	855.49	41.94	Morristown	384.37	763.22	-49.64
Colman	15,477.95	14,853.38	4.20	Hecla	4,467.14	3,544.71	26.02	Mound City	1,236.42	1,702.30	-27.37
Colome	4,471.63	4,900.39	-8.75	Henry	1,831.13	1,730.68	5.80	Mount Vernon	6,640.28	5,456.14	21.70
Colton	9,344.97	9,591.81	-2.57	Hermosa	11,044.72	11,240.50	-1.74	Murdo	31,506.75	30,482.58	3.36
Columbia	2,265.56	3,158.29	-28.27	Herreid	14,781.75	15,986.44	-7.54	New Effington	3,761.07	4,803.92	-21.71
Conde	949.53	2,037.29	-53.39	Highmore	30,623.94	33,318.62	-8.09	New Underwood	7,770.11	6,607.95	17.59
Corona	1,341.24	1,503.13	-10.77	Hill City	44,546.61	49,699.95	-10.37	Newell	13,411.20	16,889.27	-20.59

Municipal Tax Due for Returns Filed in May 2017 and 2016


CITY	2017	2016	% Change	CITY	2017	2016	% Change
Sioux Falls	10,422,420.28	10,432,381.73	-0.10	Rapid City	4,631,671.53	4,472,765.00	3.55
Aberdeen	1,458,315.96	1,456,136.93	0.15	Watertown	1,231,290.42	1,232,444.07	-0.09
Brookings	1,174,174.36	1,103,339.01	6.42	Mitchell	933,441.07	951,450.35	-1.89
Yankton	786,112.81	764,032.85	2.89	Pierre	669,390.06	663,592.91	0.87
Spearfish	609,093.11	624,329.87	-2.44	Huron	581,083.46	514,388.67	12.97

CITY	2017	2016	%	CITY	2017	2016	%	CITY	2017	2016	%
Nisland	1,972.76	2,332.64	-15.43	Veblen	4,217.64	4,928.64	-14.43				
North Sioux City	168,198.75	198,710.07	-15.35	Vermillion	335,067.58	322,784.66	3.81				
Oacoma	42,816.26	81,414.57	-47.41	Viborg	24,212.39	22,483.47	7.69				
Oldham	5,413.54	1,346.45	302.06	Volga	37,321.40	38,089.06	-2.02				
Olivet	561.28	466.36	20.35	Volin	1,536.97	1,371.00	12.11				
Onida	15,341.50	18,530.85	-17.21	Wagner	60,384.55	61,914.01	-2.47				
Orient	1,073.02	1,041.18	3.06	Wakonda	18,312.89	7,860.67	132.97				
Parker	24,009.59	23,585.15	1.80	Wall	136,066.28	74,561.80	82.49				
Parkston	55,670.65	50,665.76	9.88	Wallace	798.46	3,450.14	-76.86				
Peever	1,628.75	1,619.15	0.59	Ward	29.31	1,046.19	-97.20				
Philip	39,618.45	78,373.31	-49.45	Warner	3,659.82	4,623.61	-20.84				
Pickstown	6,851.97	7,538.87	-9.11	Wasta	293.83	328.31	-10.50				
Piedmont	16,885.68	16,606.23	1.68	Waubay	8,970.79	9,208.72	-2.58				
Pierpont	1,287.07	1,292.73	-0.44	Webster	97,169.55	77,500.33	25.38				
Plankinton	14,523.75	15,166.65	-4.24	Wentworth	3,076.79	3,061.31	0.51				
Platte	59,651.82	55,518.46	7.45	Wessington	4,932.83	4,529.40	8.91				
Pollock	6,813.49	7,932.57	-14.11	Wessington Springs	23,588.02	25,850.13	-8.75				
Presho	11,612.27	10,069.98	15.32	Westport	1,502.76	830.09	81.04				
Pringle	2,398.60	11,658.18	-79.43	White	5,181.05	5,346.71	-3.10				
Pukwana	3,187.09	2,337.54	36.34	White Lake	5,827.44	6,511.69	-10.51				
Quinn	413.31	306.16	35.00	White River	12,815.44	10,098.65	26.90				
Ramona	2,528.16	1,194.73	111.61	Whitewood	26,484.21	21,673.68	22.20				
Redfield	82,026.19	82,162.04	-0.17	Willow Lake	8,093.80	5,099.51	58.72				
Reliance	3,465.10	14,323.97	-75.81	Wilnot	10,117.58	10,563.66	-4.22				
Reville	2,385.13	4,931.83	-51.64	Winner	134,639.20	132,856.37	1.34				
Roscoe	10,624.01	10,883.74	-2.39	Witten	509.84	554.43	-8.04				
Rosholt	5,876.69	6,699.17	-12.28	Wolsey	10,612.45	11,442.30	-7.25				
Roslyn	2,630.29	2,596.44	1.30	Wood	788.11	611.03	28.98				
Saint Lawrence	3,182.28	3,777.29	-15.75	Woonsocket	14,253.50	13,069.08	9.06				
Salem	37,435.12	39,238.39	-4.60	Worthing	9,028.82	14,325.06	-36.97				
Scotland	30,938.25	24,993.52	23.79	Yale	708.01	1,509.33	-53.09				
Selby	16,408.73	17,406.78	-5.73								
Sherman	710.05	368.88	92.49								
Sisseton	88,188.86	87,506.73	0.78								
South Shore	938.01	1,226.19	-23.50								
Spencer	1,786.31	1,664.79	7.30								
Springfield	18,029.60	18,819.37	-4.20								
Stickney	8,951.01	7,293.88	22.72								
Stratford	1,057.91	1,139.43	-7.15								
Sturgis	240,727.59	228,598.39	5.31								
Summerset	53,842.56	38,979.93	38.13								
Summit	12,062.62	10,413.20	15.84								
Tabor	5,669.72	6,637.42	-14.58								
Tea	111,827.57	95,707.96	16.84								
Timber Lake	17,207.21	10,652.18	61.54								
Toronto	3,774.95	4,308.03	-12.37								
Trent	1,350.62	958.10	40.97								
Tripp	7,035.90	8,724.11	-19.35								
Tulare	2,526.39	3,841.48	-34.23								
Tyndall	21,369.75	22,942.94	-6.86								
Utica	506.17	393.63	28.59								
Valley Springs	7,501.21	7,479.47	0.29								

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.

Figures compiled by SD Dept. of Revenue

Summary of Assessment Roll and Hearing Memorandum # 17-144

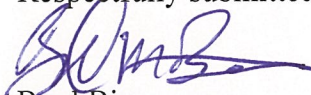
To: Amy Nelson, City Manager 
From: Brad Bies, Code Enforcement Official
Subject: Summary of 2017 Assessment Roll and Hearing– Abatement of Nuisance
 Vegetation & Street Tree Trimming
Date: June 19, 2017

June 26, 2017 is the date established for a public hearing at which time the costs will be assigned to properties that required abatement services arranged by the City. The attached 2017 Nuisance Vegetation and Street Tree Trimming Roll documents the assessable costs. Letters have been sent notifying the affected property owners of costs associated with the destruction of noxious vegetation and nuisance abatement. The roll has been updated to reflect those properties that have made payment. The below schedule has been undertaken to complete the special assessment process:

May 11, 2017	Department of Community and Economic Development files special assessment roll with Finance Officer.
May 22, 2017	City Commission sets public hearing for June 26, 2017
June 8, 2017	Department of Community and Economic Development sends notice of hearing to affected property owners.
June 8, 2017	Department of Community and Economic Development publishes notice of hearing in Press & Dakotan. Publishing dates of June 8 & June 15, 2017
June 26, 2017	City Commission holds public hearing on assessment roll and approves resolution.
June 27, 2017	Finance Department sends notice to property owners giving amount of assessment, installments, etc.
July 2017	Finance Department publishes resolution with June 26 Commission Minutes.
December 11, 2017	Final date property owners can pay entire assessment without interest.
January 1, 2018	First special assessment installment due.

Recommendation: It is recommended that the Board of Commissioners approve Resolution #17-17 approving the 2017 special assessment roll for Nuisance Vegetation and Street Tree Trimming.

Respectfully submitted,

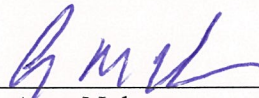


Brad Bies
Special Project Support/Code Enforcement Official

Attachments

I concur with the recommendation.

I do not concur with the recommendation.



Amy Nelson
City Manager

_____ Roll call

RESOLUTION #17-17

A RESOLUTION APPROVING THE 2017 SPECIAL ASSESSMENT ROLL FOR ABATEMENT OF NUISANCE VEGETATION AND STREET TREE TRIMMING.

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

SECTION 1. That the special assessment roll for the assessment of the property assessable for the abatement of nuisance vegetation and street tree trimming in the City of Yankton, South Dakota, is hereby approved and the assessments as set out in said special assessment roll approved this date are hereby levied against such property upon filing of said special assessment roll in the office of the City Finance Officer.

SECTION 2. The assessments set forth in the assessment role will become due and payable in one (1) annual installment together with interest at a rate prescribed by the Board of City Commissioners, by resolution, per annum, in accordance with SDCL 9-43.

The above assessments may be paid without interest to the City Finance Officer on or before December 11, 2017, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.

Adopted:

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

**2017 SPECIAL ASSESSMENT ROLL
FOR
NUISANCE VEGETATION AND STREET TREE TRIMMING
CITY OF YANKTON, SOUTH DAKOTA**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

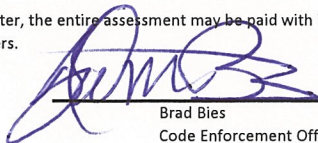
I, Brad Bies, Code Enforcement Official, herewith file with you, as provided by law, the Special Assessment Roll within the City of Yankton.

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

PROPERTY OWNER (Deed Holder) Mailing Address	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
FED NATIONAL MORTGAGE ASSOC	3900 WISCONSIN AVE NW WASHINGTON, DC 20016	LT 18 BLK 2 OAK PARK	602 East 17th Street	\$ 85.20	Nuisance Vegetation
ALCINDA MILLER	2582 US HWY 93 N Victor, MT 59875	LT D & LT 4 BLK 1 WITHERSPOON & TODDS	101 Broadway Avenue	\$ 127.80	Nuisance Vegetation
Duane Jansen	43386 310 ST Yankton, SD 57078	OUTLOT 146 EXC N80' PYNCEON OUTLOTS	1915 Locust Street	\$ 127.80	Nuisance Vegetation
Veronica Kuchta	302 Green Street Yankton, SD 57078	W2 LT 8 BLK 21 WITHERSPOON'S	302 Green Street	\$ 63.90	Nuisance Vegetation
Veronica Kuchta	302 Green Street Yankton, SD 57078	W2 LT 7 BLK 21 WITHERSPOON'S	304 Green Street	\$ 63.90	Nuisance Vegetation
ANDREW HAYWARD	513 Green Street Yankton, SD 57078	LT 16 BLK 44 CENTRAL YANKTON	513 Green Street	\$ 69.23	Nuisance Vegetation
TAMMY CRAIG	618 DOUGLAS AVENUE YANKTON, SD 57078	LT 1 BLK 6 LOWER YANKTON SUBDIVISION	618 DOUGLAS AVENUE	\$ 134.90	Tree Trimming
JEFF JENSEN	811 BURLEIGH STREET YANKTON, SD 57078	LT 15 BLK 64 LOWER YANKTON SUBDIVISION	811 BURLEIGH STREET	\$ 108.27	Tree Trimming
JOHN POKORNEY	321 WEST 3 ST STE B02 YANKTON, SD 57078	LT 24 NW BLK EAST YANKTON SUBDIVISION	1201 PENNSYLVANIA STREET	\$ 108.27	Tree Trimming
MATTHEW CRANNY	122 WEST 12 STREET YANKTON, SD 57078	W3 S2 LT 11 & W3 LT 12 BLK 7 TRIPP & HARRIS SUBDIVISION	122 W. 12TH STREET	\$ 161.52	Tree Trimming
MESHELLE JASSO	2305 WESTERN AVENUE YANKTON, SD 57078	LT 16 BLK 2 MITCHELL STEWARD 2ND SUBDIVISION	2305 WESTERN AVENUE	\$ 134.90	Tree Trimming
LARRY & MELINDA VOGT	712 WEST 5 STREET YANKTON, SD 57078	LT 7 EXC N25' & W2 LT 8 EXC N25' BLK 44 NOBLE'S ADDITION	712 W. 5TH STREET	\$ 81.65	Tree Trimming
AMY STEPHENSON	508 WEST 4 STREET YANKTON, SD 57078	E2 LTS 8 & 9 BLK 37 WITHERSPOON'S SUBDIVISION	508 W. 4TH STREET	\$ 108.27	Tree Trimming
KASEY KOLINER	406 RIVERSIDE DRIVE YANKTON, SD 57078	ALL EXC N25' LT 3 BLK 1 WITHERSPOON'S SUBDIVISION	406 RIVERSIDE DRIVE	\$ 108.27	Tree Trimming
TOTAL ASSEMENTS				\$ 1,483.88	

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

The above assessments may be paid without interest to the City Finance Officer on or before December 11, 2017, thereafter, the entire assessment may be paid with interest from the date of filing with the City Finance Officer at the rate established by resolution of the Board of City Commissioners.


 Brad Bies
 Code Enforcement Official

Filed in the office of the City Finance Officer on May 11, 2017. Amended June 19, 2017.

 Al Viereck
 Finance Officer

Memorandum #17-138

To: City Manager
From: Finance Department
Date: June 20, 2017
Subject: Special Events Malt Beverage/Wine License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 8, 2017, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-139

To: City Manager
From: Finance Department
Date: June 20, 2017
Subject: Special Events Malt Beverage/Wine License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 29, 2017, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-140

To: City Manager
From: Finance Department
Date: June 20, 2017
Subject: Special Events Malt Beverage/Wine License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 30, 2017, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-141

To: City Manager
From: Finance Department
Date: June 20, 2017
Subject: Special Events Malt Beverage/Wine License-The Center

We have received an application for a Special Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, December 31, 2017, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

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



Al Viereck
Finance Officer

Memorandum #17-142

TO: Mayor and City Commissioners

**FROM: Ross DenHerder, City Attorney
Amy Nelson, City Manager**

RE: Commission Orientation/Refresher

DATE: June 15, 2017

Having newly elected and re-elected City Commissioners beginning their terms, City Attorney DenHerder and City Manager Nelson would like to take the opportunity to overview some of the rules and regulations set forth in City of Yankton Code and South Dakota State Statute regarding our form of government. This is an opportunity for you to ask questions and to inform the public of the manners in which we conduct business.

Some of the topics to be covered will include, but are not limited to:

- The City Commission structure of government
- Roles and responsibilities of the Mayor and City Commission
- Roles and responsibilities of the City Manager
- Public Meetings, Special Meetings, and Executive Session Protocol
- Conflict of Interest
- Social Media Use
- Ex Parte Communication

City Attorney DenHerder will be leading the discussion. The City Commission will have the opportunity to discuss these items with the City Manager and City Attorney and ask any questions. This will also be a good time to remind the public of our procedures and how the City Manager form of government works.

There is no action at this time.

_____ No action

Memorandum No. 17-145

TO: Mayor and City Commissioners
FROM: Ross K. Den Herder, City Attorney
RE: Additional Deputy City Attorney
DATE: June 19, 2017

City Attorney Den Herder has recommended the City Commission retain a Deputy City Attorney to assist with those few civil cases where the City Attorney's office has a conflict of interest. For such purposes, the City Attorney has recommended the Commission retain local attorney Heather LaCroix who has some municipal law experience. Ms. LaCroix is willing to provide such services on behalf of the City consistent with the terms of her proposed Engagement Letter. If approved, Ms. LaCroix would work on an hourly basis at the rate of \$150.00 per hour as Deputy City Attorney to represent the City only in those cases in which City Attorney Den Herder or Deputy City Attorney Hovden are unable to due to a conflict of interest.

Recommendation: It is recommended that the Commission approve the Engagement Letter for Heather LaCroix.

LACROIX LAW OFFICE

HEATHER M LACROIX
LICENSED IN SD AND NE

806 BELFAST
PO BOX 632
YANKTON, SD 57078-0632

PHONE: 605-665-2535
CELL: 605-760-3562
FAX: 605-664-2535
EMAIL: HLACROIX@IW.NET

ROBERT L CHAVIS
(2010 - 2016)

June 16, 2017

Yankton Board of City Commissioners
City of Yankton
Attn: Ross Den Herder
Yankton City Attorney
329 Broadway
Yankton, SD 57078

RE: Engagement letter

Dear City Commissioners:

At this time, I would like to thank you for selecting LaCroix Law Office to represent the City of Yankton with respect to civil matters when the current City Attorney has a conflict. Our engagement will begin upon the execution of this engagement letter. If I fail to address any issue about which there are questions, please let me know.

The purpose of this letter is to confirm my engagement as counsel and to provide certain information concerning my fees, billing and other terms that will govern our relationship. My fees for legal services are \$150.00 an hour, plus any expenses that may be incurred, including, but not limited to: filing fees; copying costs; postage and related expenses.

My practice is to invoice monthly for services rendered in the preceding month. The invoice will contain a description of services, including the date, the amount of time involved and a description of the task accomplished.

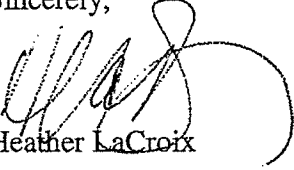
With respect to retention of files, I retain files after their conclusion for 5 years. After 5 years the file will be destroyed unless I am instructed in writing now or at the conclusion of the particular case that the City would like to take possession of the file once my 5 year retention period has expired. The City may request, at any time before disposal of files, copies of materials contained in such files.

If the terms described above are satisfactory, please indicate by signing and returning the enclosed copy of this letter.

I look forward to working on these matters to bring them to successful conclusions.

With kind regards, I am

Sincerely,



Heather LaCroix

Approved this ____ day of June, 2017.


By: _____

By: _____

Title _____

Title: _____

Memorandum No. 17-143

TO: Mayor and City Commissioners
FROM: Amy Nelson, City Manager 
RE: Request by YRAA for funding for 2018
DATE: June 5, 2017

Yankton Regional Aviation Association (YRAA) is requesting a \$5,000 allocation to be utilized to assist with the promotion of the birthday celebration of Chan Gurney Municipal Airport in 2018.

YRAA has not requested funding in the past.

YRAA's intent is to bring static displays to the airport during the Annual Airport Breakfast held in September.

The attached email dated June 15 provides an explanation of the tentative plans from YRAA organizer Frances Serr.

This allocation was not budgeted.

Recommendation: It is recommended that the City Commission discuss the request and make a motion to approve, deny, or table the request.

From: fserr@vyn.midco.net [mailto:fserr@vyn.midco.net]

Sent: Thursday, June 15, 2017 7:10 AM

To: Colleen Bailey

Subject: Re: Chan Gurney Airport

The YRAA members contend that the Chan Gurney Airport is a city entity, and that the city should plan and promote the anniversary Event. The YRAA is willing to partner with the city in the planning and promotion of the event if it is held in conjunction with the 2018 Pancake Breakfast. The YRAA has committed to match city cash funds up to \$ 5000. The YRAA has recently investigated options and costs for static display aircraft for our future events. This information is available to the city when planning the event. We have offered some ideas for the event, this should not be construed that the event is solely a YRAA event.

Memorandum #17-147

To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: Bid Award for the Maple Street and Watermain Reconstruction from 4th Street to 6th Street
Date: June 20, 2017

Two bids were received for the street and watermain reconstruction on Maple Street from 4th Street to 6th Street. Both the street and the watermain have shown signs of their age and are in need of replacement. The new street section will be the same as the section of Maple from 6th to 8th completed last year. It will be complete reconstruction with new 6" concrete and curb and gutter. The bids received are listed below:

- | | |
|---|--------------|
| 1. Feimer Construction, Inc., Yankton, SD | \$294,621.10 |
| 2. Masonry Components, Inc., Yankton, SD | \$299,490.00 |

As you can see the bids were very competitive. The low bidder meets the specifications but is \$4,809.85 higher than the Engineer's estimate of \$289,811.25, for the project. Construction costs can fluctuate significantly in a very short time frame. Because of this, bids will occasionally come in higher than expected. The price of materials and contractor availability are just a couple of the items that can influence prices. With the low bid being only 1.66% higher than the Engineers estimate and based on the work history of the contractor, City staff recommends that the bid be awarded to Feimer Construction, Inc., in the amount of \$294,621.10.

Respectfully submitted,

Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission award the contract, to Feimer Construction, Inc., in the amount of \$294,621.10, as explained in Memorandum #17-147.

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

Amy Nelson
City Manager

cc: Adam Haberman

_____ Roll call

Memorandum #17-146

To: Amy Nelson, City Manager
From: Thomas Kurtenbach, Fire Chief
Subject: Request by Fire and Iron Motorcycle Club for a Fireworks Public Display
Date: June 19, 2017

The Fire and Iron Motorcycle Club is requesting the approval of a public fireworks display within the city limits on July 1, 2017 located on the parking lot of the Elks Lodge. Per municipal code, this request needs to be approved by the City Commission. The Fire Department has reviewed the request and is comfortable with the request being approved.

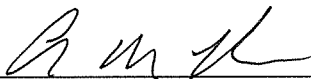
Recommendation: It is recommended that the City Commission approve the request for a public firework display hosted by Fire and Iron Motorcycle Club on July 1, 2017.

Respectfully submitted,

Thomas Kurtenbach
Fire Chief

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

____ Roll call

FIREWORKS PUBLIC DISPLAY PERMIT FOR YANKTON COUNTY

PERMIT # 07012017
(USE APPLICATION PICKUP DATE FOR PERMIT #)

NAME OF APPLICANT FIRE AND IRON FIREFIGHTER MOTORCYCLE CLUB

ADDRESS 1000 WALNUT CITY YANKTON STATE SD ZIP 57078

PHONE _____ CELL 605-661-2785 OTHER _____

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

NAME JEFF KOSTER ADDRESS _____ CITY YANKTON STATE SD ZIP 57078

NAME _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____

DATE/TIME DISPLAY TO BE DISCHARGED DUSK JULY 1 2017

LOCATION DISPLAY WILL BE DISCHARGED ELKS PARK LOT

INDEPENDANCE RIDE POKER BENEFIT

TYPE OF FIREWORKS TO BE DISCHARGED: CLASS B EXPLOSIVES (SPECIAL FIREWORKS) X

CLASS C COMMON FIREWORKS _____

IF APPLYING FOR CLASS B FIREWORKS, HAVE YOU ATTENDED A SHOOTERS SCHOOL X YES _____ NO

I, LARRY NICKLES, 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 19 DAY OF JUNE, 20 17. Larry Nickles

Signature of applicant

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

FIRE DEPARTMENT SIGNATURE /TITLE Larry Nickles DATE 6-19-17

LAW ENFORCEMENT SIGNATURE/TITLE [Signature] DATE 6-19-17

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)

Memorandum #17-148

To: Amy Nelson, City Manager
From: Duane Johnson, Information & Technology Services Director
Subject: Bon Homme County PSAP Memorandum of Understanding (MOU)
Date: June 22, 2017

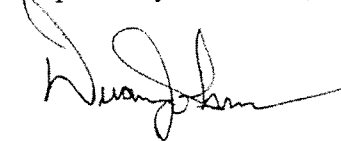
Historically from time to time Yankton's PSAP has provided emergency 911 call answering services for Bon Homme County's PSAP. This informal arrangement would occur from time to time if maintenance or other problems caused Bon Homme County's PSAP to be unable to answer incoming 911 calls.

Bon Homme County has asked to formalize this arrangement with the City of Yankton. The attached draft Memorandum of Understanding (MOU), formalizes the current arrangement and provides some general terms of the service.

The attached version is a 2nd draft and may require additional negotiation by City staff. City Attorney DenHerder has reviewed the draft and found it somewhat basic but finds no specific issues with the terms.

I would recommend the City Commission review the attached MOU between Bon Homme County and the City of Yankton and if it chooses, authorize the City Manager to negotiate and execute the agreement with Bon Homme County.

Respectfully submitted,



Duane Johnson
 Information & Technology Services Director

Recommendation: It is recommended that the City Commission approve the Agreement with Bon Homme County for 911 emergency call answering services and authorizing the City Manager to sign the Agreement.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Nelson, City Manager

MEMORANDUM OF UNDERSTANDING

Entered between

Yankton 911 / Dispatch (PSAP), and Bon Homme County (PSAP)

IMPLEMENTATION DATE: July 1, 2017

Section One: Purpose

It is the intent of the agreement that if the Bon Homme County PSAP becomes inoperable for an extended period of time, the Yankton PSAP will on an emergency basis provide 911 call answering. Bon Homme County PSAP shall retain the responsibility for emergency responder dispatching. PSAP 911 call answering services exceeding seventy-two (72) hours in any twelve (12) consecutive month period shall be billed at \$70.00 / hour.

Section Two: Amendment

This agreement may only be amended by written instrument duly executed by the parties hereto.

Section Three: Termination

Either party may terminate its participation in this MOU at any time for any reason whatsoever. Thirty (30) day written notice prior to termination shall be provided to the other parties to the agreement.

Section Four: Term

This agreement is for a twelve (12) month period and automatically renews, unless terminated by either party in writing.

Chairman
Bon Homme County Commission

Amy Nelson, City Manager
City of Yankton

ATTEST:

ATTEST:

Bon Homme County Auditor

Al Viereck, Finance Officer
City of Yankton

RESOLUTION #17-20

Bon Homme County PSAP MOU

WHEREAS, the City of Yankton has from time to time provided 911 call answering services for Bon Homme County, and

WHEREAS, the City of Yankton and Bon Homme County propose to formalize the arrangement with a Memorandum of Understanding (MOU), then

NOW, THEREFORE BE IT RESOLVED, that the Yankton City Commission duly authorizes the negotiation and execution of the Memorandum of Understanding with Bon Homme County for Emergency 911 call answering services, and

BE IT FURTHER RESOLVED, that the City Manager be authorized to negotiate and execute the Memorandum of Understanding.

Adopted: June 26, 2017

Jake Hoffner, Mayor

ATTEST:

Al Viereck, Finance Officer