

CITY OF YANKTON

2015_04_27

COMMISSION MEETING



YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, April 27, 2015

City of Yankton Community Meeting Room

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

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

I. ROUTINE BUSINESS

1. Roll Call

2. Approve Minutes of regular meeting of April 13, 2015

Attachment I-2

3. City Manager's Report

Attachment I-3

4. Public Appearances

II. CONSENT ITEMS

1. Establishing public hearing for sale of alcoholic beverages

Establish May 11, 2015, as the date for the public hearing on the request for a Special Events Wine License for 1 day, May 13, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

Attachment II-1

2. Establishing public hearing for sale of alcoholic beverages

Establish May 11, 2015, 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 1 day, July 18, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

Attachment II-2

3. Establishing public hearing for sale of alcoholic beverages

Establish May 11, 2015, 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 1 day, September 5, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D

Attachment II-3

4. Establishing public hearing for sale of alcoholic beverages

Establish May 11, 2015, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, May 22, 2015, from South Dakota Kayak Challenge, LLC (Jarett Bies, Officer), Picnic Shelter No.3, Riverside Park, Yankton, S.D

Attachment II-4

5. Establishing public hearing for Malt Beverage License

Establish May 11, 2015, as the date for the public hearing for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2014, to June 30, 2015, from Torid, LLC d/b/a 5'OClock Somewhere (Richard Dolejsi, Member), 1522 ½ Broadway to 2007 Broadway, Suite M, Yankton, S.D

Attachment II-5

6. Establishing public hearing for Malt Beverage License

Establish May 11, 2015, as the date for the public hearing for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2014, to June 30, 2015, from Torid, LLC d/b/a 5'OClock Somewhere – Parrots Cove (Richard Dolejsi, Member), 1522 ½ Broadway to 2007 Broadway, Suite M-A, Yankton, S.D

Attachment II-6

7. Establish Public hearing for Retail On-Off Sale Wine License

Establish May 11, 2015, as the date for the public hearing for a New Retail (on-off sale) Wine License for January 1, 2015, to December 31, 2015, GNA Ventures, Inc. d/b/a Happy Hourz (Neil Anderson, President), 311 Douglas, Yankton, S.D

Attachment II-7

III. OLD BUSINESS

None

IV. NEW BUSINESS

1. Planning Commission Recommendation – Conditional Use Permit

Consideration of Memorandum #15-84 in support of Resolution #15-10, a Conditional Use Permit in an A-1 Agricultural District for a Youth Community Center on the N3/4 of the SW1/4 of the NE1/4 except Lot H1 and except parcels, Section 7, T93N, R55W of the 5th P.M. Yankton County, South Dakota. Address, 2008 Mulberry Street. Yankton Independent School District, owner

Attachment IV-1

2. Replacement of Police Vehicles

Consideration of Memorandum #15-86, regarding replacement of Police Vehicles for Police Department

Attachment IV-2

3. Change Order No 1 for Douglas Avenue & Wilson Road Paving Project

Consideration of Memorandum #15-87 regarding Approval of Change Order No. 1 for the Douglas Avenue and Wilson Road Paving Project

Attachment IV-3

V. ADJOURN THE MEETING OF APRIL 27, 2015

The City of Yankton Community Meeting Room is accessible to everyone. If you have any additional accommodation requirements, please call 668-5221.

Should you have any reason to believe an open meetings law has been violated please contact the Open Meetings Commission at the South Dakota Office of the Attorney General at: 1302 E. Hwy 14, Suite 1, Pierre, SD 57501-8501 or by phone at 605-773-3215.

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
APRIL 13, 2015**

In the absence of the Mayor, the regular meeting of the Board of City Commissioners of the City of Yankton was called to order by City Manager Nelson.

Roll Call: Present: Commissioners Akland, Blaaid, Gross, Hoffner, Knoff, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Ferdig and Mayor Carda.

Quorum present.

City Manager Nelson requested nominations for the Office of Acting Mayor for the ensuing meeting.

Commissioner Gross nominated Commissioner Knoff for the position of Acting Mayor, seconded by Commissioner Woerner.

Action 15-103

Moved by Commissioner Gross, seconded by Commissioner Woerner, that nominations cease and a unanimous ballot be cast for Commissioner Knoff for Acting Mayor for the meeting of April 13, 2015.

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

Motion adopted.

City Manager Nelson turned the meeting over to Acting Mayor Knoff at this time.

Action 15-104

Moved by Commissioner Sommer, seconded by Commissioner Akland, to approve the Minutes of the regular meeting of March 23, 2015.

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

Motion adopted.

Action 15-105

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

A T & T - Cell Phone Bill - \$379.52; ACS Government Inf Service - Maint Program Support - \$1,814.52; AMG Occupational Medicine - DOT CDL Drug Testing - \$30.00; Assn of Code Enforcement - Registration - \$50.00; Bentley Moving - Frick Moving Expense - \$200.00; Bierschbach Equip & Supply - Silt Fence - \$1,017.00; Binder/Tim - Travel Expense - \$83.00; Brabender Technologies Inc - Control Board - \$1,026.11; Cedar County News - Advertisement - \$70.65; Cedar Knox Public Power Dist - City Wells Electric - \$1,188.95; Central Security - Camera - \$1,692.00; Centurylink - Phone - Mar - \$1,656.95; Chempure Products Corporation - Parts - \$1,441.85; Chesterman Company - Soft Drinks - \$244.50; Christensen Radiator & Repair - Repair Parts - \$32.85; City Of Vermillion - Jt Power Cash Trans - \$20,645.93; City of Yankton - City Hall Garbage - \$12.00; City of Yankton - Parks Landfill Charges - \$63.00; City of Yankton - Solid Waste Garbage - \$9,859.50; City Utilities Water/WW Charges - \$3,027.87; Concrete Material - Asphalt Gravel - \$2,014.28; Conkling Dist - Malt Beverages - \$753.55; Cornhusker Intl Truck Inc - Filters - \$744.63; Credit Collection Service Inc - Util Collect - Feb 2015 - \$333.84; D&T Ventures LLC - Payroll

Software - \$2,875.00; Dakota Beverage Co Inc - Malt Beverages - \$866.00; Danko Emergency Equipment - Parts - \$367.99; De Lage Landen Public Finance - Golf Car Lease - \$24,455.81; DeJean/John - Office Furniture - \$315.00; Dept of Corrections - DOC Work Program - \$268.72; Dept of Revenue - Testing - \$1,026.00; Dex Media East - Phone Book - \$30.28; Ehresmann Engineering Inc - Steel - \$119.81; Eisenbraun and Associates - Professional Services - \$5,726.02; Embroidery Works Uniforms - \$52.00; Ethanol Products LLC - Bulk CO2 - \$877.02; Fedex - Postage - \$12.71; Fejfar Plumbing Inc - Repair Sprinkler System - \$1,680.21; Flannery/Kirt - Officer Stipend - March - \$25.00; Freedom Valu Center Inc - Car Washes - \$98.00; Frick/Adam - Officer Stipend - March - \$25.00; Frick/Brian - Officer Stipend - March - \$50.00; Garvey/Erica - Reimbursement - \$45.00; Geotek Eng & Testing Serv Inc - Testing Services - \$6,185.00; Gerstner Oil Co - Fuel - \$27,467.17; Govt. Finance - Officer Assn - Conference Registration - \$150.00; Gramps - Fuel - \$414.82; Graymont Capital Inc - Bulk Pebble Lime - \$8,837.38; Haar Co Inc - John Deere Progator - \$23,850.00; Hanson Briggs Advertising Inc - Printing - Work Tickets - \$373.05; Hatch Furniture - 1st Half Carpet Install - \$5,330.00; Hawkins Inc - Chemicals - \$8,376.11; Hay Country Plumbing - Repairs - \$118.92; Hedahl's Parts Plus - Filters - \$866.76; Intl Code Council Inc - Membership Renewal - \$125.00; J&H Care & Cleaning Company - Janitorial Services - \$2,795.00; Johnson Electric - Replace Stop - Light Bulb - \$83.64; Kamenar/Connie - Refund - \$19.99; Kendell Doors & Hardware Inc - Lock Sets - \$1,249.91; Klein's Tree Service - Tree Trimming - \$1,525.00; Knology Inc - dba Wow - Phone Bill - \$2,567.23; Knology Inc - dba WOW - Internet Services - \$841.40; Kralicek/Melissa - Refund - \$16.95; Language Line Services - Interpretation Service - \$15.91; Larsen Carpet - Install Carpet - \$1,575.00; Lee/Sheldon - CDL License Reimburse - \$95.00; Lewis & Clark BHS - JAIBG Flow Thru Grant - \$5,455.17; Long's Propane Inc - Propane - \$443.75; Mathison Company - Office Supplies - \$82.57; Mayer Signs - Signs - \$190.00; McGrath North Mullin & Kratz - Professional Services - \$390.00; McLaury Flannery Eng Inc - Engineering Services - \$1,773.75; McNinch/Jeremy - Boot Reimbursement - \$102.77; Mead Lumber - Wood Patch - \$4.49; Menards - Parts - \$34.09; Meridian Grain - Road Salt - \$10,355.52; Michaels Fence Co - Fencing - Sertoma Park - \$2,364.00; Midamerican Energy - Fuel - Mar - \$8,491.01; Midamerican Energy - Fuel - Mar - \$11,075.33; Midwest Alarm Company Inc - Fire Alarm Repairs - \$1,226.95; Midwest Tape - Audio Books - \$449.88; Midwest Turf & Irrigation - Groundmaster - \$45,284.00; Moser/Brad - Officer Stipend - March - \$25.00; Motor Vehicle Dept SD - License Plates - \$24.00; Municipal League SD - Registration Fee - \$150.00; Northwestern Energy - Elect - Mar - \$56,669.96; Observer - Advertisement - \$148.00; Olson's Pest Technicians Inc - Pest Control - \$68.00; Overhead Door Co - Repair Door - \$885.35; Peace Officers Assn SD - Membership Dues - \$125.00; Pekarek/Kyler - Uniform Reimbursement - \$125.00; Pied Piper Flowers - Memorial Plant - \$51.95; Power Source Electric - City Hall Remodel - \$2,012.49; Press Dakota MStar Solutions - Vistor's Guide - \$7,361.71; Printing Specialists - Purchase Orders - \$1,360.18; Pro Auto - Vehicle Towing - \$157.50; R & R Products Inc - Parts - \$274.47; Racom Corporation - EDACS Access - \$1,336.86; RDG Planning & Design - Meridian Bridge Plaza - \$437.50; Regional Technical Education - Lease - Feb 2015 - \$1,466.67; Register Of Deeds - Recording Fees - \$120.00; Reinhart Foods Inc - Entrees - \$90.48; Ron's Auto Glass Repair - Glass Repairs - \$457.14; Royal Sports Shop - Years of Service Plaque - \$28.70; Sanitation Products Inc - Parts - \$1,436.50; Shur - Co Repairs - \$200.00; Signs By Design - Sign Repairs - \$78.96; Sioux City Foundry Co - Parts - \$2,344.41; South Dakota Humanities Program - Humanities Grant - \$40.00; South Dakota One Call - One Call Locate Fees - \$45.15; Stensland/Patty - Books - \$101.90; TMA - Tires - \$2,699.00; Traffic Control Corp - Supplies - \$484.00; Tramp/Denise - Reimbursement - \$100.00; Transportation Dept SD - Bridge Inspections - \$730.86; Tri - State Cleaning Service - Clean Kitchen Exhaust - \$400.00; Truck Center Companies - Handle - Knob -

\$159.50; Truck Trailer Sales Inc - Truck Repairs - \$145.60; Tuff - Go LLC - Benches - \$8,210.36; US Post Office - Utility Postage - Mar 2015 - \$1,500.00; United Parcel Service Inc - Postage - Feb - \$930.01; United States Postal Service - Postage Meter - Mar - \$904.00; Villanueva/Mike - Travel Expense - \$121.04; Vision Technology Solutions - Website Project - \$5,295.00; Wage Works - Flex Service Fee - Feb - \$85.00; Walt's Homestyle Foods Inc - Entrees - \$315.20; Water & Env Eng Research Ctr - TOC Samples - \$200.00; Welzl Construction Corp - Collector Well - \$174,035.00; Western Office Products - Office Equipment - \$1,257.00; Wholesale Supply Inc - Snack Foods - \$783.02; Wilson Sporting Goods - Golf Golf Clubs - \$2,304.12; Woehl/Toby - Officer Stipend - March - \$25.00; Wortmann/Carol - RE Taxes - \$164.66; Xerox Business Services LLC - Software Maintenance - \$795.00; Xerox Corporation - Copier Lease - \$657.59; Xerox Corporation - Copier Lease - \$2,846.93; Yaggie's Inc - Grass Seed - \$142.50; Yankton Area Ice Association - 2nd Half - Jan/Feb 2015 - \$218.32; Yankton Area Prog Growth - Annual Meeting Luncheon - \$75.00; Yankton County Treasurer - RE Taxes - \$140.33; Yankton Fire & Safety Co - Inspect Fire Extinguish - \$1,938.50; Yankton Insurance Agents - Fire Pak Renewal - \$28,171.00; Yankton Police Department - Repairs - \$22.55; Yankton Vol Fire Department - Fire Call/Drills - Feb - Mar - \$3,780.00; Ziegler/William - Officer Stipend - March - \$50.00; A & B Business Inc - Copier Maintenance - \$425.57; A - Ox Welding Supply - Welder - \$1,065.40; Ace Hardware - Trash Can Holders - \$8,815.96; Adobe Systems - Office Supplies - \$25.31; AGT Battery LLC - Pager Batteries And Clip - \$236.68; Garden Gate Magazine - Subscription - \$39.00; Amazon Mktplace Pmts - Network Supplies - \$387.17; Amazon.Com - Dispatch Training Matl - \$430.27; American Library Assoc - Membership Dues - \$135.00; Appeara - Towels - \$258.25; Associated Supply - SAC Pool Supplies/Repair - \$3,212.89; AT&T Bill Payment - AT&T Mobility - \$310.32; Autozone - Hub Bearing - \$55.70; Baker - Taylor - Books - \$2,497.85; Best Western Hotels - FB Meeting - \$26.80; Cycle World Magazine - Subscription - \$14.97; Bomgaars - Hard Hats - \$1,018.79; Book Systems Inc - Office Supplies - \$24.71; Brandon Industries - Pole Parts - \$470.00; Broadway Chrysler Dodg - Clip - \$7.16; Sport Supply Group - Park Supplies - \$187.15; Budget Rent - A - Car - Rental Car - \$186.04; Center Point - Large Print Books - \$126.42; Christian Century The Magazine - Subscription - \$65.00; Clarks Rental - Custom C Rental - \$15.00; Cole Papers - Cleaning Supplies - \$38.48; Cork N Bottle Fuel - \$2.96; Country Inn & Suites - Conference - \$209.64; Cox Auto Supply - Oil - \$1,604.43; Cracker Barrel - We Conference - \$12.85; Crescent Electric - Park Supplies - \$228.44; Culver's - Conference - \$12.08; Starbucks - Travel Expense - \$6.22; Dayhuff Enterprises - Merchandise - \$995.78; Delta - Bag Fee - \$50.00; Demco Inc - Books Bags - \$96.66; Desktop Publish Supply - Parking Permit Supplies - \$92.52; Domino - Meeting - \$44.74; DX Service Chemical - \$564.99; Echo Electric Supply - Dehumidifier - \$96.22; Electro - Sensors - Inlet Conveyor - \$781.11; Fastenal Company - Park Supplies - \$984.58; FDC Publishing - Midwest Phone Book Listing - \$281.01; Fred Haar Company - Gator Canopy/Windshield - \$2,293.83; Glock Professional Inc - Training - \$250.00; Graham Tire - Tires - \$588.64; Hach Company - Lab Supplies - \$82.09; Hansen Locksmithing - Door Repair - \$40.00; Hard Drive Central - Copier Contract - \$61.79; Hardee's - Travel Expense - \$12.93; Harding Glass - Plastic - \$15.00; HD Supply Waterworks - Park Supplies - \$22.96; Hedahls - Shocks - \$314.89; Hobby - Lobby - Special Projects - \$55.99; Holiday Inn Park Place - Meeting - \$30.12; Hy - Vee - Concessions/Gatorade - \$479.41; Hydraulic World - Mower Repair - \$274.39; IACP - Membership Dues - \$150.00; Living Here Magazine - Subscription - \$34.00; Independence Waste - Rentals - \$429.90; Industrial Supply Co - Bar Screen Oiler - \$187.62; Int'l Code Council Inc - Webinar/Training - \$58.00; Interstate All Battery - Battery Dog Fence - \$31.50; J J Benjis Embroidery - Memorial Pool Uniforms - \$1,450.00; JCL Solutions - Cleaning Supplies - \$829.89; Jimmy Johns - Travel Expense - \$47.78; Kaiser Heating & Cooling - HVAC Filters - \$153.32; Kaiser Refrigeration - Trail Supplies -

\$318.89; Kmart - Janitorial Supplies - \$58.15; Koletzky Implement Inc - Equipment Repair - \$196.09; Lexington Corp - Dispatch Chair - \$1,578.00; Locators and Supplies - Supplies - \$276.87; Longs Propane Service - Propane - \$25.00; M B Companies Inc - Clamps & Gaskets - \$377.62; M & M Control Service - Inlet Temp Gauges - \$1,150.80; Mark's Machinery Inc - Filters - \$56.00; Mayorga Coffee Center Co - Travel Expense - \$8.83; McDonald's - Travel Expense - \$6.10; Mead Lumber - Solid Core Door - \$315.53; Menards - Park Supplies - \$1,945.40; Midwest Laboratories - Annual Metals - \$894.00; Msft - Software - \$79.50; Mutt Mitt - Mutt Mitts - \$1,383.73; Nebraska PGA - Conference - \$60.00; Northtown Automotive - Repair AC HOSE - \$1,226.38; O - Rings - Parts - \$22.20; Officemax - Office Supplies - \$34.08; O'Reilly Auto - Gator Supplies - \$70.62; OWW Cheaptix - Travel Expense - \$233.44; Pack & Ship - Freight - \$66.88; Paypal - Keepyankton Membership Dues - \$49.00; Paypal - Mytarp Floor Tape - \$339.15; Paypal - Penny Sioux Video Cards - \$20.00; Paypal - Unshelved Flash Drives - \$200.00; Paypal - Yanktonarea Training - \$450.00; Paypal - Tech Video Cards - \$33.98; Leasedequipment - Mailstation Lease - \$104.00; Pictometry Int'l Corp - Pictometry Software - \$1,500.00; Portable Computer Syst - Software Maintenance - \$1,947.00; Provantage LLC - Monitor - \$837.83; Purity Chemicals - Chemicals - \$299.99; Push Pedal Pull Corp - Equipment Repairs - \$135.17; Quill Corporation - Office Supplies - \$118.68; Taste Of Home Magazine - Subscription - \$7.00; Recreation Supply Co - Memorial Pool Supplies - \$135.76; Red Cross Store - Lifeguard Classes - \$925.68; River City Sandblast - Downtown Baskets - \$1,800.00; Riverside Hydraulics - Hose Ends/Fittings - \$1,506.67; Mens Health Magazine - Subscription - \$25.97; Rons Auto Glass Inc - Repair Rock Chip - \$30.00; Royal Sport Shop - Basketball Rim & Net - \$110.60; Ruby Tuesday - Conference - \$14.82; SD Firefighters Assoc - Membership - SD Fire Chief - \$100.00; Sears - Shop Supplies - \$49.98; SF Regional Airport - Airport Parking - \$71.00; Sherwin Williams - Paint - \$118.93; Shur - Co - Tennis Court Repairs - \$200.00; Sioux Falls Two Way Radio - Crimp Tool - \$92.99; Sonic Drive - In - Travel Expense - \$7.59; Sportsmith - Excerise Bands - \$136.20; Artphoto Signs - Stickers - \$45.50; Stan Houston Equip Co - Park Supplies - \$679.70; Sturdevants - Window Switch - \$51.99; Sunoco - Rental Car Fuel - \$15.41; The Star Tribune - Newspaper Subscription - \$527.80; The Wooden Spoon - Staff Appreciation - \$18.00; Tippmann Industrial - Shipping - \$14.63; TMA - Tires - \$576.38; Tractor Supply Co - Equipment Supplies - \$89.02; Traffic Control - Letters And Signs - \$5,261.00; TRK Hosting - Website Hosting - \$68.85; Truck Trailer Sales - Fuel Additive - \$630.98; Type Media Inc - Telephone Book Ad - \$549.00; U - Stop - Conference - \$29.22; United - Travel Expense - \$384.70; UPS - Postage - \$16.75; USA Blue Book - Supplies - \$2,205.14; Usborne Books - Books - \$236.29; USPS - Postage - \$118.27; Value Line Publishing Magazine - Subscription - \$950.00; Vanderhule Moving - Supplies - \$325.00; Viddler Inc - Video Hosting - \$28.67; VWR International Inc - Lab Supplies - \$688.47; Vzwrlls My Vz Vb - Internet Access - \$442.25; Wal - Mart - DVDS - \$727.94; Walgreens - Meeting Supplies - \$7.78; Western Office Product - Printer Ink - \$125.06; Wilsons Lodge Oglebay - Travel Expense - \$35.99; WM Supercenter - DVDS - \$421.71; WW Grainger - Valves - \$354.65; WW.TheSportsAuthorty - Dodgeballs For League - \$162.97; Pizza Ranch - Meeting - \$36.00; Yankton Winnelson Co - Air Lines - \$227.00; Zones Inc - Computer Ram - \$101.24; 5 - Star Communications - Advertising - \$1,860.00; AFSCME Council 65 - Employee Deductions - \$1,369.40; American Family Life Corp - Cancer & ICU Premiums - \$6,354.62; Assurant Employee Benefits - Vision Insurance - April - \$552.42; Brasel/Virgil - Training - \$175.00; City Management Assn SD - Registration - \$35.00; Connections Inc - EAP Insurance March - \$274.82; Delta Dental - Dental Ins - April - \$7,192.58; Dept Of Social Services - Employee Deductions - \$1,965.00; First Natl Bank South Dakota - Employee Deductions - \$3,066.10; Foote/Jason - Travel - \$1,180.00; Fox & Howey, Attorneys - Legal Services - \$1,750.00; Heine/Tyler - State Meeting - \$90.00; Hy - Vee - District Meeting - \$425.00; ICMA Retirement Trust

#457 - Employee Deductions - \$3,733.86; Minnesota Life Insurance Co - Life Insurance - April - \$685.01; Moser/Brad - Replace Check - \$25.00; Retirement SD - SD Retirement March - \$64,805.31; SD Public Assurance Alliance - Property/Liab Insurance - \$273,243.67; SDML - Registration Fees - \$288.00; SDSRP - Employee Deductions - \$2,820.00; Silvernail/Scott - Regular Wages - \$4,000.00; South Dakota Airport Conf - Airport Conference - \$255.00; South Dakota Sheriffs Assn - Police Chief Conference - \$85.00; Summit Activity Center - Employee Deduction - \$794.30; United Way - Employee Deduction - \$70.00; Wellmark Blue Cross - Health Insurance - April - \$89,086.24.

Roll Call: Members present voting "Aye:" Commissioners Akland, Blaalid, Gross, Hoffner, Sommer and Acting Mayor Knoff; voting "Nay:" None; Abstaining: Commissioner Woerner.

Motion adopted.

SALARIES - MARCH 2015:

Administration - \$31,927.95; Finance - \$29,377.57; Community Development - \$18,336.62; Police - \$142,478.57; Fire - \$10,821.46; Engineering - \$41,606.75; Street - \$41,401.24; Snow & Ice - \$1,810.55; Traffic Control - \$1,705.39; Library - \$28,438.33; Parks/Sac - \$52,175.27; Marne Creek - \$3,474.58; Water - \$36,509.72; Wastewater - \$32,705.92; Cemetery - \$3,533.66; Solid Waste - \$16,421.40; Landfill - \$13,703.01; Golf Course - \$15,210.86; Central Garage - \$6,603.09.

PERSONNEL CHANGES & NEW HIRES:

New Hires: Timothy Agin - \$15.00 hr. - Water; Jon Cooke - \$8.50 hr. - Golf Division; Katrianna Kokesh - \$8.50 hr. - Rec. Division; Collin Kunzman - \$8.50 hr. - Golf Division; Gretchen Newberry - \$15.00 hr. - Water; Kenny Tomek - \$10.00 hr. - Rec. Division.

Wage Increase: Brad Parker - \$2166.58 bi - wk. - Police.

Acting Mayor Knoff read proclamations declaring April 12-18, 2015, as *National Library Week*; April 24, 2015, as *Arbor Day*; and April 24, 2015, as *General Federation of Women's Clubs Federation Day*.

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

Action 15-106

Moved by Commissioner Gross, seconded by Commissioner Sommer, that the following items on the consent agenda be approved.

1. Meeting Date Change

Establish 7 p.m. Tuesday, May 26, 2015, as the time and date for the second City Commission meeting in May, due to the holiday on Monday.

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

Motion adopted.

Action 15-107

Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the request from the National Field Archery Association for City Assistance for the 2015 World Archery Youth Championships (WAYC), June 6 to 14, 2015, as outlined in the April 6, 2015, letter from Nancy Wenande, WAYC Tournament Manager, and to also approve the request for funding in the amount of \$25,000.00. (Memorandum 15-82) Prior to a vote being taken, Commissioner Gross moved to amend

the motion to include specifying use of money from the BBB Fund, seconded by Commissioner Blaalid.

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

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

Action 15-108

Moved by Commissioner Sommer, seconded by Commissioner Gross, to approve the purchase of a new 2015 Chevrolet 1500 4x4 regular cab pickup truck from Northtown Automotive, Yankton, South Dakota, for the amount of \$27,000.00 under the state bid price, for the Department of Environmental Services Waste Water Department. (Memorandum 15-81)

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

Action 15-109

Moved by Commissioner Gross, seconded by Commissioner Blaalid, to approve the purchase of a new 105 MXR920 Mobile Data Collector to improve meter reading efficiency, for the Department of Environmental Services Water Department, from Ferguson Waterworks Supply, Chicago, Illinois, in the amount of \$7,000.00. (Memorandum 15-80)

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

Action 15-110

Moved by Commissioner Blaalid, seconded by Commissioner Woerner, to adopt Resolution 15-09. (Memorandum 15-77)

RESOLUTION 15-09
A RESOLUTION TRANSFERRING A HANGAR LAND LEASE AGREEMENT FROM
BOB LAW TO KEITH E. TOCZEK AND JULIUS C. LARSON

WHEREAS, The City of Yankton has been given the authority to approve the airport hangar ground lease agreement transfer for the airport hangar #11 owned by Bob Law; and,

WHEREAS, Keith E. Toczec and Julius C. Larson wishes to assume ownership of the hangar from Bob Law; and,

WHEREAS, Keith E. Toczec and Julius C. Larson has signed an agreement assuming the responsibilities and obligations of the current lease agreement; and,

WHEREAS, it is in the best interest of the City of Yankton and the operations of Chan Gurney Municipal Airport to approve the transfer of the ownership of this airport hangar and to approve the assignment of the land lease agreement to Keith E Toczec and Julius C. Larson,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that the transfer of the ownership of the airport hangar and the assignment of the land lease agreement from Bob Law to Keith E. Toczek and Julius C. Larson is hereby approved.

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

Action 15-111

Moved by Commissioner Blaalid, seconded by Commissioner Sommer, to approve the Letter of Understanding between the City of Yankton and Avera Sacred Heart/Heart Health Services for the proposed West 11th Street Paving Improvement Project. (Memorandum 15-78)

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

Action 15-112

Moved by Commissioner Sommer, seconded by Commissioner Blaalid, to adopt Resolution 15-08. (Memorandum 15-76)

RESOLUTION NO. 15-08

WHEREAS, Bob Law, Inc. and Yankton Area Progressive Growth have petitioned the City of Yankton, pursuant to SDCL 9-4-1, to annex certain real property into the corporate limits of the City of Yankton.

NOW, THEREFORE, BE IT RESOLVED by The Board of City Commissioners of the City of Yankton, South Dakota, that the following described real property is hereby annexed into the corporate limits of the City of Yankton, South Dakota:

DESCRIPTION OF TRACT TO BE ANNEXED

The East 700 feet of the East Half of the Southeast Quarter (E 700’, E 1/2, SE 1/4) except the South 560 feet; annexation includes Highway Lots R-4 and R-5 and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less.

As shown on the associated Surveyor’s Certificate.

Roll Call: Members present voting “Aye:” Commissioners Akland, Blaalid, Gross, Hoffner, Sommer, and Acting Mayor Knoff; voting “Nay:” None; Abstaining: Commissioner Woerner.
Motion adopted.

Action 15-113

Moved by Commissioner Blaalid, seconded by Commissioner Akland, to approve Memorandum 15-79, initiating the process of rezoning property described as the East 700 feet of the East Half of the Southeast Quarter (E 700’, E 1/2, SE 1/4) except the South 560 feet including Highway Lots R-4 and R-5 and adjacent West City Limits Road right-of-way thereof, Section 2, Township 93 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 31.06 acres more or less.

Roll Call: Members present voting “Aye:” Commissioners Akland, Blaalid, Gross, Hoffner, Sommer, and Acting Mayor Knoff; voting “Nay:” None; Abstaining: Commissioner Woerner.
Motion adopted.

Action 15-114

Moved by Commissioner Blaalid, seconded by Commissioner Gross, to approve Change Order No. 1 for Phase I of the Meridian Bridge Plaza Project, from Welfl Construction, Yankton, South Dakota, an increase in project cost of \$633.97 plus adding one day for completion, for a change in the decorative screen design, for a new contract total of \$524,433.97.

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

Action 15-115

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

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

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

Roll Call: Present: Commissioners Akland, Blaalid, Gross, Hoffner, Sommer, and Woerner. City Attorney Den Herder and City Manager Nelson were also present. Absent: Commissioner Ferdig and Mayor Carda. Quorum present.

Action 15-116

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to adjourn at 8:27 p.m.

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

David Knoff
Acting Mayor

ATTEST:

Al Viereck
Finance Officer



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

VOL. 50, NUMBER 8

Commission Information Memorandum

The Yankton City Commission meeting on Monday, April 27, 2015, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Fire Department Update

The Yankton Growing Resilient Campaign was held on April 11. This event canvassed high risk areas of Yankton with door to door visits from teams of volunteers. Nine teams installed smoke detectors, tested pre-existing smoke detectors, took blood pressures and left behind bags that included fire safety information, personal disaster preparedness information and had several useful items for them to use in preparing for emergency events. The areas canvassed were the mobile home parks at 2200 and 2400 Douglas and the area bordered by Whiting Drive, Ferdig Street and 8th Street in southeast Yankton. The event was successful. Of 254 homes canvassed, 50 contacts were made. Following are the results:

- 63 smoke alarms installed
- 4 batteries replaced
- 25 working pre-existing smoke alarms
- 40 pre-existing non-working smoke alarms
- 31 participated in blood pressure screenings
- 2 were going to speak to a physician about blood pressure
- 8 had a disaster supply kit
- 22 had an escape plan for their home

The event was staffed by 54 volunteers from agencies such as the Yankton Fire Department, Red Cross, Yankton County Emergency Management, Yankton Police Department, Team Rubicon, Mount Marty School of Nursing, USD School of Nursing and several independent volunteers. We hope to hold a second event in the future targeting different areas.

Several Yankton Fire Department members attended the funeral of Valley Springs Firefighter Steven Ackerman. Firefighter Ackerman died in the line of duty at a house fire in Brandon during the course of a victim rescue and firefight.

2) Human Resources Update

We have filled the weekend part-time Wastewater Plant Operator position. Doug Winstead started employment on April 9 and has been going through training with the other plant operators.

3) Parks and Recreation Department Update

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

4) Library Update

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

5) Finance Update

The field work portion of the 2014 fiscal year financial audit will be conducted the week of May 11. A team of auditors from Williams & Company of LeMars, Iowa will be performing the audit.

The annual malt beverage licenses renew on July 1. The Finance Office has mailed out applications to current license holders which are due back by April 24.

The annual special assessment installment payments are due to the Finance Office by April 30.

Please see the enclosed Finance Monthly Report for March and the first quarter 2015 Revenues and Expenditures Report.

6) Environmental Services Department Update

Collection and Distribution staff has been busy repairing hydrants. Staff completed the bi-annual hydrant flushing and is repairing any hydrants that did not operate correctly.

The wastewater plant is installing a new return line from the lagoons. This will allow pumping water from the lagoons directly to the aeration basins. The aeration basin will be used to treat the lagoon water with air to remove the ammonia before bring the water back to the head of the plant. In the past the lagoon water was brought directly back to the head of the plant for treatment. The high levels of ammonia caused issues with the treatment process during warm weather months.

Wastewater staff is also working on the informational handouts for the wastewater system. This information will be given out at plant tours and staff will be delivering them in problem areas. Staff is contacting industrial users to offer tours of the facility and educate them on the issues caused by improper use of the wastewater system.

The Outfall project continues to move forward. The contractor has installed the pipe and is working on the concrete wetwell structure for the pump station.

The water department continues to work with HDR on the internal and mechanical water plant design. There will be bi-weekly meetings with HDR to discuss the design as the process moves forward. The Collector Well Project continues to move forward. The South Dakota Department of Environment and Natural Resources will be onsite for a State Revolving Loan inspection on Tuesday.

7) Community Development Update

The annual notice to cut or chemically treat noxious vegetation was published on April 10 & 17, 2015. The ordinance requires that weeds are cut or chemically treated and that grasses are kept at a height of no greater than eight inches.

As the City Wide Cleanup Program comes to a close, Community Development staff will follow up on various properties with identified scrap/junk nuisance violations. Our hope was that property owners would take advantage of the City Wide Cleanup Program to spruce up their property. This is not always the case so we will proceed with other methods of gaining compliance with the ordinance requirements. Additionally, there are always a few property owners that did not understand the types of materials that are included in the cleanup. We will be contacting those owners who have set out tires, yard waste, and other items that are not on the list of items allowable for the City Wide Cleanup Program.

8) Public Services Department Update

The bid advertisement for the 5th Street pavement reconstruction project from Mulberry Street to Burleigh Street is enclosed.

Enclosed is a budget memorandum that explains the revised State/Federal Funding Assistance for Bridge and Streets. The April 6, 2015 letter from the South Dakota Department of Transportation, referenced in the memorandum is also enclosed.

The Street Department crews plan to complete the curbside pickup of the 2015 Citywide Cleanup on Thursday, April 23, 2015. The weather has cooperated and it appears the results of the event were comparable to previous years. Staff will compile a report of materials collected upon completion.

Construction on the Douglas Avenue and Wilson Road paving project commenced on March 30. The contractor, to date, has completed the waterline and installed the sanitary manholes in Douglas Avenue from 33rd Street to Wilson Road. There is 300 feet of storm sewer in Douglas Avenue to complete. Final grading and subgrade preparation for paving Douglas Avenue is scheduled to be follow the storm sewer installation.

9) Police Department Update

The second session of the Yankton Citizen Academy came to an end on April 21, 2015. Fourteen people graduated from the Academy and gave positive reviews and feedback for the program.

Pat Nolz and Jason Foote went to Alabama last week to purchase a new police K-9. Nolz and Foote went through several days and many tests to select the best K-9 for the department. They selected a year and a half old male Belgian Malinois named Max. Nolz will be attending training in Pierre, SD for seven weeks for training and certification for drug detection. Nolz will later also have to attend the training and certification for patrol which includes apprehension, evidence recovery and tracking. This training is also around 8 weeks in length and will again be in Pierre, SD.

10) Information Services Update

Attached is a copy of the 2016 budget timeline. Currently departments are revising the CIP based on the Commission's first workshop and will be submitting operating budgets to the City Manager the week of May 11. The next budget action for the Commission will be the CIP workshop the week of June 15.

The City's new website has reached another milestone with the completion of the initial page design. Committee members will be meeting Friday, April 24 to review the preliminary design and provide feedback to project's design team. Once our committee is pleased with the initial page layout, we will share it with the City Commission. The next step in the process will be approval of the page layout and the construction and completion of the site design by the consultant.

11) Monthly minutes

Joint Powers Solid Waste monthly report is included for your review. Minutes from the Golf Advisory Board are also included for your review.

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

Sincerely,

Amy Nelson
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

1st -half of April information:

Fitness Classes-	
Early Bird Boot Camp class	41 participants
Power Abs	56 participants
Prime Time Senior class	31 participants
Tabata class	36 participants
Tiny Tots Play Club	Closed for the season
Tot Time Child Center	Closed for the season
Water aerobics	166 participants
Work-Out Express class	110 participants
Yoga classes	94 participants
Zumba class	39 participants

Rentals-

o Birthday rentals-	4 parties
o SAC courts-	8 hours
o Theater-	0 hours
o Meeting rooms-	0 hours
o City Hall courts-	10.5 hours
o Capital Building-	4 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 rentals

SAC members-	2,263 people
SAC memberships-	913
SAC attendance-	2,620 visits
New members-	20 people

Thursday, April 2. No School Special. 6 non-member participants. Members free.

Friday, April 3. No School Special. 24 non-member participants. Members free.

Monday, April 6. No School Special. 31 non-member participants. Members free.

Men's Just for Fun Basketball League concluded. 10 teams participated.

Men's Competitive Basketball League concluded. 5 teams participated.

The following are three e-mails the department has received in regards to the summer recreation program for 2015:

Good afternoon Tracey;

Thank you for meeting with me yesterday, it was wonderful to see the new Summer Rec brochure....I keep telling people that I can really tell that my kids are grown and gone. When they were school age, we participated in many of the Summer Rec opportunities....but they were nothing compared to what is available now. The new brochure is amazing - Kudos to the work that you and your staff do for this program!!! Thank you so much!

Looking forward to working with you more this summer.

Jennifer Powell, Systems of Care Coordinator

I noticed a number of STEM related opportunities in the Summer Rec program offered at RTEC, Southeast Job Link and the SAC. I appreciate your support of STEM and CTE offerings for students in Yankton. I know you spent a lot of time developing these offerings. I just wanted to pass on our appreciation as a school district that is trying to promote this type of education. Thank you very much and I hope you have a good response from students registering for these classes. Feel free to pass onto any staff that you work with that may have assisted in developing these classes.

Thank you.

**Carey Mitzel
Beadle Principal**

Tracey, Sheri, and Josh,

I too want to thank you for your work in these areas and providing these opportunities. Thank you again for what you did to make this happen.

Dr. Wayne Kindle, Superintendent
Yankton School District

PARKS

The Parks Department has started preparing the Fantle Memorial Pool for the summer swimming season in 2015.

Thank you to the engineering department for helping with elevation measurements at the northeast field of the Sertoma four-plex. The infield has been built up so there is now 1.5% grade from the pitcher's mound to the outer edges of the infield. New fence was purchased for the infield area. Also, a drain tile will be installed outside of the infield fence to help with drainage issues. With the amount of time it takes to do this process and the limited amount of time in the spring with no other "routine maintenance" items for the parks staff, no other field at Sertoma will be crowned and drained in 2015. This is the process that would need to take place for all softball fields if the infields are to be renovated the proper way. Baseball fields with grass infields is a whole other process due to the grass infield.

Agri-lime has been piled on the two north Sertoma fields. The Sertoma Youth Baseball Association is going to work the agri-lime around on the two fields as a part of their field improvements work weekend.

The Parks Department is also going to bring some agri-lime to the Riverside Softball Field to help fill in low spots in the infield area.

The seeding of the Stern Oil site was done on April 13. The property will be irrigated regularly throughout the days and nights to get the grass established and growing well.

TRAILS

The trails staff have been working on litter removal this spring. It is an on-going task as every day the wind blows it brings in new trash to the creek and its banks.

GOLF

New carpet has been installed in the clubhouse at Fox Run.

In a better effort to communicate with Fox Run patrons, the Golf Advisory Board agenda packets will now be sent by e-mail to the address list used by Kevin Doby for his golf course newsletter. It will start with the April packet for the meeting on the 20th. This way, all those with an interest in the course, its budget, and its improvement projects will have a chance to know what the advisory board has discussed, what the Commission has approved, and what the budget will allow. There were some comments made to city employees about season-pass holders not knowing what is going on at the course so we are hoping to help with educating the patrons about the operations of the course.

Sign up for the Fox Run Golf Course Zombie Walking Program. It is FREE to sign up and you will receive a t-shirt. Win prizes for walking 50, 75, and 150 holes. The adult and junior that walks the most in 2015 will win a free membership for next year!

The Fox Run grill is now open on weekends!!! 8am-7pm on Saturday and Sunday.

On the Radio: "The Fox Run Minute"

Check out the latest happenings, news, event info, etc. Tuesday mornings between 9:00 & 10:00 a.m. on 1570 AM ESPN Radio.

The 2015 event calendar is now available at www.cityofyankton.org. Go to the Fox Run Golf Course section and either use the calendar in the upper right-hand corner or click on the Calendar link on the left side.

Yankton Community Library

Story and Toddler Times:

We finish the spring story and toddler times this week as we begin a more concentrated focus on summer reading during the month of May.

Kindergarten Screening:

The library is once again the sight of kindergarten screening on May 29 and 30. This is an excellent opportunity to showcase the library to parents who are not currently library users.

Children's Book Week:

We'll celebrate Children's Book Week May 4-10. On May 5, we are hosting Gardening with Kids at 3:45 p.m. On May 7, we invite children to attend our Book Week Carnival, beginning at 3:45 p.m.

South Dakota Humanities Presentation:

On May 7, at 6:30 p.m., we are hosting a reader's theatre entitled *The Stavig Letters*, a presentation based upon the book *Dear Unforgettable Brother* that features letters written by two brothers, one who stayed in Norway and the other who homesteaded in Dakota Territory. This program is funded by the South Dakota Humanities Council, an affiliate of the National Endowment for the Humanities.

Food for Fines:

We are collecting cereal May 1-10 with all donations going to the Contact Center.

	01Jan2015 31Mar2015	01Jan2014 31Mar2014	YTD 2015	YTD 2014
101 General Fund				
Revenues	2,005,266.19	2,071,952.56	2,005,266.19	2,071,952.56
Expenditures	1,675,628.63	1,982,574.63	1,675,628.63	1,982,574.63
201 Parks				
Revenues	1,922.60	1,920.15	1,922.60	1,920.15
Expenditures	164,524.08	147,941.69	164,524.08	147,941.69
202 Memorial Pool				
Revenues	7.97	12.64	7.97	12.64
Expenditures	1,107.46	2,066.68	1,107.46	2,066.68
203 Summit Activity Center				
Revenues	120,124.58	121,847.95	120,124.58	121,847.95
Expenditures	134,129.88	124,378.82	134,129.88	124,378.82
204 Marne Creek				
Revenues	28.07	(1,016.31)	28.07	(1,016.31)
Expenditures	14,328.09	16,860.75	14,328.09	16,860.75
205 Casualty Reserve				
Revenues	14.08	28.34	14.08	28.34
Expenditures				
207 Bridge and Street				
Revenues	33.52	58.40	33.52	58.40
Expenditures				
211 Lodging Sales Tax				
Revenues	86,993.48	84,239.36	86,993.48	84,239.36
Expenditures	107,175.75	77,375.75	107,175.75	77,375.75
241 Infrastructure Improvement				
Revenue	2,832.60	10,155.17	2,832.60	10,155.17
Expenditures				
501-504 Improvements/Capital				
Revenues	150,330.17	(126,209.62)	150,330.17	(126,209.62)
Expenditures	15,785.92	(95.82)	15,785.92	(95.82)
506 Special Capital Improvements				
Revenues	588,243.79	353,509.18	588,243.79	353,509.18
Expenditures	74,305.22	35,269.77	74,305.22	35,269.77
509 TID #2 Morgan Square				
Revenues				
Expenditures				
601-604 Water				
Revenues	1,043,775.86	996,657.66	1,043,775.86	996,657.66
Expenditures	1,540,535.40	1,441,913.63	1,540,535.40	1,441,913.63
611 Wastewater				
Revenues	768,831.00	511,501.95	768,831.00	511,501.95
Expenditures	1,110,056.99	1,078,384.16	1,110,056.99	1,078,384.16
621 Cemetery				
Revenues	6,744.24	6,527.05	6,744.24	6,527.05
Expenditures	15,015.86	14,649.45	15,015.86	14,649.45
631 Solid Waste Collection				
Revenues	230,988.56	217,182.06	230,988.56	217,182.06
Expenditures	260,042.09	239,765.52	260,042.09	239,765.52
637 Joint Powers Landfill				
Revenues	225,180.43	189,145.22	225,180.43	189,145.22
Expenditures	271,546.74	196,206.75	271,546.74	196,206.75
641 Fox Run Golf Course				
Revenues	234,406.84	160,205.07	234,406.84	160,205.07
Expenditures	181,817.94	154,561.48	181,817.94	154,561.48

FINANCE MONTHLY REPORT

Activity	MAR 2015	MAR 2014	MAR 2015 YTD	MAR 2014 YTD
UTILITY BILLING:				
Water				
	39,934	39,328	127,563	126,191
Water Billed	\$328,546.84	\$309,835.73	\$1,022,782.62	\$973,302.42
Basic Water Fee/Rate per 1000 gal	\$15.45/\$5.08	\$15.00/\$4.93		
Number of Accounts Billed	5,112	5,116	15,343	15,343
Number of Bills Mailed	5,112	5,116	15,343	15,343
Total Meters Read	5,567	5,529	16,687	16,582
Meter Changes/pulled	4	66	11	274
Total Days Meter Reading	1	1.5	3	5
Misreads found prior to billing	0	0	0	0
Customers requesting Rereads	0	1	0	2
Sewer				
Sewer Billed	\$245,073.01	\$228,657.00	\$768,683.25	\$720,503.31
Basic Sewer Fee/Rate per 1000 gal	\$8.37/\$5.06	\$7.97/\$4.82		
Solid Waste				
Solid Waste Billed	\$76,847.23	\$74,327.74	\$230,777.14	\$223,144.73
Basic Solid Waste Fee	\$16.63	\$16.15		
Total Utility Billing:	\$650,467.08	\$612,820.47	\$2,022,243.01	\$1,916,950.46
Adjustment Total:	(\$390.00)	(\$80.00)	(\$1,537.35)	(\$295.78)
Misread Adjustments	\$0.00	\$0.00	\$0.00	(\$24.65)
Other Adjustments	\$0.00	\$0.00	(\$787.35)	(\$1.13)
Penalty Adjustments OFF	(\$390.00)	(\$100.00)	(\$810.00)	(\$300.00)
Penalty Adjustments ON	\$0.00	\$20.00	\$60.00	\$30.00
New Accounts/Connects	34	45	111	133
Accounts Finaled/Disconnects	45	45	132	137
New Accounts Set up	4	0	11	2
Delinquent Notices	422	409	1224	1191
Doorknockers	131	105	400	427
Delinquent Call List	96	36	281	192
Notice of Termination Letters	21	2	42	43
Shut-off for Non-payment	6	2	14	8
Delinquent Notice Penalties	\$4,220.00	\$4,090.00	\$12,240.00	\$11,910.00
Doorknocker Penalties	\$1,310.00	\$1,050.00	\$4,000.00	\$4,270.00
Other Office Functions:				
Interest Income	\$6,560.30	\$4,227.55	\$16,110.34	\$13,228.82
Interest Rate-Checking Account	0.38%	0.30%		
Interest Rate-CDs	N/A	N/A		
# of Monthly Vendor Checks	136	179		
Payments Issued to Vendors	\$1,543,509.43	\$1,051,565.97	\$4,044,205.64	\$3,868,582.16
# of Employees on Payroll	208	205		
Monthly Payroll	\$369,608.78	\$352,441.11	\$1,350,583.40	\$1,257,693.74

Publishing Dates: T.B.D.

ADVERTISEMENT FOR BIDS

Notice is hereby given that the City of Yankton, South Dakota will receive bids for the **5th Street Pavement Reconstruction from Mulberry Street to Burleigh Street.**

The project includes the following major construction items:

Removal of Concrete Pavement	3362 SY
Removal of Curb & Gutter	2131 LF
Concrete C&G	2107 LF
6" Approach Pavement	3157 SF
6" PCC Pavement	3079 SY
6" Aggregate Base Course	3815 SY
And Other Miscellaneous Items	

Owner reserves the right to make the award based on the lowest responsive bid.

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

Drawings, Specifications and Contract Documents may be obtained at the City Engineer's Office, 416 Walnut Street, Yankton, SD, 57078, or by calling 605-668-5251.

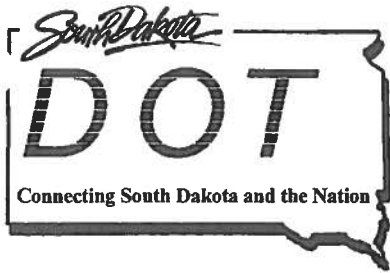
The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the OWNER in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

Each Bid must be accompanied by a certified check, cashiers check or draft in the amount of 5% of the base bid and all add alternates and drawn on a State or National Bank or a 10% bid bond issued by a surety authorized to do business in the State of South Dakota and made payable to the City of Yankton.

The bid guarantee will be retained by the OWNER as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within ten (10) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

Bids may not be withdrawn after the time fixed for opening them. The OWNER reserves the right to reject any and all bids, and to waive any irregularities therein.

Kevin Kuhl, PE, City Engineer
City of Yankton, South Dakota



Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

April 6, 2015

County Commissions and County Highway Superintendents
Class I City Councils and City Engineers / Administrators

RE: Surface Transportation Program (STP) Payout Program

Greetings:

On December 22, 2014, I sent you a letter indicating the South Dakota Department of Transportation (Department) would again be offering the Exchange Program where cities and counties could exchange their federal Surface Transportation Program (STP) allocation funds for state funds for this federal fiscal year. Under the previous program, you were allowed to exchange your federal funds for state funds, but not receive any of the state matching funds (which are equal to 18.05% of the total annual allocation). On February 2, 2015, I sent you an additional letter placing the 2015 funding exchange on hold pending the resolution of legislative issues involving state highway funding. Due to the Governor's signing of Senate Bill 1, those issues have been resolved. As a result, the Department and South Dakota Transportation Commission will be moving forward with the proposal outlined in the Governor's State of the State Address by exchanging all annual federal STP allocations to counties and cities with state highway funds. The details for implementation of this new program and related issues are outlined below:

Annual STP Funding Exchange

- The exchange of your annual federal STP funds allocation will begin with FFY15's allocation for those entities that do not have a federal aid project programmed in the current 2015-2018 STIP.
- Funding provided will be state highway funds which must be used for highway and bridge construction, maintenance and repair.
- Checks will be issued on or about July 1st of 2015 and each year thereafter.
- The amount of the payment will be equal to your annual federal STP allocation plus 50% of the previously provided state matching funds.

Payout of STP Fund Balances in Excess of Annual Allocation

- In addition to the annual exchange of each year's federal STP allocation, unobligated STP account balances will also be exchanged and paid out at the same rate. The payout of these funds will depend on the unobligated balance in your account and the total amount to be paid by the Department to all entities, but in no case over more than a five year period.
- Payments for the STP account balances will be made yearly prior to September 30th.

Projects in the Current 2015-2018 STIP

- Projects currently programmed in the 2015-2018 STIP will proceed as federal aid projects to be let and administered by the Department as currently planned, unless you choose to proceed in a different manner by cancelling the planned project(s). Those entities with projects currently in the STIP will not begin receiving the annual STP funding exchange until the programmed projects are complete.

- If you wish to cancel your programmed federal aid project(s) and instead take the annual STP funding exchange, you must provide the Department a resolution to this effect prior to July 1st, 2015 in order to be eligible for this year's exchange.

Existing Statewide Infrastructure Bank (SIB) Loans

- If you currently have an agreement providing for repayment of a State Infrastructure Bank (SIB) loan, those agreements will be completed consistent with the terms of the existing agreement. You will begin receiving your annual STP funding exchange payment upon completion of repayment of the SIB loan.

The Department understands there may be specific situations that will need to be addressed and we look forward to working through those on a case by case basis. We appreciate your patient and understanding as we work through the details of transitioning to this new program.

If you have questions or need additional information regarding these changes please feel free to contact Laurie Schultz at 605-773-8149 or any of her staff.

Sincerely,



Darin P. Bergquist
Secretary

Budget Memorandum

To: Amy Nelson, City Manager
From: Kevin Kuhl, Public Works Director
Subject: State/Federal Funding Assistance for bridge and Streets
Date: April 20, 2015

Senate Bill 1 adopted in the 2015 South Dakota legislative session significantly changed the method of accessing state and federal funds to address local bridges and road projects.

--Bridge Funding Assistance

Previously bridge replacement financial assistance was provided essentially on a first come first served basis if bridges deteriorated to justifiable sufficiency rating. This program no longer exists. The new competitive Bridge Improvement Grant (BIG) program will be used to distribute financial assistance. The South Dakota Department of Transportation (SDDOT) has formed the Transportation Advisory Council (TAC) to develop administrative rules that the program will use to distribute funds. There is speculation as to what the final selection criteria and approach will be however, the final administrative rules have not been published.

Indications are that bridges already in the old program will be funded to an extent during the transition to the BIG program. If you recall, the Pine Street Bridge replacement determination occurred in a year when the SDDOT was no longer accepting funding requests for bridges. The BIG program will need to be considered for the Pine Street Bridge.

Planning District III and staff are monitoring the development of the BIG program in order to determine if the Pine Street Bridge will be a competitive candidate.

--Funding Assistance for Street Construction

As stated in the SDDOT April 6, 2015 correspondence attached, all federal funds in the State Transportation Plan (STP) allocated to cities will be exchanged with state highway funds in the future. This revised funding assistance procedure will be effective this year. Details on the transition process are outlined in the correspondence provided by the State Transportation Secretary, Darin Bergquist.

Tentatively it is proposed that the city of Yankton remove all projects from the State Transportation Improvement Program (STIP) and request the 90-10 exchange of previous year allocations not yet used with one exception. It may be appropriate that the STIP funds needed to reimburse SDDOT for the Highway 50 project upgrades remain in the STIP.

This is staff's preliminary understanding of the revised state assistance funding programs. As new funding programs are rolled out, the city will have a better understanding of how these funding sources can help in providing improvements to the city street transportation system.

Respectfully submitted,

Kevin Kuhl PE
Public Works Director

Recommendation: Continue to monitor and work with the revised state funding assistance program for bridges and streets.

_____ I concur with this recommendation
_____ I do not concur with this recommendation

Amy Nelson
City Manager

cc: A. Viereck

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2015 Budget
Joint Power Transfer/Landfill					
<i>Total Revenue</i>	\$205,381.61	\$133,836.08	\$339,217.69	\$367,500.00	\$1,470,000.00
<i>Expenses:</i>					
Personal Services	47,793.96	74,696.57	122,490.53	144,671.00	578,684.00
Operating Expenses	63,652.17	67,543.93	131,196.10	186,993.00	747,972.00
Depreciation (est)	27,637.65	38,308.38	65,946.03	100,407.50	401,630.00
Trench Depletion	0.00	14,269.22	14,269.22	19,500.00	78,000.00
Closure/Postclosure Resrv	0.00	1,624.52	1,624.52	2,037.50	8,150.00
Amortization of Permit	0.00	212.82	212.82	275.00	1,100.00
<i>Total Operating Expenses</i>	139,083.78	196,655.44	335,739.22	453,884.00	1,815,536.00
<i>Non Operating Expense-Interest</i>	0.00	36,785.53	36,785.53	16,822.75	67,291.00
<i>Landfill Operating Income</i>	66,297.83	(99,604.89)	(33,307.06)	(103,206.75)	(412,827.00)
Joint Recycling Center					
<i>Total Revenue</i>	21,881.41	33,365.06	55,246.47	73,575.00	294,300.00
<i>Expenses:</i>					
Personal Services	4,837.27	46,393.05	51,230.32	56,336.75	225,347.00
Operating Expenses	11,345.94	15,565.02	26,910.96	41,516.00	166,064.00
Depreciation (est)	10,049.31	4,669.17	14,718.48	19,712.50	78,850.00
<i>Total Operating Expenses</i>	26,232.52	66,627.24	92,859.76	117,565.25	470,261.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
<i>Recycling Operating Income</i>	(4,351.11)	(33,262.18)	(37,613.29)	(43,990.25)	(175,961.00)
<i>Total Operating Income</i>	\$61,946.72	(\$132,867.07)	(\$70,920.35)	(\$147,197.00)	(\$588,788.00)
Tonage in Trench:	<u>3/31/2014</u>	<u>3/31/2015</u>			
Asbestos	48.01	31.99	31.99	11.25	45.00
Centerville	58.21	72.67	72.67	66.25	265.00
Beresford	138.45	293.94	293.94	156.25	625.00
Clay County Garbage	2,280.11	2,192.19	2,192.19	3,300.00	13,200.00
Elk Point	220.03	239.67	239.67	2,550.00	10,200.00
Yankton County Garbage	4,210.62	4,553.73	4,553.73	5,450.00	21,800.00
<i>Total Tonage in Trench</i>	6,955.43	7,384.19	7,384.19	11,533.75	46,135.00
Operating Cost per ton			\$50.45	\$40.81	\$40.81

This report is based on the following:

Revenue accrual thru March 31, 2015
Expenses cash thru March 31, 2015 with April Bills

Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2015 Budget
Source of Funds					
<i>Beginning Balance</i>	\$426,842.00	\$1,351,279.00	\$1,778,121.00	\$1,675,317.00	\$1,675,317.00
<i>Operating Revenue:</i>					
Net Income	61,946.72	(132,867.07)	(70,920.35)	(147,197.00)	(588,788.00)
Depreciation	37,686.96	42,977.55	80,664.51	120,120.00	480,480.00
Trench Depletion	0.00	14,269.22	14,269.22	19,500.00	78,000.00
Amortization of Permit	0.00	212.82	212.82	275.00	1,100.00
<i>Non Operating Revenue:</i>					
Grant	0.00	0.00	0.00	0.00	0.00
Loan Proceeds	0.00	0.00	0.00	0.00	0.00
Contributed Capital	0.00	30.36	30.36	6,000.00	24,000.00
Sale Proceeds	0.00	0.00	0.00	1,250.00	5,000.00
Comp. for Loss & Damage	0.00	0.00	0.00	0.00	0.00
Fire Related Expenses	0.00	0.00	0.00	0.00	0.00
Interest	90.42	361.98	452.40	1,250.00	5,000.00
<i>Cash Flow Transfer:</i>					
Joint Power Transfer/Landfill	(55,969.76)	55,969.76	0.00	29,500.00	118,000.00
Joint Recycling Center	(7,780.61)	7,780.61	0.00	0.00	0.00
Total Funds Available	462,815.73	1,340,014.23	1,802,829.96	1,706,015.00	1,798,109.00
Application of Funds Available					
<i>Joint Power Transfer/Landfill</i>					
Equipment	63,886.33	0.00	63,886.33	39,375.00	157,500.00
Trench	0.00	0.00	0.00	0.00	0.00
Closure/Postclosure Cash Res.	0.00	1,624.52	1,624.52	2,037.50	8,150.00
<i>Joint Recycling Center</i>					
Equipment	0.00	8,970.00	8,970.00	61,375.00	245,500.00
<i>Payment Principal</i>					
Appropriation to Reserve	0.00	0.00	0.00	46,657.75	186,631.00
Total Applied	63,886.33	10,594.52	74,480.85	149,445.25	597,781.00
Ending Balance	\$398,929.40	\$1,329,419.71	\$1,728,349.11	\$1,556,569.75	\$1,200,328.00

Joint Power Transfer/Landfill	Yankton	Vermillion	Total	3 Month	Legal
Description	Transfer	Landfill	Joint	Budget	2015 Budget
<i>Revenue: (accrual)</i>					
Asbestos	\$0.00	\$2,079.36	\$2,079.36	\$1,450.00	\$5,800.00
Elk Point	0.00	10,785.15	10,785.15	10,200.00	\$40,800.00
Centerville	0.00	3,270.15	3,270.15	2,650.00	10,600.00
Bon Homme	0.00	0.00	0.00	0.00	0.00
Union County	0.00	0.00	0.00	0.00	0.00
Beresford	0.00	13,227.19	13,227.19	6,250.00	25,000.00
Clay County Garbage	0.00	103,260.78	103,260.78	127,500.00	510,000.00
Compost-Yd Waste-Wood	0.00	815.25	815.25	500.00	2,000.00
Contaminated Soil	0.00	21.98	21.98	125.00	500.00
White Goods	0.00	1,945.30	1,945.30	1,875.00	7,500.00
Tires	0.00	4,108.80	4,108.80	625.00	2,500.00
Electronics	0.00	857.10	857.10	750.00	3,000.00
Other Revenue	1,851.96	1,860.43	3,712.39	1,900.00	7,600.00
Less Recycling Tipping Fee	(13,400.58)	(8,395.41)	(21,795.99)	(27,575.00)	(110,300.00)
Cash long	0.00	0.00	0.00	0.00	0.00
Yard Waste	0.00	0.00	0.00	0.00	0.00
Rubble	7,926.18	0.00	7,926.18	12,500.00	50,000.00
Transfer Fees	209,004.05	0.00	209,004.05	228,750.00	915,000.00
Total Revenue	205,381.61	133,836.08	339,217.69	367,500.00	1,470,000.00
<i>Expenses: (cash)</i>					
Personal Services	47,793.96	74,696.57	122,490.53	144,671.00	578,684.00
Insurance	13,460.41	0.00	13,460.41	6,763.00	27,052.00
Professional Service/Fees	2,006.13	5,393.99	7,400.12	13,000.00	52,000.00
Non Professional Fees	0.00	0.00	0.00	0.00	0.00
Processing- Reduction	0.00	1,083.92	1,083.92	3,000.00	12,000.00
State Fees	0.00	7,384.19	7,384.19	9,238.75	36,955.00
Professional - Legal/Audit	0.00	0.00	0.00	62.50	250.00
Publishing & Advertising	0.00	61.28	61.28	450.00	1,800.00
Rental	0.00	0.00	0.00	125.00	500.00
Hauling fee	0.00	0.00	0.00	0.00	0.00
Equipment repair	1,923.69	2,227.25	4,150.94	14,000.00	56,000.00
Motor vehicle repair	14.00	576.83	590.83	5,800.00	23,200.00
Vehicle fuel & maintenance	24,096.33	7,604.47	31,700.80	63,500.00	254,000.00
Equip, Mat'l & Labor	8,055.34	0.00	8,055.34	3,000.00	12,000.00
Building repair	2,785.87	1,091.54	3,877.41	6,000.00	24,000.00
Facility repair & maintenance	0.00	1,725.96	1,725.96	6,250.00	25,000.00
Postage	107.67	27.84	135.51	200.00	800.00
Office supplies	660.32	326.13	986.45	875.00	3,500.00
Copy supplies	26.46	6.20	32.66	87.50	350.00
Uniforms	0.00	761.96	761.96	1,037.50	4,150.00
Small Tools & Hardware	16.99	0.00	16.99	62.50	250.00
Travel & Training	0.00	526.48	526.48	1,250.00	5,000.00
Operating supply	502.78	23,444.28	23,947.06	38,150.00	152,600.00
Electricity	1,764.56	3,926.36	5,690.92	5,125.00	20,500.00
Heating Fuel - Gas	7,251.19	10,808.19	18,059.38	7,500.00	30,000.00
Water	471.08	101.70	572.78	543.75	2,175.00
WW service	288.04	0.00	288.04	150.00	600.00
Landfill	49.89	0.00	49.89	50.00	200.00
Telephone	171.42	465.36	636.78	772.50	3,090.00
Depreciation (est)	27,637.65	38,308.38	65,946.03	100,407.50	401,630.00
Trench Depletion		14,269.22	14,269.22	19,500.00	78,000.00
Closure/Postclosure Resrv		1,624.52	1,624.52	2,037.50	8,150.00
Amortization of Permit		212.82	212.82	275.00	1,100.00
Total Op Expenses	139,083.78	196,655.44	335,739.22	453,884.00	1,815,536.00

Joint Power Transfer/Landfill Description	Yankton Transfer	Vermillion Landfill	Total Joint	3 Month Budget	Legal 2015 Budget
<i>Non Operating Expense-Interest</i>	0.00	36,785.53	36,785.53	16,822.75	67,291.00
<i>Operating Income (Loss)</i>	\$66,297.83	(\$99,604.89)	(\$33,307.06)	(\$103,206.75)	(\$412,827.00)
<i>Capital:</i>					
Capital Outlay	\$63,886.33	\$0.00	\$63,886.33	\$39,375.00	\$157,500.00
Landfill Development	0.00	183,931.70	183,931.70	37,500.00	\$150,000.00
Capital Lease	0.00	0.00	0.00	0.00	\$0.00
<i>Total Capital Expenditures</i>	\$63,886.33	\$183,931.70	\$247,818.03	\$76,875.00	\$307,500.00
<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	\$1,250.00	\$5,000.00
<i>Cash Flow Transfer</i>	(\$55,969.76)	\$55,969.76	\$0.00	\$0.00	\$0.00
<i>Tonage in Trench:</i>					
Asbestos		31.99	31.99	11.25	45.00
Beresford		293.94	293.94	156.25	625.00
Centerville Garbage		72.67	72.67	66.25	265.00
Clay County Garbage		2,192.19	2,192.19	3,300.00	13,200.00
Elk Point		239.67	239.67	2,550.00	10,200.00
Yankton County Garbage		4,553.73	4,553.73	5,450.00	21,800.00
<i>Total Tonage in Trench</i>		7,384.19	7,384.19	11,533.75	46,135.00
Operating Cost per ton			\$50.45	\$40.81	\$40.81

Joint Recycling Center	Yankton	Vermillion	Total	3 Month	Legal
Description	Transfer	Center	Joint	Budget	2015 Budget
<i>Revenue:</i>					
Tipping Fees	\$13,400.58	8,395.41	\$21,795.99	27,575.00	\$110,300.00
Magazines	0.00	1,963.09	1,963.09	2,250.00	9,000.00
Metal/Tin	700.22	(471.35)	228.87	3,625.00	14,500.00
Plastic	0.00	5,009.20	5,009.20	10,000.00	40,000.00
Aluminum	1,714.99	5,816.52	7,531.51	6,750.00	27,000.00
Newsprint	1,794.72	2,798.34	4,593.06	4,500.00	18,000.00
Cardboard	4,270.90	5,644.04	9,914.94	14,000.00	56,000.00
High Grade Paper	0.00	3,946.64	3,946.64	3,750.00	15,000.00
Other Material	0.00	263.17	263.17	1,125.00	4,500.00
Contributions/Operating Grants	0.00	0.00	0.00	0.00	0.00
Total Revenue	21,881.41	33,365.06	55,246.47	73,575.00	294,300.00
<i>Expenses:</i>					
Personal Services	4,837.27	46,393.05	51,230.32	56,336.75	225,347.00
Insurance	214.02	267.67	481.69	1,316.00	5,264.00
Professional Service/Fees	0.00	0.00	0.00	6,250.00	25,000.00
Hazardous Waste Collection	0.00	187.79	187.79	7,500.00	30,000.00
Professional-Legal	0.00	0.00	0.00	0.00	0.00
Publishing & Advertising	0.00	53.75	53.75	625.00	2,500.00
Rental	0.00	0.00	0.00	0.00	0.00
Equipment repair	0.00	4,353.48	4,353.48	2,812.50	11,250.00
Vehicle repair & maintenance	0.00	66.98	66.98	250.00	1,000.00
Vehicle fuel	105.64	797.73	903.37	3,550.00	14,200.00
Building repair & maintenance	0.00	413.76	413.76	1,375.00	5,500.00
Postage	0.00	1.18	1.18	162.50	650.00
Freight	0.00	420.00	420.00	500.00	2,000.00
Office supplies	74.61	84.98	159.59	287.50	1,150.00
Uniforms	0.00	0.00	0.00	200.00	800.00
Materials Purchases	0.00	1,655.27	1,655.27	2,250.00	9,000.00
Travel & Training	0.00	470.76	470.76	375.00	1,500.00
Operating Supplies	0.00	2,740.15	2,740.15	2,500.00	10,000.00
Copy Supply	0.00	6.20	6.20	87.50	350.00
Electricity	0.00	1,486.08	1,486.08	1,375.00	5,500.00
Heating Fuel-Gas	0.00	1,768.23	1,768.23	1,625.00	6,500.00
Water	0.00	122.72	122.72	150.00	600.00
WW service	0.00	470.23	470.23	250.00	1,000.00
Telephone	0.00	198.06	198.06	200.00	800.00
Revenue Sharing	0.00	0.00	0.00	3,000.00	12,000.00
Transportation to Vermillion	1,080.00	0.00	1,080.00	1,125.00	4,500.00
Processing Recyclables	9,871.67	0.00	9,871.67	3,750.00	15,000.00
Depreciation (est)	10,049.31	4,669.17	14,718.48	19,712.50	78,850.00
Total Op Expenses	26,232.52	66,627.24	92,859.76	117,565.25	470,261.00
<i>Non Operating Expense-Interest</i>	0.00	0.00	0.00	0.00	0.00
Operating Income (Loss)	(\$4,351.11)	(\$33,262.18)	(\$37,613.29)	(\$43,990.25)	(\$175,961.00)
Capital Outlay	\$0.00	\$8,970.00	\$8,970.00	\$61,375.00	\$245,500.00
Grant Reimbursement/Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash Flow Transfer	(\$7,780.61)	\$7,780.61	\$0.00	\$0.00	\$0.00

This report is based on the following:
 Revenue accrual thru March 31, 2015
 Expenses cash thru March 31, 2015 with April Bills

2015 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	25,694.07	(24,471.56)	1,222.51	2,492.05	43.21	(1,442.46)	(2,616.99)	(4,059.45)	24,251.61	(27,088.55)	(2,836.94)
February	19,211.44	(27,824.36)	(8,612.92)	2,151.85	48.65	(2,982.21)	(15,048.26)	(18,030.47)	16,229.23	(42,872.62)	(26,643.39)
Subtotal	44,905.51	(52,295.92)	(7,390.41)	4,643.90	53.65	(4,424.67)	(17,665.25)	(22,089.92)	40,480.84	(69,961.17)	(29,480.33)
March	21,392.32	(10,523.44)	10,868.88	2,740.29	45.03	73.56	(15,596.93)	(15,523.37)	21,465.88	(26,120.37)	(4,654.49)
Subtotal	66,297.83	(62,819.36)	3,478.47	7,384.19	50.45	(4,351.11)	(33,262.18)	(37,613.29)	61,946.72	(96,081.54)	(34,134.82)

4/1/2015

City of Yankton Transfer Station
Recap of Customer Tonnage

Date	City	Licensed Haulers							Sub-Total	All Other	Total Transfer	Recycling
	Compactors (577)	Bartunek (587)	Janssen (547)	Arts (586)	Fischer (590)	Independence (627)	Loren Fischer (648)	Kortan (673)				Plastic Tonnage
January 2014	231.53	63.56	436.98	378.38	38.14	0.00	54.57	6.50	978.13	196.82	1,406.48	5.16
February 2014	184.91	53.05	394.87	333.59	42.94	0.00	45.57	0.00	870.02	220.35	1,275.28	2.50
March 2014	207.74	68.47	419.48	417.14	50.50	0.00	48.92	2.96	1,007.47	273.22	1,488.43	4.62
April 2014	232.44	100.98	465.81	496.93	47.12	0.00	59.16	7.28	1,177.28	631.01	2,040.73	4.88
May 2014	252.43	98.56	538.22	484.78	45.80	10.27	53.07	8.28	1,238.98	337.91	1,829.32	6.17
June 2014	249.31	126.00	509.27	494.25	49.82	0.00	56.88	5.83	1,242.05	330.78	1,822.14	5.35
July 2014	269.61	110.97	594.62	529.85	43.61	4.58	53.90	8.20	1,345.73	326.16	1,941.50	4.74
August 2014	262.11	97.24	553.90	484.18	73.11	0.00	61.71	4.41	1,274.55	328.10	1,864.76	5.50
September 2014	262.29	81.35	578.06	519.20	49.74	0.00	52.72	7.50	1,288.57	309.06	1,859.92	4.89
October 2014	248.86	87.63	518.85	438.01	55.98	0.00	52.69	0.00	1,153.16	339.04	1,741.06	5.96
November 2014	217.09	77.59	433.88	394.40	40.87	0.00	48.00	10.99	1,005.73	272.62	1,495.44	3.62
December 2014	264.02	83.39	443.17	435.23	56.73	0.00	51.65	10.04	1,080.21	223.92	1,568.15	6.04
2014 Total	2,882.34	1,048.79	5,887.11	5,405.94	594.36	14.85	638.84	71.99	13,661.88	3,788.99	20,333.21	59.43
January 2015	228.32	0.00	537.70	380.58	44.72	0.00	50.18	3.33	1,016.51	255.24	1,500.07	4.91
February 2015	188.52	0.00	476.61	351.74	32.51	0.00	47.29	6.86	915.01	215.54	1,319.07	3.91
March 2015	219.10	0.00	577.32	455.17	44.54	0.00	50.43	7.15	1,134.61	294.01	1,647.72	4.66
2015 Total	635.94	0.00	1,591.63	1,187.49	121.77	0.00	147.90	17.34	3,066.13	764.79	4,466.86	13.48

Total Tons	1,647.72
X \$3	3.00
Recycling Fee	<u>4,943.16</u>

CITY OF VERMILLION
LANDFILL TONS

	2015	Independence Waste	Fischer Disposal	Giedds Sanitation	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Other	2015 Tons
\$45.00 PER TON	Jan	268.49	113.11	-	41.76	82.53	199.71	26.77	106.70	123.70	962.77
	Feb	230.93	109.12		39.98	68.24	187.06	21.79	79.56	52.29	788.97
	Mar	308.67	129.33		43.59	88.90	232.92	24.11	107.68	143.52	1078.72
	April										0.00
	May										0.00
	June										0.00
	July										0.00
	Aug										0.00
	Sept										0.00
	Oct										0.00
	Nov										0.00
	Dec										0.00
			808.09	351.56	0.00	125.33	239.67	619.69	72.67	293.94	319.51

	2014	Independence Waste	Fischer Disposal	Giedds Sanitation	Verm. Garbage	City of Elk Point	Loren Fischer	Turner County	City of Beresford	Other	2014 Tons
\$40.00 PER TON	Jan	236.57	121.96	52.65	40.06	76.58	201.76	21.59	57.29	101.86	910.32
	Feb	224.60	101.15	41.79	34.02	65.09	179.10	20.05	36.67	89.37	791.84
	Mar	243.77	122.70	47.46	45.42	78.36	190.48	16.57	44.49	253.40	1042.65
	April	262.87	135.30	63.34	35.34	85.92	241.91	27.57	42.91	262.90	1158.06
	May	339.43	152.57	77.39	56.71	80.96	267.16	14.41	63.54	609.77	1661.94
	June	340.17	164.69	71.18	43.45	90.34	286.90	20.90	50.36	318.30	1386.29
	July	326.82	151.15	67.67	39.48	95.34	420.51	16.07	52.04	392.28	1561.36
	Aug	327.38	129.44	67.78	45.04	88.05	266.89	21.93	48.37	248.20	1243.08
	Sept	377.67	254.29	78.50	36.52	98.33	265.79	30.06	48.55	254.00	1443.71
	Oct	293.28	134.11	73.64	41.12	81.49	312.49	25.65	67.06	201.12	1229.96
	Nov	236.92	115.85	36.39	37.89	77.93	227.70	18.67	76.92	94.81	923.08
	Dec	275.54	132.33	0.00	45.60	91.05	315.55	24.69	61.44	89.33	1035.53
			3485.02	1715.54	677.79	500.65	1009.44	3176.24	258.16	649.64	2915.34

MINUTES

FOX RUN GOLF ADVISORY BOARD

Monday, March 16, 2015
Fox Run Golf Course Clubhouse – 12:00 P.M.

Routine Business

Roll Call:

Present: Mike Brinkerhoff, Warren Erickson, Kim Auch, Jake Hoffner

Absent: Dick Erickson, Adam Maska, Dan Kortan

Also present were PGA Pro/Course Manager Kevin Doby, Course Superintendent Rockie Wampol, and Department Secretary Chasity McHenry.

Public Appearances: Karol Kittleson, Annette Kohoutek-2909 Mulligan Drive-664-8166

Minutes:

January 19, 2015 minutes were approved. K. Doby motioned, W. Erickson second.
Motion carried 4-0.

Old Business

A. No old business.

New Business

- A. Simulator update- Leagues are wrapped up for the season.
- B. Monthly round report and season pass report from Kevin- Currently rounds and season pass sales totals are up from last year in the year-to-date comparison.
- C. Update on 2015 outdoor golf season- Outdoor golf started March 16, 2015. The free sleeve of golf balls for walk-up golfers program also started March 16th. When non-season pass holders sign up with the course, they get a free sleeve of golf balls for that round. April 1st the Zombie walking/fitness program will begin. The most holes walked at the end of the walking/fitness program will get a free annual membership for the following year.
- D. Course conditions and projects óRockie- This winter has been much better than last winter on the course conditions leading into the spring warm-up. There is much more moisture in the ground and the staff has not had to water greens during the winter. Everything is going well leading into spring as the course is prepared for outdoor golf. Rockie is waiting for things to germinate before starting the chemical applications. He is also hand watering the greens until the small pump in the irrigation system is fixed.
- E. Other Discussion- Anita Kohoutek is worried about the stop signs on the course by her house. Golfers are not stopping and she is afraid that a child might get hit by a car or cart. Discussions included the idea of placing a dead end sign or speed bump. Also, there are locust trees that are on the course right behind her house and she takes care of the grass and turf in-between her property and the trees, these locust trees have two or more inches of thorns on them and she is getting poked every time that she works over by them. She would like to either get the thorns removed or have the trees replaced with something more desirable.

Lastly, golfers have noticed that children have been running on the course and are fishing balls out of the pond during normal golfing hours. They were wondering if signs could be put up around the pond to keep the kids away from it. Also Kevin is going to be looking for a way to keep homeowners off the course because he is getting complaints from golfers that they are afraid they are going to hit these owners, who are out on the course, with their golf balls.

Other Business

A. Next Meeting Date 6 Monday, April 20, 2015

Meeting Adjourned

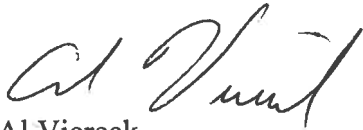
K. Auch motioned, J. Hoffner second. Motion carried 4-0.

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 (on-sale) Wine Retailers License for 1 day, May 13, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



Al Viereck
FINANCE OFFICER

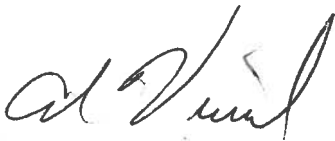
____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, July 18, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



Al Viereck
FINANCE OFFICER

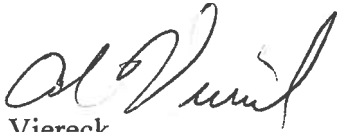
____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events Malt Beverage (on-sale) Retailers License and a Special (on-sale) Wine Retailers License for 1 day, September 5, 2015, from The Center (Christy Hauer, Executive Director), 900 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



Al Viereck
FINANCE OFFICER

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Malt Beverage (on-sale) Retailers License for 1 day, May 22, 2015, from South Dakota Kayak Challenge, LLC (Jarett Bies, Officer), Picnic Shelter No.3, Riverside Park, Yankton, S.D

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2014, to June 30, 2015, from Torid, LLC d/b/a 5'OClock Somewhere (Richard Dolejsi, Member), 1522 ½ Broadway to 2007 Broadway, Suite M, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



Al Viereck
FINANCE OFFICER

____ Voice vote

NOTICE OF HEARING UPON APPLICATION
FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for the transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2014, to June 30, 2015, from Torid, LLC d/b/a 5'OClock Somewhere – Parrots Cove (Richard Dolejsi, Member), 1522 ½ Broadway to 2007 Broadway, Suite M-A, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015, at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 27th day of April, 2015.



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 New Retail (on-off sale) Wine License for January 1, 2015, to December 31, 2015, GNA Ventures, Inc. d/b/a Happy Hourz (Neil Anderson, President), 311 Douglas, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, May 11, 2015 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st 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 11th day of May, 2015.



Al Viereck
FINANCE OFFICER

Memorandum #15-84

To: Amy Nelson, City Manager
From: Dave Mingo, AICP Community Development Director
Subject: Planning Commission Action Number 15-13 / Resolution #15-10
Date: April 15, 2015

CONDITIONAL USE REQUEST

ACTION NUMBER: 15-13

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: Boys and Girls Club / Yankton School District.

ADDRESS / LOCATION: 2008 Mulberry Street. The proposed site is located north of the Yankton Middle School Gym (please reference the attached plans).

PROPERTY DESCRIPTION: NW corner of the track on the North 3/4 of the SW 1/4 of the NE 1/4 except Lot H1 and further excepting land previously conveyed for road purposes, Section 7, T93N, R55W of the 5th PM, Yankton County, South Dakota.

ZONING DISTRICT: A-1 Agricultural

PREVIOUS ACTION: Conditional Use Permit for a tower in 2014.

COMMENTS: The City has received a Conditional Use Permit application for a new Boys and Girls Club Community Center. If approved, the proposed location of the facility would be on the north side of the existing gym building. Any addition to the school would require a Conditional Use Permit. Additionally, Community Centers are specifically defined as a conditional use in the in the A-1 Agricultural District that the school is located in the City of Yankton.

Attached is a site plan and elevation renderings that represent what is being planned for the site. If approved, it must be remember that these are general representations of the project and there may be slight alterations as the plans evolve. If approved, it would be staff's job at that point to make sure that the intent of any Commission action is met as permits are issued.

The proposed location exceeds all setback requirements. The school was originally developed as a high school with the parking in place to meet those requirements. The parking on site exceeds the requirements for the existing middle school and proposed community center as described.

Staff has not received any contacts subsequent to the required publication and mailings to the adjacent property owners.

_____ Roll Call

The staff recommends approval of the request.

HEARING SCHEDULE:

- March 9, 2015: The Planning Commission established April 13, 2015 as the date for public hearing on the proposed request.
- April 13, 2015: The Planning Commission conducts a hearing and makes a recommendation to the City Commission.
- April 27, 2015: The City Commission considers a resolution and makes the final decision.

Planning Commission results: The Planning Commission recommended approval of the proposed conditional Use Permit.

RESOLUTION #15-10

Conditional Use

WHEREAS, the Yankton School District is the owner of the North 3/4 of the SW 1/4 of the NE 1/4 except Lot H1 and further excepting land previously conveyed for road purposes, Section 7, T93N, R55W of the 5th PM, Yankton County, South Dakota, and

WHEREAS, the above described property is zoned A-1 Agricultural which allows conditional uses under the City of Yankton's Zoning Ordinance No. 711 as amended, and

WHEREAS, this conditional use permit request is necessary for the construction of a Youth Community Center and has been reviewed and recommended for approval by a vote of the City Planning Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves a conditional use permit for a Youth Community Center as generally depicted in the associated documentation on the above described property. It is understood that there may be slight alterations made between the attached concept drawings to the actual construction plans.

Adopted:

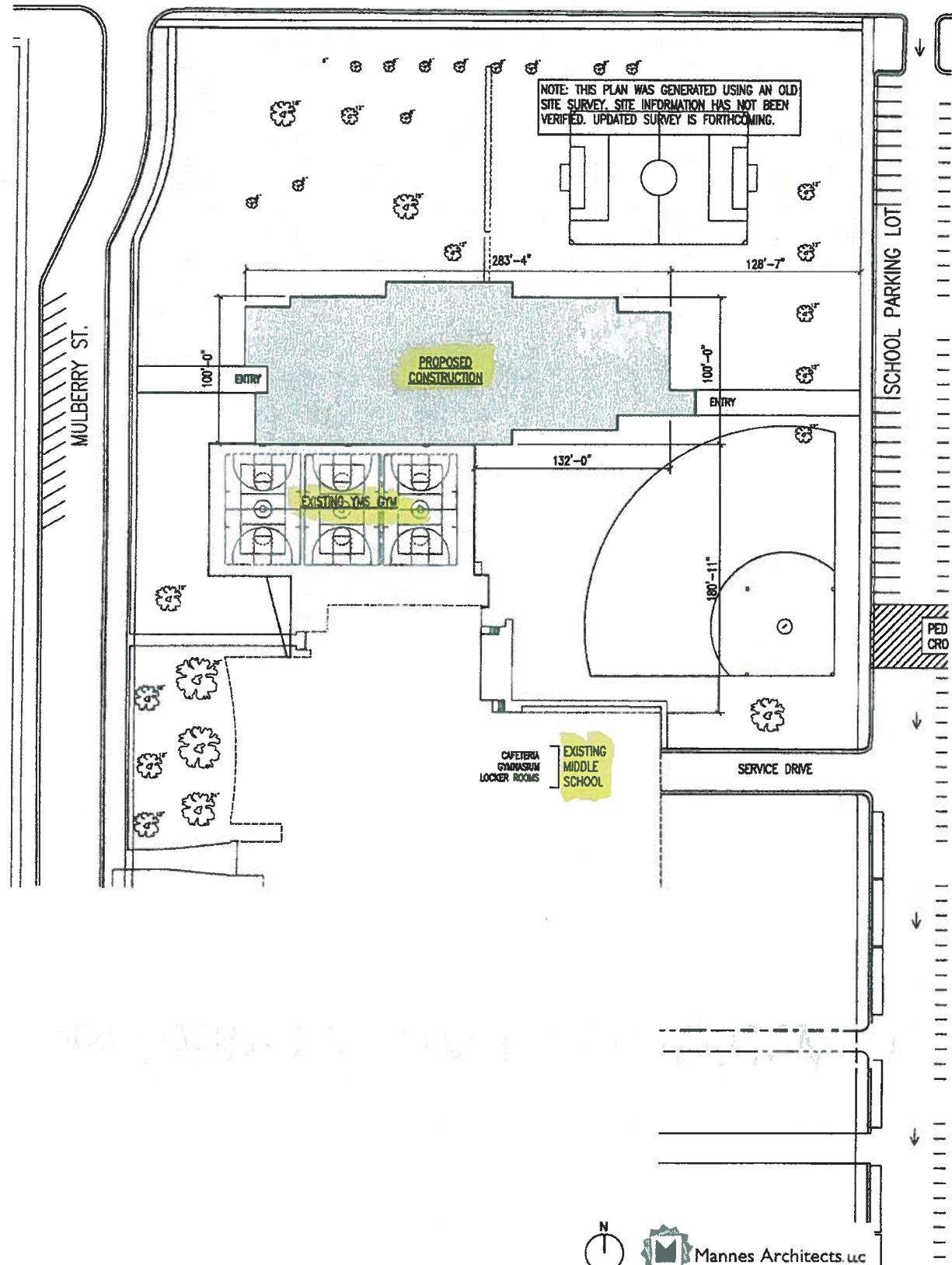
David Carda, Mayor

ATTEST:

Al Viereck, Finance Officer

PRIMARY WATER DEVELOPMENT

21ST STREET



Yankton Boys & Girls Club

Yankton, South Dakota Feb. 4, 2015

Proposed Site Plan
SCALE: 1 TO 60



GREAT FUTURES START HERE.



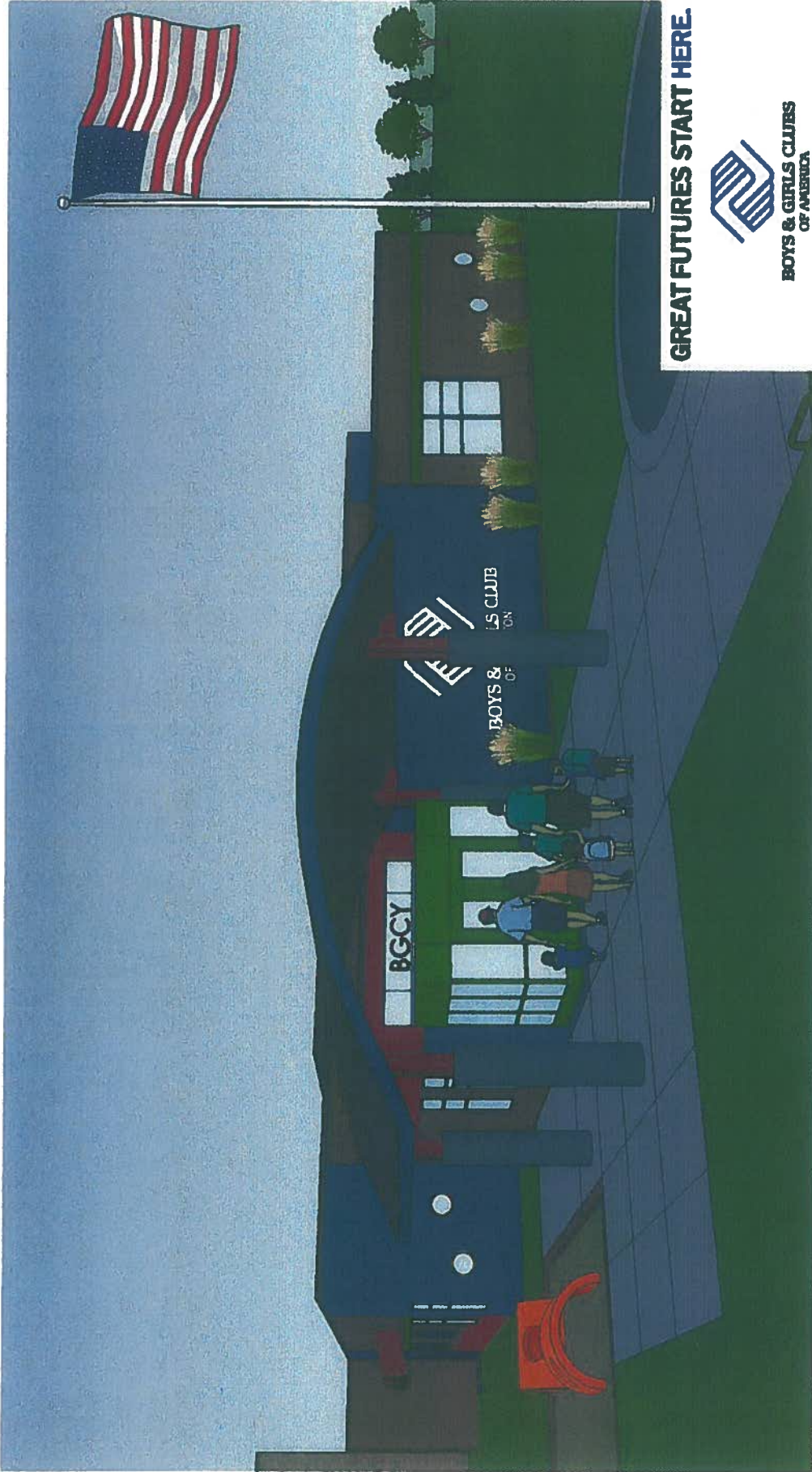
**BOYS & GIRLS CLUBS
OF AMERICA**

North Elevation Bird's Eye
Yankton, South Dakota
Building Overview

March 11, 2015
800 Douglas Avenue, Yankton, South Dakota 57078
mannesarchitects.com



Mannes Architects, LLC



GREAT FUTURES START HERE.



BOYS & GIRLS CLUBS
OF AMERICA

East Entry Exterior Rendering
Yankton, South Dakota
Elementary Wing

March 11, 2015

800 Douglas Avenue, Yankton, South Dakota 57078
mannesarchitects.com



Mannes Architects, LLC



GREAT FUTURES START HERE.



BOYS & GIRLS CLUBS
OF AMERICA



Mannes Architects, LLC

March 11, 2015

800 Douglas Avenue, Yankton, South Dakota 57078
mannesarchitects.com

Teen Entrance
Yankton, South Dakota
West Wing

Memorandum #15-86

To: Amy Nelson, City Manager
From: Mark Payer, Administrative Lieutenant
Subject: New Vehicles for the Yankton Police Department
Date: April 22, 2015

In April, 2015, a bid was received from Lamb Motors of Onida, SD for two 2015 Ford Police Interceptor Utility Vehicles. The bids for these vehicles match the State of South Dakota bid price and specifications. This bid would be for replacement of two marked police vehicles that are scheduled for replacement in 2015.

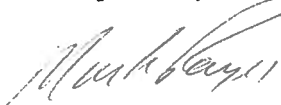
Summary of Bid:

Two 2015 Ford Interceptor Utility Vehicle with standard options and deductions	
Lamb Motors Onida, SD (per state bid)	\$55,284.00
New Equipment for both Ford Interception Utility vehicles	\$10,000.00
Vehicle Change over for both vehicles	\$ 6,500.00
Vehicle Graphics	\$ 3,500.00
TOTAL:	\$75,284.00

There is \$82,000 budgeted for the replacement of the vehicles. The bid price, change over and graphics for both vehicles is \$75,284.00, which is \$6,716.00 less than the amount budgeted. Funds to cover this purchase will come out of Police Vehicle Capital Funds.

Recommendation: It is recommended that the City Commission accept the bid from the above dealer for replacement of two marked squad cars with two 2015 Ford Police Interceptor Utility Vehicles.

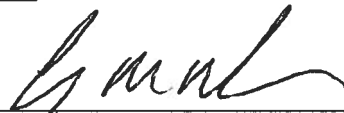
Respectfully Submitted,



Mark Payer
Administrative Lieutenant

I concur with the recommendation

I do not concur with the recommendation



Amy Nelson, City Manager

____ Roll call

Memorandum #15-87


To: Amy Nelson, City Manager
From: Bradley Moser, Civil Engineer
Subject: Approval of Change Order No. 1 for the Douglas Avenue and Wilson Road Paving Project
Date: April 22, 2015

Attached is Change Order No. 1 for the Douglas Avenue and Wilson Road Paving project. The proposed increase of \$6,809.36 would change the original contract price from \$1,857,653.59 to \$1,864,462.95.

The additional work involves the stub-out of sanitary sewer that would service a portion of the city owned property, located north of 33rd Street and west of Douglas Avenue. This would allow for the installation of a sewer main in the future without having to remove and replace concrete paving and curb & gutter.

City staff has reviewed the change order and recommend its approval.

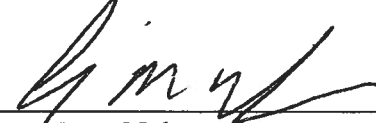
Respectfully submitted,


Bradley Moser
Civil Engineer

Recommendation: We recommend that the City Commission approve Change Order No. 1, for the Douglas Avenue and Wilson Road Paving Project, as detailed in Memorandum #15-87.

I concur with the recommendation.

I do not concur with the recommendation.



Amy Nelson
City Manager

cc: Kevin Kuhl

____ Roll call

CHANGE ORDER

PROJECT TITLE: Douglas Avenue and Wilson CHANGE ORDER NO.: 1
Road Paving Project

PROEJCT NO: Y14215 DATE: April 17, 2015

DESCRIPTION: A sewer main stubout to serve the property owned by the City of Yankton at the northwest corner of 33rd Street and Douglas Avenue along with rock bedding where groundwater is encountered.

The following changes are hereby made to the Contract Documents:

Item No.	Description	Quantity		Unit Price	Total
42	8" Sanitary Sewer Pipe Bedding Material	45	Ft	\$1.61	\$72.45
45	8" Boots for Manhole	3	Each	\$107.00	\$321.00
46	8" Sewer Couplings	2	Each	\$107.00	\$214.00
47	8" Sewer Caps/Plugs	1	Each	\$53.50	\$53.50
49	Adjust Manhole Concrete Street	1	Each	\$250.00	\$250.00
51	Manhole Frame and Cover	1	Each	\$508.25	\$508.25
52	Manhole Exfiltration/Vacuum Test	1	Each	\$160.50	\$160.50
97	18" RCP Class 3, Furnish	-3	Ft	\$21.94	-\$65.82
98	18" RCP, Install	-3	Ft	\$23.54	-\$70.62
103	42" RCP Class 3, Furnish	-20	Ft	\$94.16	-\$1883.20
104	42" RCP, Install	-20	Ft	\$29.96	-\$599.20
105	48" RCP, Install	20	Ft	\$37.45	\$749.00
144	48" Mahhole 14'-16' Deep	1	Each	\$3,651.25	\$3,651.25
145	8" Sanitary Sewer Pipe 14'-16' Deep	45	Ft	\$54.05	\$2,432.25
146	Crushed Concrete Ballast (1 1/4" - 2 1/2")	20	Ton	\$27.60	\$552.00
147	3/4" Natural Rock	20	Ton	\$23.20	\$464.00
				Total	\$6,809.36

Total Amount of this Change Order \$6,809.36

JUSTIFICATION:

To provide a sewer main stub out to the City owned property and to provide stabilization rock where the sanitary sewer pipe and manhole installation encounters groundwater.

Original Contract Amount:	<u>\$1,857,653.59</u>
Current Contract Amt. Adjusted by Previous Change Orders:	<u>\$1,857,653.59</u>
Contract Amt. due to this Change Order will be increased by:	<u>\$ 6,809.36</u>
Contract Amount including this Change Order will be:	<u>\$1,864,462.95</u>

Contract Time will not be changed.
Substantial Completion Date for all work will be October 1, 2015.
Final Completion Date for all work will be November 1, 2015.

APPROVAL:

ORDERED BY: _____
City of Yankton

ACCEPTED BY: Alan Pabst 4/17/15
Contractor

RECOMMENDED BY: Keith De Jong 4-17-15
Consulting Engineer