



**CITY OF YANKTON**

**2017\_10\_23**

**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.*

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## **YANKTON BOARD OF CITY COMMISSIONERS**

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

**Monday, October 23, 2017**

City of Yankton Community Meeting Room

Located at the Technical Education Center • 1200 W. 21<sup>st</sup> Street • Room 114

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

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### **I. ROUTINE BUSINESS**

**1. Roll Call**

**2. Approve Minutes of regular meeting of October 9, 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. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. Comments made during the Public Appearance Comment period of the agenda may be on any subject. There shall be no personal attacks against the Mayor, members of the City Commission, City Staff, or any other individual.*

### **II. CONSENT ITEMS**

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

**1. Meeting Date Change**

Discussion to establish Friday, December 22, 2017, at 12:00 noon as the date and time for the second City Commission meeting in December.

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

Consideration of Memorandum #17-220 and Resolution #17-49, recommending that November 27, 2017, be established as the date for a public hearing on the special assessment roll for removal of noxious vegetation and abatement

**Attachment II-2**

3. **Establishing public hearing for sale of alcoholic beverages – Special Event**  
Establish November 13, 2017, as the date for the public hearing on the request for a Special Events RETAIL (on-sale) Liquor License for one day, December 8, 2017, from Minerva’s Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva’s Grill & Bar, NFAA, 800 Archery Lane, Yankton, South Dakota.

**Attachment II-3**

4. **Establish public hearing for renewal of Alcoholic Beverage Licenses**  
Establish November 13, 2017, as the date for a public hearing and consideration of the applications for renewal of Alcoholic Beverage Licenses for the 2018 (January 1, 2018, to December 31, 2018) licensing period

**Attachment II-4**

### **III. OLD BUSINESS**

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

1. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #17-226 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, October 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**Attachment III-1**

2. **Public hearing for sale of alcoholic beverages**  
Consideration of Memorandum #17-227 regarding the request for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for one day, April 21, 2018, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.

**Attachment III-2**

3. **Public hearing for transfer of ownership & location – On-Off Sale Malt Beverage**  
Consideration of Memorandum #17-228 regarding the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from R B Beer & Burgers, LLC d/b/a Rock Bottom (Toby Woehl, President), 2901 Broadway Suite C, to SHREE, LLC d/b/a Muggsys Sub Galley (Diapan Patel, Owner), 821 Broadway Avenue, Yankton, S.D.

**Attachment III-3**

*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. **Declaration of Emergency Repairs for Sewer Collection Repair**  
Consideration of Memorandum #17-221 regarding declaration of emergency repairs for Sewer Collection Repair at intersection of 2<sup>nd</sup> Street/3<sup>rd</sup> Street/Levee Street  
**Attachment IV-1**
  2. **Planning Commission Recommendation, plat review**  
Consideration of Memorandum #17-223 regarding Resolution #17-54, a Plat of Parcel No. 6 and Parcel No. 7 in Lot 6, Block 1 of Slaughter's Subdivision in the NE 1/4 of the NE 1/4 of Section 12, T93N, R56W of the 5<sup>th</sup> P.M., City of Yankton, Yankton County, South Dakota. Address, 506 W. 21<sup>st</sup> Street. Yankton-Omaha Partnership, owner.  
**Attachment IV-2**
  3. **Planning Commission Recommendation, plat review**  
Consideration of Memorandum #17-224 regarding Resolution #17-55, a Plat of Parcel 1 and Parcel 2 of Tract B of Lot 5, Railroad Subdivision, City and County of Yankton, South Dakota. Address, 909 E. 7<sup>th</sup> Street. Quay Hansen, owner.  
**Attachment IV-3**
  4. **Planning Commission Recommendation, plat review**  
Consideration of Memorandum #17-225 regarding Resolution #17-56, a Plat of Lot 8, Block 1, East 50 Industrial Park, In Government Lot 3, Section 16, T93N, R55W of the 5<sup>th</sup>. P.M., Yankton County, South Dakota. Address, 710 Eagle Drive. ILML, LLC., Terry Saylor, member.  
**Attachment IV-4**
  5. **ADA Parking Stalls – Dakota Theatre**  
Consideration of Memorandum #17-229 regarding Resolution #17-57 for handicapped parking stalls located at 328 Walnut Street (Dakota Theatre)  
**Attachment IV-5**
  6. **ADA Parking Stalls – 12<sup>th</sup> Street (Crane Youngworth Field)**  
Consideration of Memorandum #17-230 regarding Resolution #17-58 for handicapped parking stalls located at 12<sup>th</sup> Street (Crane Youngworth Field)  
**Attachment IV-6**
- V. **ADJOURN THE MEETING OF OCTOBER 23, 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  
OCTOBER 9, 2017**

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

**Roll Call:** Present: Commissioners Carda, Gross, Johnson, Knoff, Maibaum, Miner, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Ferdig. None. Quorum present.

Action 17-294

Moved by Commissioner Gross, seconded by Commissioner Johnson, to approve the Minutes of the Work Session of September 25, 2017, and the regular meeting of September 25, 2017.

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

Motion adopted.

Action 17-295

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

A T & T-Cell Phone Bill-\$362.61; All Star Pro Golf Inc-Grips-\$636.50; Auto Value Parts Store-Filter/Credit-\$105.07; Bartlett & West Inc-Lift Station-\$5,957.00; Battery Exchange-Battery-\$118.90; Brenntag Great Lakes LLC-Chemicals-\$477.00; Brock White Company LLC-Concrete Patch-\$721.00; Brown & Saenger-Supplies-\$390.09; Buhl's Laundry Cleaners Inc-Uniform Alterations-\$14.88; Bushnell Holdings Inc-Range Finders-\$1,484.20; Callaway Golf-Golf Clubs-\$789.26; Cedar Knox Public Power Dist-Yankton City Well Elect-\$1,067.11; Centurylink-Phone-Sept-\$1,718.37; Chesterman Company-Pop-\$434.70; City of Vermillion-Jt Power Cash Trans-\$47,610.66; City of Yankton-Central Garage Rubbish-\$51.50; City of Yankton-Parks Landfill Charges-\$221.47; City of Yankton-Solid Waste Compacted Garbage-\$22,598.54; City of Yankton-Street Rubbish-\$65.46; City Utilities-Water-WW Charges-\$24,664.96; Claims Associates Inc-Law Enforcement Deduct-\$3,000.00; Cole Papers Inc-Entrees-\$446.47; Concrete Material-River Rock-\$415.36; Conduent Enterprises Solutions-Maint Program Support-\$2,161.62; Conkling Dist-Beer-\$1,665.55; Core & Main-Hydrant Meters-\$1,766.08; Cornhusker Intl Truck Inc-Filters-\$835.12; Country Pride Cooperative-DEF Fluid-\$152.50; Credit Collection Service Inc-Util Collection Aug\$2017-\$92.84; CSI Software LLC-Software-\$1,094.18; D & G Concrete Const-Hwy 50 Phase 2-\$22,888.59; Dakota Beverage Co Inc-Beer-\$834.10; Danko Emergency Equipment-Jaws of Life Cutter-\$9,847.85; Dept of Corrections-DOC Work Program-\$1,301.78; Dept of Revenue-Lab Tests-\$399.00; Design Solutions & Integration-Programming-\$550.00; Detco-Cleaning Supplies-\$2,561.25; Dex Media East-Phone-Sept-\$32.29; Dexurik Inc-Valves-\$1,382.00; Drug Education Press-Advertisement-\$155.00; Ethanol Products LLC-CO2-\$2,402.62; Falkenberg Construction-Abatement-\$1,550.00; Feimer Construction-Maple St Watermain-\$64,382.19; Fejfar Plumbing Inc-Repairs-\$922.58; Flannery/Kirt-Officer Stipend-Sept-\$25.00; Footjoy-Gloves-\$758.58; Fox Run Golf Course-Employee BBQ-\$960.00; Frick/Adam-Officer Stipend-Sept-\$25.00; Frick/Brian-Officer Stipend-Sept-\$50.00; Frontier Mills Inc-Grass Seed-\$281.58; Geotek Eng & Testing Serv Inc-Testing-\$90.00; Gleich/John-Reimbursement-\$56.95; Graymont Capital Inc-Lime-\$18,231.04; Hanson/Tanner-Registration-\$20.50; Hawkins Inc-Acid-\$1,810.51; Core & Main-Watermain Supplies-\$4,831.50; HDR Engineering Inc-Wtr Treatment Plant-\$337,732.98; Heine Electric-Repair Pump-\$918.37; Hillcrest Golf-Country Club Tournament Fees-\$386.50; Holophane-Street Poles/Lights-\$25,880.00; Houston Equipment-Replacement Kits-\$570.95;

J & H Care & Cleaning Company-Janitorial Services-\$2,795.00; Jones Construction-Water Plant Construction-\$1,126,246.19; Kleins Tree Service-Tree Service-\$385.00; Larsen Carpet-Carpet-\$2,235.00; Larson/Scott-Jr Golf Partnership-\$1,377.00; Love Signs-Refund-Permit-\$20.00; Masonry Components Inc-Construction C-18-17-\$226,842.39; McLaury Engineering Inc-Hwy\$50 Utilities-\$35,384.00; MidAmerican Energy-Fuel-Sept-\$1,658.03; MidAmerican Energy-Fuel-Sept-\$536.00; Midwest Alarm Company Inc-Fire Alarm Monitoring-\$156.00; Midwest Tape-AV-\$896.77; Moser/Brad-Officer-Stipend-\$25.00; Mount Marty College-Theatre Ad-\$100.00; Mr Golf Car Inc-Cart Rental-\$1,025.00; MW Auto & Towing-Towing-\$80.00; Newton/Gregg-Agri-Lime-\$4,800.00; Northern Tool-Air Compressor-\$2,199.99; Northtown Automotive-Vehicle Repairs-\$148.33; Northwestern Energy-Elect-Sept-\$82,569.28; Observer-Ad-\$48.00; Pathways Shelter-Music At the Meridian-\$500.00; Pilger Sand And Gravel Inc-Sand-\$2,138.29; Ping-Golf Clubs-\$131.74; Press Dakota MStar Solutions-Classified Ads-\$1,750.18; Racom Corporation-Radio Access-\$760.96; Reardon/William & Shawna-Utility Refund-\$500.00; Reinhart Foods Inc-Entrees-\$2,292.89; Sherwin Williams Co-Road Materials-\$40.00; Sioux City Foundry Co-Grader Blade-\$1,179.51; South Dakota Golf Assn-Handicaps-\$462.00; Stern Oil Co Inc-Aviation Gas-\$19,773.93; Stockwell Engineers Inc-Mem Pool Master Plan-\$14,149.74; Stratman/Camarie-Refund-\$24.73; Superior Tech Products-Chemicals-\$2,886.00; Titleist-Golf Clubs-\$511.66; Truck Trailer Sales Inc-DOT Inspection/Repairs-\$3,416.40; Turfwerks-Hydraulic Motor-\$328.28; US Post Office-Utility Postage-Sept 17-\$1,500.00; United Parcel Service Inc-Postage-Sept-\$251.66; United States Postal Service-Postage-Sept-\$797.00; US Bank Equipment-Finance Copier Lease-\$307.56; US Bank SPA Lockbox-Drinking Water #4-\$21,033.09; Wage Works Inc-Flex Service Fee-\$130.00; Walt's Homestyle Foods Inc-Candy-\$137.00; Water & Env Eng Research Ctr-Lab Tests-\$366.00; Wholesale Supply Inc-Pop-\$575.10; Williams Brother Roof & Const-Install Skylight-\$2,385.85; Woehl/Toby-Officer Stipend-\$25.00; Woods Fuller Shultz & Smith PC-Professional Services-\$45.00; Wuebben/Bob-Parts-\$9.99; Xerox Corporation-Copier Lease-\$1,001.08; Xtreme Car Wash-Car Washes-\$451.20; Yankton County Director of Pictometry-Imagery-\$10,883.33; Yankton Police Department-Petty Cash-\$32.76; Yankton Redi Mix-Concrete-\$607.50; Yankton Rotary Club-Membership Dues-\$200.00; Yankton Vol Fire Department-Fire Calls July/Aug-\$1,730.00; Ziegler/William-Officer Stipend-\$50.00; ACCO Brands Direct-Office Supplies-\$75.71; Amazon Mktplace Pmts-Office Supplies-\$862.81; Amazon.Com-Toner-\$95.88; Amer Soc Civil Eng-ASCE Membership Dues-\$255.00; American-Travel Expense-\$25.00; Appera-Towels-\$445.29; Asian Garden-Conference-\$40.62; AT&T Bill Payment-Vehicle Computer Connect-\$336.00; Autozone-Batteries-\$548.21; Best Western Hotels-Lodging-\$1,397.28; Billion Chevrolet-Seat Pads And Covers-\$457.89; Bomgaars-Equipment Repair Parts-\$1,569.09; BP Kings-Fuel-\$30.58; Brenntag Great Lakes-Ferric Chloride-\$1,656.00; Caseys Gen Store-Full Scale Training-\$266.10; Cedar County Veterinary-K9 Medical-\$6.16; Cedar Shore Resort Lodge-Conference-\$183.90; Center Point-Print Books-\$134.22; Coffee Cup #8-Fuel-\$24.82; Concrete Materials-Expansion-\$155.94; Cornwell Tools-Sockets-\$197.59; Cox Auto Supply-Equipment Repair-\$225.78; Crescent Electric-Park Repairs-\$2,263.25; Crest Ultra Sonics-Gun Cleaning Solution-\$75.76; Dayhuff Enterprises-Paper Products-\$415.54; Desert Snow-Narcotics Training-\$599.00; DX Service-Salt-\$2,036.44; Envision Ware-Software-\$538.85; Facebk-Advertisement-\$28.84; Fastenal Company-Bolts & Nuts-\$55.12; Fedex-Evidence Mailing-\$25.64; Fejfar Plumbing-PVC Tee-\$13.10; Foreign Policy Assoc-Book-\$30.13; Fred Haar Company-Mower Repair-\$102.32; Gillespie Small Engine Equipment-Edger-\$557.93; Gramps-Fuel-\$141.35; Gressco Ltd-DVD Cases-\$536.80; Hach Company-Lab Chemicals-\$913.28; Harding Glass-Supplies-\$15.00; Hedahls-Repair Parts-\$68.80; Holiday Inn Hotel-Conference Lodging-\$260.97; Hy-Vee-Gas Training Event-\$17.00; Hy-Vee-Doc Work Program-\$213.01; Independence Waste-Porta Pottys-\$577.85; Intin Elm USA Inc-DVD Cleaner Part-\$46.64; JJ Benji-Merchandise-\$770.00; Jacks Uniforms-Uniforms-\$459.47; JCL Solutions-Cleaning Supplies-

\$1,108.56; Kaiser Refrigeration-Weed Eater Repair-\$153.93; Koletzky Implement Inc-Hose-\$66.00; Kopetskys Ace Hdwe-Locate Supplies-\$413.51; Larrys Heating-Filters-\$177.60; Lewis And Clark Ford-Repairs-\$3,163.20; Luckys-Conference Expense-\$33.85; Lucys Retired Surfers-Travel Expense-\$17.25; Marks Machinery Inc-Mower Repair-\$662.12; Mead Lumber-Material-\$25.01; Menards-Battery/Supply-\$762.05; Midwest Laboratories-Monthly Nutrients-\$118.06; Midwest Radiator-Welding Supplies-\$55.00; Midwest Turf & Irrigat-Shop Supplies-\$44.25; Miltons Bells-Notification Alarm-\$143.96; Modern Body Shop Inc-Truck Repair-\$924.51; Nebraska Air Filter-Air Filters-\$108.89; Northtown Automotive-Hoses And Connectors-\$121.23; NRPA Congress-Conference Sessions-\$100.00; Olsons Pest Technician-Pest Control-\$81.00; One Office Solution-Office Supplies-\$159.69; OReilly Auto-Fuel Pump & Water Pump-\$1,072.98; OTC Brands Inc-Program Supplies-\$57.97; Overdrive Dist-Ebooks-\$1,424.96; Paypal BtrSolution-Monitors-\$1,416.78; Paypal Russo123k-Software-\$39.99; Paypal SouthDakota-NSPE/SDS Dues-\$338.00; Paypal Thriftbooks-Office Supplies-\$16.31; Perkins-Conference Expense-\$15.14; Postage Refill-Postage Refill-\$200.00; PrandomHouse-Audiobooks-\$337.50; Printsources Network-Advertisement-\$28.65; Pro Wire And Cable-SCADA Communications-\$761.25; Provantage-Computers-\$35,964.00; Qdoba-Conference-\$10.43; Rapid City Journal-City Subscription-\$407.16; RDO Equipment Co-Mirror-\$242.47; Recorded Books-CD Book-\$35.99; Redrossa Italian Grill-Meeting Expense-\$11.00; Riverside Hydraulics-Hose And Ends-\$48.69; Roma Ristorante Italia-Conference-\$55.00; Royal Sport Shop-Name Badge-\$28.63; Scheels-Equipment Supplies-\$149.09; SD Ag Heritage Museum-Book-\$56.28; SD Lib Association-SDLA Dues-\$45.00; Sears Hometown-Equipment Supplies-\$12.99; Sheehan Mack Sales-Plates/Valve-\$387.02; Shell Oil-Fuel-\$65.65; Shell Oil-\$50.01; Sherwin Williams-Park Supplies-\$144.47; Sioux Equipment Inc-Gas Tank Repairs-\$1,696.65; SP Cutratebatteries-Batteries-\$44.00; SQ Expressions-Cop Cards-\$945.00; SQUSSQ Lahoussine Bel-Travel Expense-\$42.00; SQUSSQ the Howlin-Travel Expense-\$11.00; Staples Direct-Laptop-\$889.54; Sterling Card Solution-Gift Card Printing-\$169.84; Subway-K9 Training Expense-\$6.12; Superior Tech Products-Chemicals-\$1,583.00; Tessman Company-Chemicals-\$1,201.65; the Golf Works-Club Repairs-\$2,753.94; the Star Tribune Cir-Star Tribune-\$131.95; the UPS Store-Postage-\$66.54; TMA-Tires-\$2,461.84; Towneplace Suites-Conference Lodging-\$121.91; Tractor Supply Co-K9 Supplies-\$91.98; Truck Trailer-Sales & Filters-\$168.75; USA Blue Book-Repair Parts-\$1,268.62; Viddler Inc-Video Hosting-\$41.13; VWR International Inc-Ph Filling Solution-\$309.21; Vzwrllssmy Zvb P-Internet Access-\$516.11; Wal-Mart-Curtains-\$803.79; Whiskey Creek Steakhouse-Travel Expense-\$58.32; WM Supercenter-DVDs-\$591.52; Woodworks Ltd-Story Time Supplies-\$43.95; WW Grainger-Cleaning Supplies-\$533.95; WWW.Newegg.Com-Monitors-\$139.98; X-Treme Car Wash-K9 Wash-\$11.50; Yankton Medical Clinic-Firefighter Physicals-\$3,791.00; Yankton Winnelson Co-Shop Supplies-\$86.69; Zimco Supply Co-Chemicals-\$3,407.00; Zumba Fitness-Zumba Recert-\$650.00; Accounts Management Inc-Employee Deduction-\$266.47; AFSCME Council 65-Employee Deduction-\$1,318.66; American Family Life Corp-Cancer & ICU Premiums-\$7,235.84; Brandt/Todd Training-\$170.00; Connections Inc-EAP Insurance-September-\$390.60; Convention Visitors Bureau-Marketing-\$15,000.00; Cox Auto Inc-Seal-\$2.94; Delta Dental-Dental Ins October-\$7,752.60; Dept of Social Services-Employee Deduction-\$1,697.50; First Natl Bank South Dakota-Employee Deduction-\$2,595.12; Masonry Components Inc-25th Street Recon-\$3,455.50; Midwest Radiator-Snow Blade-\$5,600.00; Minnesota Life Insurance Co-Life Insurance October-\$704.75; National Field Archery Assn-NFAA Expansion Project-\$200,000.00; Retirement SD-SD Retirement Sept-\$70,930.80; SDML-Registration Fees-\$130.00; SDSRP-Employee Deduction-\$9,437.72; Summit Activity Center-Employee Deduction-\$869.20; Sun Life Financial-Vision Ins October-\$901.40; United Way-Employee Deduction-\$102.00; Vast Broadband-Internet Services-\$3,541.40; Wellmark Blue Cross-Health Ins October-\$91,439.34.

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

Motion adopted.

SALARIES SEPTEMBER, 2017

Administration-\$38,176.42; Finance-\$32,005.27; Community Development-19,792.00; Police-\$155,615.37; Fire-\$11,479.38; Engineering-\$40,092.89; Street-\$42,376.31; Traffic Control-\$3,409.12; Library-\$28,582.41; Parks/SAC-\$58,929.05; Marne Creek-\$3,556.77; Water-\$38,642.54; Wastewater-\$35,263.95; Cemetery-\$4,518.80; Solid Waste-\$21,577.84; Landfill-\$18,115.94; Golf Course-\$23,609.34; Central Garage-\$7,093.94.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Ethan Lynn-\$9.50 hr.-Rec. Division; Bonnie Voagen-\$12.00 hr.-Wastewater.

Wage Change: Kelli Steffen-\$9.90 hr.-Rec.Division.

Status Change: Ryan Moderegger-\$9.75 hr.-from Parks to Rec. Division.

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

Mayor Hoffner read a proclamation declaring October, 2017, as National Chiropractic Health Month.

Action 17-296

Mayor Hoffner stated that Item Numbers 2, 3, and 4, would be removed from the Consent Agenda for individual consideration.

1. Work Session  
Setting date of October 23, 2017, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss Walnut Street Calmers
2. Establish public hearing for sale of alcoholic beverages  
Establish October 23, 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, October 29, 2017, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
3. Establish public hearing for sale of alcoholic beverages  
Establish October 23, 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, April 21, 2018, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota.
4. Establish public hearing for transfer of ownership & location – On-Off Sale Malt Beverage  
Establish October 23, 2017, as the date for the public hearing on the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from R B Beer & Burgers, LLC, dba Rock Bottom (Toby Woehl, President), 2901 Broadway Suite C, to SHREE, LLC, dba Muggsys Sub Galley (Diapan Patel, Owner), 821 Broadway Avenue, Yankton, South Dakota.

Action 17-297

Moved by Commissioner Knoff, seconded by Commission Carda, to approve establishing October 23, 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, April 21, 2018, from the



Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Consent Agenda Item No. 2)

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

Action 17-298

Moved by Commissioner Moser, seconded by Commissioner Carda, to approve establishing October 23, 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, April 21, 2018, from the Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, South Dakota. (Consent Agenda Item No. 3)

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

Action 17-299

Moved by Commissioner Carda, seconded by Commissioner Johnson, to approve establishing October 23, 2017, as the date for the public hearing on the request for a transfer of ownership and location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from R B Beer & Burgers, LLC, dba Rock Bottom (Toby Woehl, President), 2901 Broadway Suite C, to SHREE, LLC, dba Muggsys Sub Galley (Diapan Patel, Owner), 821 Broadway Avenue, Yankton, South Dakota. (Consent Agenda Item No. 4)

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

Action 17-300

Graham Forbes, auditor with Williams & Co. P. C., was present to review and answer questions about the 2016 City of Yankton Comprehensive Annual Financial Report. Moved by Commissioner Knoff, seconded by Commissioner Gross, to accept the report as presented.

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

Bridget Benson, President of the Chamber of Commerce Board, was present to encourage a united Yankton Community. (Memorandum 17-217)

Action 17-301

Moved by Commissioner Knoff, seconded by Commissioner Carda, to approve the contract for Group Health Insurance with Avera Health Plans at a 12 percent rate decrease, Dental Insurance with Delta Dental at a 5 percent rate increase, and Vision Insurance with Sun Life at a \$0.30 monthly increase for single coverage, for City employees. (Memorandum 17-218)

**Roll Call:** Members present voting “Aye:” Commissioners Carda, Gross, Knoff, Maibaum, Miner, and Mayor Hoffner; voting “Nay:” None; Abstaining; Commissioners Johnson and Moser.  
Motion adopted.

Action 17-302

Moved by Commissioner Carda, seconded by Commissioner Johnson, to adopt Resolution 17-48. (Memorandum 17-216)

**Resolution 17-48**

A Resolution Establishing Base Salary Adjustments at 2.5%, and a 1 step increase on the pay plan for Union and Non-Union Represented Eligible City Employees of the City of Yankton, South Dakota

**WHEREAS**, adequate monies have been provided for in the adopted 2018 budget, for the remuneration of services rendered by City of Yankton employees; and

**WHEREAS**, the City Commission wishes to provide a base adjustment for all union and non-union represented eligible City employees of 2.5% and a 1 step increase on the pay plan;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of City Commissioners that starting with hours worked on January 1, 2018, the City Manager shall implement a base adjustment of 2.5 % for all union and non-union represented regular full-time and regular part-time employees that are at or below the maximum of their respective pay range, and a 1 step increase on the pay plan for all union and non-union represented regular full-time and regular part-time employees that are below the maximum of their respective pay range.

**Roll Call:** Members present voting “Aye:” Commissioners Carda, Gross, Johnson, Knoff, Maibaum, Miner, and Mayor Hoffner; voting “Nay:” None; Abstaining: Commissioner Moser.  
Motion adopted.

Action 17-303

Adoption of Resolution 17-47 in support of the Yankton County Supporters for Production Agriculture was considered. (Memorandum 17-215)

**RESOLUTION 17-47**

**A Resolution In Support of the Yankton County Supporters for Production Agriculture**

**WHEREAS**, the Yankton County Supporters for Production Agriculture is made up of Yankton area farmers, businesses and citizens of both Yankton County and the City of Yankton; and

**WHEREAS**, the mission of Yankton County Supporters for Production Agriculture is providing support to Yankton County (and surrounding) producers that add value to our economic system through safe farming practices; and

**WHEREAS**, confinement barns create economic opportunities, with recently proposed barns in Yankton County are estimated to add significant additional real estate tax revenues for Yankton County, in addition to a need for significant levels of favorable economic activity including feed sales, veterinarian services, trucking, labor, utilities, propane, supplies, equipment, and repairs.

**WHEREAS**, new confinement barns also create increased startup business opportunities like feed mills, power washing and other businesses, and create good business diversity for family farms, offering valuable part time job opportunities and supplemental income to assist young beginning farmers trying to get started in farming or any family farmer needing extra income to stay on the farm.

**WHEREAS**, Yankton County Supporters for Production Agriculture’s position is that recently

proposed confinements are not only the safest and most efficient way to raise hogs but also create another economic resource for Yankton County through value added ag; and

**WHEREAS**, YAPG's mission is to advance and develop the City of Yankton and immediate vicinity by offering assistance to industries and businesses that contribute to Yankton's prosperity through primary job development, private investment and wealth generation.

**NOW, THEREFORE BE IT RESOLVED** by the Board of City Commissioners of the City of Yankton, South Dakota, support the Yankton County Supporters for Production Agriculture for further expansion of our agriculture system in Yankton County.

Phil Tau, President of Quality of Life for Yankton County and Dr. Julie Reiland, were present to oppose Concentrated Animal Feeding Operations (CAFOs) and adoption of the Resolution. John Gunderson and Lynn Person appeared in favor of CAFOs and adoption of the Resolution. Moved by Commissioner Miner, seconded by Commissioner Carda, to table consideration of the Resolution.

**Roll Call:** Members present voting "Aye:" Commissioners Carda, Miner, and Mayor Hoffner; voting "Nay:" Commissioners Gross, Johnson, Knoff, Maibaum, and Moser.  
Motion failed.

It was then moved by Commissioner Gross, seconded by Commissioner Moser, to adopt Resolution 17-47.

**Roll Call:** Members present voting "Aye:" Commissioners Gross, Moser, and Mayor Hoffner; voting "Nay:" Commissioners Carda, Johnson, Knoff, Maibaum, and Miner.  
Motion failed

#### Action 17-304

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Change Order Number 1 from Welfl Construction Corporation, Yankton, South Dakota, an increase of \$1,971.00 for a new contract total of \$252,454.90; to accept the project as complete; and to authorize the City Finance Officer to issue a manual check in the amount of \$6,220.68 to Welfl Construction Corporation as final payment for the Water Fill Station Project. (Memorandum 17-219)

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

#### Action 17-305

Moved by Commissioner Carda, seconded by Commissioner Maibaum, to adjourn into Executive Session at 8:17 p.m. to discuss contractual, litigation, and personnel 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, Gross, Johnson, Knoff, Maibaum, Miner, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Ferdig.  
Quorum present.

Action 17-306

Moved by Commissioner Carda, seconded by Commissioner Miner, to adjourn at 8:26 p.m.

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

Motion adopted.

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Jake Hoffner  
Mayor

ATTEST:

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Al Viereck  
Finance Officer



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## OFFICE OF THE CITY MANAGER

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

VOL. 52, NUMBER 20

### Commission Information Memorandum

The Yankton City Commission meeting on Monday, October 23, 2017, will begin at 7:00 pm.

#### Non-Agenda Items of Interest

##### 1) Human Resources Department Update

On October 10, Sue Berke-Hanson, HR Coordinator, attended the National Disabilities Employment Awareness Month luncheon. There were awards presented for the “2017 Employee of the Year” and the “2017 Pat Smith Employee of the Year”. Along with the award presentations there were two panel discussions regarding the hiring process, accommodations, and benefits of hiring individuals with disabilities.

On September 28, the USD School of Law had a 2017 Law Review Symposium. Sue Berke-Hanson, attended the session on “Hiring, Firing, Disciplining for Employers/Municipalities” presented by Jennifer Sulch Frank, Attorney with Lynn, Jackson, Schultz & LeBrun, PC.

We continue to advertise an open position due to the retirement of R. Michael Arens. Applications are being accepted until October 27 for a Water Reclamation Plant Operations Specialist.

##### 2) Community Development Update

Included in this meeting’s agenda is the introduction for the assessment roll related to this summer’s vegetation and nuisance abatement activities. We are very happy with the positive impact that our public education process related to these issues is having. Numbers continue to move incrementally down from year to year. Considering that the community is growing, even staying at the same level would mean progress on a per parcel basis. Assessments are a result of unpaid nuisance abatement efforts (mowing grass, shoveling sidewalks, etc..). Our first step is always to try work to educate the property owner and have them bring the property into compliance voluntarily, without the need for abatement costs. This generally results in a quicker abatement of the nuisance in the short-term and the tendency of the property to remain in compliance for the long-term. If that does not work, we follow through with abatement actions on the properties that remain out of compliance. In unusual cases, nuisances require a court order to carry out (inoperable vehicle removal, demolition, etc..), and in those cases we work closely with the City Attorney. We thank those in the community that are working to improve their properties. Although there is still a lot of work to do, there is a marked change for the better from the traveling public’s perspective.

##### 3) Finance Department Update

The City received its insurance renewal from the SDML Workers Compensation Fund for 2018. There has been a 16.8% increase in rates over 2017. This compares to a 9.43% increase we had the previous year.

Liquor license and video lottery renewal applications are now due to the Finance Office for licenses effective January 1, 2018.

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

#### **4) Information Services Update**

Dispatcher Courtney Russenberger has completed her training and is now working regular shifts. Dispatcher Samantha Kooiker is entering her third week of training and the last vacant opening is waiting for a candidate's background check to be completed.

IT staff has installed 30 of the 40 new computers and will be reimaging the replaced computers for use in other areas of the City. IT and engineering staff are evaluating wide formatting printing and scanning solutions for CAD and GIS use.

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

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

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

The City Commission previously awarded the contract for the water plant caked lime sludge hauling to Willard Schimdt. Recent heavy rains have increased the moisture content of the sludge making it difficult to load and haul. Water plant staff is working with the contractor to postpone the hauling until conditions improve. The sludge hauling is paid per ton so increased moisture increases the cost to the city for hauling. Staff will work with the contractor to have the sludge hauled later this fall or next spring.

Staff continues to work with McLaury Engineering on options for repairs to the manhole and sewer lines near 3<sup>rd</sup> and Burleigh Street. Design has been difficult in large part because of the existing utilities in the area. The replacement of the manholes and sewer lines will most likely require a full street closure at the intersection.

The water plant project continues to move forward. The contractor has completed the rebar for the base slab. Roughly 60% of the base slab concrete is finished. The contractor continues to set forms for the basement walls.

#### **7) Library Update**

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

#### **8) Public Works Department Update**

Street Department crews have started the annual crack filling maintenance on various streets throughout the city. Crews are also working to paint the Meridian District light poles and amenities, with the color scheme changing from the traditional green to black.

The annual household hazardous waste collection event was a success with 219 vehicles dropping off various household items at the Transfer Station collection point.

Engineering will continue to work on finalizing and accepting the remaining construction projects that have been completed over this last construction season. Surveying and design work is well underway for next year's projects. Staff will be conducting "walk-thru" visits at each location to finalize details for each project.

D&G Concrete expects to have the mainline paving, for Highway 50, complete by the 25<sup>th</sup> of October. Masonry Components will continue to work on approach pavement and sidewalks. Work on the bridge is nearly complete with minor items, such as painting and railing, remaining.

Maple Street construction is ongoing. The water main is all installed. Testing on the south block is in progress. Once passing results are received, the contractor will begin connecting services to the new main. The concrete contractor has installed the curb and gutter from 5<sup>th</sup> Street to 6<sup>th</sup> Street. They plan on paving the mainline for that block on October 18.

The last of the concrete for the 2<sup>nd</sup> Street Calmers, was placed on October 16. This project close-out will be included on a commission agenda in the near future. A landscaping plan for the new corners is currently being developed.

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

The Yankton Fire Department is working with the Red Cross to sponsor and conduct the “Sound the Alarm” program to be held on October 30, 2017. Yankton firefighters and Red Cross representatives will be installing smoke detectors in homes who have made an appointment to be inspected and serviced. Information how to sign up is in your last CIM or in being publicized through media and social media.

The Yankton Fire Department is completing our Fire Prevention Week activities. Firefighters traveled to schools to teach fire safety, tours of the Stations were held, a pancake feed was held last Sunday and an open house was held last Wednesday. Good attendance was seen for all events.

YFD staff and volunteers are currently working to update their departmental strategic plan.

Chief Kurtenbach, together with members from the Volunteer Fire Department will be traveling to Presho, South Dakota for a memorial service for Chief Donald Manger who passed away earlier this week in the line of duty.

### **7) Police Department Update**

Phil Chalmers presented on “Homicide in America” on Monday, October 16, 2017 at Fire Station # 2. This course was sponsored by the Yankton Police Department.

Lt. Burgeson presented to the State of South Dakota SWAT Commanders in Pierre, SD for the NFAA 2018 event.

The Yankton Police Department Firearms Range has been approved by the Yankton County Commission for use, with restrictions.

Detective Darren Moser submitted his retirement resignation letter effective December 15, 2017.

### **11) Monthly reports**

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

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

Sincerely,

Amy Nelson  
City Manager



	01Jul2017 30Sep2017	01Jul2016 30Sep2016	YTD 2017	YTD 2016
101 General Fund				
Revenues	1,582,348.84	1,962,404.01	7,545,792.73	7,803,005.32
Expenditures	1,921,553.31	2,304,925.06	6,436,285.78	6,344,531.45
201 Parks				
Revenues	48,743.49	7,446.57	64,079.36	14,818.12
Expenditures	333,654.01	405,036.12	986,263.66	940,172.72
202 Memorial Pool				
Revenues	13,721.95	35,519.05	33,238.58	54,001.56
Expenditures	121,654.60	140,854.98	162,036.76	165,150.53
203 Summit Activity Center				
Revenues	73,526.55	62,523.60	355,715.87	340,410.60
Expenditures	193,904.80	218,518.84	541,964.41	506,015.40
204 Marne Creek				
Revenues	350.34	216.10	696.50	521.50
Expenditures	35,442.53	79,114.73	109,189.94	76,509.80
205 Casualty Reserve				
Revenues	232.70	108.17	503.65	272.08
Expenditures				
207 Bridge and Street				
Revenues	111.97	72.01	10,962.81	11,082.79
Expenditures	49,860.54	1,805.00	61,280.54	100,415.00
211 Lodging Sales Tax				
Revenues	162,288.37	196,437.46	394,315.62	426,602.82
Expenditures	109,941.98	76,614.61	424,146.98	362,619.61
241 Infrastructure Improvement				
Revenue	11,874.40	1,739.48	102,639.66	24,788.14
Expenditures				
501-504 Improvements/Capital				
Revenues	5,889.35	320,280.87	50,074.18	476,771.94
Expenditures	1,566.25	1,322,147.34	83,996.02	1,874,083.02
506 Special Capital Improvements				
Revenues	904,881.54	1,208,669.85	2,588,253.51	3,084,718.09
Expenditures	1,193,598.34	334,074.68	1,386,166.90	761,121.08
509 TID #2 Morgan Square				
Revenues			25,196.59	27,347.19
Expenditures			25,196.59	27,347.19
510 TID #5 Menards				
Revenues		20,805.90	79,435.96	103,042.43
Expenditures				
511 TID #6 Westbrook Estates				
Revenues	430.08		20,447.61	
Expenditures				
601-604 Water				
Revenues	2,235,906.23	2,100,266.75	6,041,308.36	10,188,915.32
Expenditures	3,804,803.67	1,942,703.31	7,225,588.62	5,604,083.19
611 Wastewater				
Revenues	2,212,309.58	1,336,547.72	3,921,343.72	2,979,734.81
Expenditures	1,182,383.58	863,096.71	4,300,332.71	2,977,621.62
621 Cemetery				
Revenues	12,325.53	11,173.63	29,068.63	22,175.57
Expenditures	20,119.87	52,244.19	71,067.21	118,884.44
631 Solid Waste Collection				
Revenues	274,282.62	241,302.45	827,473.57	716,348.93
Expenditures	203,007.81	321,691.11	1,421,636.88	855,370.61

CITY OF YANKTON  
Revenues and Expenditures

	01Jul2017 30Sep2017	01Jul2016 30Sep2016	YTD 2017	YTD 2016
637 Joint Powers Landfill				
Revenues	324,510.00	360,067.78	1,651,942.83	928,314.66
Expenditures	373,061.33	731,750.50	970,488.55	1,450,301.90
641 Fox Run Golf Course				
Revenues	230,980.27	206,772.75	651,573.18	636,333.19
Expenditures	255,849.35	292,486.83	725,974.80	781,581.95

## FINANCE MONTHLY REPORT

Activity	SEPT 2017	SEPT 2016	SEPT 2017 YTD	SEPT 2016 YTD
<b>UTILITY BILLING:</b>				
<b>Water</b>				
Water Sold (in gallons per 1,000)	82,014	99,717	582,894	577,092
Water Billed	\$621,171.84	\$669,617.55	\$4,606,666.11	\$4,272,161.56
Basic Water Fee/Rate per 1000 gal.	\$18.81/\$5.39	\$15.91/\$5.23		
Number of Accounts Billed	5,506	5,477	48,009	47,570
Number of Bills Mailed	5,506	5,477	48,009	47,570
Total Meters Read	5,657	5,595	50,715	50,145
Meter Changes/pulled	3	1	26	31
Total Days Meter Reading	1	1	9	9
Misreads found prior to billing	0	0	0	1
Customers requesting Rereads	0	0	2	1
<b>Sewer</b>				
Sewer Billed	\$339,815.97	\$317,106.50	\$2,716,292.73	\$2,570,501.55
Basic Sewer Fee/Rate per 1000 gal.	\$9.23/\$5.59	\$8.79/\$5.32		
<b>Solid Waste</b>				
Solid Waste Billed	\$96,393.50	\$81,246.01	\$860,335.10	\$724,273.33
Basic Solid Waste Fee	\$20.18	\$17.13		
<b>Total Utility Billing:</b>	<b>\$1,057,381.31</b>	<b>\$1,067,970.06</b>	<b>\$8,183,293.94</b>	<b>\$7,566,936.44</b>
<b>Adjustment Total:</b>	<b>(\$70.00)</b>	<b>(\$95.00)</b>	<b>(\$5,697.75)</b>	<b>(\$9,759.87)</b>
Misread Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$45.00	(\$4,457.75)	(\$7,849.87)
Penalty Adjustments OFF	(\$80.00)	(\$140.00)	(\$1,290.00)	(\$1,970.00)
Penalty Adjustments ON	\$10.00	\$0.00	\$50.00	\$60.00
New Accounts/Connects	75	72	799	763
Accounts Finaled/Disconnects	78	55	558	525
New Accounts Set up	7	6	54	38
Delinquent Notices	408	384	3349	3496
Doorknockers	126	185	1202	1254
Delinquent Call List	73	125	738	876
Notice of Termination Letters	12	19	106	105
Shut-off for Non-payment	8	13	54	58
Delinquent Notice Penalties	\$4,080.00	\$3,840.00	\$33,490.00	\$34,960.00
Doorknocker Penalties	\$1,260.00	\$1,850.00	\$12,020.00	\$12,540.00
<b>Other Office Functions:</b>				
Interest Income	\$34,387.18	\$16,528.00	\$260,537.43	\$126,131.07
Interest Rate-Checking Account	1.49%	0.77%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	155	167		
Payments Issued to Vendors	\$3,258,294.19	\$2,665,366.31	\$ 18,987,595.00	\$ 18,395,839.96
# of Employees on Payroll	210	210		
Monthly Payroll	\$405,530.01	\$394,559.18	\$ 4,083,942.23	\$ 3,969,195.11

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

**SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS**

1st - half of October information:

Fitness Classes-	
Early Bird Boot Camp class	48 participants
Power Abs	53 participants
Prime Time Senior class	46 participants
Tabata class	57 participants
Water aerobics	197 participants
Work-Out Express class	84 participants
Yoga classes	no classes
Zumba class	20 participants

Rentals-

o Birthday rentals-	6 parties
o SAC courts-	0 hours
o Theater-	0 hours
o Meeting rooms-	13 hours
o City Hall courts-	10.5 hours
o Capital Building-	2 dates
o Riverside shelters-	0 rentals
o Memorial shelters-	0 rentals
o Westside shelter-	0 rentals
o Rotary outdoor classroom-	0 rentals
o Sertoma shelter-	0 rentals
o Tripp shelter-	0 rentals
o Meridian Bridge	0 rental

SAC members-	2,019 people
SAC memberships-	906
SAC attendance-	2,397 visits
New members-	44 people

The Summit Activities Center no longer has a Yoga instructor on staff. The City will continue to search for a Yoga instructor to add to our part-time staff, but until that time, the SAC will not be able to offer Yoga classes.

Saturday, October 7- The Yankton Youth Volleyball Program started. 51 participants.

Friday, October 13- Adult Volleyball Registration concluded. 46 teams.

Brittany LaCroix has been working with Harvest Halloween for event logistics.

Brittany LaCroix is working with the local Humane Society for a new event at the dog park, Bark After Dark, to be held October 26.

Brittany LaCroix has been meeting with Mollie Grey, part-time downtown coordinator, in regards to Downtown Events for the fall and winter 2017 seasons. The Holiday Parade of Lights has determined its theme for 2017- Winter Wonderland.

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.

Todd has been attending the Design South Dakota meetings for downtown improvements. The South Dakota State University design students will present ideas on downtown streetscapes on Saturday, October 21 and City Staff will attend this presentation.

Todd and Brittany L. will be on the Local Organizing Committee for the 2018 Indoor Archery World Championships.

## **PARKS**

Todd met with Bernie Hunhoff and Bob Luken to determine a location for the Governor McMaster plaque that will be installed in the Meridian Bridge Plaza. This plaque needs to be installed before June 15, 2018, when the McMaster statue will be dedicated in Pierre and his relatives will be in state for that Pierre and then Yankton ceremonies.

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

The artesian well in Westside Park has not started flowing as of the middle of October. A well expert and parks staff used 150 feet of irrigation hose to start syphoning water from the well. This irrigation hose has been flowing water in to the pond since Sunday, October 15. We still anticipate the artesian well will start to flow again this fall. Next summer, if the artesian well stops flowing on its own, the irrigation hose and syphoning water will be used to keep water flowing into the pond. The syphoning method will have to be monitored when it is used to see if it draws the well level to low and even this effort will not work during dry summer months. If the syphoning method would not work, then drilling a new well will have to be discussed.

The Parks Staff have prepared an area in Ridgeway Park to expand the basketball court to a second slab of concrete with a second basketball backboard and rim. This project is being funded by the Keep His Smile Alive Foundation. The Parks Department will also be installing three saddle spinners in the play area to add to the play area's amenities. Again, this is being funded by the Foundation. We are examining the addition of a drinking fountain in this park also as a part of the Foundation's improvement ideas.

All the Parks summer staff have left our employment so the regular crew is working to keep up with the demands of the parks system in the fall.

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 have painted the boards around the arena also. They painted both inside and the outside of the boards.

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

The Parks Staff are delivering picnic tables, benches, trash cans, dumpsters, fence, and other event support materials as scheduled prior to the community's weekend events.

## **TRAIL**

The landscape wall by Walnut Village housing along the Auld-Brokaw trail collapsed during the rainy period this fall. A contractor will be hired to re-install the wall and make some improvements to the subsurface behind the wall and also add appropriate drain tubes to help make sure this type of collapse does not happen in the future. The wall was installed as a part of the A-B trail project in approximately 2010.

## **FOX RUN GOLF COURSE**

Amy, Al, Todd, Tom and Amanda have started to meet regularly to discuss operational ideas and plans for 2018. There will be a work session on golf operations scheduled for Monday, November 27, at 6:00pm.

The 2017 event calendar is available at [www.cityofyankton.org](http://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.

**Yankton Community Library**  
**Director's Report, Tonya Olson Ferrell**  
**October 2017**

**Gourmet Guys**

Gourmet Guys was Saturday, October 7. It was a nice event, but not as well attended as the Friends would have liked. They will be reviewing what to do with it next year.

**South Dakota Library Association Conference**

Linda, Dana, Amanda, and I enjoyed the SDLA conference. There were a lot of good sessions and good keynotes. Linda and Dana are working on an event for Veteran's Day that they came up with after a session about "living libraries" where people are the "books" who tell their stories.

**October Teen Events**

Teen Read Week is October 8-14 this year. The theme is "Unleash Your Story". We are hosting a short story writing contest. Their stories must contain a library element and are being judged by some former teachers, with the winner being announced at the Teen After Hours event on October 20. I will be helping Amanda at that event as Scott is off that day and I haven't been to one yet.

**LifeServe Blood Drive**

LifeServe will be here on Friday, October 20 from 9 am to 1 pm.

**Classic Movie Series**

We showed *Gone with the Wind* on Sunday, October 8 at 2:00 pm and had 8 attendees, which is a great turnout for a movie for us. We are planning to continue the program into the Spring.

**Cut the Cord? Class**

We will be hosting a "Cut the Cord?" class on October 24. The class will go over different options for TV in the age of streaming from Netflix to Hulu to Sling to traditional cable and the plusses and minuses of each. Amanda's husband has agreed to lead the class for us.

**Jane Austen Week**

We will be celebrating Jane Austen Week October 16-22. We are having the Jane Austen Society down from Sioux Falls on Monday, October 16 to host a program entitled "Jane Austen: Regency Letter Writer", are theming our adult craft night around 'quilling', an art form popular in Jane Austen's time, and are having a movie marathon Saturday and Sunday.

## Batman Day

The library had fun celebrating "Batman Day" on September 26!





10/13/17

Fox Run Golf Course  
Statement of Revenues & Expenses

	01Sep2017 30Sep2017	01Sep2016 30Sep2016	01Jan2017 30Sep2017	01Jan2016 30Sep2016	Legal Budget
Direct Revenues:					
Concessions	15,572.92	15,702.98	142,513.18	129,411.27	155,880.00
Pro Shop	8,423.47	9,599.71	66,315.92	64,400.20	57,800.00
Course	33,848.08	26,163.31	442,746.71	442,546.91	469,500.00
	-----	-----	-----	-----	-----
Total Direct Revenues	57,844.47	51,466.00	651,575.81	636,358.38	683,180.00
Direct Expenses:					
Concessions	11,402.68	12,491.98	57,847.12	50,816.92	68,600.00
Pro Shop	3,098.43	6,577.90	62,314.54	75,934.11	38,000.00
Course			38,483.91	35,631.81	37,300.00
	-----	-----	-----	-----	-----
Total Direct Expenses	14,501.11	19,069.88	158,645.57	162,382.84	143,900.00
Add Beginning Inventory					
Less Ending Inventory					
Net Direct Income (Loss)					
Indirect Revenues -		1.01	(2.63)	(25.19)	600.00
Indirect Expenses:					
Personal Services	28,617.75	30,346.93	295,646.23	314,553.92	458,507.00
Insurance			5,492.02	6,071.57	6,405.00
Professional Services	1,797.50	1,561.45	19,507.93	14,756.46	22,400.00
Advertising	450.00	815.25	6,549.95	11,566.20	8,500.00
Repair & Maintenance	2,571.77	5,927.41	35,089.36	38,095.46	52,500.00
Supplies & Materials	2,620.75	7,205.90	49,247.09	52,394.35	60,250.00
Travel, Conference & Dues		(41.90)	1,370.56	2,515.80	3,650.00
Utilities	4,833.97	4,805.13	25,148.29	21,582.30	35,900.00
Billing and Administration				67,340.00	
Depreciation	4,218.78	4,218.78	37,969.02	43,428.48	55,745.00
	-----	-----	-----	-----	-----
Total Indirect Expenses	45,110.52	54,838.95	476,020.45	572,304.54	703,857.00
Net Operating Income	(1,767.16)	(22,441.82)	16,907.16	(98,354.19)	(163,977.00)
	=====	=====	=====	=====	=====
Capital Outlay	560.80		91,308.78	46,894.57	77,000.00
	=====	=====	=====	=====	=====

Fox Run Golf Course  
Statement of Revenues

	01Sep2017 30Sep2017	01Sep2016 30Sep2016	01Jan2017 30Sep2017	01Jan2016 30Sep2016	Legal Budget
<b>Concessions</b>					
CASH Long	83.45	86.62	1,096.40	936.83	1,000.00
PREPARED FOOD	4,737.65	4,051.98	37,565.09	29,675.18	34,180.00
PRE-PACKAGED FOOD	634.23	945.55	6,165.35	7,534.19	10,700.00
BEER	8,363.89	7,812.98	81,262.50	71,109.54	85,000.00
BOTTLED POP	1,753.70	2,805.85	16,423.84	20,155.53	25,000.00
MISCELLANEOUS CONCESSIONS					
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Total Concessions	15,572.92	15,702.98	142,513.18	129,411.27	155,880.00
<b>Pro Shop</b>					
GOLF BALLS	1,019.69	1,654.30	12,820.77	13,654.62	14,000.00
GLOVES	570.17	635.91	4,289.71	4,744.12	2,000.00
GOLF CAPS/VISORS	560.89	474.12	3,827.41	5,296.68	1,800.00
MERCHANDISE	2,704.60	1,975.68	17,401.85	11,199.88	12,500.00
MERCHANDISE NON-TAX				156.62	500.00
GOLF EQUIPMENT	3,015.79	3,923.28	20,145.23	21,509.22	12,500.00
MISCELLANEOUS MERCHANDISE				94.34	
CLUB REPAIRS	505.38	936.42	6,074.94	7,425.11	11,000.00
LESSONS	46.95		1,756.01	319.61	3,500.00
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Total Pro Shop	8,423.47	9,599.71	66,315.92	64,400.20	57,800.00
<b>Course</b>					
SIMULATOR	34.58		4,758.11	5,048.50	6,000.00
SIMULATOR NON-TAXABLE	500.00		500.00	500.00	1,200.00
SEASON PASS	2,636.30	134.88	169,226.38	168,041.21	164,000.00
SEASON PASS NON-TAX	3,616.21		3,616.21	3,446.69	3,500.00
GREEN FEES-WEEKENDS/HOLIDAYS	8,783.86	6,103.21	53,883.66	48,372.52	45,000.00
GRREN FEES NON-TAX	1,712.00	2,730.00	3,694.48	6,140.20	6,500.00
GREEN FEES - WEEKDAYS	4,613.40	7,120.00	53,817.58	58,080.47	80,000.00
GOLF CAR RENTAL	9,769.25	7,787.90	76,980.20	66,748.02	65,000.00
GOLF CAR STORAGE (NON-TAX)	272.30	259.43	20,685.79	23,840.95	21,600.00
TRAIL FEES	172.10	150.12	23,761.57	27,715.13	29,000.00
PULL CART RENTAL	44.88	33.66	452.54	366.52	300.00
GOLF CLUB RENTAL		77.70		865.82	800.00
DRIVING RANGE	1,049.73	1,066.41	15,761.18	16,155.58	18,000.00
DRIVING RANGE NON-TAX	620.00	700.00	943.53	1,239.66	800.00
HANDICAPING	23.47		8,308.90	7,973.43	8,500.00
LEAGUES					
JUNIOR GOLF PROGRAM			4,452.58	3,794.00	4,000.00
GOLF CART WRAPS			1,900.00	3,694.61	15,300.00
LEAGUE SOFTWARE ADS			4.00		
	-----	-----	-----	-----	-----
Total Course	33,848.08	26,163.31	442,746.71	442,546.91	469,500.00
Total Direct Revenues	57,844.47	51,466.00	651,575.81	636,358.38	683,180.00
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10/13/17

Fox Run Golf Course  
Statement of Expenditures

1

	01Sep2017 30Sep2017	01Sep2016 30Sep2016	01Jan2017 30Sep2017	01Jan2016 30Sep2016	Legal Budget
<b>Concessions</b>					
CASH SHORT	26.46	102.95	764.44	1,902.21	2,500.00
PREPARED FOODS	4,344.72	4,653.25	23,256.59	14,365.10	26,000.00
CANDY	241.20	745.90	1,785.40	2,594.20	4,000.00
BEER	5,916.30	4,863.55	26,300.35	23,564.25	27,000.00
POP	874.00	1,812.96	5,740.34	6,972.99	9,000.00
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Total Concessions	11,402.68	12,491.98	57,847.12	50,816.92	68,600.00
<b>Pro Shop</b>					
GOLF BALLS		4,247.47	6,466.38	33,149.88	10,000.00
GLOVES			3,237.68	3,056.45	1,000.00
GOLF CAPS/VISORS	747.04		1,639.88	2,800.01	1,000.00
MERCHANDISE	1,701.47	662.58	25,781.62	12,549.47	10,000.00
GOLF EQUIPMENT	649.92	976.75	22,327.04	18,775.55	10,000.00
TRADE IN GOLF EQUIPMENT					
CLUB REPAIRS		691.10	2,861.94	5,553.26	6,000.00
	-----	-----	-----	-----	-----
Total Pro Shop	3,098.43	6,577.90	62,314.54	75,934.11	38,000.00
<b>Course</b>					
GOLF CAR RENTAL			25,985.81	25,305.81	26,000.00
REIMBURSEMENT-GOLF SHED RENTAL				430.00	
PULL CART RENTAL					
DRIVING RANGE			4,109.00	3,276.00	2,500.00
HANDICAPING			7,348.00	6,620.00	7,800.00
JUNIOR GOLF PROGRAM			1,041.10		1,000.00
GOLF CART WRAPS					
LEAGUE SOFTWARE ADS					
	-----	-----	-----	-----	-----
Total Course			38,483.91	35,631.81	37,300.00
Total Direct Expenditures	14,501.11	19,069.88	158,645.57	162,382.84	143,900.00
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Joint Powers Solid Waste Authority  
Financial Report Thru September 30, 2017

Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2017 Budget
<b>Joint Power Transfer/Landfill</b>					
<i>Total Revenue</i>	\$843,878.64	\$697,327.51	\$1,541,206.15	\$1,394,268.75	\$1,859,025.00
<i>Expenses:</i>					
Personal Services	209,012.72	243,014.78	452,027.50	478,004.25	637,339.00
Operating Expenses	144,072.99	279,864.32	423,937.31	566,412.75	755,217.00
Depreciation (est)	101,557.71	202,721.97	304,279.68	316,305.75	421,741.00
Trench Depletion	0.00	114,863.89	114,863.89	117,937.50	157,250.00
Closure/Postclosure Resrv	0.00	6,568.69	6,568.69	6,412.50	8,550.00
Amortization of Permit	0.00	860.50	860.50	840.00	1,120.00
<i>Total Operating Expenses</i>	454,643.42	847,894.15	1,302,537.57	1,485,912.75	1,981,217.00
<i>Non Operating Expense-Interest</i>	0.00	35,670.65	35,670.65	84,900.00	113,200.00
<i>Landfill Operating Income</i>	389,235.22	(186,237.29)	202,997.93	(176,544.00)	(235,392.00)
<b>Joint Recycling Center</b>					
<i>Total Revenue</i>	78,236.10	135,379.08	213,615.18	171,806.25	229,075.00
<i>Expenses:</i>					
Personal Services	7,272.55	141,696.98	148,969.53	159,247.50	212,330.00
Operating Expenses	5,989.12	47,776.78	53,765.90	89,727.75	119,637.00
Depreciation (est)	30,180.60	28,687.47	58,868.07	59,137.50	78,850.00
<i>Total Operating Expenses</i>	43,442.27	218,161.23	261,603.50	308,112.75	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>	29,638.68	(82,782.15)	(53,143.47)	(136,306.50)	(181,742.00)
<i>Total Operating Income</i>	\$418,873.90	(\$269,019.44)	\$149,854.46	(\$312,850.50)	(\$417,134.00)
<b>Tonage in Trench:</b>	9/30/2016	9/30/2017			
Asbestos	106.11	43.03	43.03	33.75	45.00
Centerville	206.54	179.77	179.77	198.75	265.00
Beresford	978.75	998.50	998.50	468.75	625.00
Clay County Garbage	9,913.55	10,504.68	10,504.68	9,900.00	13,200.00
Elk Point	782.82	784.35	784.35	765.00	1,020.00
Yankton County Garbage	17,400.11	17,347.44	17,347.44	16,350.00	21,800.00
<i>Total Tonage in Trench</i>	29,387.88	29,857.77	29,857.77	27,716.25	36,955.00
Operating Cost per ton			\$43.62	\$56.67	\$56.67

This report is based on the following:

Revenue accrual thru September 30, 2017

Expenses cash thru September 30, 2017 with October's Bills

Joint Powers Solid Waste Authority  
Financial Report Thru September 30, 2017

Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2017 Budget
<b>Source of Funds</b>					
<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	418,873.90	(269,019.44)	149,854.46	(312,850.50)	(417,134.00)
Depreciation	131,738.31	231,409.44	363,147.75	375,443.25	500,591.00
Trench Depletion	0.00	114,863.89	114,863.89	117,937.50	157,250.00
Amortization of Permit	0.00	860.50	860.50	840.00	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	6,000.00	8,000.00
Sale Proceeds	0.00	0.00	0.00	0.00	0.00
Comp. for Loss & Damage	125.00	64,022.00	64,147.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	2,705.46	5,014.89	7,720.35	3,375.00	4,500.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(414,571.04)	414,571.04	0.00	22,230.00	29,640.00
Joint Recycling Center	(21,676.69)	21,676.69	0.00	0.00	0.00
<i>Total Funds Available</i>	<u>1,237,119.57</u>	<u>1,170,983.01</u>	<u>2,408,102.58</u>	<u>1,193,486.25</u>	<u>1,264,478.00</u>
<b>Application of Funds Available</b>					
<i>Joint Power Transfer/Landfill</i>					
Equipment	66,336.96	0.00	66,336.96	485,250.00	647,000.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	6,568.69	6,568.69	6,412.50	8,550.00
<i>Joint Recycling Center</i>					
Equipment	4,821.36	0.00	4,821.36	64,125.00	85,500.00
<i>Payment Principal</i>	9,272.19	76,145.80	85,417.99	127,997.25	170,663.00
<i>Appropriation to Reserve</i>	0.00	0.00	0.00	0.00	0.00
<i>Total Applied</i>	<u>80,430.51</u>	<u>82,714.49</u>	<u>163,145.00</u>	<u>683,784.75</u>	<u>911,713.00</u>
<i>Ending Balance</i>	<u>\$1,156,689.06</u>	<u>\$1,088,268.52</u>	<u>\$2,244,957.58</u>	<u>\$509,701.50</u>	<u>\$352,765.00</u>

<b>Joint Power Transfer/Landfill Description</b>	<b>Yankton Transfer</b>	<b>Vermillion Landfill</b>	<b>Total Joint</b>	<b>9 Month Budget</b>	<b>Legal 2017 Budget</b>
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$2,796.71	\$2,796.71	\$4,875.00	\$6,500.00
Elk Point	0.00	36,472.59	36,472.59	38,250.00	\$51,000.00
Centerville	0.00	8,359.47	8,359.47	11,250.00	15,000.00
Beresford	0.00	46,432.06	46,432.06	48,825.00	65,100.00
Clay County Garbage	0.00	515,284.14	515,284.14	506,250.00	675,000.00
Compost-Yd Waste-Wood	0.00	4,503.95	4,503.95	1,875.00	2,500.00
Contaminated Soil	0.00	57,189.36	57,189.36	1,125.00	1,500.00
White Goods	0.00	6,277.72	6,277.72	3,375.00	4,500.00
Tires	0.00	3,659.16	3,659.16	1,125.00	1,500.00
Electronics	0.00	3,597.01	3,597.01	750.00	1,000.00
Other Revenue	3,579.78	50,157.24	53,737.02	3,825.00	5,100.00
Less Recycling Tipping Fee	(51,542.19)	(37,401.90)	(88,944.09)	(89,756.25)	(119,675.00)
Cash long	159.43	0.00	159.43	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	30,488.03	0.00	30,488.03	39,000.00	52,000.00
Transfer Fees	857,504.80	0.00	857,504.80	823,500.00	1,098,000.00
Other Operational - Solid Waste	3,688.79	0.00	3,688.79	0.00	0.00
<b>Total Revenue</b>	<b>843,878.64</b>	<b>697,327.51</b>	<b>1,541,206.15</b>	<b>1,394,268.75</b>	<b>1,859,025.00</b>
<i>Expenses: (cash)</i>					
Personal Services	209,012.72	243,014.78	452,027.50	478,004.25	637,339.00
Insurance	14,282.87	2,626.07	16,908.94	20,289.00	27,052.00
Professional Service/Fees	3,704.56	75,591.12	79,295.68	50,250.00	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	29,857.77	29,857.77	29,193.75	38,925.00
Professional - Legal/Audit	2,142.30	0.00	2,142.30	937.50	1,250.00
Publishing & Advertising	630.85	1,264.37	1,895.22	975.00	1,300.00
Rental	0.00	0.00	0.00	375.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	4,606.62	29,517.82	34,124.44	42,000.00	56,000.00
Motor vehicle repair	32.40	590.47	622.87	17,250.00	23,000.00
Vehicle fuel & maintenance	82,262.22	27,222.46	109,484.68	175,500.00	234,000.00
Equip, Mat'l & Labor	16,811.87	0.00	16,811.87	9,000.00	12,000.00
Building repair	487.23	6,509.02	6,996.25	18,375.00	24,500.00
Facility repair & maintenance	0.00	20,779.09	20,779.09	26,250.00	35,000.00
Postage	394.80	40.61	435.41	562.50	750.00
Office supplies	1,661.22	1,125.97	2,787.19	2,400.00	3,200.00
Copy supplies	150.80	6.35	157.15	225.00	300.00
Uniforms	36.11	3,178.63	3,214.74	3,525.00	4,700.00
Small Tools & Hardware	17.76	0.00	17.76	187.50	250.00
Travel & Training	0.00	2,444.67	2,444.67	3,375.00	4,500.00
Operating supply	2,034.10	59,033.35	61,067.45	114,450.00	152,600.00
Electricity	6,312.81	13,489.43	19,802.24	21,150.00	28,200.00
Heating Fuel - Gas	5,602.28	5,013.54	10,615.82	24,000.00	32,000.00
Water	1,290.68	385.70	1,676.38	2,250.00	3,000.00
WW service	624.52	0.00	624.52	1,275.00	1,700.00
Landfill	181.62	0.00	181.62	150.00	200.00
Telephone	805.37	1,187.88	1,993.25	2,467.50	3,290.00
Depreciation (est)	101,557.71	202,721.97	304,279.68	316,305.75	421,741.00
Trench Depletion		114,863.89	114,863.89	117,937.50	157,250.00
Closure/Postclosure Resrv		6,568.69	6,568.69	6,412.50	8,550.00
Amortization of Permit		860.50	860.50	840.00	1,120.00
<b>Total Op Expenses</b>	<b>454,643.42</b>	<b>847,894.15</b>	<b>1,302,537.57</b>	<b>1,485,912.75</b>	<b>1,981,217.00</b>

Joint Powers Solid Waste Authority  
Financial Report Thru September 30, 2017

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	9 Month Budget	Legal 2017 Budget
<i>Non Operating Expense-Interest</i>	0.00	35,670.65	35,670.65	84,900.00	113,200.00
<i>Operating Income (Loss)</i>	\$389,235.22	(\$186,237.29)	\$202,997.93	(\$176,544.00)	(\$235,392.00)
<i>Capital:</i>					
Capital Outlay	\$66,336.96	\$0.00	\$66,336.96	\$485,250.00	\$647,000.00
Landfill Development	0.00	0.00	0.00	97,500.00	\$130,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$66,336.96	\$0.00	\$66,336.96	\$582,750.00	\$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>	(\$414,571.04)	\$414,571.04	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		43.03	43.03	33.75	45.00
Beresford		998.50	998.50	468.75	625.00
Centerville Garbage		179.77	179.77	198.75	265.00
Clay County Garbage		10,504.68	10,504.68	9,900.00	13,200.00
Elk Point		784.35	784.35	765.00	1,020.00
Yankton County Garbage		17,347.44	17,347.44	16,350.00	21,800.00
<i>Total Tonage in Trench</i>		29,857.77	29,857.77	27,716.25	36,955.00
Operating Cost per ton			\$43.62	\$56.67	\$56.67

Joint Recycling Center Description	Yankton Transfer	Vermillion Center	Total Joint	9 Month Budget	Legal 2017 Budget
<i>Revenue:</i>					
Tipping Fees	\$51,542.19	37,401.90	\$88,944.09	89,756.25	\$119,675.00
Magazines	0.00	2,112.80	2,112.80	1,650.00	2,200.00
Metal/Tin	5,017.22	(9.00)	5,008.22	4,650.00	6,200.00
Plastic	0.00	20,310.00	20,310.00	15,000.00	20,000.00
Aluminum	3,288.48	15,271.37	18,559.85	18,750.00	25,000.00
Newsprint	6,198.50	9,663.35	15,861.85	8,250.00	11,000.00
Cardboard	12,189.71	42,094.83	54,284.54	21,750.00	29,000.00
High Grade Paper	0.00	3,400.70	3,400.70	9,750.00	13,000.00
Other Material	0.00	5,133.13	5,133.13	2,250.00	3,000.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>78,236.10</b>	<b>135,379.08</b>	<b>213,615.18</b>	<b>171,806.25</b>	<b>229,075.00</b>
<i>Expenses:</i>					
Personal Services	7,272.55	141,696.98	148,969.53	159,247.50	212,330.00
Insurance	222.88	2,283.22	2,506.10	1,715.25	2,287.00
Professional Service/Fees	0.00	1,157.97	1,157.97	15,000.00	20,000.00
Hazardous Waste Collection	0.00	1,190.89	1,190.89	24,750.00	33,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	1,205.69	1,205.69	1,875.00	2,500.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	5,275.34	5,275.34	8,062.50	10,750.00
Vehicle repair & maintenance	0.00	10.40	10.40	750.00	1,000.00
Vehicle fuel	21.48	2,387.51	2,408.99	4,500.00	6,000.00
Building repair & maintenance	0.00	1,953.01	1,953.01	2,625.00	3,500.00
Postage	0.00	6.40	6.40	487.50	650.00
Freight	0.00	1,610.00	1,610.00	1,500.00	2,000.00
Office supplies	0.00	639.29	639.29	750.00	1,000.00
Uniforms	0.00	246.72	246.72	562.50	750.00
Materials Purchases	0.00	4,261.00	4,261.00	4,500.00	6,000.00
Travel & Training	0.00	1,463.40	1,463.40	1,500.00	2,000.00
Operating Supplies	0.00	5,930.42	5,930.42	9,000.00	12,000.00
Copy Supply	0.00	6.35	6.35	262.50	350.00
Electricity	0.00	4,463.16	4,463.16	4,875.00	6,500.00
Heating Fuel-Gas	0.00	2,168.45	2,168.45	3,750.00	5,000.00
Water	0.00	455.51	455.51	450.00	600.00
WW service	0.00	906.32	906.32	1,200.00	1,600.00
Telephone	0.00	601.92	601.92	637.50	850.00
Revenue Sharing	0.00	9,553.81	9,553.81	975.00	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)	30,180.60	28,687.47	58,868.07	59,137.50	78,850.00
<b>Total Op Expenses</b>	<b>43,442.27</b>	<b>218,161.23</b>	<b>261,603.50</b>	<b>308,112.75</b>	<b>410,817.00</b>
<i>Non Operating Expense-Interest</i>	5,155.15	0.00	5,155.15	0.00	0.00
<b>Operating Income (Loss)</b>	<b>\$29,638.68</b>	<b>(\$82,782.15)</b>	<b>(\$53,143.47)</b>	<b>(\$136,306.50)</b>	<b>(\$181,742.00)</b>
<b>Capital Outlay</b>	<b>\$4,821.36</b>	<b>\$0.00</b>	<b>\$4,821.36</b>	<b>\$64,125.00</b>	<b>\$85,500.00</b>
<b>Grant Reimbursement/Donations</b>	<b>\$290,799.05</b>	<b>\$0.00</b>	<b>\$290,799.05</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Cash Flow Transfer</b>	<b>(\$21,676.69)</b>	<b>\$21,676.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

This report is based on the following:

Revenue accrual thru September 30, 2017

Expenses cash thru September 30, 2017 with October'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	1,608.78	10,419.92	47,436.48	(44,625.20)	2,811.28
Subtotal	174,790.73	(177,588.82)	(2,798.09)	15,116.81	47.58	20,995.00	(43,981.97)	(22,986.97)	195,785.73	(221,570.79)	(25,785.06)
June	55,109.62	(10,501.89)	44,607.73	3,886.42	42.86	3,495.32	(15,656.08)	(12,160.76)	58,604.94	(26,157.97)	32,446.97
Subtotal	229,900.35	(188,090.71)	41,809.64	19,003.23	46.62	24,490.32	(59,638.05)	(35,147.73)	254,390.67	(247,728.76)	6,661.91
July	48,793.43	(9,463.16)	39,330.27	3,311.47	41.43	3,234.96	(12,870.04)	(9,635.08)	52,028.39	(22,333.20)	29,695.19
Subtotal	278,693.78	(197,553.87)	81,139.91	22,314.70	45.85	27,725.28	(72,508.09)	(44,782.81)	306,419.06	(270,061.96)	36,357.10
August	60,238.16	53,429.46	113,667.62	4,111.78	33.86	3,724.20	(897.99)	2,826.21	63,962.36	52,531.47	116,493.83
Subtotal	338,931.94	(144,124.41)	194,807.53	26,426.48	43.98	31,449.48	(73,406.08)	(41,956.60)	370,381.42	(217,530.49)	152,850.93
September	50,303.28	(6,442.23)	43,861.05	3,431.29	40.87	3,344.35	(9,376.07)	(6,031.72)	53,647.63	(15,818.30)	37,829.33
Subtotal	389,235.22	(150,566.64)	238,668.58	29,857.77	43.62	34,793.83	(82,782.15)	(47,988.32)	424,029.05	(233,348.79)	190,680.26

10/3/2017

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	
June 2017	239.77	701.18	649.20	0.00	0.00	85.82	18.33	1,454.53	483.34	2,177.64	
July 2017	235.82	669.19	465.38	0.00	0.00	84.20	12.77	1,231.54	509.76	1,977.12	
August 2017	270.08	737.19	577.34	0.00	0.00	85.68	13.52	1,413.73	498.79	2,182.60	
September 2017	235.66	641.84	464.10	0.00	0.00	83.83	18.47	1,208.24	529.19	1,973.09	
2017 Total	2,128.92	5,637.99	4,318.49	76.69	0.00	666.87	114.54	10,814.58	4,237.23	17,180.73	16.44

Total Tons	1,973.09
X \$3	3.00
Recycling Fee	<u>5,919.27</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	378.01	171.68	31.23	36.27	87.48	358.13	18.51	120.53	475.24	1677.08
	July	370.48	175.21	16.86	33.53	79.20	361.38	19.37	120.85	201.90	1378.78
	Aug	387.99	203.59	11.04	43.05	107.93	479.76	20.67	138.20	447.21	1839.44
	Sept	388.10	176.29	2.20	37.11	73.77	442.20	23.57	105.69	0.00	1248.93
	Oct										0.00
	Nov										0.00
	Dec										0.00
			----- 3186.83 =====	----- 1515.47 =====	----- 205.24 =====	----- 354.61 =====	----- 784.35 =====	----- 3226.62 =====	----- 179.77 =====	----- 998.53 =====	----- 1761.25 =====
	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 =====

**City of Yankton**  
**Airport Advisory Board Meeting Notes for**  
**September 20, 2017**

**ROLL CALL:**

Present – Steve Hamilton, Mark Yonke, Dawn Steffes, City Commission Representative Tony Maibaum, and Jim Cox

Also Present – Dave Mingo, City Manager Amy Nelson, Mike Roinstad, Jake Hoffner, Chris Nelson, Skip VanDerhule, and representatives from DGR Engineering DGR Engineering David Feilmeier, Vernon Arens, Gabriel Laber, and Brian Meyer

Unable to attend – Roger Huntley and George Munn, Jr.

**MINUTES** – August 16, 2017

**MOTION** – It was moved by Mark Yonke and seconded by Steve Hamilton to approve the minutes dated August 16, 2017.

**Monthly Fuel Report**

There were 107 transactions for 7,507.20 gallons. Last year at this time there were 94 transactions for 4,816 gallons.

**Staff Report**

Dave advised that KLJ, FAA and DOT are going to meet on September 29 to get status report on EA Report. Been back and forth on this and need to get everyone together and get small discrepancies taken care.

Few months ago Dave Mingo announced contingency budget. Since then, things have gotten a little better. Will talk to board about seeing if there is anything that can be done since we are out of contingency budget and back to regular budget.

**Airport Improvement Projects**

Skip VanDerhule wanted to explain process. How are they are paid for, FAA is paying 90% on approved projects, balance is up to discretion of City Commission. Iowa puts all 10% on the sponsor. Bottom line is that the City will be writing checks to contractor. State pays 5%, city pays 5%. Mr. VanDerhule feel this will stay the same, however state can't continue to pay the 5%. Need to keep taxes and fees in balance. Discussed the Airport Improvement Project for the City of Pierre as an example. Increase of 300% in costs. Disapproved of the project in the first place, but gave it to them anyway. Bid letting was done before the State Board received the information. Board was offended. Commission can change funding from 2% to 3%. Board just approved project last month at Martin for wildlife fence. District office in Bismarck can take up to 3 years after completion of project to complete the paperwork, and they are not criticized for it. The cost of AIP projects are getting out of hand. Over last 2 years the State Legislature has enacted conflict of interest issues. Lots of paperwork involved. 70 airports in state have to get a license in the state. Use to be able to vote on all airports, now must take 8 votes and single out the airports that the Board members are associated with. Skip feels it is over the top. Future old funding of projects is going to be at the top of the list in the near future. \$890,000 in funding projects approved last month.

**DGR Introductions**

Brian Meyer introduced the staff that was present. They are interested in airport consulting position for the future.

**Airport Breakfast**

Served 600 people, 49 planes flew in.

**ADJOURNMENT**

**MOTION** – It was moved to adjourn by Mark Yonke and seconded by Tony Maibaum

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

**MOTION – PASSED**

**Introduction and Establishment of Date for a Hearing  
Memorandum # 17-220**

**To:** Amy Nelson, City Manager  
**From:** Brad Bies, Special Project Support/Code Enforcement Official  
**Subject:** 2017 Assessment Roll Noxious Vegetation and Nuisance Abatement  
**Date:** October 10, 2017

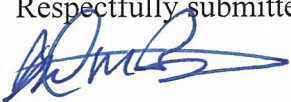
In order for City staff to begin the special assessment process it is recommended that the City Commission, at their meeting on October 23, 2017, set a public hearing date on the special assessment roll for November 27, 2017.

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

- September 26, 2017 Department of Community Development files special assessment roll with Finance Officer.
- October 23, 2017 City Commission sets public hearing for November 27, 2017.
- November 14, 2017 Department of Community Development sends notice of hearing to affected property owners.
- November 14, 2017 Department of Community Development publishes notice of hearing in Press & Dakotan. Publishing dates of November 14, 2017
- November 27, 2017 City Commission holds public hearing on assessment roll and approves resolution.
- November 28, 2017 Finance Department sends notice to property owners giving amount of assessment installments, etc.
- November 2017 Finance Department publishes resolution with November 27 Commission Minutes.
- December 28, 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 set November 27, 2017 as the date for a public hearing for the special assessment roll.**

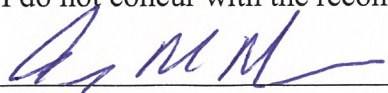
Respectfully submitted,



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

\_\_\_\_\_ Establish hearing date

**RESOLUTION #17-49**

A RESOLUTION APPROVING THE 2017 SPECIAL ASSESSMENT ROLL FOR  
ABATEMENT OF NUISANCES AND NOXIOUS VEGETATION

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 nuisances and noxious vegetation 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 28, 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 NUISANCE ABATEMENT  
CITY OF YANKTON, SOUTH DAKOTA**

TO THE CITY FINANCE OFFICER OF THE CITY OF YANKTON

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

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

PROPERTY OWNER (Deed Holder)	PROPERTY OWNER MAILING ADDRESS	PROPERTY DESCRIPTION Legal Description	PROPERTY ADDRESS	ASSESSMENT AMOUNT	ABATEMENT CATEGORY
Alcinda Miller	2582 US HWY 93 N Victor, MT 59875	LT D & LT 4 BLK 1 WITHERSPOON & TODDS	101 Broadway Avenue	\$ 255.60	Vegetation
Amber Delvaux	1001 Pearl Street Yankton, SD 57078	S44' LT 7 BLK 39 LOWER YANKTON	1001 Pearl Street	\$ 101.18	Vegetation
Andrew Hayward	513 Green Street Yankton, SD 57078	LT 16 BLK 44 CENTRAL YANKTON	513 Green Street	\$ 58.58	Vegetation
Casey Sommer-Buechler	503 Linn Street, Yankton, SD 57078	LT 11 BLK 46 CENTRAL YANKTON	503 Linn Street	\$ 58.58	Vegetation
Darlene Johnson c/o Roxanne Johnson	604 Locust Street Yankton, SD 57078	LT 34 & W4 LT 35 DAKOTA NATL S/DIV	1215 Whiting Street	\$ 127.80	Vegetation
Darold & Edith Palmer	911 Douglas Avenue Yankton, SD 57078	LT 3 BLK 6 WETMORE & STEWART	911 Douglas Avenue	\$ 85.20	Vegetation
Duane Jansen	43386 310 ST Yankton, SD 57078	OUTLOT 146 EXC N80' PYNCHION OUTLOTS	1915 Locust Street	\$ 362.10	Vegetation
Julie White	1131 China Berry Circle Anchorage, AK 99515	S2 LT 2 & ALL LT 3 BLK 50 LOWER YANKTON	312 Pearl Street	\$ 191.70	Vegetation
Kelly Rowley	PO BOX 646 Bloomfield, NE 68718	LT 16 BLK 68 LOWER YANKTON	413 Burleigh Street	\$ 58.58	Vegetation
Kristopher Vollmer	703 East 19th Street Yankton, SD 57078	LT 2 BLK 3 OAK PARK	703 East 19th Street	\$ 101.18	Vegetation
Megan Kohn	1223 Mulberry Street Yankton, SD 57078	N105' LTS 5, 6, 7 & 8 EXC N23' BLK D LOWER YANKTON	1223 Mulberry Street	\$ 58.58	Vegetation
Molly Haas	614 Locust Street Yankton, SD 57078	LT 3 BLK 61 CENTRAL YANKTON	614 Locust Street	\$ 85.20	Vegetation
Tyler Andera	907 West 4th Street Yankton, SD 57078	LT 4 EXC E2'7" WHEELER & ELLERMAN'S	907 West 4th Street	\$ 74.55	Vegetation
US OF AMERICA/RURAL HSG SRVC	4300 GOODFELLOW BLVD BLDG 105 FC-215 SAINT LOUIS, MO 63120	LT 6 BLK 2 OAK PARK	607 East 18th Street	\$ 74.55	Vegetation
Wade Ven Osdel	819 Birch Road Yankton, SD 57078	LT 1 BLK 8 PINE ACRES	819 Birch Road	\$ 7,857.00	Nuisance Abatement
<b>TOTAL ASSEMENTS</b>				\$ 9,550.35	

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 28, 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  
Special Project Support/Code Enforcement Official

Filed in the office of the City Finance Officer on September 26, 2017, Amended October 10, 2017.

Al Viereck  
Finance Officer



NOTICE OF HEARING UPON APPLICATION  
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Liquor License for one day, December 8, 2017, from Minerva's Grill & Bar, (Janelle Wieseler, Sales & Catering Director) d/b/a Minerva's Grill & Bar, NFAA, 800 Archery Lane, Yankton, South Dakota.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, November 13, 2017, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota,  
this 23<sup>rd</sup> day of October, 2017.



Al Viereck  
FINANCE OFFICER

\_\_\_\_ Voice vote

NOTICE OF PUBLIC HEARING ON APPLICATIONS  
FOR SALE OF ALCOHOLIC BEVERAGES FOR 2018

NOTICE IS HEREBY GIVEN THAT: The Board of City Commissioners will consider the following renewal of applications for Alcoholic Beverages Licenses, at their regular session on the 13<sup>th</sup> day of November, 2017, in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21<sup>st</sup> Street, Yankton, South Dakota. Said applications have been presented to the Board of City Commissioners and filed in the Finance Officer's Office.

RETAIL (ON-SALE) LIQUOR-FULL SERVICE RESTAURANT

Czeckers, Inc., d/b/a Czeckers, Inc., 407 Walnut St.

Bernard Properties, LLC, d/b/a Riverfront Events Center & Emporium, 121-113 W. 3<sup>rd</sup> St.

RETAIL (ON-SALE) LIQUOR

Hanten, Inc., d/b/a Ben's Brewing Company, 222 W. 3<sup>rd</sup> St.

Black Steer, Inc., d/b/a The Black Steer, 300 E. 3<sup>rd</sup> St.

Boomer's, Inc., d/b/a Boomer's Lounge, 100 E. 3<sup>rd</sup> St.

B.P.O. Elks Lodge 994, 504 W. 27<sup>th</sup> St.

Hillcrest Golf-Country Club, 2206 Mulberry St.

JoDeans Corp., d/b/a JoDeans, 2809 Broadway Ave.

WR Capital I, LLC, d/b/a Minerva's Grill & Bar, 1607 E. Hwy 50, Suite A

Dayhuff Enterprises, Inc., d/b/a MoJo's Pizza & Spirits, 102-104 E. 3<sup>rd</sup> St.

Dayhuff Enterprises, Inc., d/b/a O'Malley's Bar, 204 W. 3<sup>rd</sup> St.

Drotzmann & Portillo, LLC d/b/a Rounding 3<sup>rd</sup> Bar & Casino, 304 W. 3<sup>rd</sup> St.

Bernard Properties, LLC, d/b/a The Brewery, 200-204 Walnut St.

Flusswerks, LLC, d/b/a The Landing, 104 Capital St.

Upper Deck, Inc., d/b/a Upper Deck, 311-315 Broadway Ave.

VFW Post 791, 209 Cedar St.

Walnut Tavern, Inc., 100 W. 3<sup>rd</sup> St.

Yankton Bowl, Inc., 3010 Broadway Ave., & Suite 1

Dayhuff Enterprises, Inc., d/b/a Zebra Club & Cockatoo Bar, 106-112 E. 3<sup>rd</sup> St.

PACKAGE (OFF-SALE) LIQUOR

Cork 'N Bottle, Inc., d/b/a Cork 'N Bottle, 1500 Broadway Ave.

The Fox Stop, Inc., d/b/a The Fox Stop, 1316 W. 30<sup>th</sup> St.

Hy-Vee Food Stores, Inc., d/b/a Hy-Vee Wine & Spirits, 2100 N. Broadway Ave.

SHREE LLC, d/b/a JR's Oasis, 2404 E. SD Hwy 50

Annis Properties, Inc., d/b/a Patriot Express 02, 100 E. 4<sup>th</sup> St.

Annis Properties, Inc., d/b/a Prairie Pumper, 909 Broadway Ave.

ZACCON, Inc., d/b/a Roadrunner Convenience Mart, 300 W. 23<sup>rd</sup> St.

Theresa Wick d/b/a Sportsman's, 901 Broadway Ave.

Wal-Mart Stores, Inc., d/b/a Wal-Mart Store #1483, 3001 Broadway Ave.

Yankton Drug, Inc., d/b/a Yankton Drug Co., 109 W. 3<sup>rd</sup> St.

Dayhuff Enterprises, Inc., d/b/a Zebra Club & Cockatoo Bar, 106-112 E. 3<sup>rd</sup> St.


\_\_\_\_ Voice vote

RETAIL (ON-OFF SALE) WINE

YC Library, LLC, d/b/a Capitol Street Pub, 401 Capitol St.  
Charlies Pizza House, Inc., d/b/a Charlie's Pizza House, 804 Summit St.  
Cheers Bar & Grill, LLC, d/b/a Cheers Bar & Grill, LLC, 310 Walnut St.  
Czeckers, Inc., d/b/a Czeckers Inc., 407 Walnut St.  
El Tapatio Family Mexican Restaurant, 2502 Fox Run Parkway  
City of Yankton, d/b/a Fox Run Golf Course, 600 W. 27<sup>th</sup> St.  
The Fox Stop, Inc., d/b/a The Fox Stop, 1316 W. 30<sup>th</sup> St.  
SYMS, LLC, d/b/a Holiday Inn Express, PO Box 113  
ADDAR INC. d/b/a Luigi's Italian Restaurant, 1208 Broadway Ave.  
San Jose, Inc., d/b/a Mexico Viejo, 1809 Broadway Ave.  
A'viands, LLC, d/b/a Mount Marty College, 1105 W. 21<sup>st</sup> St.  
TST, Inc., d/b/a Phinney's Pub & Casino, Yankton Mall  
RB Beer & Burgers, LLC d/b/a RB Beer & Burgers, 2901 Broadway Ave. Suite C  
Morgen, LLC, d/b/a South Point Gaming Lounge, 1101 Broadway Ave., Suite 109  
Flusswerks, LLC, d/b/a The Landing, 104 Capital St.  
Tokyo Japanese Cuisine of Ykt, Inc. d/b/a Tokyo Japanese Cuisine, 2007 Broadway Ave. Ste. J  
Wal-Mart Stores, Inc., d/b/a Wal-Mart Store #1483, 3100 Broadway Ave.  
Walgreen Co. d/b/a Walgreen #9806, 2020 Broadway Ave.

NOTICE IS FURTHER GIVEN THAT any person, persons or their attorney may appear and be heard at said scheduled Public Hearing, who are interested in the approval or rejection of any such application.

Dated at Yankton, South Dakota, this  
23rd day of October, 2017



Al Viereck  
Finance Officer

\_\_\_\_ Voice vote

***Memorandum #17-226***

*To: City Manager*  
*From: Finance Department*  
*Date: October 17, 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, October 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 #17-227***

*To: City Manager*  
*From: Finance Department*  
*Date: October 17, 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, April 21, 2018, 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 #16-228**

To: City Manager  
From: Finance Department  
Date: October 17, 2017  
Subject: Transfer Retail (on-off sale) Malt Bev. – Muggsys

We have received an application for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2017, to June 30, 2018, from R B Beer & Burgers, LLC d/b/a Rock Bottom (Toby Woehl, President), 2901 Broadway Suite C, to SHREE, LLC d/b/a Muggsys Sub Galley (Diapan Patel, Owner), 821 Broadway Avenue, 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 #17-221**

**To:** Amy Nelson, City Manager  
**From:** Kyle Goodmanson, Environmental Services Director  
**Subject:** Emergency Sewer Repair  
**Date:** October 23, 2017

---

On Thursday October 5<sup>th</sup> a manhole just west of the 3rd Street and Burleigh Street intersection near the wastewater plant collapsed. Staffed worked with Feimer Construction to complete temporary shoring and maintain flow. McLaury Engineering was also onsite to inspect current conditions and begin surveying the area for needed repairs. During a video inspection, staff discovered a sewer line in the intersection had also been penetrated by a telecommunication line and is also in need of repair. This manhole has high flows with 3 inlets and one outlet. Staff has been working with McLaury Engineering to determine the best option for repairs. Staff will begin ordering materials and working with Feimer Construction to complete the repairs as soon as possible. Repairs will include the installation of new manholes and replacement of sewer lines connected to the manholes. Due to the amount of flow and the current condition of the sewer collection system, City staff recommends immediate repairs be completed.

Respectfully submitted,




Kyle Goodmanson  
Environmental Services Director

**Recommendation: It is recommended the City Commission approve Memorandum #17-221 Declaration of Emergency Repairs needed for the sewer collection system at the intersection of 3<sup>rd</sup> Street and Burleigh Street.**

I concur with this recommendation.

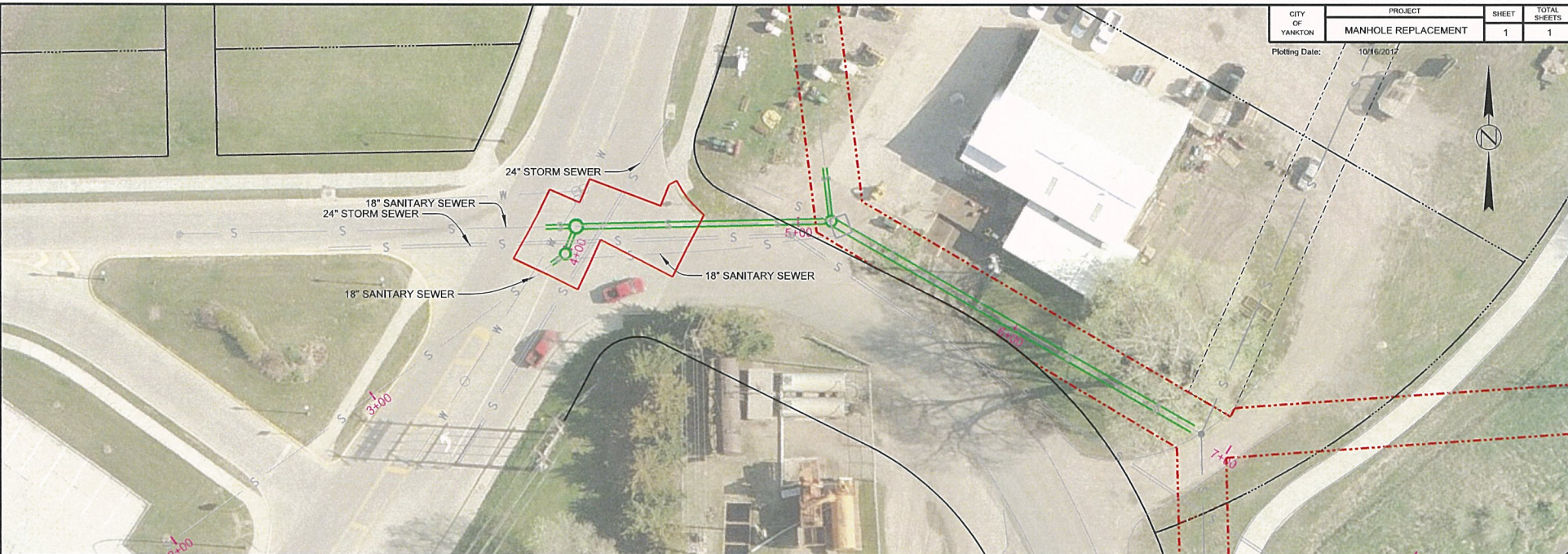
I do not concur with this recommendation.

  
\_\_\_\_\_  
Amy Nelson – City Manager

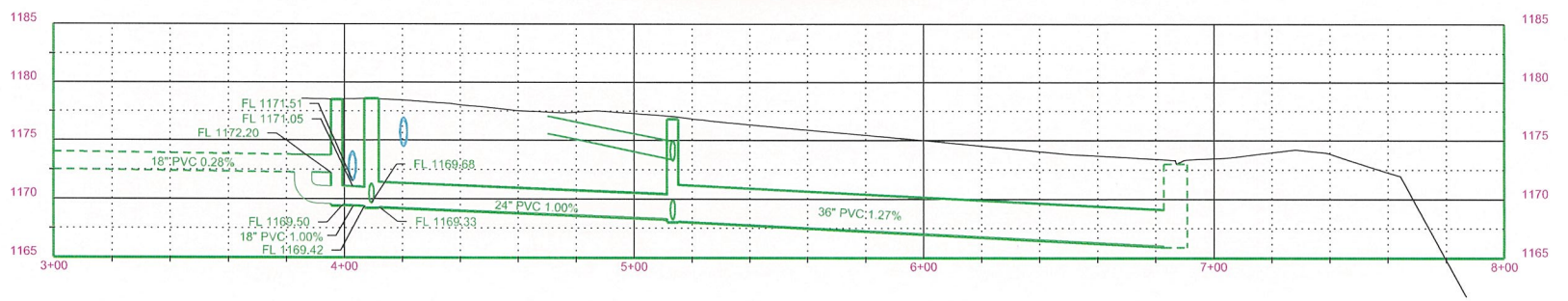
\_\_\_\_ Roll call

CITY OF YANKTON	PROJECT	SHEET	TOTAL SHEETS
	MANHOLE REPLACEMENT	1	1

Plotting Date: 10/16/2017



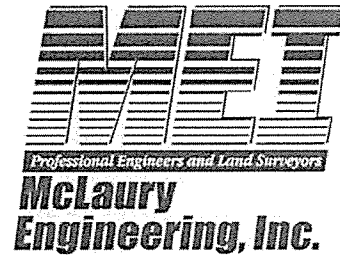
### Sanitary Sewer





October 16, 2017

Kyle Goodmanson  
Director of Environmental Services  
City of Yankton  
315 West Riverside Drive  
Yankton, SD 57078



RE: Emergency replacement of collapsed manhole at intersection of Burleigh Street and Levee Street

McLaury Engineering was contacted by City of Yankton staff on October 5<sup>th</sup>, 2017 to inspect a sanitary sewer manhole at the intersection of Burleigh Street and Levee Street in Yankton, South Dakota. From the onsite inspection it was determined that the existing manhole was approximately a 7-foot wide by 8-foot long and 9-foot deep, brick, sanitary sewer manhole. The manhole has two 18-inch pipes and one 15-inch pipe entering with one 24-inch pipe exiting the manhole. The existing lid had collapsed inside the manhole and city staff worked to remove the large pieces from the structure. The existing brick walls were still standing but further visual inspection revealed poor structural condition of the existing walls and potential risk of the walls collapsing. City staff braced the walls to prevent them from collapsing and installed barricades and fencing around the area to keep pedestrians and traffic away. Currently the sanitary sewer flow through this manhole has not been impeded.

The manhole is located directly upstream of the city's wastewater treatment plant. A large amount of the city's sanitary sewer flow passes through this manhole. The risk of the manhole walls collapsing could potentially block sewer flow and cause wastewater to backup into properties upstream. Due to the amount of flow and the condition of the existing manhole walls, McLaury Engineering recommends that the City of Yankton replace this manhole immediately.

During the inspection of the existing sewer pipes it was discovered that a private utility company had bored utility lines through one of the 18-inch sanitary sewer pipes entering the manhole. These utility lines reduce the functional area of the sewer pipe and limit the capacity of the pipe. The blockage is located under the concrete paved intersection. McLaury Engineering also recommends that impacted 18-inch sewer pipe be replaced and the utility lines relocated around the sewer pipe.

Sincerely,

A handwritten signature in black ink that reads 'Josh Larson'.

Josh Larson, PE  
McLaury Engineering, Inc.

## Memorandum #17-223

**To:** Amy Nelson, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action #17-39 / Resolution #17-54  
**Date:** October 16, 2017



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### PLAT REVIEW

**ACTION NUMBER: 17-39**

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

**APPLICANT / OWNER:** Yankton-Omaha Partnership, owner.

**ADDRESS / LOCATION:** 506 W. 21<sup>st</sup> Street.

**PROPERTY DESCRIPTION:** Parcel No. 6 and Parcel No. 7 in Lot 6, Block 1 of Slaughter's Subdivision in the NE 1/4 of the NE 1/4 of Section 12, T93N, R56W of the 5th P.M., City of Yankton, Yankton County, South Dakota.

**ZONING DISTRICT:** B-2 Highway Business.

**PREVIOUS ACTION:** Original Slaughter's Subdivision Plats.

**COMMENTS:** The attached plat creates two outlots for transfer. They are located on the current Yankton Mall property (in the parking lot) and if approved, will make the land available for sale and development as standalone sites. Access will be provided from 21<sup>st</sup> Street and through internal access easements through the mall property.

The proposal maintains compliance with all applicable zoning and subdivision regulations. It does not impact parking requirements even with the possible addition of new facilities on the outlots in the future. The mall parking area is in excess of the city's zoning ordinance requirements.

Staff recommends approval of the proposed plat.

#### HEARING SCHEDULE:

October 9, 2017: Planning Commission reviews the plat and makes a recommendation to the City Commission.

October 23, 2017: City Commission reviews the plat and takes action.

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

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

**RESOLUTION #17-54**

WHEREAS, it appears from an examination of Parcel No. 6 and Parcel No. 7 in Lot 6, Block 1 of Slaughter's Subdivision in the NE 1/4 of the NE 1/4 of Section 12, T93N, R56W of the 5th P.M., City of Yankton, Yankton County, South Dakota prepared by Brett R. Kennedy, a registered land surveyor in the State of South Dakota, and

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

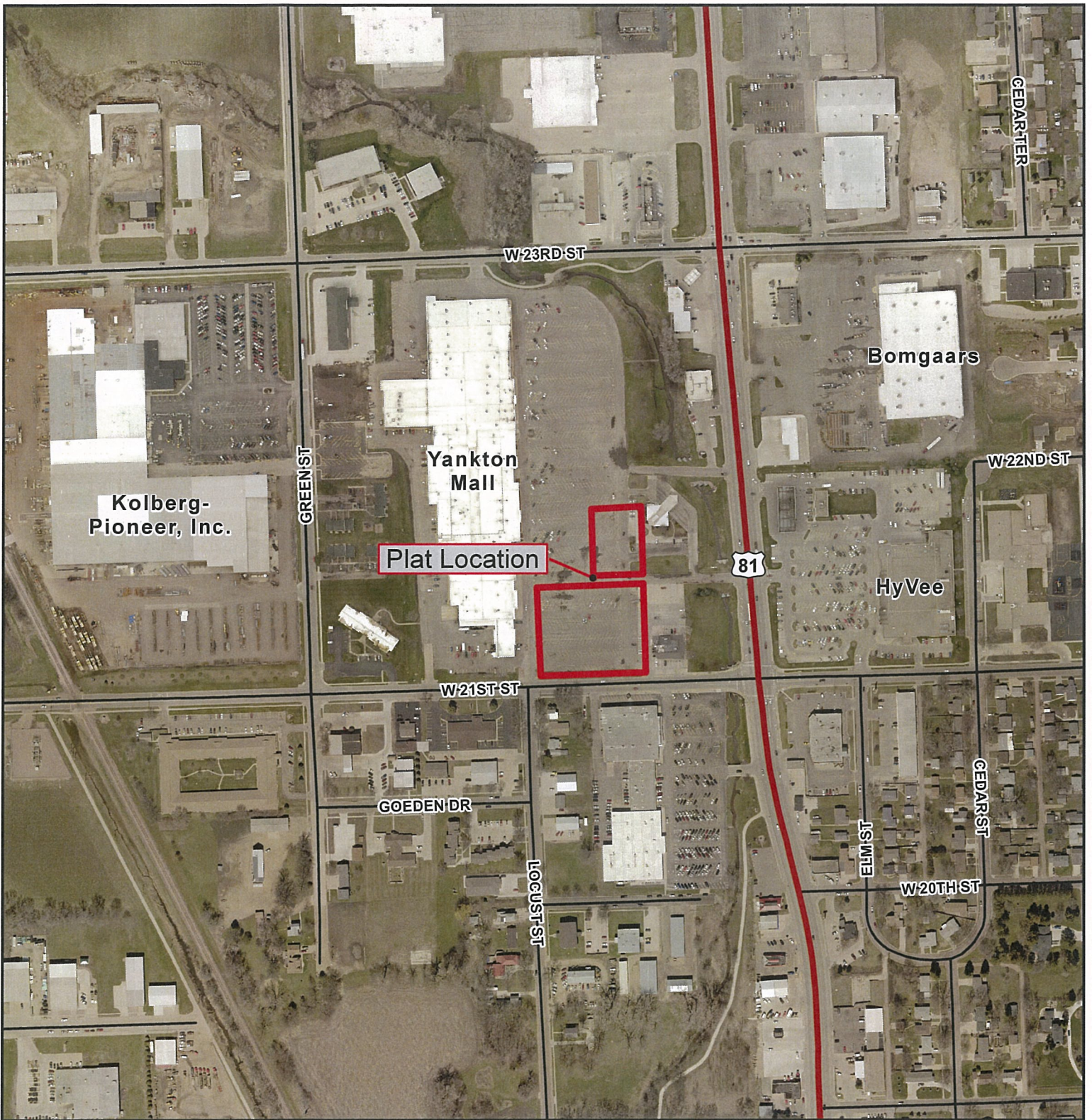
NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Adopted:

\_\_\_\_\_  
Jake Hoffner, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck, Finance Officer



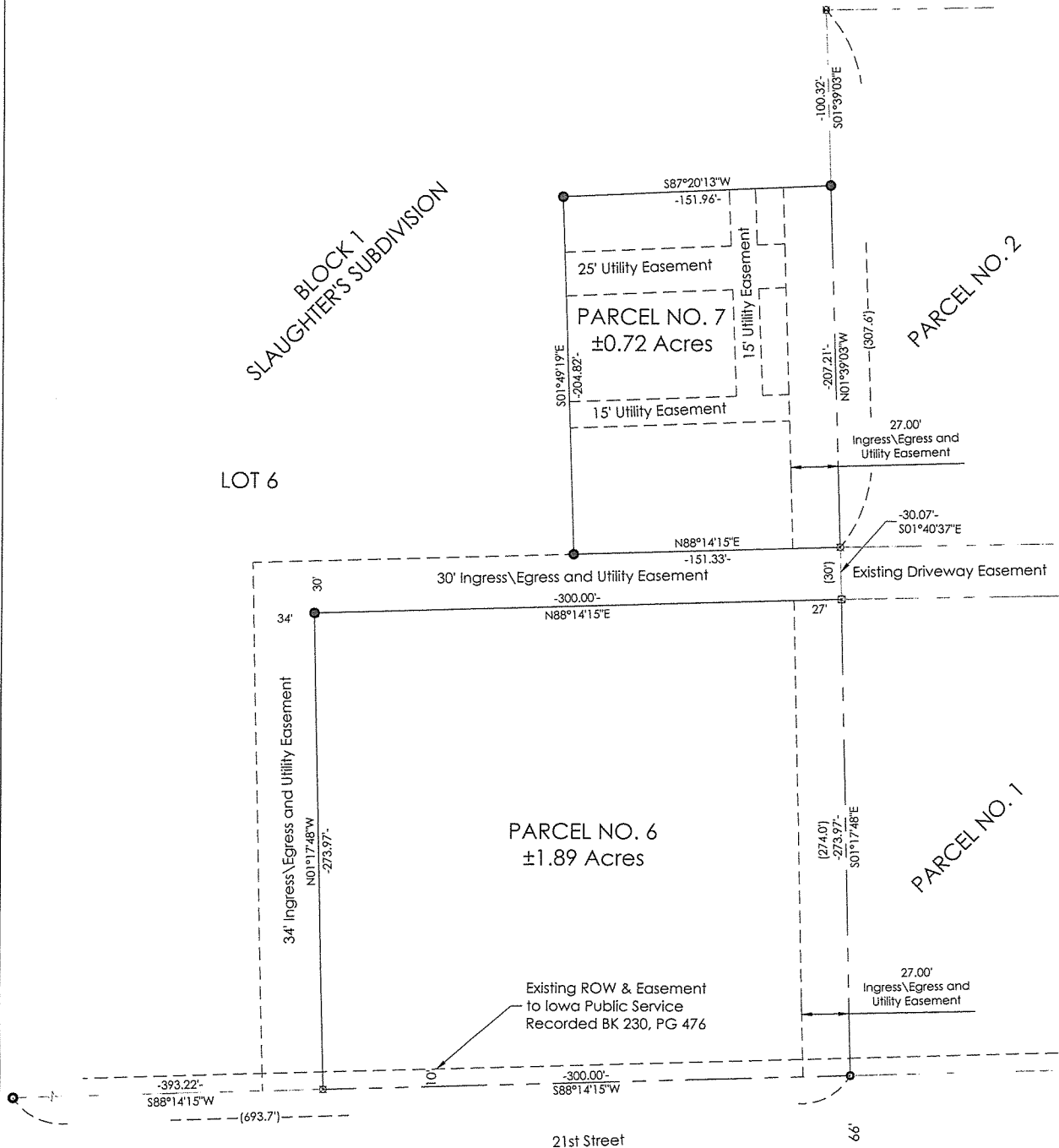
# City of Yankton

## Plat Location Map

Plat of Parcels 6 and 7 in Lot 6, Block 1 of Slaughter's Sub Division in the NE 1/4 of the NE 1/4, Section 12, Township 93N, Range 56W of the 5th P.M., City of Yankton, Yankton County, South Dakota.



A PLAT OF PARCEL NO. 6 AND PARCEL NO. 7 IN LOT 6, BLOCK 1 OF SLAUGHTER'S SUBDIVISION IN THE NE 1/4 OF THE NE 1/4 OF SECTION 12, T 93 N, R 56 W OF THE 5TH P.M., CITY OF YANKTON, YANKTON COUNTY, SOUTH DAKOTA.



**Legend**

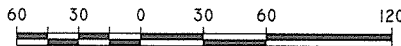
- Set 5/8" x 18" Rebar W/ Cap Stamped "KENNEDY LS 5350"
- Found Pipe W/ Cap Stamped "TJK 6841"
- ⊗ Found/Set Chiseled "X"
- ⊗ Found Rebar W/ Cap Stamped "C-329"
- ⊗ Found Pipe

(274.0') Platted Distance

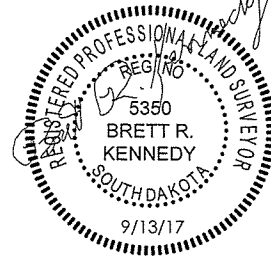
**BASIS OF CONTROL**  
City of Yankton Control Network



**GRAPHIC SCALE**



1 INCH = 60 FEET



PROJECT NUMBER:	16293	Prepared By:
CREW CHIEF:	IAN S. VIK	
DRAFTED BY:	CHRIS GADEKEN	
REVIEWED BY:	BRETT KENNEDY	
DRAWING:	16293 - Plat	
LAYOUT:	PLAT	



## *Memorandum #17-224*

**To:** Amy Nelson, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action #17-40 / Resolution #17-55  
**Date:** October 16, 2017



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### **PLAT REVIEW**

**ACTION NUMBER: 17-40**

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

**APPLICANT / OWNER:** Quay Hansen, owner.

**ADDRESS / LOCATION:** 909 E. 7th Street.

**PROPERTY DESCRIPTION:** Parcel 1 and Parcel 2 of Tract B of Lot 5, Railroad Subdivision, City and County of Yankton, South Dakota.

**ZONING DISTRICT:** I-1 Industrial.

**PREVIOUS ACTION:** Original Railroad Subdivision plat.

**COMMENTS:** The attached plat creates a lot for transfer and if approved. It is located on the current Quay Hansen storage facility property. If approved, will make Parcel 2 able to be attached to either Parcel 1 or Tract A through the use of a deed restriction if the owner chooses.

The proposal maintains compliance with all applicable zoning and subdivision regulations. It does not impact parking requirements.

Staff recommends approval of the proposed plat.

**HEARING SCHEDULE:**

October 9, 2017: Planning Commission reviews the plat and makes a recommendation to the City Commission.

October 23, 2017: City Commission reviews the plat and takes action.

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

**RESOLUTION #17-55**

WHEREAS, it appears from an examination of Parcel 1 and Parcel 2 of Tract B of Lot 5, Railroad Subdivision, City and County of Yankton, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the State of South Dakota, and

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

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

Adopted:

\_\_\_\_\_  
Jake Hoffner, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck, Finance Officer



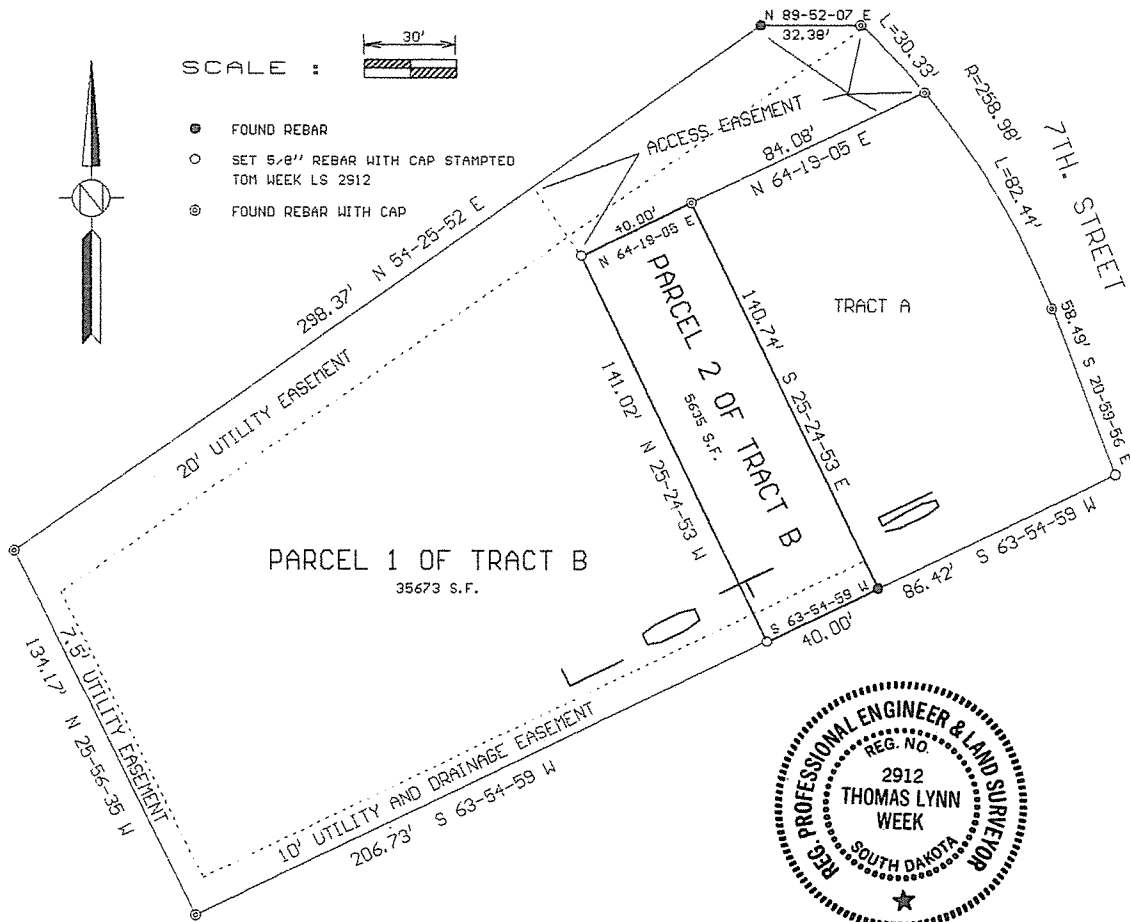
# City of Yankton

## Plat Location Map

Plat of Parcels 1 and 2 in Tract B of Lot 5 of Railroad Subdivision  
in the City of Yankton, Yankton County, South Dakota.



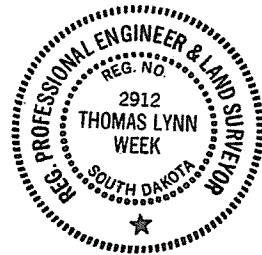
PLAT OF PARCEL 1 AND PARCEL 2 OF TRACT B OF LOT 5, RAILROAD SUBDIVISION, CITY AND COUNTY OF YANKTON, SOUTH DAKOTA.



**SURVEYORS CERTIFICATE**

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF PARCEL 1 AND PARCEL 2 OF TRACT B OF LOT 5, RAILROAD SUBDIVISION, CITY AND COUNTY OF YANKTON, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 16TH. DAY OF SEPTEMBER, 2017.



*Thomas Lynn Week*  
 THOMAS LYNN WEEK  
 REGISTERED LAND SURVEYOR  
 REG. NO. 2912

**OWNERS CERTIFICATE**

I, QUAY HANSEN, DO HEREBY CERTIFY THAT I AM THE ABSOLUTE AND UNQUALIFIED OWNER OF PARCEL 1 AND PARCEL 2 OF TRACT B OF LOT 5, RAILROAD SUBDIVISION, CITY AND COUNTY OF YANKTON, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS 20<sup>th</sup> DAY OF September, 2017.

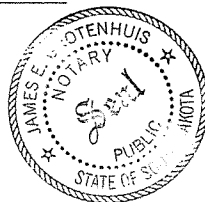
STATE OF South Dakota  
 COUNTY OF Yankton

ON THIS 20<sup>th</sup> DAY OF September, 2017, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED QUAY HANSEN, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES 7/16/19

SHEET 1 OF 2

*[Signature]*  
 NOTARY PUBLIC



## ***Memorandum #17-225***

**To:** Amy Nelson, City Manager  
**From:** Dave Mingo, AICP Community and Economic Development Director  
**Subject:** Planning Commission Action #17-41 / Resolution #17-56  
**Date:** October 16, 2017



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### **PLAT REVIEW**

**ACTION NUMBER: 17-41**

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

**APPLICANT / OWNER:** ILML, LLC., Terry Sayler, member.

**ADDRESS / LOCATION:** 710 Eagle Drive. Please reference the attached map.

**PROPERTY DESCRIPTION:** Lot 8, Block 1, East 50 Industrial Park, In Government Lot 3, Section 16, T93N, R55W of the 5<sup>th</sup>. P.M., Yankton County, South Dakota.

**ZONING DISTRICT:** ETJ I-1 Industrial.

**PREVIOUS ACTION:** Lots 1 – 7 of East 50 Industrial Park in phases over many years.

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

The proposal will also be subject to county platting review as it moves forward through the process.

Staff recommends approval of the proposed plat.

#### **HEARING SCHEDULE:**

October 9, 2017: The Planning Commission reviews the plat and makes a recommendation to the City Commission.

October 23, 2017: The City Commission reviews the plat and makes a final decision.

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

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

**RESOLUTION #17-56**

WHEREAS, it appears from an examination of Lot 8, Block 1, East 50 Industrial Park, In Government Lot 3, Section 16, T93N, R55W of the 5<sup>th</sup>. P.M., Yankton County, South Dakota prepared by Thomas Lynn Week, a registered land surveyor in the State of South Dakota, and

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

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

Adopted:

\_\_\_\_\_  
Jake Hoffner, Mayor

ATTEST:

\_\_\_\_\_  
Al Viereck, Finance Officer

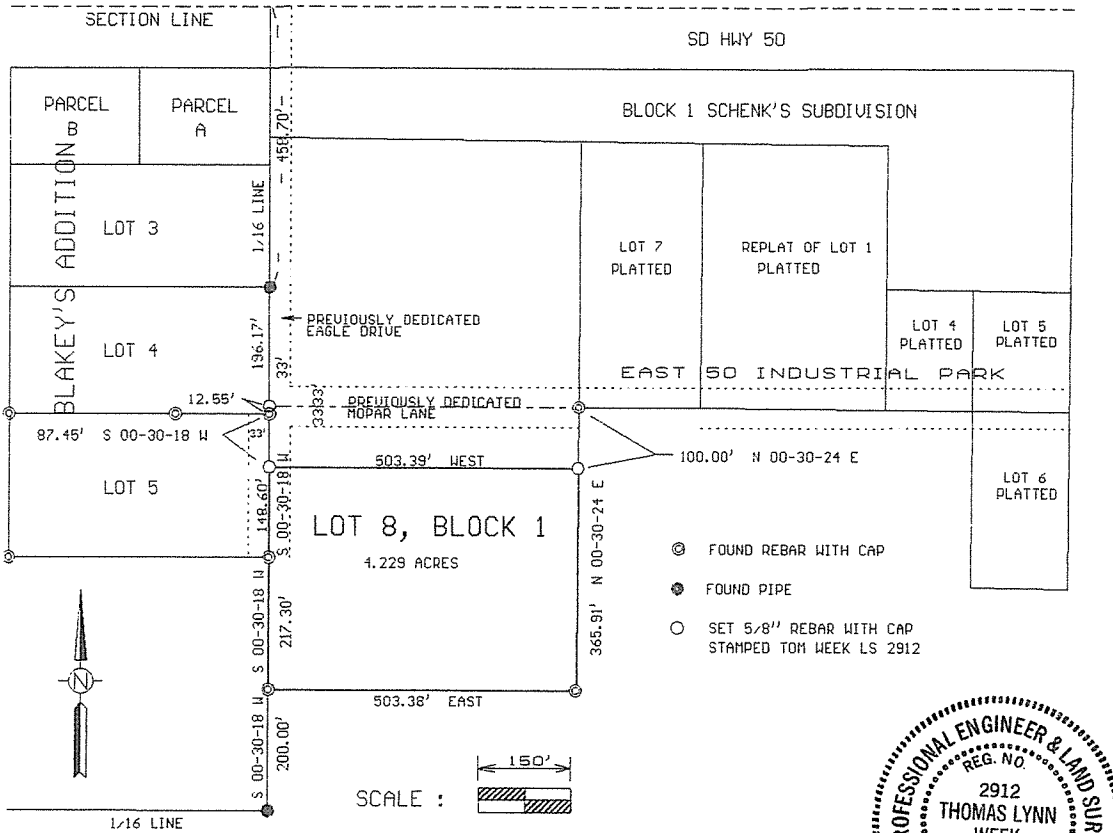


# City of Yankton

## Plat Location Map

Plat of Lot 8, Block 1, East 50 Industrial Park, in Government Lot 3, Section 16, T93N, R55W of the 5th P.M., Yankton County, South Dakota.

PLAT OF LOT 8, BLOCK 1, EAST 50 INDUSTRIAL PARK, IN GOVERNMENT LOT 3, SECTION 16, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



**SURVEYORS CERTIFICATE**

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA. HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF LOT 8, BLOCK 1, EAST 50 INDUSTRIAL PARK, IN GOVERNMENT LOT 3, SECTION 16, T93N, R55W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 30TH. DAY OF SEPTEMBER, 2017

*Thomas Lynn Week*  
 THOMAS LYNN WEEK  
 REGISTERED LAND SURVEYOR  
 REG. NO. 2912

**CERTIFICATE OF STREET AUTHORITY**

THE LOCATION OF THE EXISTING ACCESS APPROACH ENTERING THIS ADDITION, IS HEREBY APPROVED. ANY CHANGE IN THE EXISTING ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

DATED THIS 3<sup>rd</sup> DAY OF Oct, 2017.

*Terry Saylor*  
 TERRY SAYLER

**RESOLUTION OF COUNTY PLANNING COMMISSION**

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING LOT 8, BLOCK 1, EAST 50 INDUSTRIAL PARK, IN GOVERNMENT LOT 3, SECTION 16, T93N, R55W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

**Memorandum #17-229**

**To:** Amy Nelson, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** ADA Parking Stalls at 328 Walnut Street (Dakota Theatre)  
**Date:** October 15, 2017

---

Attached is Resolution #17-57 which if passed, establishes two (2) disability parking stalls in the street immediately in front of 328 Walnut Street (Dakota Theatre). This resolution has been prepared in response to the request of the Lewis & Clark Theatre Company on behalf of their staff and patrons that require reserved parking.

The Lewis & Clark Theatre Company also showed interest in having at least one space be van accessible. There is already an existing ADA curb cut in front of the Dakota Theatre building. Converting this parking spot in front of the ramp to an access aisle between the two proposed disability parking spaces would allow for van accessibility.

In general, there is adequate disability parking stalls in the downtown area, however this request appears to address a need that exists in this particular location.

Respectfully submitted,

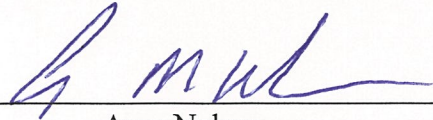


Bradley Moser  
Civil Engineer

**Recommendation: It is recommended that the City Commission adopt Resolution #17-57 converting three (3) parking stalls into two (2) disability parking stalls at 328 Walnut Street (Dakota Theatre).**

I concur with this recommendation.

I do not concur with this recommendation.



---

Amy Nelson  
City Manager

Roll call

**RESOLUTION 17-57**

**A RESOLUTION AUTHORIZING THE ESTABLISHMENT  
OF DISABILITY PARKING SPACES – 328 WALNUT STREET**

WHEREAS, the City of Yankton desires to provide vehicle parking spaces for persons with physical disabilities within the community, and;

WHEREAS, in order to provide convenient parking for persons with disabilities, designated parking stalls need to be established, and;

WHEREAS, said parking spaces shall be reserved for the parking of vehicles displaying a physically disabled parking permit or license plate, only;

NOW, THEREFORE IT BE RESOLVED, by the Board of City Commissioners of the City of Yankton, that two (2) disability parking stalls and an access aisle be designated, marked and maintained at the following location:

328 Walnut Street (Dakota Theatre)

Adopted:

---

Jake Hoffner  
Mayor

ATTEST:

---

Al Viereck  
Finance Officer



4th Street

Walnut Street

DAKOTA THEATRE

04/06/2017

© 2017 Pictometry





**Memorandum #17-230**

**To:** Amy Nelson, City Manager  
**From:** Bradley Moser, Civil Engineer  
**Subject:** Establishing Disability Parking Stalls on 12<sup>th</sup> Street (Crane Youngworth Field)  
**Date:** October 18, 2017

---

Attached is Resolution #17-58 which if passed establishes four (4) disability parking stalls on 12<sup>th</sup> Street at the entrance of the newly revamped Crane Youngworth Field. These reserved parking spaces were included in the renovation plans and address a need for this facility.

As part of the facility construction, many improvements were made to help comply with ADA requirements. Seating areas, sidewalks and an elevator were installed in an effort to meet the needs of disabled persons. An ADA compliant ramp in the sidewalk along 12<sup>th</sup> Street was installed for the purpose of providing access from 12<sup>th</sup> Street. Establishing disabled parking stalls with access aisles to allow for van accessibility would complete the ADA accessibility plan for the facility.

Parking can be troublesome during some of the events held at Crane Youngworth Field which is even more reason to provide reserved parking for those individuals with disabilities.

Respectfully submitted,

*Bradley Moser*

Bradley Moser  
Civil Engineer

**Recommendation: It is recommended that the City Commission adopt Resolution #17-58 establishing four (4) disability parking stalls with two (2) access aisles on 12<sup>th</sup> Street – South of Crane Youngworth Field.**

I concur with this recommendation.

I do not concur with this recommendation.

*Amy Nelson*  
 \_\_\_\_\_  
 Amy Nelson  
 City Manager

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

**RESOLUTION 17-58**

A RESOLUTION AUTHORIZING THE ESTABLISHMENT  
OF DISABILITY PARKING SPACES – 12<sup>TH</sup> STREET SOUTH OF  
CRANE YOUNG WORTH FIELD

WHEREAS, the City of Yankton desires to provide vehicle parking spaces, for persons with physical disabilities, within the community, and;

WHEREAS, in order to provide convenient parking for persons with disabilities, designated parking stalls need to be established, and;

WHEREAS, said parking spaces shall be reserved for the parking of vehicles displaying a physically disabled parking permit or license plate, only;

NOW, THEREFORE IT BE RESOLVED, by the Board of City Commissioners of the City of Yankton, that two (4) disability parking stalls, with (2) access aisles, be designated, marked and maintained at the following location:

12<sup>th</sup> Street South of Crane Youngworth Field

Adopted:

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Jake Hoffner  
Mayor

ATTEST:

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Al Viereck  
Finance Officer

