



CITY OF YANKTON

2019_09_23

COMMISSION MEETING



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

YANKTON BOARD OF CITY COMMISSIONERS

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

Monday, September 23, 2019

City of Yankton Community Meeting Room

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

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

I. ROUTINE BUSINESS

1. **Roll Call**
2. **Approve Minutes of regular meeting of September 9, 2019** **Attachment I-2**
3. **Proclamation – Home Builders Association
Manufacturing** **Attachment I-3**
4. **City Manager’s Report** **Attachment I-4**
5. **Public Appearances**

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

II. CONSENT ITEMS

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

1. **Establishing public hearing for Transfer of Ownership & Location – Retail Malt Beverage License**
Establish October 14, 2019, as the date for the public hearing on the request for a transfer of ownership and location for a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from TST, Inc. (John Tuttle, Owner), d/b/a River City Harbor, Yankton Mall to Pump N Stuff Yankton Inc. (David Lockwood, President), d/b/a/ Pump N Stuff, Suite #II, 215 W. 2nd Street, Yankton, S.D. **Attachment II-1**

2. Establishing public hearing for Transfer of Location – Retail Malt Beverage License

Establish October 14, 2019, as the date for the public hearing on the request for a transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from TST, Inc. (John Tuttle, Owner), d/b/a Phinney’s Pub & Casino adding Rivercity Harbor Conference Room, Yankton Mall, Yankton, S.D.

Attachment II-2

III. OLD BUSINESS

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

1. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-195 regarding the request for a Special Events Retail (on-sale) Liquor License for 1 day, October 4, 2019, from Dayhuff Enterprises, Inc. d/b/a O’Malley’s Bar (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

Attachment III-1

2. Public hearing for sale of alcoholic beverages

Consideration of Memorandum #19-203 regarding the request for a Special Events Retail (on-sale) Liquor License for 1 day, October 12, 2019, from Dayhuff Enterprises, Inc. d/b/a O’Malley’s Bar (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

Attachment III-2

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

IV. NEW BUSINESS

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

1. Bid Award for Sludge Removal

Consideration of Memorandum #19-198 regarding bid award for annual supply of Sludge Removal for Wastewater & Water Treatment Plants

Attachment IV-1

2. Planning Commission Recommendation – Plat Review

Consideration of Memorandum #19-197 regarding Resolution #19-49, a plat of Lot 1A and Lot 5 of GAMCO’S Addition to the City of Yankton, South Dakota. Location, east side of the 3100 Block of Douglas Avenue. GAMCO, Inc., owner.

Attachment IV-2

3. Sale of Remnant Parcel

Consideration of Memorandum #19-196 regarding Resolution #19-48, the sale of a remnant parcel of City owned property for economic development purposes. Address, 330 Cedar Street.

Attachment IV-3

4. DENR / City of Yankton – Solid Waste Management Program Fund Grant

Consideration of Memorandum #19-199 and Resolution #19-50 recommending approval for the City of Yankton to apply for Solid Waste Management Program Fund Grant

Attachment IV-4

5. **March to the Meridian - Special Events Parking Request**
 Consideration of Memorandum #19-201 and Resolution #19-52 regarding request by Yankton High School for Special Events Parking Ordinance #933 to be in place during March to the Meridian on October 12, 2019
Attachment IV-5
 6. **No Parking Resolution – Entrance to Truxedo**
 Consideration of Memorandum #19-200 regarding Resolution #19-51 regarding No Parking Resolution on the West Side of Kellen Gross drive, at the Entrances to Truxedo, Inc.
Attachment IV-6
 7. **ADA Parking Resolution – Walnut Street**
 Consideration of Memorandum #19-202 regarding Resolution #19-53 regarding ADA Parking Stalls on Walnut Street from 2nd Street to 4th Street
Attachment IV-7
- V. **OTHER BUSINESS**

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

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

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

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

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

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

1. Roll Call

VIII. **ADJOURN THE MEETING OF SEPTEMBER 23, 2019**

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

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

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
September 9th, 2019**

Board of City Commissioners of the City of Yankton was called to order by Mayor Johnson.
Roll Call: Present: Commissioners Carda, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Benson and Ferdig. Quorum present.

Action 19-231

Moved by Commissioner Webber, seconded by Commissioner Miner, to approve the Minutes of Work Session of August 26th, 2019 and the Minutes of Regular Meeting of August 26th, 2019.

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

Action 19-232

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

3D Specialties Inc - RT Kit - \$201.90; A Ox Welding Supply - Propane, Acetylene Gases - \$183.28; Adobe Creative Cloud - Contracted Service - \$53.24; Adobe Stock - Contracted Service - \$31.94; Airport Parking Reservat - Parking For Travel - \$67.98; Amazon - Batteries - \$5.10; Amazon - Welcome To Walnut - \$57.44; Amazon - Office Supplies - \$76.95; Amazon - Irrigation Controller - \$59.97; Amazon - Recreation Supplies - \$29.80; Amazon - First Aid Kits - \$70.55; Amazon - Office Supplies - \$14.39; Amazon - Park Supplies - \$170.39; Amazon - Rec Supplies - \$57.30; Amazon - Books - \$178.44; Amazon - Welcome To Walnut - \$75.20; Amazon - Dvds - \$313.37; Amazon - Rope Handle For Machine - \$15.96; Amazon - Medicine Ball & Speaker - \$123.29; Amazon - Cotton Swab - \$17.97; Amazon - Spring Collars - Weights - \$55.28; Amazon - Cotton Swabs - \$17.97; Amazon - Office Supplies - \$85.72; Amazon - Janitorial Supplies - \$136.21; American - Conference - \$30.00; Arbys - Training Expense - \$9.76; Assoc Of Fire - Annual Membership - \$240.00; AT&T Bill Payment - Cell Phone - \$367.76; Auto Value Parts Store - Seat Covers - \$755.34; Auto Value Yankton - Truck Supplies - \$40.79; Autozone - Battery - \$854.82; Avenu Insights & Analytics LLC - Maint Program Support - \$1,902.02; Avera Health Plans - Flex Spending Fees - \$38.80; Avera Sacred Heart Hospital - Vaccinations - \$122.43; Backdraft Magazine - Advertisement - \$155.00; Baker-Taylor - Books - \$3,540.33; Banner Associates Inc - Professional Services - \$360.00; Bartlett & West Inc - Gravity Sewer Design - \$6,957.06; Becker Body Shop - Repairs - \$6,328.40; Big D - Travel Expense - \$22.62; Blackstrap Inc - Road Salt - \$3,138.96; Bomgaars - Pump - \$1,669.34; Bound To Stay Bound - Books - \$78.27; Buhl Cleaners - Towels - \$377.98; C & C Hauling & Const Inc - 19th & Peninah Concrete - \$11,169.96; Arda/Christy - Refund - \$100.00; Caseys - Travel Expense - \$31.00; Cava Grill Arundel - Conference Expense - \$16.19; Cedar Knox Public Power Dist - Elect - \$1,271.98; Center Point Large Pri - Large Print Books - \$134.22; Centurylink - Phone - \$1,277.89; Charge.Prezi.Com - Software Subscription - \$118.00; Chesterman Company - Concessions - \$100.00; CHS - Def - \$82.50; CHS Freeman SDREF Fuels - Fuel - Def - \$406.15; City Of Vermillion - Jt Power Cash Trans - \$81,740.08; City Of

Yankton-Central Garage - Rubbish - \$24.00; City Of Yankton-Parks - Landfill Charges - \$447.06; City Of Yankton-Solid Waste - Compacted Garbage - \$14,676.66; City Of Yankton-Street - Rubbish - \$146.37; City Utilities - Wtr-Ww Charges - \$44,375.52; Clarks Rentals Custom - Travel Expense - \$50.60; Clarks Rentals Custom - Rental - \$40.00; Concrete Material - Concrete - \$1,745.70; Concrete Materials - Cure, Concrete Rake, Broom - \$856.85; Congress Plaza Hotel - Hotel - IACP Conference - \$389.18; Conoco - Travel Fuel-ICAC Op - \$47.00; Continental Research C - Pool Chemicals - \$873.09; Core & Main - Watermain Supplies - \$3,898.65; Cornhusker Intl Truck Inc - Filters - \$106.41; Cornwell DP Tools Inc - Test Leads, Ratchets - \$378.76; Cox Auto Supply - Belt - \$72.32; Credit Collection Service Inc - Ut Collection - \$304.84; Crescent Electric - Vfd Replacement - \$5,514.80; Dash Medical Gloves - Medical Safety Equipment - \$87.90; Den Herder Law Office, P.C. - Contracted Services - \$9,912.65; Department Of Environment - Permit Fee - \$256.25; Dept Of Corrections - Doc Work Program - \$1,475.23; Design Solutions & Integration - Service Call - \$325.00; Desktop Supplies - Office Supplies - \$477.53; Dianes Greenhouse - Trees - \$381.80; Dominos Pizza - Teen Night - \$123.20; Dons Sinclair - Training Fuel - \$26.00; Dude Solutions Inc - Software - \$7,500.00; Echo Electric Supply - Electrical Parts - \$174.96; Electrical Engineering & Equip - Repair Generator - \$702.50; Embroidery - Uniforms - \$225.90; Endress & Hauser Inc - E & H Mag Meter - \$5,098.73; Endress Hauser Inc - Primary Pit Radar - \$1,142.57; Ethanol Products LLC - Co2 - \$1,415.75; Facebook - Advertising - \$28.24; Farm & Home Publishers - Books - \$280.00; Fastenal Company - Insert - \$49.20; Fastenal Company 01sdy - Shop Towels - \$1,078.81; Fedex - Postage - \$13.14; Feimer Construction - Repair 10th & Green - \$31,746.87; Ferguson Waterwrks - Meters - \$3,325.74; Fluitek Corporation - Blower Filters - \$585.49; Fountain People, Inc. - Splash Pad Controls - \$390.00; Fred Haar Company - Fuel Filters - \$77.94; Frontier Mills Inc - Grass Seed - \$484.32; Geotek Eng & Testing Serv Inc - Water Purificaion Fac - \$5,448.50; Gerstner Oil Co - Av Gas - \$68,853.45; Good Housekeeping - Subscription - \$10.00; Govt. Finance Officer Assn - Membership Renewal - \$190.00; Graham Tire - Mower Repairs - \$359.34; Grainger - Plastic Fittings - \$324.68; Graymont Capital Inc - Lime - \$18,662.59; Hach Company - Lab Supplies - \$443.03; Hansen Locksmithing - Spare Keys - \$12.00; Hanson Briggs - Office Supplies - \$127.10; Hartington Tree - Trees - \$439.00; Hawkins Inc - Chemicals - \$25,379.42; HDR Engineering Inc - Water Plant Construction - \$70,184.86; Heritage Homes Inc. - 1/2 Sp Appropriation - \$1,250.00; Holiday Inn At KCI - Training Lodging - \$1,239.08; Holiday Stations - Fuel - Travel - \$6.00; Howe Inc. - Fire System Inspection - \$350.00; Hy-Vee Yankton - Retirement Cake - \$247.19; IACP - IACP Registration - \$795.00; Ingersoll Rand Company - Air Compressor - \$1,882.23; Innovative Office Solutions - Paper - \$601.52; Instrumart - Sludge Inlet Controller - \$647.00; Intl Code Council Inc - Code Book - \$88.40; J & H Care & Cleaning Company - Janitorial Supplies - \$4,000.00; J.J Benjis - Sand Volleyball League - \$769.00; J2 Metrofax - Fax - \$7.95; Jacks Uniforms & Equi - Uniform Belt - \$82.94; Jackys Restaurant - Training Expense - \$13.17; JCL Solutions - Cleaning Supplies - \$2,730.85; Jebro Inc - Liquid Asphalt - \$33,515.38; Jimmy Johns - Staff Training - \$225.00; Johns Service - Battery - \$188.20; Jones Construction/John T - Water Plant C-15-17 - \$1,461,098.97; Kadrmas Lee & Jackson Inc - Apron Project - \$7,793.06; Kaiser Heating & Cooling Inc. - A/C Repair - \$133.22; Kaiser Refrigeration I - Equipment Repairs - \$532.22; Kaiser Refrigeration Inc - Service Call - \$626.90; Kendell Doors - Keys - \$24.32; Kleins Tree Service - Tree Removal - \$4,670.00; Kopetskys Ace - Truck Supplies - \$801.29; K-Scale LLC - Scale Repairs - \$859.46; Language Line - Interp Services - \$63.22; Larrys Heating - Filters - \$42.25; Larry's Heating & Cooling - Repairs - \$150.00; Laser Barn Laser Tag - Summer

Programs - \$325.00; Law Enforcement Training - CUSA Licenses - \$150.00; Lax Engineered Solution - OC Ahu Honeywell Control - \$374.93; Love S Travel - Fuel - Travel - \$37.95; Magazines.Com - Subscriptions - \$132.66; Mark S Machinery Inc - Mower Repairs - \$1,603.74; Marks Machinery - Marne Creek Utv - \$34,302.71; Marlins Family - Training Expense - \$11.27; Marshall-Bond Pumps Inc - ODS Pump - \$7,552.76; Masonry Components Inc - 21st Const C-8-19 - \$422,957.56; Mead Cultural Education Center - Cemetery Walk - \$500.00; Mead Lumber - Shop Supplies - \$167.53; Menards - Riverboat Day Cones - \$1,683.34; Mens Health - Subscriptions - \$20.00; Merkel Electric - Electrical Labor - \$401.59; Midamerican Energy - Fuel - \$852.02; Midamerican Energy - Fuel - \$583.93; Midwest Alarm Company Inc - Alarm Monitoring - \$126.00; Midwest Laboratories - Nutrients Testing July - \$285.68; Midwest Tape - Av - \$267.93; Midwest Turf & Irrigat - Equipment Supplies - \$373.43; Millenium Recycling - Single Stream - \$1,997.10; Monarch City USA - Signs - \$650.00; Mount Marty College Bo - Summer Reading Program - \$285.00; Mytarp.Com - Gym Floor Cover Tarp - \$313.08; National Emergency TRA - Conference Registration - \$126.52; National League Of Cities - Membership Dues - \$1,533.67; NCL Of Wisconsin Inc - Lab Bod Seed - \$113.25; Nebraska Air Filter - Filters - \$240.98; Nelson Electric Service - Electrical Labor - \$26.39; NFPA Natl Fire Protect - Fire Prevention Week - \$67.54; Northtown Automotive - Transfer Case Module - \$118.80; Northwestern Energy - Elect - \$66,096.18; Northwestern Energy - Rerouting Service - \$195.00; Novelty Machine Inc - Pump Packing - \$138.17; Observer - Advertisements - \$173.00; Olsons Pest Technician - Pest Control - \$5,189.00; One Office Solution - Printer Ink - \$373.33; OReilly Auto - Degreaser - \$1,210.67; OReilly Auto - Control Arm Assembly - \$325.54; Overdrive Dist - Ebooks - \$2,364.49; Overhead Door Co - Service Call - \$1,168.40; Parlyl Properties - Sockets - \$13.50; Paypal Battery Jun - Batteries - \$135.00; Paypal - Toner - \$74.00; Phillips 66 - Training Expense - \$13.69; Pizza Ranch - Employee Appreciation - \$508.68; Police Chiefs' Assn - Testing Materials - \$575.00; Power Systems - Resistant Bands - \$188.40; Powers Port A - Porta Pots-Rockin Rumble - \$650.00; Press Dakota MStar Solutions - Classified Ad - \$2,050.45; Prime Video - Supplies - \$10.64; Pro Auto Inc - Blast And Prime Rims - \$201.00; Push Pedal Pull Corp - Equipment Repairs - \$1,126.70; Quill Corporation - Office Supplies - \$65.97; Racom Corporation - Radio Access - \$1,007.98; Rasmussen Mechanical Sevices - Boiler Tube Replacement - \$1,870.48; Red Cross Trng & Prod - Red Cross Class - \$38.00; Riverside Hydraulics - Hose And Hyd. Ends - \$668.93; Rons Auto Glass - Windshield Taurus - \$488.65; Rugged Depot LLC - Patrol Car Equipment - \$52.00; S & P Global Rating - Professional Services - \$20,500.00; Safety Kleen Systems Inc - Hazardous Recycling - \$2,116.20; Sanitation Products Inc - Repairs - \$2,077.97; Schneider/James - Irrigation Repairs - \$211.37; SD Library Association - SDLA Conference - \$655.00; SD Office Of Weights & Measure - Scale Testing - \$103.00; Shape Magazine - Subscription - \$18.97; Sherwin Williams - Paint - \$217.55; Sherwin Williams Co - Traffic Paint - \$1,377.57; Shuttle Express Inc - APWA Conference Expense - \$88.00; Sioux City Foundry Co - Blades - \$26,065.95; Smartsign - Signs - \$399.44; South Dakota One Call - Message Fee - \$301.35; South Dakota Planner's Assn - Registration Fee - \$80.00; Southwest - Transportation To IACP - \$10.00; Sprinkler Warehouse - Irrigation Supplies - \$480.92; Square Sq Said - Cab - \$23.10; Stan Houston Equipme - MSA Gas (Safety) - \$275.99; State Hygienic Laboratory - Lab Testing - \$1,080.00; Stern Oil Co Inc - Fuel - \$23,171.20; Stockwell Engineers Inc - Aquatic Facility Design - \$290,151.10; Stop Stick Ltd - Stop Sticks CSO Vehicle - \$537.00; Strong Estate/Jesse - Refund Deposit - \$179.66; Sturdevants - Equipment Repairs - \$68.10; Subway - Budget Meeting - \$77.74; Tessman Company - Chemicals - \$2,902.51; TFS Fisher Sci - Glucose Glutamic Acid - \$66.19; The Ups Store -

Sampler Head Shipping - \$92.83; Thyssenkrupp Elevator Corp - Elevator Test - \$609.00; TMA Yankton - Tires - \$2,065.51; Toms Electric - Repairs - \$1,759.37; Transource - Wiper Blades - \$248.29; Tre Environmental Strategies - 3rd Qtr Testing - \$950.00; Tri-State Turf - E Hwy 50 Irrigation - \$15,849.00; TRK Hosting - Web Hosting - \$7.95; Truck Trailer Sales - Seat Belt - \$98.35; Truck Trailer Sales Inc - ECCO Clean - \$1,891.75; Trugreen Commercial - Lawn Treatment - \$98.73; Turfwerks Eagan - Equipment Repairs - \$232.78; Tweedy/Mike - Irrigation Repairs - \$293.97; Two Way Solutions Inc - Repairs - \$1,025.00; U.S. Plastic Corporati - Reducer - \$90.39; U.S. Post Office-Util - Ut Postage - \$1,400.00; United Parcel Service, Inc - Postage - \$29.00; United States Postal Service - Postage Meter - \$568.00; United Way - 1/4 Sp Appropriation - \$9,831.25; Us Bank Spa Lockbox Cm9695 - Drink Water C462038-06 - \$768,958.54; Us Weekly Magazine - Subscription - \$80.00; USA Blue Book - PH Electrode - \$577.04; USPS Po - Postage - \$70.90; Van Diest Supply Company - Chemicals - \$27.41; Verizon Wireless - Internet Access - \$866.40; Viddler Inc - Video Hosting - \$41.49; Vogel Paint Inc - Traffic Paint - \$215.35; Vogt/Krista - Refund - \$18.76; VWR International Inc - Lab Supplies - \$1,104.17; Walmart - Dvds - \$610.64; Walmart - Office Supplies - \$673.29; Walmart - Summer Reading Program - \$30.00; Watchguard Video - Watchguard Video - \$112.00; Wendys - Travel Expense - \$9.65; Wholesale Supply Inc - Concessions - \$769.10; Willa Bs Bistro - Programming Supplies - \$32.20; Womens Health - Subscriptions - \$15.99; Xtreme Car Wash - Patrol Car Washes - \$273.00; Yankton Area Convention & - 1/4 Sp Appropriation - \$52,430.75; Yankton Area Prog. Growth - 1/4 Sp Appropriation - \$57,500.00; Yankton County Auditor - YC Capital Improve Cost - \$15,740.81; Yankton County Observe - Newspaper Subscription - \$30.00; Yankton County Treasurer - Taxes - \$265.18; Yankton Janitor Supply Inc - Cleaning Supplies - \$108.10; Yankton Pizza Ranch - Staff Appreciation - \$146.01; Yankton Police Department - Training - \$278.94; Yankton Redi Mix - Concrete - \$8,309.50; Yankton Rexall Drug - Summer Reading Program - \$14.86; Yankton Rotary Club - Membership Dues - \$200.00; Yankton School District 63-3 - Resurface Parking Lot - \$69,172.98; Yankton Transit Inc - 1/2 Sp Appropriation - \$22,665.00; Yankton Winnelson Co - Bathroom Faucet - \$464.90; Yanktonmediainc - Sludge Removal Notice - \$32.52; Ykt Janitorial & Dt Sc - Safety Stair Treads - \$1,008.41

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

Motion adopted

August 2019 Salaries by Department: Administration \$41,270.82; Finance \$33,872.22; Community Development \$24,305.05; Police/A.C./Dispatch \$159,060.00; Fire \$12,507.62; Engineering / Sr. Citizens \$48,677.32; Streets \$45,083.74; Traffic Control \$3,724.38; Library \$28,752.75; Parks / SAC \$99,532.91; Memorial Pool \$25,054.65; Marne Creek \$5,475.49; Water \$43,067.10; Wastewater \$43,492.78; Cemetery \$6,167.18; Solid Waste \$20,732.15; Landfill / Recycle \$18,929.11; Central Garage \$7,171.01

New Hires: Aleesha Alverson \$10.50 hr. Rec Div and Kory Bromley \$9.75 hr. Rec Div

Wage Changes: Belen Albertos Asencio \$10.50 Hr. Rec Div; Thomas Lafave \$10.00 Hr. Rec Div; Hannah Nelson \$10.50 Hr. Rec Div; Melinda Reichert \$13.25 Hr. Rec Div

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

Mayor Johnson read the Meridian District Arts Project Proclamation encouraging all citizens and visitors to our community to enjoy the art throughout downtown Yankton. Brittany LaCroix, City Events Coordinator, and Julie Amsberry, Executive Director of the Yankton Area Arts Association, were in attendance.

Action 19-233

Moved by Commissioner Moser, seconded by Commissioner Schramm, that the following items on the Consent Agenda be approved.

1. Work Session
Setting date of September 23, 2019, at 6:00 pm in Room 114 of the Regional Technical Education Center for the next work session of the Yankton City Commission to discuss FEMA Update and WWTP Conditional Assessment Update

2. Approving Current Volunteer Firefighter List
Consideration of Memorandum #19-190 regarding approving the current list of Volunteer Firefighters per Workers' Compensation and SDCL requirements

Binde, Brad
Binder, Tim
Blom, Cole
Fitzgerald, Mike
Frick, Adam
Frick, Brian
Frick, Steve
Frick, Tom
Gullikson, Mike
Haas, Andy
Haberman, Adam
Harris, Samuel
Hladky, Richard
Hofer, Kasey C
Holmstrom, Tom
Johnson, Jody
Kaiser, Ryan
King, Adam
Kneifl, Brandon
Kozak, Gary
Kraft, John
Kuchta, Michael
Kuehler, Dave
Kuehler, Mark
Kurtenbach, Thomas R.
Miller, Chad
Moore, Pete
Moser, Brad
Nickels, Terry
Nickles, Larry
Nickles, Mark
Nighbert, Matt
Nolz, Pat
Prendable, Daniel
Raab, Larry E
Taggart, Bill
Villanueva, Mike
Wagner, Josh
Walsh, Dave
Walsh, Jay
Webber, Jerry L
Woehl, Brook
Woehl, Toby
Ziegler, William (Bill)

3. Meeting Date Change

Discussion to establish Tuesday, November 12, at 7:00 pm as the date and time for the first City Commission meeting in November.

4. Establishing public hearing for sale of alcoholic beverages

Establish September 23, 2019, as the date for the public hearing on the request for a Special Events Retail (on-sale) Liquor License for 1 day, October 4, 2019, from Dayhuff Enterprises, Inc. d/b/a O’Malley’s Bar (Jeff Dayhuff, President), NFAA, 800 Archery Lane, Yankton, S.D.

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

Action 19-234

This was the time and place for the public hearing to consider adoption of Ordinance No. 1024, AN ORDINANCE TO APPROPRIATE MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, AND PROVIDING FOR THE LEVY OF ANNUAL TAXES FOR ALL FUNDS CREATED BY ORDINANCE WITHIN SAID CITY.

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Ordinance No. 1024.

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

Action 19-235

Moved by Commissioner Carda, seconded by Commissioner Moser, to approve Resolution 19-42.

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

RESOLUTION 19-42

WHEREAS, a proposed annual budget for the fiscal year commencing January 1, 2020, has been prepared by the City Manager; and,

WHEREAS, the City Commission has examined, studied, and reviewed said proposed annual budget; and,

WHEREAS, the City Commission has after due consideration and deliberation, made such amendments and adjustments in the proposed annual budget as they consider necessary, desirable, or expedient.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that:

1. The proposed annual budget attached hereto and made a part hereof is approved and effective January 1, 2020.
2. The City Manager is authorized to record all inter-fund transfers as contained in said approved annual budget.

3. The City Manager is authorized and directed to implement and to administer, within the budgetary funding limits and within adopted City policy and relevant State and City laws and regulations, said annual budget.

Action 19-236

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve the Health Insurance Committee's recommendation to renew with the same carrier, Avera, offering the same traditional coverage plan and the same HSA plan for 2020 at an approximate increase of 9.7%, the Assurant/Sun Life vision insurance plan with no cost increase, the Delta Dental insurance plan with a 2.0% increase, and the Avera EAP plan with a 2% increase, for 2020, with the City paying 100% of the single dental insurance plan, as well as 100% of the premium for the \$15,000 life insurance policy for each employee. (Memorandum 19-186)

Roll Call: Commissioners voting "Aye" were Carda, Hoffner, Miner, Schramm, Webber and Mayor Johnson; voting "Nay:" None. Abstain: Commissioner Moser.
Motion adopted.

Action 19-237

Moved by Commissioner Moser, seconded by Commissioner Schramm, to approve Resolution 19-46. (Memorandum 19-191)

RESOLUTION 19-46

WHEREAS, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useful, or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, trade, destruction or other disposal of said personal property.

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary, useful, or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD, TRADED, DONATED OR DESTROYED

2002 Dodge Durango VIN #1B4HS38N62F182105; 2005 Chevrolet Impala - VIN #2G1WF52E959314475); 2013 Chevrolet Caprice –VIN #6G1MK5U28DL825238; Vicon Spreader Model 888401A; Old IBM Selectric II typewriter; Old Swintec 2600 typewriter; Sturdy wooden bookcase 73.5-inch X 30.5-inch X 15-inch with 8 compartments; Bookcase – 5 shelves, (particle board) 29-inch X 71-inch X 11.5-inch; Xyron Pro 1250 B – Manual adhesive application and laminating system; 2005 JVC 25" TV; Triview Security Monitor; 1999 Emerson small TV; Old VHRK VCR; Wooden TV entertainment center; 2017 Sanyo 40" Flat Screen TV; Surefire battery charger, Model CN200; Siren Control Box – Shome, Model 30.2; Code 3 Light Control Box; Petmate Deluxe Portable dog kennel; Office chair – 4 wheeled; Old office task chair – cloth; Old office task chair – metal/vinyl; 4 – Havis/Panasonic vehicle computer docking stations; Uniden portable cassette recorder w/padded case; D & R electronics trunk tray; WatchGuard body mics and chargers; 5 - EF Johnson battery chargers; 28 - OTTO communications portable radio mics; 4 – Ericsson Universal Rapid multi battery chargers; 2 – Master Battery Chargers; 1 System 90 IQ Plus Battery conditioner; 10 – Ericsson Silgler battery chargers; 16 Belt Radio Holders; OSI Battery; Criminalistics INC Hotdog with pager system; Action Packer Rubbermaid Tote; Rugar M77 308 Win; 5 – Eotech Weapon Sight; Collapsible portable kennel; old police light bar; Small old cabinet; Small computer paper desk table; Kent Klenzer

7 gallon carpet extractor; old electric dryer (CW3720376); 2010 Snapper walking lawn mower; Prism Image Projector; Hitachi Projector/case & extra bulb; Small wooden cart; Kent Select Scrub 20 Floor Scrubber; 1996 Seated Dip; 1996 Seated Leg Curl; 1998 Seated Tricep; 1998 Seated Bicep; 1998 Free Standing Cable X-over 2 X 150#; 2000 C546 Precor Elliptical cross-trainer; 2002 Precor Dual Elliptical; 2006 Stairmaster 4600; 2006 True Recumbent Bike; 2006 True Recumbent Bike; 2007 Sprintsart Recumbent Bike; 2011 Landice E950 Elliptical; 2012 True CS550 Treadmill; 2007 MSA Solaris portable gas detector; 3 - 1985 ISCO Model 1680 Programmable Samplers; 1985 ISCO – assorted bases/bottles & carboys; 2013 Snapper lawn tractor mower

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

Action 19-238

Moved by Commissioner Carda, seconded by Commissioner Webber, to approve change order No. 5 in the amount of \$48,897.00 increasing the project cost to total of \$34,511,549.71 for the Water Purification Expansion Project. (Memorandum 19-192)

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

Action 19-239

Moved by Commissioner Carda, seconded by Commissioner Hoffner, to approve the City Manager to sign all documents necessary for the EDA Application and the City of Yankton commit to providing match funding at 20% for EAA recovery Project for the City of Yankton not to exceed \$9,500,000.00. (Memorandum 19-194)

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

Action 19-240

Moved by Commissioner Miner, seconded by Commissioner Webber, to adopt Resolution 19-43. (Memorandum 19-187)

RESOLUTION 19-43

WHEREAS, Chapter 26, Article IV, of the Code of Ordinances as adopted by Ordinance No. 449 and amended by Ordinance 795 for the City of Yankton, establishes the procedure for determining equitable service charges to be levied on all users which discharge wastewater to the Wastewater System operated by the City; and

WHEREAS, SDCL 9-40-15.1 requires equitable service charges for all wastewater users; and

WHEREAS, it is appropriate to adopt equitable wastewater user rates in order to properly fund the operation of the Municipal Wastewater Treatment System,

NOW, THEREFORE, BE IT RESOLVED by the City Commission of Yankton, South Dakota, that

- I. The following municipal wastewater rates are hereby adopted, effective for bills rendered after November 1, 2019
 1. Class I - Residential

- a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons based on a monthly average derived from water consumption during the winter period of December, January, and February as billed in January, February, and March; or to a maximum of 5000 gallons where there is no winter base period.
2. Class II - Commercial and Industrial
- a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons as billed for water consumption.
3. Class III - Industrial
- a. Shall pay a monthly fixed user charge of \$10.69 per month.
 - b. Shall pay an incremental cost of \$6.48 per 1,000 gallons as billed for water consumption.
 - c. Shall pay an incremental cost of \$0.97/lb. BOD₅ surcharge (over 220 mg/l strength) and \$0.343/lb. TSS surcharge (over 250 mg/l strength). Said surcharge rates shall be determined based on test monitoring results for the month billed.

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

Action 19-241

Moved by Commissioner Moser, seconded by Commissioner Schramm, to adopt Resolution 19-44. (Memorandum 19-188)

RESOLUTION 19-44

WHEREAS, the City of Yankton has determined that it is necessary to adjust the existing solid waste collection rates to reflect a five percent (5.0%) operating rate increase over current levels;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners:
 That the following solid waste collection rates shall be adopted effective with billings after November 1, 2019;

- Class I Residential - \$22.92 per month plus tax.
- Class II Commercial / Industrial - \$22.92 per month per unit plus tax.

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

Action 19-242

Moved by Commissioner Schramm, seconded by Commissioner Miner, to adopt Resolution 19-45. (Memorandum 19-189)

RESOLUTION 19-45

WHEREAS, the City of Yankton has determined that it is necessary to adjust the existing municipal water rates to a level which will maintain the operation of the municipal water system on a self-sustaining user basis, and fund debt service and depreciation costs, and;
 WHEREAS, the city of Yankton has conducted a water rate review based on forecasted cost and consumption;

WHEREAS, the City of Yankton determined during the recent budget workshop that a five percent (5%) increase should be applied to the water consumption rate;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners:

That the following municipal water rates and regulations shall be adopted;

1. Residential, Commercial, Municipal, and Industrial Consumption Rates

Effective with the billing issued after November 1, 2019, water used or consumption will be charged at a rate of \$6.12 per each thousand gallons consumed.

2. Non-City Residential, Commercial, and Industrial Rates

All water sold by the City for residential, commercial, or industrial use to any meter location outside the city limits of Yankton shall be at a rate twice that charged for City water users as established by this resolution unless otherwise established by the City Commission.

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

Motion adopted.

Action 19-243

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve Resolution 19-47. (Memorandum 19-193)

RESOLUTION 19-47

Special Events Parking Request

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

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

WHEREAS, the Harvest Halloween Committee has made a request to enact this no parking zone for Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon; as well as 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request for Walnut Street from 2nd to 3rd Street beginning at 7:00 am on Friday, October 25, 2019 and ending on Monday, October 28, 2019 at noon; as well as 3rd Street from the alley between Cedar Street and Walnut Street and the alley between Walnut Street and Douglas Avenue from 7:00 am to 10:00 pm on Saturday, October 26, 2019, and suspend the open container law for the pub crawl from 5:00PM until 9:00 PM on Saturday, October 26, 2019 with the exception of open containers on Broadway and 4th Street, as they are State Highways, on which alcohol consumption is prohibited.

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

Motion adopted.

Action 19-244

Moved by Commissioner Moser, seconded by Commissioner Webber, to adjourn into Executive

Session at 8:02 p.m. to discuss **contractual litigation** matters under SDCL 1-25-2.

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

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

Roll Call: Present: Commissioners Carda, Hoffner, Miner, Moser, Schramm and Webber. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioners Benson and Ferdig. Quorum present.

Action 19-245

Moved by Commissioner Carda, seconded by Commissioner Miner, to adjourn at 8:43 p.m.

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

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

Proclamation

WHEREAS, Careers in Construction Month is an annual month designated to help increase public awareness of the opportunities available in construction trades professions; and

WHEREAS, during this month, employers, associations and schools are encouraged to conduct job fairs, panel discussions, and local community events to inform students of the vast employment opportunities in construction; and

WHEREAS, the construction industry is one of our nation's largest industries, employing more than 5 million individuals in the U.S.; and

WHEREAS, we are pleased to honor the construction trades professional and the critical role they play in the development of our state of South Dakota; and

WHEREAS, through a collaborative effort that reaches policymakers as well as local educators and high school students, our goal is to effectively address some of the issues that have contributed to chronic labor shortages and misperceptions of careers in construction, to develop a skilled workforce for the future; and

WHEREAS, the NAHB Student Chapters program is dedicated to enriching the educational experience of students by offering them first-hand exposure to the real world of the building industry through NAHB membership, educational programming, and networking opportunities.

NOW, THEREFORE, I, Nathan V. Johnson, Mayor of the City of Yankton, do hereby proclaim October, 2019, as

CAREERS IN CONSTRUCTION MONTH

in the City of Yankton and I urge all citizens to join me in this special observance.

Dated this 23rd day of September, 2019.

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer

2019 Manufacturing Week

WHEREAS, Recognizing September 30 - October 4 as Yankton, South Dakota's Manufacturers Week is an effective way to highlight the importance of the manufacturing in our nation's economy and draw attention to the many rewarding, highly skilled manufacturing jobs; as well as celebrating the educational programs here in Yankton that prepare our future workforce for careers in manufacturing; and

WHEREAS, the Yankton Manufacturers celebrate this great week through open houses, facility tours, and educational event; and

WHEREAS, Thirty-five businesses in Yankton are classified as manufacturers, manufacturing represents 31.5% of the local workforce and 38.2% of privately-owned establishment payrolls; the manufacturing industry is a dynamic segment of Yankton's economy and an integral part of the economic community; the manufacturing industry is a dynamic segment of Yankton's economy and an integral part of the economic community; and

WHEREAS, Yankton Manufacturing has 3.1 times the national average of manufacturers per capita, Yankton manufacturers produce a GDP of over \$304,422,000 annually; and

WHEREAS, Yankton Manufacturing touches everyone in the Yankton community.

NOW, THEREFORE, BE IT RESOLVED That I, Nathan V. Johnson, Mayor of Yankton, South Dakota, do hereby proclaim September 30th - October 4th 2019 as

“Yankton Manufacturers Week.”

and recognize the contributions to our City by all of those manufacturing employees, employers and owners.

Mayor Nathan V Johnson

September 23, 2019

Finance Officer Al Viereck

September 23,, 2019



OFFICE OF THE CITY MANAGER

www.cityofyankton.org

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Commission Information Memorandum

The Yankton City Commission meeting on Monday, September 23, 2019, will begin at 7:00 pm.

Non-Agenda Items of Interest

1) Community & Economic Department Update

The annual mobile home park licensing inspection process has begun and will culminate with the City Commission's consideration of 2020 licenses at the December 9th City Commission meeting. This was a year of continued progress in helping ensure that mobile home units and park spaces are safe and properly cared for. We will continue to work closely with mobile home park owners to make sure their properties meet licensing requirements thus providing a viable housing option while maintaining the character of the community.

- September 5th – Mailed notice of upcoming inspections to mobile home park owners.
- September 27th – Mobile home park inspections complete and notification letters sent to owners with non-compliant items.
- Mid October – Finance Department mails license applications to park owners.
- October 21st- Reinspection of non-compliant issues begins. Recommendation for approval based on compliance.
- Mid November – Mobile home park license applications due to Finance Department.
- December 9th –City Commission considers 2020 mobile home park licenses.

Recently staff determined that an inadvertent inclusion of the words “on-premise” in the definition of “Sign Area” of the sign ordinance created a problem with our code. The incorrect wording puts us in a situation where two-sided signs, which only count as one sign because you can only see them from one direction, would need to be counted as two signs. It essentially would allow two-sided signs to be placed at angles where both sides could be seen at the same time. This was never the original intention of the code. Staff anticipates proposing an introduction and first reading of this minor housekeeping amendment at the October 14th City Commission Meeting and the public hearing at the October 28th City Commission Meeting.

2) Police Department Update

We had our firing range inspection meeting with FEMA representatives on September 4. The inspection showed that the range and the equipment were a total loss.

After the meeting with the FEMA inspectors we had a meeting with Ralph Marquardt and he advised us that the area where the range was located was not a viable location any longer. He offered us some alternatives, however we are looking for other alternatives in and near the City as well.

Commander Brandt, Officer Parker and Chief Harris gave a talk on our “You Can Too” program to the Optimist Club on September 9.

YPD staff attended a United Way Awards evening where the SART team received an award.

Chief Harris met with Dr. Kindle and staff to discuss SRO coverage during Officer Crissey’s absence.

Chief Harris met with Emergency Management staff on September 14 to discuss flood related issues. No problems were identified in the City.

Chief Harris had a meeting September 15 with Emergency Management and Red Cross staff to discuss the shelter located at The Center. We are providing special patrol in and around the Center while the shelter is running.

3) Parks and Recreation Department Update

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

4) Human Resources Department Update

We are seeking proposals for group life insurance for regular City of Yankton employees. The life insurance shall be term insurance with a base of \$15,000. The quoted premium must be guaranteed for a period of three years with coverage effective January 1, 2020. We are also taking alternate bids to provide an option for City employees to buy, at their own cost, additional supplemental life insurance in the amounts of \$15,000 or \$30,000. Sealed bids will be accepted until September 25 at 3:00 p.m.

5) Public Works Department Update

Street Department crews have completed the annual chip seal list and will continue with regular fall street maintenance patching.

Burlington Northern Santa Fe Railroad has returned to the 15th Street rail crossing to install new signals and crossing gates. Once BNSF completes their work, street crews will install sidewalk on both sides of the new 15th Street crossing.

Enclosed in this packet is an informational flyer for the Household Hazardous Waste Collection Event scheduled for Saturday, October 5, 2019.

21st Street from Broadway Avenue to Douglas Avenue

The last of the utilities have been removed or relocated at the 21st and Douglas intersection. The contractor is back on site. While installing the last section of storm sewer, the contractor encountered a conflict with a sanitary sewer main. An additional junction box was needed to adjust elevation on the storm sewer to avoid the sanitary sewer. There was a couple of days of down time while the contractor constructed the box, which is now being installed.

Augusta Park

The drainage swale has been constructed to drain the low area that was in the southwest corner of the park. With the recent rains, crews were onsite to fine grade a few low areas to ensure proper drainage of the swale.

Pearl Street Water

The project is just getting underway. The street was closed on Tuesday, September 17th. The contractor has started concrete removals and will install water main once the concrete removal is complete.

6) Finance Department Update

Finance has prepared the city levy for property taxes as part of the 2020 budget Ordinance No. 1024 and has submitted it to the Yankton County auditor's office on September 12th. The Yankton Road Tax (YRT) levy was also delivered to the county auditor on the same date.

The roster of delinquent special assessments is being prepared and will be certified to the county before the November 1, 2019 deadline.

Please see the enclosed Monthly Finance Report for August.

7) Library Update

The library is gearing up for a full schedule of activities again this Fall. We offer 3 story time sessions per week as well as a Stay & Play session for baby through preschool age. This September, we are going to host our Thursday story times in Memorial Park, weather permitting. This will be a fun way to offer literacy, learning and socializing in a new environment and potentially reaching families that don't normally come into the library. Another new program we are debuting on September 23rd is a Bilingual Story Time. The library is partnering with Cornerstones to host a bilingual (Spanish/English) story time at the library. We hope this will also reach some new families in our community. Each Thursday, we have an after-school program geared toward Kindergarten through 5th graders which include a rotation of crafts, Legos, Science and movies.

For adults, we are continuing to offer a variety of programs including a class on tatting (a form of vintage lace) which has filled up to the point that we are looking into offering a second class session. There will be another round of Escape Rooms at the library on September 21st and 22nd due to the program's popularity when it was offered in April. We are also working on events for Harry Potter fans, writer's workshops, a Veteran's Day event and more for this Fall! Besides all the great materials available for checkout, the library is a great place for free entertainment, free resources, socializing and learning something new!

8) Informational Services Department Update

The contractor is on site working on the installation for the communications building at the west water tower. The first step will be installation of the footings and concrete pads for the building and generator. The building will be brought in and set in place with a crane after the civil construction work is completed. The radio contractor will be onsite September 19th for a site survey for the installation of the radio equipment and consoles. Also Century Link is moving forward with the fiber installation for the new statewide 911 answering system.

9) Environmental Services Department Update

The wastewater treatment staff continue to work on potential fund sources for improvements at the wastewater facilities. Staff continues to meet with representatives for both FEMA and EDA. Wastewater staff is also preparing for the upcoming biosolids season. Staff will be collecting samples of the biosolids in the holding lagoons. This year's wet weather could play a role in the biosolids application. Crops need to be removed from the field so staff can complete the soils sampling. A late harvest caused by wet soil conditions and wet crops could push the land application of biosolids back. Staff will continue to work with the land applicator to assess the conditions as we move forward.

The water plant project has completed the street and intersection improvements in front of the plant. The intersection is open. The street section in front of the plant will remain closed until the majority of

concrete and grading work has been completed. Startup is still scheduled for early October. Final landscaping will be completed in the spring.

10) Fire Department Update

The Yankton Fire Department is preparing for another activity filled Fire Prevention Week. This year's theme is "Not Every Hero Wears a Cape: Plan and Practice Your Escape!". Fire Prevention week is October 6-12, 2019. YFD will have firefighters visiting schools to deliver fire prevention and safety messages all during the week and beyond. The annual YFD Pancake Feed will be Sunday, September 29, 2019 from 8am to 12:30pm at Fire Station #2 at 201 West 23rd Street. The Pancake Feed is free will donation. Our annual Open House is Wednesday, October 9, 2019 from 5:30pm to 7pm at Fire Station #2. Hot dogs and other refreshments will be served. Stop by and visit with your local hometown heroes, look at the fire trucks and station, grab fire prevention materials and experience the Fire Safety Trailer. We look forward to seeing you!

11) Monthly reports

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

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

Sincerely,

Amy Leon
City Manager

Commission Information Memorandum

PARKS AND RECREATION DEPARTMENT

SUMMIT ACTIVITIES CENTER and RECREATION PROGRAMS

1st half of September information:

| | |
|----------------------------|---|
| Fitness Classes- | |
| Early Bird Boot Camp class | 32 participants |
| Power Abs | 35 participants |
| Prime Time Senior class | 71 participants |
| Tabata class | 39 participants |
| Water aerobics | 153 participants |
| Work-Out Express class | 51 participants |
| Yoga classes | 59 participants |
| Zumba class | 31 participants |
| Rentals- | |
| o Birthday rentals- | 6 parties |
| o SAC courts- | 0 hours |
| o Theater- | 0 hours |
| o Meeting rooms- | 4.5 hours |
| o City Hall courts- | 6 hours |
| o Capital Building- | 2 dates |
| o Riverside shelters- | 8 rentals |
| o Memorial shelters- | 1 rentals |
| o Westside shelter- | 1 rentals |
| o Sertoma shelter- | 0 rentals |
| o Tripp shelter- | 0 rentals |
| o Meridian Bridge- | 1 rental |
| SAC members- | 1,933 people |
| SAC memberships- | 1030 |
| SAC attendance- | 1,763 visits (does not include GreatLIFE attendees) |
| New members- | 38 people |

Tuesday, September 3- SAC Fall/Winter Hours at the SAC started.

Sunday, September 15- SAC pool closed for semi-annual cleaning and maintenance. Tentative re-open date for the pool is Saturday, September 21.

Brittany LaCroix is working on Holiday Festival of Lights. The theme for 2019 will be "Christmas Carols."

Todd and Brittany LaCroix will be working with Connecting Cultures on a Bush Connect grant for future programming in Yankton.

Todd is working with Mary Dell Cody on a bench sponsorship at Riverside Park. The bench will be a memorial for Mike Cody. An older wood plank bench, directly to the west of Shelter #5, will be replaced with the new bench.

Todd is working with Lois Welnick on a bench sponsorship at Westside Park. The bench will be located in the area where the tree sponsorship is located for Lois' daughter, Amber Heimes Ing.

PARKS

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

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

Work began to insulate above the ceiling in the concession stand and restroom at the Riverside Baseball Stadium. After the insulation is complete, an HVAC unit will be installed. The electric will be upgraded to the building and the water piping into the building will be changed also. This work will happen yet this fall. John Ball, state forester, and others from around the state will be in Yankton on Thursday, September 19, to work with Lisa Kortan and the local Master Gardeners, to help train the Master Gardeners to help complete the street tree inventory in the city.

Lisa Kortan is working with Matt Drake at Fox Run Golf Course to determine which ash trees will be removed this winter. There are approximately 100 ash trees on the course. About 20 trees per year will be removed over the next five years. Planting of new trees will accompany these efforts so some of the trees that are removed will be replaced.

FINANCE MONTHLY REPORT

| Activity | AUGUST 2019 | AUGUST 2018 | AUG 2019 YTD | AUG 2018 YTD |
|------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| UTILITY BILLING: | | | | |
| Water | | | | |
| Water Sold (in gallons per 1,000) | 89,355 | 81,094 | 414,150 | 426,680 |
| Water Billed | \$746,100.18 | \$645,293.38 | \$4,076,135.81 | \$3,833,593.76 |
| Basic Water Fee/Rate per 1000 gal. | \$24.61/\$5.83 | \$21.71/\$5.55 | | |
| Number of Accounts Billed | 5,589 | 5,529 | 43,073 | 42,670 |
| Number of Bills Mailed | 5,589 | 5,529 | 43,073 | 42,670 |
| Total Meters Read | 5,771 | 5,704 | 45,950 | 45,464 |
| Meter Changes/pulled | 2 | 3 | 27 | 35 |
| Total Days Meter Reading | 1 | 1 | 8 | 8 |
| Misreads found prior to billing | 0 | 0 | 0 | 0 |
| Customers requesting Rereads | 1 | 0 | 1 | 0 |
| Sewer | | | | |
| Sewer Billed | \$372,384.11 | \$338,999.95 | \$2,544,178.77 | \$2,458,656.71 |
| Basic Sewer Fee/Rate per 1000 gal. | \$10.18/\$6.17 | \$9.69/\$5.87 | | |
| Solid Waste | | | | |
| Solid Waste Billed | \$105,634.68 | \$99,860.90 | \$838,406.03 | \$790,426.67 |
| Basic Solid Waste Fee | \$21.83 | \$20.79 | | |
| Total Utility Billing: | \$1,224,118.97 | \$1,084,154.23 | \$7,458,720.61 | \$7,082,677.14 |
| Adjustment Total: | (\$5,810.04) | \$6,842.70 | (\$7,305.05) | \$5,726.53 |
| Misread Adjustments | (\$5,760.04) | \$6,874.84 | (\$5,760.04) | \$6,874.84 |
| Other Adjustments | \$0.00 | (\$22.14) | (\$785.01) | (\$298.31) |
| Penalty Adjustments OFF | (\$70.00) | (\$20.00) | (\$870.00) | (\$890.00) |
| Penalty Adjustments ON | \$20.00 | \$10.00 | \$110.00 | \$40.00 |
| New Accounts/Connects | 116 | 77 | 730 | 627 |
| Accounts Finaled/Disconnects | 63 | 61 | 493 | 370 |
| New Accounts Set up | 12 | 5 | 38 | 47 |
| Delinquent Notices | 389 | 348 | 3163 | 3113 |
| Doorknockers | 151 | 150 | 1214 | 1228 |
| Delinquent Call List | 87 | 57 | 685 | 688 |
| Notice of Termination Letters | 13 | 4 | 123 | 78 |
| Shut-off for Non-payment | 3 | 2 | 56 | 45 |
| Delinquent Notice Penalties | \$3,890.00 | \$3,480.00 | \$31,630.00 | \$31,130.00 |
| Doorknocker Penalties | \$1,510.00 | \$1,500.00 | \$12,140.00 | \$12,280.00 |
| Other Office Functions: | | | | |
| Interest Income | \$83,459.30 | \$77,943.61 | \$621,665.16 | \$473,076.16 |
| Interest Rate-Checking Account | 2.53% | 2.41% | | |
| Interest Rate-CDs | N/A | N/A | | |
| # of Monthly Vendor Checks | 185 | 176 | | |
| Payments Issued to Vendors | \$ 3,282,549.83 | \$ 3,194,357.21 | \$25,505,996.94 | \$19,214,429.32 |
| # of Employees on Payroll | 255 | 288 | | |
| Monthly Payroll | \$ 472,373.43 | \$ 483,573.39 | \$3,812,403.96 | \$3,873,659.17 |

Joint Powers Solid Waste Authority
Financial Report Thru August 31, 2019

| Description | Yankton Transfer | Vermillion Landfill | Total Joint | 8 Month Budget | Legal 2019 Budget |
|---------------------------------------|---------------------|------------------------|----------------|-------------------|----------------------|
| Joint Power Transfer/Landfill | | | | | |
| <i>Total Revenue</i> | \$1,001,529.29 | \$658,809.35 | \$1,660,338.64 | \$1,443,946.67 | \$2,170,920.00 |
| <i>Expenses:</i> | | | | | |
| Personal Services | 206,384.86 | 225,797.13 | 432,181.99 | 465,002.67 | 697,504.00 |
| Operating Expenses | 174,636.98 | 254,366.43 | 429,003.41 | 507,516.00 | 761,274.00 |
| Depreciation (est) | 127,143.68 | 222,413.64 | 349,557.32 | 316,130.67 | 474,196.00 |
| Trench Depletion | 0.00 | 114,661.28 | 114,661.28 | 117,700.00 | 176,550.00 |
| Closure/Postclosure Resrv | 0.00 | 6,618.51 | 6,618.51 | 6,040.00 | 9,060.00 |
| Amortization of Permit | 0.00 | 867.03 | 867.03 | 786.67 | 1,180.00 |
| <i>Total Operating Expenses</i> | 508,165.52 | 824,724.02 | 1,332,889.54 | 1,413,176.00 | 2,119,764.00 |
| <i>Non Operating Expense-Interest</i> | 6,408.50 | 33,077.53 | 39,486.03 | 44,878.67 | 67,318.00 |
| <i>Landfill Operating Income</i> | 486,955.27 | (198,992.20) | 287,963.07 | (14,108.00) | (16,162.00) |
| Joint Recycling Center | | | | | |
| <i>Total Revenue</i> | 0.00 | 62,773.04 | 62,773.04 | 70,466.67 | 105,700.00 |
| <i>Expenses:</i> | | | | | |
| Personal Services | 0.00 | 143,621.60 | 143,621.60 | 143,872.67 | 215,809.00 |
| Operating Expenses | 0.00 | 45,352.20 | 45,352.20 | 77,833.33 | 116,750.00 |
| Depreciation (est) | 0.00 | 16,752.44 | 16,752.44 | 24,000.00 | 36,000.00 |
| <i>Total Operating Expenses</i> | 0.00 | 205,726.24 | 205,726.24 | 245,706.00 | 368,559.00 |
| <i>Non Operating Expense-Interest</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>Recycling Operating Income</i> | 0.00 | (142,953.20) | (142,953.20) | (175,239.33) | (262,859.00) |
| <i>Total Operating Income</i> | \$486,955.27 | (\$341,945.40) | \$145,009.87 | (\$189,347.33) | (\$279,021.00) |
| Tonage in Trench: | 8/31/2018 | 8/31/2019 | | | |
| Asbestos | 59.19 | 83.21 | 83.21 | 33.33 | 50.00 |
| Centerville | 160.21 | 165.66 | 165.66 | 733.33 | 1,100.00 |
| Beresford | 942.18 | 956.24 | 956.24 | 933.33 | 1,400.00 |
| Clay County Garbage | 9,523.19 | 10,133.83 | 10,133.83 | 9,666.67 | 14,500.00 |
| Elk Point | 706.10 | 737.36 | 737.36 | 173.33 | 260.00 |
| Yankton County Garbage | 15,867.44 | 18,016.91 | 18,016.91 | 15,933.33 | 23,900.00 |
| <i>Total Tonage in Trench</i> | 27,258.31 | 30,093.21 | 30,093.21 | 27,473.33 | 41,210.00 |
| Operating Cost per ton | | | \$44.29 | \$53.07 | \$53.07 |

This report is based on the following:

Revenue accrual thru August 31, 2019

Expenses cash thru August 31, 2019 with September's Bills

Joint Powers Solid Waste Authority
Financial Report Thru August 31, 2019

| Description | Yankton Transfer | Vermillion Landfill | Total Joint | 8 Month Budget | Legal 2019 Budget |
|---------------------------------------|---------------------|------------------------|-----------------------|-----------------------|-----------------------|
| Source of Funds | | | | | |
| <i>Beginning Balance</i> | \$310,788.00 | \$1,440,861.00 | \$1,751,649.00 | \$1,742,872.00 | \$1,742,872.00 |
| <i>Operating Revenue:</i> | | | | | |
| Net Income | 486,955.27 | (341,945.40) | 145,009.87 | (186,014.00) | (279,021.00) |
| Depreciation | 127,143.68 | 239,166.08 | 366,309.76 | 340,130.67 | 510,196.00 |
| Trench Depletion | 0.00 | 114,661.28 | 114,661.28 | 117,700.00 | 176,550.00 |
| Amortization of Permit | 0.00 | 867.03 | 867.03 | 786.67 | 1,180.00 |
| <i>Non Operating Revenue:</i> | | | | | |
| Grant | 0.00 | 0.00 | 0.00 | 166,666.67 | 250,000.00 |
| Loan Proceeds | 0.00 | 0.00 | 0.00 | 333,333.33 | 500,000.00 |
| Contributed Capital | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sale Proceeds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Comp. for Loss & Damage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fire Related Expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Interest | 4,512.92 | 29,055.10 | 33,568.02 | 15,200.00 | 22,800.00 |
| <i>Cash Flow Transfer:</i> | | | | | |
| Joint Power Transfer/Landfill | (593,436.68) | 593,436.68 | 0.00 | 39,802.67 | 59,704.00 |
| Joint Recycling Center | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Funds Available | 335,963.19 | 2,076,101.77 | 2,412,064.96 | 2,570,478.00 | 2,984,281.00 |
| Application of Funds Available | | | | | |
| <i>Joint Power Transfer/Landfill</i> | | | | | |
| Equipment | 141,419.40 | 309,870.42 | 451,289.82 | 688,666.67 | 1,033,000.00 |
| Trench | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Closure/Postclosure Cash Res. | 0.00 | 6,618.51 | 6,618.51 | 6,040.00 | 9,060.00 |
| <i>Joint Recycling Center</i> | | | | | |
| Equipment | 0.00 | 33,561.93 | 33,561.93 | 50,666.67 | 76,000.00 |
| <i>Payment Principal</i> | 30,079.31 | 74,753.82 | 104,833.13 | 117,788.67 | 176,683.00 |
| <i>Appropriation to Reserve</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Applied | 171,498.71 | 424,804.68 | 596,303.39 | 863,162.00 | 1,294,743.00 |
| Ending Balance | \$164,464.48 | \$1,651,297.09 | \$1,815,761.57 | \$1,707,316.00 | \$1,689,538.00 |

| Joint Power Transfer/Landfill Description | Yankton Transfer | Vermillion Landfill | Total Joint | 8 Month Budget | Legal 2019 Budget |
|--|-----------------------------|--------------------------------|------------------------|---------------------------|------------------------------|
| <i>Revenue: (accrual)</i> | | | | | |
| Asbestos | \$0.00 | \$5,408.40 | \$5,408.40 | \$2,333.33 | \$3,500.00 |
| Elk Point | 0.00 | 34,371.01 | 34,371.01 | 34,466.67 | \$51,700.00 |
| Centerville | 0.00 | 7,871.32 | 7,871.32 | 8,146.67 | 12,220.00 |
| Beresford | 0.00 | 45,114.71 | 45,114.71 | 43,866.67 | 65,800.00 |
| Clay County Garbage | 0.00 | 511,485.37 | 511,485.37 | 464,733.33 | 697,100.00 |
| Compost-Yd Waste-Wood | 0.00 | 9,099.88 | 9,099.88 | 3,666.67 | 5,500.00 |
| Contaminated Soil | 0.00 | 1,356.31 | 1,356.31 | 2,666.67 | 4,000.00 |
| White Goods | 0.00 | 2,547.94 | 2,547.94 | 3,333.33 | 5,000.00 |
| Tires | 0.00 | 5,032.42 | 5,032.42 | 2,666.67 | 4,000.00 |
| Electronics | 0.00 | 2,582.21 | 2,582.21 | 3,333.33 | 5,000.00 |
| Other Revenue | 7,743.74 | 33,939.78 | 41,683.52 | 13,400.00 | 20,100.00 |
| Less Recycling Tipping Fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cash long | 84.94 | 0.00 | 84.94 | 0.00 | 0.00 |
| Yard Waste | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rubble | 30,992.54 | 0.00 | 30,992.54 | 34,666.67 | 52,000.00 |
| Transfer Fees | 954,924.25 | 0.00 | 954,924.25 | 826,666.67 | 1,240,000.00 |
| Metal | 7,582.78 | 0.00 | 7,582.78 | 0.00 | 5,000.00 |
| Other Operational - Solid Waste | 201.04 | 0.00 | 201.04 | 0.00 | 0.00 |
| Total Revenue | 1,001,529.29 | 658,809.35 | 1,660,338.64 | 1,443,946.67 | 2,170,920.00 |
| <i>Expenses: (cash)</i> | | | | | |
| Personal Services | 206,384.86 | 225,797.13 | 432,181.99 | 465,002.67 | 697,504.00 |
| Insurance | 19,223.94 | 5,515.50 | 24,739.44 | 16,232.67 | 24,349.00 |
| Professional Service/Fees | 11,867.30 | 36,756.87 | 48,624.17 | 51,333.33 | 77,000.00 |
| Non Professional Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Processing- Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| State Fees | 0.00 | 30,093.21 | 30,093.21 | 27,473.33 | 41,210.00 |
| Professional - Legal/Audit | 2,309.10 | 0.00 | 2,309.10 | 833.33 | 1,250.00 |
| Publishing & Advertising | 34.80 | 1,727.04 | 1,761.84 | 1,533.33 | 2,300.00 |
| Rental | 0.00 | 0.00 | 0.00 | 333.33 | 500.00 |
| Hauling fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Equipment repair | 1,370.28 | 45,803.11 | 47,173.39 | 37,333.33 | 56,000.00 |
| Motor vehicle repair | 0.00 | 1,797.83 | 1,797.83 | 15,666.67 | 23,500.00 |
| Vehicle fuel & maintenance | 86,297.86 | 38,140.11 | 124,437.97 | 133,333.33 | 200,000.00 |
| Equip, Mat'l & Labor | 31,986.96 | 0.00 | 31,986.96 | 30,000.00 | 45,000.00 |
| Building repair | 3,181.41 | 4,215.81 | 7,397.22 | 16,000.00 | 24,000.00 |
| Facility repair & maintenance | 0.00 | 11,997.49 | 11,997.49 | 23,333.33 | 35,000.00 |
| Postage | 391.55 | 5.77 | 397.32 | 500.00 | 750.00 |
| Office supplies | 1,709.50 | 406.28 | 2,115.78 | 2,133.33 | 3,200.00 |
| Copy supplies | 67.95 | 154.72 | 222.67 | 250.00 | 375.00 |
| Uniforms | 217.72 | 3,561.55 | 3,779.27 | 3,133.33 | 4,700.00 |
| Small Tools & Hardware | 100.11 | 0.00 | 100.11 | 166.67 | 250.00 |
| Travel & Training | 0.00 | 1,582.45 | 1,582.45 | 3,000.00 | 4,500.00 |
| Operating supply | 870.66 | 51,833.62 | 52,704.28 | 98,400.00 | 147,600.00 |
| Electricity | 5,275.23 | 10,834.56 | 16,109.79 | 20,133.33 | 30,200.00 |
| Heating Fuel - Gas | 6,697.52 | 8,321.78 | 15,019.30 | 21,333.33 | 32,000.00 |
| Water | 1,453.44 | 561.45 | 2,014.89 | 2,000.00 | 3,000.00 |
| WW service | 656.48 | 0.00 | 656.48 | 866.67 | 1,300.00 |
| Landfill | 174.64 | 0.00 | 174.64 | 133.33 | 200.00 |
| Telephone | 750.53 | 1,057.28 | 1,807.81 | 2,060.00 | 3,090.00 |
| Depreciation (est) | 127,143.68 | 222,413.64 | 349,557.32 | 316,130.67 | 474,196.00 |
| Trench Depletion | | 114,661.28 | 114,661.28 | 117,700.00 | 176,550.00 |
| Closure/Postclosure Resrv | | 6,618.51 | 6,618.51 | 6,040.00 | 9,060.00 |
| Amortization of Permit | | 867.03 | 867.03 | 786.67 | 1,180.00 |
| Total Op Expenses | 508,165.52 | 824,724.02 | 1,332,889.54 | 1,413,176.00 | 2,119,764.00 |

Joint Powers Solid Waste Authority
Financial Report Thru August 31, 2019

| Joint Power Transfer/Landfill Description | Yankton Transfer | Vermillion Landfill | Total Joint | 8 Month Budget | Legal 2019 Budget |
|--|---------------------|------------------------|----------------|-------------------|----------------------|
| <i>Non Operating Expense-Interest</i> | 6,408.50 | 33,077.53 | 39,486.03 | 44,878.67 | 67,318.00 |
| <i>Operating Income (Loss)</i> | \$486,955.27 | (\$198,992.20) | \$287,963.07 | (\$14,108.00) | (\$16,162.00) |
| <i>Capital:</i> | | | | | |
| Capital Outlay | \$141,419.40 | \$309,870.42 | \$451,289.82 | \$688,666.67 | \$1,033,000.00 |
| Landfill Development | 0.00 | 0.00 | 0.00 | 150,000.00 | \$225,000.00 |
| Capital Lease | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| <i>Total Capital Expenditures</i> | \$141,419.40 | \$309,870.42 | \$451,289.82 | \$838,666.67 | \$1,258,000.00 |
| <i>Grant Reimbursement</i> | \$0.00 | \$0.00 | \$0.00 | \$166,666.67 | \$250,000.00 |
| <i>Equipment Sale Proceeds</i> | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>Cash Flow Transfer</i> | (\$593,436.68) | \$593,436.68 | \$0.00 | \$0.00 | \$0.00 |
| <i>Tonage in Trench:</i> | | | | | |
| Asbestos | | 83.21 | 83.21 | 33.33 | 50.00 |
| Beresford | | 956.24 | 956.24 | 933.33 | 1,400.00 |
| Centerville Garbage | | 165.66 | 165.66 | 733.33 | 1,100.00 |
| Clay County Garbage | | 10,133.83 | 10,133.83 | 9,666.67 | 14,500.00 |
| Elk Point | | 737.36 | 737.36 | 173.33 | 260.00 |
| Yankton County Garbage | | 18,016.91 | 18,016.91 | 15,933.33 | 23,900.00 |
| <i>Total Tonage in Trench</i> | | 30,093.21 | 30,093.21 | 27,473.33 | 41,210.00 |
| Operating Cost per ton | | | \$44.29 | \$53.07 | \$53.07 |

| Joint Recycling Center Description | Yankton Transfer | Vermillion Center | Total Joint | 8 Month Budget | Legal 2019 Budget |
|---------------------------------------|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <i>Revenue:</i> | | | | | |
| Tipping Fees | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.00 |
| Magazines | 0.00 | 1,243.55 | 1,243.55 | 2,000.00 | 3,000.00 |
| Metal/Tin | 0.00 | 2,347.40 | 2,347.40 | 800.00 | 1,200.00 |
| Plastic | 0.00 | 17,449.95 | 17,449.95 | 10,000.00 | 15,000.00 |
| Aluminum | 0.00 | 11,585.00 | 11,585.00 | 8,000.00 | 12,000.00 |
| Newsprint | 0.00 | 3,444.28 | 3,444.28 | 6,000.00 | 9,000.00 |
| Cardboard | 0.00 | 24,534.70 | 24,534.70 | 26,666.67 | 40,000.00 |
| High Grade Paper | 0.00 | 0.00 | 0.00 | 5,333.33 | 8,000.00 |
| Other Material | 0.00 | 2,168.16 | 2,168.16 | 6,000.00 | 9,000.00 |
| Contributions/Operating Grants | 0.00 | 0.00 | 0.00 | 5,666.67 | 8,500.00 |
| Total Revenue | 0.00 | 62,773.04 | 62,773.04 | 70,466.67 | 105,700.00 |
| <i>Expenses:</i> | | | | | |
| Personal Services | 0.00 | 143,621.60 | 143,621.60 | 143,872.67 | 215,809.00 |
| Insurance | 0.00 | 722.93 | 722.93 | 2,533.33 | 3,800.00 |
| Professional Service/Fees | 0.00 | 50.00 | 50.00 | 2,000.00 | 3,000.00 |
| Hazardous Waste Collection | 0.00 | 0.00 | 0.00 | 22,666.67 | 34,000.00 |
| Professional-Legal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Publishing & Advertising | 0.00 | 542.55 | 542.55 | 666.67 | 1,000.00 |
| Rental | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Equipment repair | 0.00 | 2,907.73 | 2,907.73 | 6,333.33 | 9,500.00 |
| Vehicle repair & maintenance | 0.00 | 470.37 | 470.37 | 500.00 | 750.00 |
| Vehicle fuel | 0.00 | 3,904.28 | 3,904.28 | 3,333.33 | 5,000.00 |
| Building repair & maintenance | 0.00 | 2,620.70 | 2,620.70 | 1,666.67 | 2,500.00 |
| Postage | 0.00 | 1.37 | 1.37 | 100.00 | 150.00 |
| Freight | 0.00 | 8,000.00 | 8,000.00 | 11,666.67 | 17,500.00 |
| Office supplies | 0.00 | 716.57 | 716.57 | 333.33 | 500.00 |
| Uniforms | 0.00 | 669.94 | 669.94 | 333.33 | 500.00 |
| Materials Purchases | 0.00 | 2,929.26 | 2,929.26 | 3,000.00 | 4,500.00 |
| Travel & Training | 0.00 | 1,536.60 | 1,536.60 | 1,000.00 | 1,500.00 |
| Operating Supplies | 0.00 | 4,636.10 | 4,636.10 | 6,666.67 | 10,000.00 |
| Copy Supply | 0.00 | 46.04 | 46.04 | 100.00 | 150.00 |
| Electricity | 0.00 | 4,049.32 | 4,049.32 | 4,333.33 | 6,500.00 |
| Heating Fuel-Gas | 0.00 | 2,711.59 | 2,711.59 | 3,000.00 | 4,500.00 |
| Water | 0.00 | 264.37 | 264.37 | 433.33 | 650.00 |
| WW service | 0.00 | 797.01 | 797.01 | 800.00 | 1,200.00 |
| Telephone | 0.00 | 535.19 | 535.19 | 566.67 | 850.00 |
| Revenue Sharing | 0.00 | 7,240.28 | 7,240.28 | 5,800.00 | 8,700.00 |
| Depreciation (est) | 0.00 | 16,752.44 | 16,752.44 | 24,000.00 | 36,000.00 |
| Total Op Expenses | 0.00 | 205,726.24 | 205,726.24 | 245,706.00 | 368,559.00 |
| <i>Non Operating Expense-Interest</i> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operating Income (Loss) | \$0.00 | (\$142,953.20) | (\$142,953.20) | (\$175,239.33) | (\$262,859.00) |
| Capital Outlay | \$0.00 | \$33,561.93 | \$33,561.93 | \$50,666.67 | \$76,000.00 |
| Grant Reimbursement/Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Flow Transfer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

This report is based on the following:

Revenue accrual thru August 31, 2019

Expenses cash thru August 31, 2019 with September's Bills

2019 Joint Powers Total Operations Recap

| Month | Yankton Transfer | Vermillion Landfill | Total | Total Tons | \$ per ton | Recycling | | | Yankton Operations | Vermillion Operations | Total Operations |
|----------|------------------|---------------------|------------|------------|------------|-----------|--------------|--------------|--------------------|-----------------------|------------------|
| | | | | | | Yankton | Vermillion | Total | | | |
| January | 34,724.31 | (22,258.86) | 12,465.45 | 3,041.14 | 45.97 | 0.00 | (20,603.17) | (20,603.17) | 34,724.31 | (42,862.03) | (8,137.72) |
| February | 17,414.35 | (26,023.46) | (8,609.11) | 2,612.71 | 53.43 | 0.00 | (22,011.46) | (22,011.46) | 17,414.35 | (48,034.92) | (30,620.57) |
| Subtotal | 52,138.66 | (48,282.32) | 3,856.34 | 5,653.85 | 49.42 | 0.00 | (42,614.63) | (42,614.63) | 52,138.66 | (90,896.95) | (38,758.29) |
| March | 53,611.83 | (12,809.95) | 40,801.88 | 3,791.92 | 43.83 | 0.00 | (13,430.92) | (13,430.92) | 53,611.83 | (26,240.87) | 27,370.96 |
| Subtotal | 105,750.49 | (61,092.27) | 44,658.22 | 9,445.77 | | 0.00 | (56,045.55) | (56,045.55) | 105,750.49 | (117,137.82) | (11,387.33) |
| April | 70,002.81 | (41,275.15) | 28,727.66 | 3,964.91 | 47.75 | 0.00 | (10,402.13) | (10,402.13) | 70,002.81 | (51,677.28) | 18,325.53 |
| Subtotal | 175,753.30 | (102,367.42) | 73,385.88 | 13,410.68 | 47.11 | 0.00 | (66,447.68) | (66,447.68) | 175,753.30 | (168,815.10) | 6,938.20 |
| May | 82,310.61 | (36,500.11) | 45,810.50 | 4,557.81 | 43.70 | 0.00 | (24,960.50) | (24,960.50) | 82,310.61 | (61,460.61) | 20,850.00 |
| Subtotal | 258,063.91 | (138,867.53) | 119,196.38 | 17,968.49 | 46.24 | 0.00 | (91,408.18) | (91,408.18) | 258,063.91 | (230,275.71) | 27,788.20 |
| June | 63,815.55 | (24,181.68) | 39,633.87 | 3,875.74 | 45.16 | 0.00 | (19,780.72) | (19,780.72) | 63,815.55 | (43,962.40) | 19,853.15 |
| Subtotal | 321,879.46 | (163,049.21) | 158,830.25 | 21,844.23 | 45.87 | 0.00 | (111,188.90) | (111,188.90) | 321,879.46 | (274,238.11) | 47,641.35 |
| July | 90,084.02 | 7,194.00 | 97,278.02 | 4,208.26 | 36.43 | 0.00 | (16,188.49) | (16,188.49) | 90,084.02 | (8,994.49) | 81,089.53 |
| Subtotal | 411,963.48 | (155,855.21) | 256,108.27 | 26,052.49 | 44.50 | 0.00 | (127,377.39) | (127,377.39) | 411,963.48 | (283,232.60) | 128,730.88 |
| August | 77,625.23 | (10,059.46) | 67,565.77 | 4,040.72 | 42.97 | 0.00 | (15,575.81) | (15,575.81) | 77,625.23 | (25,635.27) | 51,989.96 |
| Subtotal | 489,588.71 | (165,914.67) | 323,674.04 | 30,093.21 | 44.29 | 0.00 | (142,953.20) | (142,953.20) | 489,588.71 | (308,867.87) | 180,720.84 |

9/10/2019

City of Yankton Transfer Station
Landfill Tons

| Date | City | Licensed Haulers | | | | Sub-Total | All Other | Total Transfer |
|----------------|---------------------|------------------|---------------|------------------------|-----------------|-----------|-----------|----------------|
| | Compactors (577) | Janssen (547) | Arts (586) | Loren Fischer (648) | Kortan (673) | | | |
| January 2018 | 239.65 | 530.30 | 436.12 | 81.67 | 7.84 | 1,055.93 | 252.70 | 1,548.28 |
| February 2018 | 181.66 | 488.25 | 370.51 | 77.18 | 10.55 | 946.49 | 234.16 | 1,362.31 |
| March 2018 | 227.12 | 601.25 | 477.74 | 83.07 | 7.49 | 1,169.55 | 415.05 | 1,811.72 |
| April 2018 | 227.43 | 561.75 | 490.33 | 94.10 | 9.61 | 1,155.79 | 613.24 | 1,996.46 |
| May 2018 | 273.68 | 715.67 | 609.17 | 72.24 | 8.68 | 1,405.76 | 466.41 | 2,145.85 |
| June 2018 | 247.08 | 678.97 | 575.57 | 95.46 | 11.05 | 1,361.05 | 599.25 | 2,207.38 |
| July 2018 | 272.18 | 733.32 | 567.02 | 94.97 | 15.23 | 1,410.54 | 626.27 | 2,308.99 |
| August 2018 | 282.50 | 706.92 | 596.38 | 109.81 | 14.84 | 1,427.95 | 523.76 | 2,234.21 |
| September 2018 | 236.77 | 612.38 | 522.99 | 74.52 | 14.76 | 1,224.65 | 581.55 | 2,042.97 |
| October 2018 | 257.08 | 670.47 | 558.52 | 89.01 | 13.71 | 1,331.71 | 518.12 | 2,106.91 |
| November 2018 | 259.05 | 597.64 | 497.55 | 96.01 | 18.78 | 1,209.98 | 387.83 | 1,856.86 |
| December 2018 | 224.52 | 523.59 | 415.26 | 67.88 | 17.63 | 1,024.36 | 239.52 | 1,488.40 |
| 2018 Total | 2,928.72 | 7,420.51 | 6,117.16 | 1,035.92 | 150.17 | 14,723.76 | 5,457.86 | 23,110.34 |
| January 2019 | 236.75 | 525.77 | 427.94 | 79.27 | 12.10 | 1,045.08 | 336.65 | 1,618.48 |
| February 2019 | 190.00 | 471.97 | 359.65 | 70.64 | 16.95 | 919.21 | 294.94 | 1,404.15 |
| March 2019 | 227.93 | 571.65 | 491.34 | 96.90 | 24.64 | 1,184.53 | 761.73 | 2,174.19 |
| April 2019 | 256.85 | 600.51 | 598.67 | 84.66 | 18.68 | 1,302.52 | 828.34 | 2,387.71 |
| May 2019 | 283.49 | 719.23 | 639.98 | 93.26 | 27.15 | 1,479.62 | 959.69 | 2,722.80 |
| June 2019 | 238.73 | 674.24 | 596.15 | 97.21 | 23.01 | 1,390.61 | 640.63 | 2,269.97 |
| July 2019 | 272.66 | 737.54 | 678.68 | 102.49 | 19.45 | 1,538.16 | 661.78 | 2,472.60 |
| August 2019 | 271.79 | 716.67 | 646.85 | 96.51 | 25.81 | 1,485.84 | 646.49 | 2,404.12 |
| 2019 Total | 1,978.20 | 5,017.58 | 4,439.26 | 720.94 | 167.79 | 10,345.57 | 5,130.25 | 17,454.02 |

CITY OF VERMILLION
LANDFILL TONS

| | 2019 | Independence Waste | Fischer Disposal | Art's Garbage | Verm. Garbage | City of Elk Point | Loren Fischer | Turner County | City of Beresford | Waste Mgmt of Sioux City | Other | 2019 Tons | |
|-----------------|-------|-----------------------|---------------------|------------------|------------------|----------------------|------------------|------------------|----------------------|-----------------------------|--------|--------------|----------|
| \$47.00 PER TON | Jan | 251.85 | 160.44 | 1.38 | 40.19 | 89.90 | 460.19 | 18.60 | 107.72 | 95.90 | 77.24 | 1303.41 | |
| | Feb | 208.12 | 129.89 | - | 34.79 | 64.92 | 391.81 | 17.25 | 88.78 | 87.13 | 121.22 | 1143.91 | |
| | Mar | 285.37 | 157.90 | - | 36.76 | 86.23 | 461.80 | 22.06 | 103.14 | 97.45 | 354.21 | 1604.92 | |
| | April | 109.02 | 196.50 | 18.06 | 44.91 | 95.41 | 534.63 | 22.06 | 126.91 | 96.98 | 259.07 | 1503.55 | |
| | May | 0.00 | 237.28 | 11.05 | 52.41 | 118.72 | 716.97 | 24.39 | 148.43 | 135.51 | 217.08 | 1661.84 | |
| | June | 0.00 | 231.29 | 4.26 | 39.19 | 88.62 | 703.50 | 18.65 | 117.18 | 98.28 | 287.07 | 1588.04 | |
| | July | 0.00 | 243.62 | 6.14 | 39.03 | 92.44 | 686.59 | 22.05 | 133.57 | 132.19 | 253.62 | 1609.25 | |
| | Aug | 0.00 | 237.61 | 13.14 | 44.78 | 101.02 | 631.45 | 20.60 | 130.51 | 164.45 | 317.85 | 1661.41 | |
| | Sept | | | | | | | | | | | | 0.00 |
| | Oct | | | | | | | | | | | | 0.00 |
| | Nov | | | | | | | | | | | | 0.00 |
| | Dec | | | | | | | | | | | | 0.00 |
| | | | 854.36 | 1594.53 | 54.03 | 332.06 | 737.26 | 4586.94 | 165.66 | 956.24 | 907.89 | 1887.36 | 12076.33 |

| | 2018 | Independence Waste | Fischer Disposal | Art's Garbage | Verm. Garbage | City of Elk Point | Loren Fischer | Turner County | City of Beresford | Waste Mgmt of Sioux City | Other | 2018 Tons |
|------------------------------------|-------|-----------------------|---------------------|------------------|------------------|----------------------|------------------|------------------|----------------------|-----------------------------|--------|--------------|
| \$46.50 PER TON \$47.00 PER TON | Jan | 290.99 | 166.96 | - | 42.97 | 80.77 | 272.32 | 15.56 | 104.43 | | 147.12 | 1121.12 |
| | Feb | 290.57 | 141.68 | - | 34.32 | 71.59 | 215.28 | 15.64 | 90.69 | | 56.69 | 916.46 |
| | Mar | 301.17 | 154.91 | - | 41.03 | 83.11 | 271.25 | 20.20 | 110.58 | | 116.78 | 1099.03 |
| | April | 385.78 | 182.97 | - | 43.23 | 81.41 | 333.34 | 21.78 | 119.38 | | 266.64 | 1434.53 |
| | May | 361.18 | 206.38 | - | 51.19 | 110.99 | 603.75 | 25.15 | 134.72 | | 372.91 | 1866.27 |
| | June | 321.90 | 193.81 | - | 40.75 | 87.05 | 458.25 | 19.79 | 122.71 | | 326.37 | 1570.63 |
| | July | 357.03 | 213.87 | 11.01 | 40.24 | 90.31 | 460.84 | 19.75 | 125.80 | 32.96 | 202.59 | 1554.40 |
| | Aug | 357.37 | 208.27 | 19.49 | 44.98 | 100.80 | 558.34 | 22.34 | 133.87 | 97.56 | 285.41 | 1828.43 |
| | Sept | 337.16 | 168.72 | 8.85 | 38.88 | 85.70 | 458.52 | 21.59 | 118.83 | 73.01 | 174.77 | 1486.03 |
| | Oct | 282.89 | 196.27 | 8.97 | 45.64 | 94.02 | 594.99 | 24.17 | 125.57 | 90.48 | 156.37 | 1619.37 |
| | Nov | 321.29 | 172.92 | 4.89 | 37.78 | 91.76 | 640.85 | 22.85 | 123.91 | 80.73 | 68.55 | 1565.53 |
| | Dec | 237.84 | 155.80 | 1.91 | 38.57 | 79.82 | 488.70 | 15.02 | 106.66 | 58.45 | 70.25 | 1253.02 |
| | | | 3845.17 | 2162.56 | 55.12 | 499.58 | 1057.33 | 5356.43 | 243.84 | 1417.15 | 433.19 | 2244.45 |

CITY of YANKTON
PLANNING COMMISSION MEETING MINUTES
for
Monday, September 9th, 2019 @ 5:30PM

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

ROLL CALL:

Present: Deb Specht, Mike Healy, Bruce Viau, Marc Mooney, John Economy, City Commission Liaison Dave Carda, ETJ Member Mike Welch and Chairman Steve Pier.

Unable to attend: Brad Wenande, Lynn Peterson and Warren Erickson

Chairman Pier called for consideration of the August 12th, 2019 meeting minutes.

19-35 **MINUTES** – July 8th, 2019

MOTION – It was moved by Commissioner Specht and seconded by Commissioner Economy to approve the minutes from August 12th, 2019.

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

MOTION – PASSED

CONSENT ITEMS:

Chairman Pier stated there were no Consent items.

OLD BUSINESS:

Chairman Pier stated there were no Old Business items.

NEW BUSINESS:

Chairman Pier moved on to New Business to discuss the plat of Lot 1A and Lot 5 of GAMCO’S Addition to the City of Yankton, South Dakota. Location, east side of the 3100 Block of Douglas Avenue. GAMCO, Inc., owner.

Dave Mingo stated the proposed plat both combines and then subdivides 25.80 acres to create two large lots. All adjacent infrastructure in Douglas Avenue and 31st Street is in place. Of primary focus in the engineering plan set review is the storm water management plan. Two-dimensionally, the lot configuration works and appears to provide enough accommodation for the detention and release of storm water from the site. The plans have been submitted and city engineering staff is working through the analysis. We don’t anticipate any substantial changes based on the engineering review process.

Staff recommends approval of the proposed plat.

19-36 **MOTION** – It was moved by Commissioner Mooney and seconded by Commissioner Viau to recommend approval of plat of Lot 1A and Lot 5 of GAMCO’S Addition to the City of Yankton, South Dakota. Location, east side of the 3100 Block of Douglas Avenue. GAMCO, Inc., owner.

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

MOTION – PASSED

SCHEDULE:

September 23rd, 2019: The City Commission reviews the plat makes the final decision.

OTHER BUSINESS

Chairman Pier moved on to discuss the July 2019 Building Permit Report. Mr. Mingo reported that the valuation total continues to be strong for the year. Housing starts look like they will be about right at the 10-year average which is good considering we have had record highs two of the last three years.

19-37 **ADJOURNMENT**

MOTION – It was moved by Commissioner Healy and seconded by Commissioner Specht to adjourn at 5:45 PM.

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

MOTION – PASSED

Respectfully submitted,



Dave Mingo, Secretary

City of Yankton
Airport Advisory Board Meeting Minutes
For
August 21st, 2019
(unapproved)

The meeting was called to order at 8:01 AM by Chairman Cox.

ROLL CALL:

Present: Chairman Jim Cox, Roger Huntley, Steve Hamilton, Mark Yonke, George Munn, City Commission Representative Hoffner.

Unable to attend: Dawn Steffes

Also present: Mike Roinstad, Dave Mingo and Brooke Goeden.

Minutes from July, 2019:

19-17 **MOTION** -- It was moved by Roger Huntley and seconded by Mark Yonke to approve the minutes of the July 17th, 2019 meeting.

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

MOTION – PASSED

Monthly Fuel Report

Mike Roinstad provided the Monthly Fuel Report for July, 2019. There were 239 transactions totaling 10,608.9 gallons sold. For comparison, in July, 2018 there were 299 transactions totaling 12,119.3 gallons sold. That is a decrease in 1,510.4 gallons sold during the same month last year.

Staff Report

Dave Mingo followed up from the July 2019 meeting regarding the budget for Yankton County and stated the budget discussions were still ongoing. Mingo reiterated that every year we (Airport) go to the County and indicate to them (County) how much of the budget is their responsibility for annual shared resources. Unfortunately, this year, the County has tentatively cut funding for the airport and library. Mingo stated that the City is currently working to identify how to make up the shortage of funds. Many discussions have been held but nothing has been decided at this time.

Update on Apron Expansion Project

Dave Mingo announced that the projects continue to move forward. The City Commission will consider bids on Monday, August 26th, 2019. Additionally, the hangars will be purchased by the City and the transactions are scheduled to be finalized by the end of the week. In the purchase agreement, the current owners will have access to the hangar until the end of February 2020.

Update on Crosswind Runway Project

The project is still “full speed ahead” for 2020 and really consists of all paperwork at this point. We hired HDR Engineering to do a peer review on KLJ, per FAA requirements. So far, everything looks great.

Airshow Planning Update:

Jake Hoffner stated that progress continues to be made every day and the excitement continues to grow as the date for the Airshow gets closer. There are lots of volunteers signed-up to help with the event and t-shirts for volunteers have been generously donated by a local business. There is a volunteer meeting on Friday, August 23rd. There are approximately 70 VIP passes left and the event is approximately 80% funded. Hopefully, the remaining 20% can be made up at the gate. Everyone is looking forward to a great show!

Roinstad reported that staff had completed some debris removal and landscaping work around the wind sock.

Wishing Roger Huntley, a very Happy 83rd Birthday today!!

ADJOURNMENT

19-18 **MOTION** –It was moved by Roger Huntley and seconded by George Munn to adjourn meeting.

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

Meeting adjourned at 8:49 AM.



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

MINUTES
YANKTON PARK ADVISORY BOARD
Monday, August 5, 2019
CMTEA Building, Community Room, 1200 W. 21st Street – 5:30 PM

I. ROUTINE BUSINESS

Roll Call:

Present: Bryan Schoenfelder, Darcie Briggs, Dave Spencer, Elizabeth Healy, Jason Tellus, and Commissioner Stephanie Moser.

Absent: Katelyn Schramm.

Also present Director of Parks and Recreation Todd Larson, and Parks Secretary Chasity McHenry.

High School Appearances: None.

Public Appearances: None.

Minutes: July 1, 2019 minutes approved. Briggs motioned. Spencer second. Motion passes 5-0.

II. OLD BUSINESS

- A. Riverside Park Christmas Lighting and Decorating program. A fourth meeting will take place. On Friday, August 9, Noon, at the Chamber Building. Their focus in the first year (hoping it will be 2019) will be the new white planters on Walnut, and wrapping historic replica light poles with white lights in the Meridian District.
- B. Westside Park Master Planning process. Presented the master plan. Discussed the plan and took input so the plan can be refined and brought to the City Commission on August 26. Through the planning process we've continued to hear the park is liked by patrons, but it would be great to have some facilities enhanced and a few new amenities added. Items that were common across the three plans that received positive feedback from survey results: Expanded parking, new play structure, expand trail system with trail lighting, new restrooms and restrooms on each side of park, ADA accessible fishing dock, and more picnic shelters. Eric Ambrosion, Planning and Development District III, had the visuals of the master plan at the meeting. Public comments included:
- Should there be more parking on south side of park? There needs to be an examination of street parking on 5th Street and on Spruce Street.
 - Where will Mt. Marty athletes cross Summit to access their property on the north side of the park? Sidewalk by stoplight at 8th Street and walk down trail to field, or have permanent crosswalk on Summit that serves the MMC athletes? Summit Street to the stoplight at 8th Street is a state highway and the state is only going to allow one formal crosswalk in the stretch that abuts Westside Park.
 - One citizen, who worked at the museum, thinks the geese are a problem for park visitors as the geese can be aggressive.



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

- On the master plan, the MMC private property should be darkened in color so it doesn't look like public green space.
- Should there be parking, in the park, to service the tennis courts on the northeast corner of the park?
- One citizen spoke to the importance of keeping a crosswalk by the hospital for employees and visitors. She felt the Mt. Marty athletes would not be burdened by having to utilize the crossing at the stop light at 8th Street.

III. NEW BUSINESS

- A. Elect new Parks Advisory Board President. Briggs nominated Schoenfelder. Spencer moved to close nominations. Board voted unanimously. Schoenfelder is president for another term.
- B. General Discussion.
 - Discussed the 4030 Foundation land, youth soccer buying that land, giving it to the City, and the City creating a 99-year lease for the land currently being used for soccer and some more land adjacent to the current land as a permanent home for soccer.
 - Discussed having the Park Advisory Board contact youth softball and youth baseball about future planning for fields and field use now that no more youth ball fields are being built by the 4030 Foundation.
 - Final week for Fantle Memorial Pool. Specials.
 - Friday, August 9 – Last Teen Night 8-10pm
 - Saturday, August 10 – First 300 in the door will receive a free mini beach ball.
 - Sunday, August 11 – FREE Family Night 6-8pm
 - Monday, August 12 – First 300 in the door will receive a free dive toy
 - Tuesday, August 13 – Free watermelon feed from 5-8pm
 - Wednesday, August 14 – Last \$1 Buck Night 5-8pm
 - Thursday, August 15 – FREE Family Night 6-8pm and 2 for 1 Concessions 12:30-7:30pm
 - Friday, August 16 – FREE Admission and 2 for 1 Concessions 12:30-5pm
 - Pool closing for the FINAL time at 5pm
 - Having Duke Ellingson swim the last lap at 5pm

IV. OTHER BUSINESS

- A. Commission information Memorandums (2 CIM attachments).
- B. Next Meeting: **Tuesday**, September 3, 2019.

V. ADJOURN

Briggs motioned, Spencer second. Motion carried 5-0.

Yankton Taxable Sales and Sales Tax Receipts Due

COMMISSION

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

| | 2016 | 2017 | 2018 | 2019 | | |
|---------------|--------------------|--------------------|---------------------|--------------------|-----------------|----------------|
| | Total Tax Due | Total Tax Due | Total Tax Due | Total Tax Due | Monthly % Diff. | Accum. % Diff. |
| Jan | \$898,888 | \$881,111 | \$931,740 | \$887,586 | -4.74% | -4.74% |
| Feb | \$720,155 | \$748,057 | \$780,257 | \$790,238 | 1.28% | -2.00% |
| Mar | \$716,110 | \$670,903 | \$701,758 | \$719,909 | 2.59% | -0.66% |
| Apr | \$764,378 | \$790,100 | \$815,507 | \$846,048 | 3.75% | 0.45% |
| May | \$764,033 | \$786,113 | \$810,439 | \$856,331 | 5.66% | 1.50% |
| Jun | \$818,572 | \$834,294 | \$855,079 | \$937,489 | 9.64% | 2.92% |
| Jul | \$856,690 | \$933,678 | \$930,480 | \$993,257 | 6.75% | 3.53% |
| Aug | \$832,579 | \$846,345 | \$898,550 | \$933,860 | 3.93% | 3.58% |
| Sep | \$857,562 | \$834,196 | \$942,296 | | | |
| Oct | \$803,694 | \$870,920 | \$873,866 | | | |
| Nov | \$794,862 | \$828,894 | \$851,380 | | | |
| Dec | \$765,698 | \$811,262 | \$844,257 | | | |
| Totals | \$9,593,221 | \$9,835,872 | \$10,235,607 | \$6,964,716 | | 3.58% |

Top Ten First Class Cities Plus Vermillion

July

| Cities | 2018 | 2019 | |
|----------------|----------------------|----------------------|----------------|
| | Total Tax Due | Total Tax Due | Accum. % Diff. |
| Sioux Falls | \$89,705,677 | \$95,191,848 | 6.12% |
| Rapid City | \$40,862,203 | \$41,522,256 | 1.62% |
| Aberdeen | \$13,095,372 | \$12,588,565 | -3.87% |
| Watertown | \$10,640,027 | \$11,232,881 | 5.57% |
| Brookings | \$9,791,486 | \$10,129,166 | 3.45% |
| Mitchell | \$8,090,762 | \$8,016,867 | -0.91% |
| Yankton | \$6,723,809 | \$6,964,717 | 3.58% |
| Pierre | \$5,610,599 | \$5,641,810 | 0.56% |
| Spearfish | \$5,571,151 | \$5,980,091 | 7.34% |
| Huron | \$4,917,348 | \$4,854,015 | -1.29% |
| Vermillion | \$2,585,879 | \$2,864,514 | 10.78% |
| Totals | \$197,594,313 | \$204,986,731 | 3.74% |

Yankton Taxable Sales and Sales Tax Receipts Due

Yankton Sales Tax (first and second penny combined)

| | 2016 | | 2017 | | 2018 | | 2019 | | | |
|---------------|-----------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|----------------|
| | General Taxable Sales | General Tax Due | General Taxable Sales | General Tax Due | General Taxable Sales | General Tax Due | General Taxable Sales | General Tax Due | Monthly % Diff. | Accum. % Diff. |
| Jan | \$42,469,953 | \$850,457 | \$41,624,934 | \$832,527 | \$43,963,784 | \$880,367 | \$41,866,467 | \$837,794 | -4.84% | -4.84% |
| Feb | \$33,620,236 | \$672,805 | \$34,591,106 | \$698,955 | \$36,611,583 | \$732,802 | \$36,765,632 | \$738,274 | 0.75% | -2.30% |
| Mar | \$33,071,639 | \$666,827 | \$31,409,630 | \$628,413 | \$32,806,331 | \$656,668 | \$33,836,569 | \$677,909 | 3.23% | -0.70% |
| Apr | \$35,814,797 | \$717,021 | \$36,980,518 | \$739,796 | \$37,900,165 | \$759,728 | \$39,710,074 | \$794,821 | 4.62% | 0.63% |
| May | \$35,670,433 | \$713,445 | \$36,830,743 | \$736,702 | \$37,962,931 | \$762,156 | \$40,368,638 | \$807,621 | 5.97% | 1.71% |
| Jun | \$38,014,836 | \$764,051 | \$38,941,946 | \$779,687 | \$39,964,498 | \$799,441 | \$43,893,707 | \$877,878 | 9.81% | 3.12% |
| Jul | \$40,038,133 | \$800,806 | \$43,250,834 | \$874,067 | \$43,372,992 | \$871,624 | \$46,559,570 | \$932,479 | 6.98% | 3.73% |
| Aug | \$38,414,224 | \$771,508 | \$39,119,479 | \$782,738 | \$41,806,807 | \$836,440 | \$43,513,910 | \$870,548 | 4.08% | 3.78% |
| Sep | \$39,941,412 | \$800,981 | \$38,890,159 | \$778,389 | \$44,029,076 | \$881,383 | | | | |
| Oct | \$37,347,465 | \$747,035 | \$40,326,340 | \$810,454 | \$40,706,254 | \$814,939 | | | | |
| Nov | \$37,134,407 | \$743,292 | \$38,865,087 | \$777,730 | \$39,869,848 | \$797,456 | | | | |
| Dec | \$36,046,055 | \$721,999 | \$37,911,167 | \$758,468 | \$39,862,682 | \$797,522 | | | | |
| Totals | \$447,583,589 | \$8,970,226 | \$458,741,942 | \$9,197,927 | \$478,856,952 | \$9,590,527 | \$326,514,567 | \$6,537,324 | | 3.78% |

Yankton BBB Sales Tax

| | 2016 | | 2017 | | 2018 | | 2019 | | | |
|---------------|-------------------|-------------|-------------------|-------------|-------------------|-------------|-------------------|-------------|-----------------|----------------|
| | BBB Taxable Sales | BBB Tax Due | BBB Taxable Sales | BBB Tax Due | BBB Taxable Sales | BBB Tax Due | BBB Taxable Sales | BBB Tax Due | Monthly % Diff. | Accum. % Diff. |
| Jan | \$4,843,075 | \$48,431 | \$4,858,386 | \$48,584 | \$5,137,286 | \$51,373 | \$4,979,209 | \$49,792 | -3.08% | -3.08% |
| Feb | \$4,734,979 | \$47,350 | \$4,879,644 | \$49,101 | \$4,745,451 | \$47,454 | \$5,196,318 | \$51,963 | 9.50% | 2.96% |
| Mar | \$4,928,340 | \$49,283 | \$4,248,966 | \$42,490 | \$4,508,928 | \$45,089 | \$4,200,003 | \$42,000 | -6.85% | -0.11% |
| Apr | \$4,735,739 | \$47,357 | \$5,030,400 | \$50,304 | \$5,573,439 | \$55,779 | \$5,122,737 | \$51,227 | -8.16% | -2.36% |
| May | \$5,058,772 | \$50,588 | \$4,941,116 | \$49,411 | \$4,828,282 | \$48,283 | \$4,870,924 | \$48,709 | 0.88% | -1.73% |
| Jun | \$5,452,029 | \$54,520 | \$5,460,679 | \$54,607 | \$5,563,819 | \$55,637 | \$5,961,123 | \$59,611 | 7.14% | -0.10% |
| Jul | \$5,588,416 | \$55,884 | \$5,961,050 | \$59,610 | \$5,885,586 | \$58,856 | \$6,077,718 | \$60,777 | 3.26% | 0.44% |
| Aug | \$6,106,205 | \$61,072 | \$6,341,098 | \$63,606 | \$6,210,929 | \$62,109 | \$6,331,195 | \$63,312 | 1.94% | 0.66% |
| Sep | \$5,658,190 | \$56,582 | \$5,580,671 | \$55,807 | \$6,091,280 | \$60,913 | | | | |
| Oct | \$5,665,879 | \$56,659 | \$6,046,602 | \$60,466 | \$5,892,671 | \$58,927 | | | | |
| Nov | \$5,156,961 | \$51,570 | \$5,076,991 | \$51,164 | \$5,392,414 | \$53,924 | | | | |
| Dec | \$4,369,933 | \$43,699 | \$5,279,448 | \$52,795 | \$4,673,487 | \$46,735 | | | | |
| Totals | \$62,298,518 | \$622,995 | \$63,705,051 | \$637,945 | \$64,503,573 | \$645,080 | \$42,739,227 | \$427,392 | | 0.66% |

Municipal Tax Due for Returns Filed in August 2019 and 2018

| CITY | 2019 | 2018 | % Change |
|----------------|-------------------|-------------------|-------------|
| Sioux Falls | 12,582,544.30 | 11,206,851.28 | 12.28 |
| Aberdeen | 1,617,109.44 | 1,713,625.80 | -5.63 |
| Brookings | 1,315,158.79 | 1,268,788.07 | 3.65 |
| Yankton | 933,860.04 | 898,549.71 | 3.93 |
| Pierre | 780,360.44 | 713,677.81 | 9.34 |

| CITY | 2019 | 2018 | % Change |
|------------|--------------|--------------|----------|
| Rapid City | 6,080,639.60 | 5,923,116.10 | 2.66 |
| Watertown | 1,470,919.38 | 1,403,901.78 | 4.77 |
| Mitchell | 1,090,012.63 | 1,041,007.48 | 4.71 |
| Spearfish | 932,865.08 | 871,667.96 | 7.02 |
| Huron | 633,150.43 | 630,723.21 | 0.38 |

| CITY | 2019 | 2018 | % | CITY | 2019 | 2018 | % | CITY | 2019 | 2018 | % |
|----------------|------------|------------|---------|-------------|------------|------------|--------|---------------|------------|------------|--------|
| Akaska | 3,226.17 | 2,490.40 | 29.54 | Corsica | 27,127.31 | 26,646.72 | 1.80 | Hill City | 221,611.38 | 204,437.90 | 8.40 |
| Alcester | 20,751.29 | 24,405.74 | -14.97 | Crooks | 18,016.13 | 16,219.61 | 11.08 | Hitchcock | 2,065.36 | 1,718.55 | 20.18 |
| Alexandria | 12,628.75 | 9,766.74 | 29.30 | Custer | 309,951.27 | 289,400.48 | 7.10 | Hosmer | 3,187.86 | 3,942.29 | -19.14 |
| Alpena | 9,860.80 | 14,378.27 | -31.42 | Dallas | 2,527.50 | 2,685.60 | -5.89 | Hot Springs | 192,812.64 | 182,027.44 | 5.93 |
| Andover | 1,309.04 | 1,568.10 | -16.52 | Dante | 531.99 | 423.88 | 25.50 | Hoven | 14,921.66 | 11,921.32 | 18.61 |
| Arlington | 43,654.73 | 41,515.39 | 5.15 | Davis | 1,028.18 | 795.32 | 29.28 | Howard | 29,201.88 | 32,345.96 | -9.72 |
| Armour | 22,515.89 | 23,539.36 | -4.35 | De Smet | 54,365.20 | 48,475.98 | 12.15 | Hudson | 12,188.92 | 10,066.05 | 21.09 |
| Artesian | 2,082.66 | 1,515.72 | 37.40 | Deadwood | 527,699.24 | 510,734.47 | 3.32 | Humboldt | 22,407.44 | 16,974.08 | 32.01 |
| Ashton | 1,915.33 | 1,518.66 | 26.12 | Dell Rapids | 101,370.63 | 96,630.36 | 4.91 | Hurley | 5,719.85 | 5,764.48 | -0.77 |
| Astoria | 5,441.66 | 1,628.94 | 234.06 | Delmont | 2,613.49 | 3,632.99 | -28.06 | Interior | 1,082.38 | 6,519.51 | -83.40 |
| Aurora | 6,421.48 | 5,851.26 | 9.75 | Dimock | 4,115.25 | 8,907.41 | -53.80 | Ipswich | 33,004.96 | 49,648.06 | -33.52 |
| Avon | 14,167.32 | 13,677.28 | 3.58 | Doland | 5,021.50 | 6,420.63 | -21.79 | Irene | 7,912.06 | 7,222.70 | 9.54 |
| Baltic | 19,456.61 | 14,140.33 | 37.60 | Dupree | 5,151.23 | 4,537.35 | 13.53 | Iroquois | 2,770.16 | 2,397.21 | 15.56 |
| Belle Fourche | 306,986.12 | 272,633.22 | 12.60 | Eagle Butte | 55,704.90 | 41,774.89 | 33.35 | Isabel | 11,056.87 | 7,152.26 | 54.59 |
| Belvidere | 551.89 | 1,131.23 | -51.21 | Eden | 2,481.03 | 2,077.91 | 19.40 | Java | 1,728.30 | 1,236.59 | 39.76 |
| Beresford | 96,729.90 | 87,843.86 | 10.12 | Edgemont | 31,376.60 | 19,088.26 | 64.38 | Jefferson | 9,959.71 | 10,679.70 | -6.74 |
| Big Stone City | 35,084.69 | 30,643.26 | 14.49 | Egan | 3,824.66 | 4,164.27 | -8.16 | Kadoka | 36,881.27 | 39,635.46 | -6.95 |
| Bison | 12,789.62 | 12,660.11 | 1.02 | Elk Point | 55,773.39 | 42,603.62 | 30.91 | Kennebec | 13,996.71 | 35,589.11 | -60.67 |
| Blunt | 4,578.54 | 4,626.91 | -1.05 | Elkton | 20,057.84 | 12,251.50 | 63.72 | Keystone | 289,087.67 | 293,452.41 | -1.49 |
| Bonesteel | 8,795.45 | 6,887.78 | 27.70 | Emery | 12,461.97 | 12,109.12 | 2.91 | Kimball | 26,800.33 | 35,121.42 | -23.69 |
| Bowdle | 10,593.03 | 27,245.28 | -61.12 | Estelline | 17,557.63 | 14,627.25 | 20.03 | Kranzburg | 4,322.87 | 3,451.98 | 25.23 |
| Box Elder | 259,977.66 | 198,052.79 | 31.27 | Ethan | 4,270.86 | 5,432.31 | -21.38 | La Bolt | 1,718.29 | 292.66 | 487.13 |
| Bradley | 1,357.65 | 611.53 | 122.01 | Eureka | 32,871.41 | 29,713.39 | 10.63 | Lake Andes | 20,117.46 | 21,343.38 | -5.74 |
| Brandon | 309,657.80 | 289,442.34 | 6.98 | Fairfax | 2,471.76 | 2,376.35 | 4.01 | Lake City | 1,188.22 | 718.65 | 65.34 |
| Brandt | 1,629.44 | 1,770.52 | -7.97 | Fairview | 455.43 | 653.38 | -30.30 | Lake Norden | 54,118.88 | 161,587.40 | -66.51 |
| Bridgewater | 8,499.19 | 6,271.50 | 35.52 | Faith | 23,967.72 | 23,564.63 | 1.71 | Lake Preston | 27,714.31 | 24,536.11 | 12.95 |
| Bristol | 4,024.14 | 4,850.52 | -17.04 | Faulkton | 33,309.95 | 25,189.83 | 32.24 | Langford | 6,309.35 | 9,190.60 | -31.35 |
| Britton | 62,213.27 | 60,741.24 | 2.42 | Flandreau | 62,431.18 | 61,187.37 | 2.03 | Lead | 120,669.12 | 87,237.20 | 38.32 |
| Bruce | 5,969.49 | 7,257.43 | -17.75 | Florence | 4,084.16 | 3,846.35 | 6.18 | Lemmon | 86,243.86 | 54,511.55 | 58.21 |
| Bryant | 15,737.05 | 13,420.05 | 17.27 | Fort Pierre | 121,967.96 | 118,222.99 | 3.17 | Lennox | 56,915.01 | 47,836.58 | 18.98 |
| Buffalo | 15,651.16 | 3,785.15 | 313.49 | Frankfort | 2,454.34 | 1,345.21 | 82.45 | Leola | 9,122.25 | 8,446.60 | 8.00 |
| Buffalo Chip | 1.67 | 6,620.77 | -99.97 | Frederick | 1,690.23 | 1,551.20 | 8.96 | Lesterville | 2,186.10 | 7,508.12 | -70.88 |
| Burke | 27,057.33 | 25,434.95 | 6.38 | Freeman | 54,502.28 | 50,298.52 | 8.36 | Letcher | 2,961.39 | 3,231.11 | -8.35 |
| Camp Crook | 425.76 | 460.26 | -7.50 | Garretson | 46,246.83 | 39,811.90 | 16.16 | Madison | 354,859.95 | 302,131.76 | 17.45 |
| Canistota | 17,658.47 | 21,690.76 | -18.59 | Gary | 5,517.87 | 4,076.95 | 35.34 | Marion | 22,406.54 | 20,145.77 | 11.22 |
| Canova | 3,233.78 | 2,123.91 | 52.26 | Gayville | 4,834.51 | 3,149.77 | 53.49 | Martin | 41,640.73 | 54,695.29 | -23.87 |
| Canton | 101,414.18 | 94,437.14 | 7.39 | Geddes | 5,588.23 | 5,723.06 | -2.36 | McIntosh | 2,643.50 | 2,332.35 | 13.34 |
| Carthage | 3,801.37 | 2,653.86 | 43.24 | Gettysburg | 42,085.27 | 40,418.21 | 4.12 | McLaughlin | 19,685.61 | 49,945.80 | -60.59 |
| Castlewood | 13,930.20 | 11,497.28 | 21.16 | Glenham | 3,123.39 | 1,981.55 | 57.62 | Mellette | 4,263.60 | 5,603.25 | -23.91 |
| Cavour | 3,046.35 | 4,221.39 | -27.84 | Gregory | 60,233.18 | 57,979.42 | 3.89 | Menno | 20,332.64 | 20,490.32 | -0.77 |
| Centerville | 15,954.86 | 13,355.68 | 19.46 | Grenville | 1,930.62 | 2,376.75 | -18.77 | Midland | 5,821.61 | 8,414.60 | -30.82 |
| Central City | 8,796.97 | 5,761.96 | 52.67 | Groton | 46,095.01 | 47,872.14 | -3.71 | Milbank | 213,435.11 | 227,896.37 | -6.35 |
| Chamberlain | 145,481.07 | 174,907.78 | -16.82 | Harrisburg | 148,312.66 | 131,524.24 | 12.76 | Miller | 65,071.92 | 64,275.97 | 1.24 |
| Chancellor | 6,827.23 | 5,814.62 | 17.41 | Harrod | 8,888.76 | 4,705.41 | 88.91 | Mission | 37,550.65 | 37,005.90 | 1.47 |
| Clark | 11,977.35 | 51,484.34 | -76.74 | Hartford | 90,415.96 | 89,402.79 | 1.13 | Mobridge | 154,394.65 | 157,195.18 | -1.78 |
| Clear Lake | 48,325.52 | 43,933.95 | 10.00 | Hayti | 11,456.04 | 9,408.69 | 21.76 | Monroe | 911.58 | 546.30 | 66.86 |
| Colman | 18,192.10 | 18,657.67 | -2.50 | Hazel | 1,742.82 | 1,889.17 | -7.75 | Montrose | 5,377.87 | 6,259.60 | -14.09 |
| Colome | 7,926.54 | 6,063.48 | 30.73 | Hecla | 2,900.55 | 3,306.73 | -12.28 | Morristown | 1,469.28 | 871.86 | 68.52 |
| Colton | 13,965.69 | 11,122.02 | 25.57 | Henry | 2,369.03 | 2,506.30 | -5.48 | Mound City | 1,844.42 | 1,886.42 | -2.23 |
| Columbia- | -3,196.50 | 2,990.63 | -206.88 | Hermosa | 17,851.23 | 17,145.25 | 4.12 | Mount Vernon | 6,722.37 | 6,810.77 | -1.30 |
| Conde | 18,318.53 | 2,830.74 | 547.13 | Herreid | 22,275.11 | 17,767.16 | 25.37 | Murdo | 63,599.20 | 62,594.76 | 1.60 |
| Corona | 1,620.58 | 1,447.79 | 11.93 | Highmore | 38,921.45 | 50,812.43 | -23.40 | New Effington | 6,428.46 | 3,813.17 | 68.59 |

Municipal Tax Due for Returns Filed in August 2019 and 2018

| CITY | 2019 | 2018 | % Change | CITY | 2019 | 2018 | % Change |
|-------------|---------------|---------------|----------|------------|--------------|--------------|----------|
| Sioux Falls | 12,582,544.30 | 11,206,851.28 | 12.28 | Rapid City | 6,080,639.60 | 5,923,116.10 | 2.66 |
| Aberdeen | 1,617,109.44 | 1,713,625.80 | -5.63 | Watertown | 1,470,919.38 | 1,403,901.78 | 4.77 |
| Brookings | 1,315,158.79 | 1,268,788.07 | 3.65 | Mitchell | 1,090,012.63 | 1,041,007.48 | 4.71 |
| Yankton | 933,860.04 | 898,549.71 | 3.93 | Spearfish | 932,865.08 | 871,667.96 | 7.02 |
| Pierre | 780,360.44 | 713,677.81 | 9.34 | Huron | 633,150.43 | 630,723.21 | 0.38 |

| CITY | 2019 | 2018 | % | CITY | 2019 | 2018 | % | CITY | 2019 | 2018 | % |
|------------------|------------|------------|--------|--------------------|------------|------------|---------|------|------|------|---|
| New Underwood | 10,736.65 | 9,745.79 | 10.17 | Utica | 679.06 | 444.31 | 52.83 | | | | |
| Newell | 24,351.43 | 18,007.45 | 35.23 | Valley Springs | 11,709.81 | 8,507.83 | 37.64 | | | | |
| Nisland | 2,704.56 | 1,509.20 | 79.20 | Veblen | 7,314.79 | 7,809.67 | -6.34 | | | | |
| North Sioux City | 318,410.47 | 270,721.76 | 17.62 | Vermillion | 353,390.78 | 324,679.24 | 8.84 | | | | |
| Oacoma | 78,302.83 | 76,897.69 | 1.83 | Viborg | 25,796.85 | 25,050.53 | 2.98 | | | | |
| Oldham | 1,621.81 | 11,617.57 | -86.04 | Volga | 57,259.93 | 45,784.53 | 25.06 | | | | |
| Olivet | 1,852.20 | 7,802.31 | -76.26 | Volin | 1,464.62 | 1,803.43 | -18.79 | | | | |
| Onida | 22,567.55 | 29,679.12 | -23.96 | Wagner | 65,076.19 | 72,504.82 | -10.25 | | | | |
| Orient | 980.82 | 956.07 | 2.59 | Wakonda | 5,273.67 | 5,385.23 | -2.07 | | | | |
| Parker | 35,758.45 | 34,187.87 | 4.59 | Wall | 218,120.86 | 202,296.81 | 7.82 | | | | |
| Parkston | 55,853.50 | 50,065.47 | 11.56 | Wallace | 614.57 | 477.85 | 28.61 | | | | |
| Peever | 2,106.47 | 1,741.01 | 20.99 | Ward | 2,094.18 | 1,939.35 | 7.98 | | | | |
| Philip | 40,526.95 | 43,295.31 | -6.39 | Warner | 6,957.62 | 4,952.87 | 40.48 | | | | |
| Pickstown | 12,115.55 | 11,829.85 | 2.42 | Wasta | 647.46 | 612.86 | 5.65 | | | | |
| Piedmont | 27,895.77 | 27,653.37 | 0.88 | Waubay | 12,194.98 | 11,467.67 | 6.34 | | | | |
| Pierpont | 1,652.39 | 1,436.22 | 15.05 | Webster | 96,179.72 | 98,255.54 | -2.11 | | | | |
| Plankinton | 18,438.26 | 18,485.31 | -0.25 | Wentworth | 4,852.57 | 3,029.41 | 60.18 | | | | |
| Platte | 62,477.89 | 56,219.52 | 11.13 | Wessington | 7,163.57 | 5,195.45 | 37.88 | | | | |
| Pollock | 8,599.15 | 11,359.02 | -24.30 | Wessington Springs | 37,584.77 | 48,287.92 | -22.17 | | | | |
| Presho | 21,562.17 | 15,110.66 | 42.70 | Westport | 1,868.58 | -7,768.95 | -124.05 | | | | |
| Pringle | 3,085.80 | 2,128.35 | 44.99 | White | 8,934.71 | 9,049.29 | -1.27 | | | | |
| Pukwana | 4,575.37 | 3,383.20 | 35.24 | White Lake | 8,838.28 | 8,830.11 | 0.09 | | | | |
| Quinn | 497.98 | 670.75 | -25.76 | White River | 12,065.60 | 11,188.14 | 7.84 | | | | |
| Ramona | 1,954.82 | 2,281.70 | -14.33 | Whitewood | 27,041.31 | 32,782.29 | -17.51 | | | | |
| Redfield | 87,040.17 | 89,341.94 | -2.58 | Willow Lake | 7,485.77 | 9,227.64 | -18.88 | | | | |
| Reliance | 4,690.27 | 5,162.20 | -9.14 | Wilmot | 11,601.43 | 11,717.98 | -0.99 | | | | |
| Reville | 1,303.58 | 682.17 | 91.09 | Winner | 144,000.63 | 146,514.97 | -1.72 | | | | |
| Roscoe | 10,631.32 | 14,105.04 | -24.63 | Witten | -555.53 | 665.86 | -183.43 | | | | |
| Rosholt | 14,201.15 | 12,298.83 | 15.47 | Wolsey | 10,548.63 | 10,031.16 | 5.16 | | | | |
| Roslyn | 9,534.88 | 6,352.04 | 50.11 | Wood | 1,248.46 | 782.55 | 59.54 | | | | |
| Saint Lawrence | 2,958.79 | 2,945.26 | 0.46 | Woonsocket | 17,592.08 | 16,513.25 | 6.53 | | | | |
| Salem | 42,940.34 | 39,174.55 | 9.61 | Worthing | 12,785.31 | 9,544.17 | 33.96 | | | | |
| Scotland | 28,794.41 | 28,102.43 | 2.46 | Yale | 979.94 | 2,061.54 | -52.47 | | | | |
| Selby | 25,268.11 | 22,326.51 | 13.18 | | | | | | | | |
| Sherman | 425.72 | 695.77 | -38.81 | | | | | | | | |
| Sisseton | 115,330.36 | 95,560.52 | 20.69 | | | | | | | | |
| South Shore | 1,463.74 | 1,177.27 | 24.33 | | | | | | | | |
| Spencer | 2,047.67 | 1,556.29 | 31.57 | | | | | | | | |
| Springfield | 19,629.49 | 18,407.32 | 6.64 | | | | | | | | |
| Stickney | 12,743.06 | 17,598.16 | -27.59 | | | | | | | | |
| Stratford | 1,494.53 | 1,173.93 | 27.31 | | | | | | | | |
| Sturgis | 589,545.12 | 590,514.07 | -0.16 | | | | | | | | |
| Summerset | 68,977.80 | 65,102.45 | 5.95 | | | | | | | | |
| Summit | 14,829.44 | 15,776.63 | -6.00 | | | | | | | | |
| Tabor | 7,902.16 | 5,832.85 | 35.48 | | | | | | | | |
| Tea | 210,820.42 | 128,339.87 | 64.27 | | | | | | | | |
| Timber Lake | 17,702.68 | 14,856.08 | 19.16 | | | | | | | | |
| Toronto | 8,770.08 | 7,767.27 | 12.91 | | | | | | | | |
| Trent | 2,929.95 | 1,597.32 | 83.43 | | | | | | | | |
| Tripp | 8,956.31 | 9,223.79 | -2.90 | | | | | | | | |
| Tulare | 8,871.60 | 6,978.40 | 27.13 | | | | | | | | |
| Tyndall | 28,295.64 | 25,663.15 | 10.26 | | | | | | | | |

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

Figures compiled by SD Dept. of Revenue

HOUSEHOLD HAZARDOUS WASTE COLLECTION

Why can't I just throw Household Hazardous Waste (HHW) away?

Certain types of HHW have the potential to cause physical injury to sanitation workers, contaminate septic tanks or wastewater treatment systems if poured down drains or toilets, and present hazards to children and pets if left around the house. Read product labels for disposal directions to reduce the risk of products exploding, igniting, leaking, mixing with other chemicals, or posing other hazards on the way to a disposal facility. Even empty containers of HHW can pose hazards because of the residual chemicals that might remain.

When and where can I dispose of my HHW?

On October 5th, from 9:00 AM to 1 PM, bring your HHW to the Yankton Transfer Station. The cost per vehicle is \$10.

The Yankton Transfer Station is located at:
1200 W 23rd Street
Yankton, SD 57078

Brought to you by:
The City of Yankton
Keep Yankton Beautiful
Missouri Valley Recycling



YANKTON HOUSEHOLD HAZARDOUS WASTE COLLECTION

WHEN: OCTOBER 5TH, 9:00 AM TO 1:00 PM

WHERE: YANKTON TRANSFER STATION

WHY: TO GET RID OF HAZARDOUS WASTE THAT CAN HARM YOU, YOUR FAMILY OR THE ENVIRONMENT.

Examples of HHW

- Latex and Oil Based Paints
- Household Cleaning Products
- Fluorescent Light Bulbs
- Batteries
- Pesticides
- Anti-Freeze
- Oil

NOTICE TO BIDDERS

Notice is hereby given that the City of Yankton, South Dakota will receive sealed competitive bids for furnishing the following item: group life insurance. A copy of the group life insurance specifications may be requested from the Human Resources Office, City of Yankton, P. O. Box 176, Yankton, SD 57078, (605) 668-5222. Bids will be received at the office of the Finance Officer until 3:00 p.m. on Wednesday, September 25, 2019, or may be hand delivered to the place of opening in the Meeting Room A, 2nd floor, City Hall, Fifth and Walnut Streets, Yankton, South Dakota. Bids shall be awarded by said City Commissioners in their Chambers at 7:00 p.m. on the 14th day of October, 2019.

The Board of City Commissioners reserves the right to reject any or all bids and to waive any technicalities or formalities. No bidder may withdraw their bid after the closing of the bids. However, bids may be withdrawn up to said closing date and time.

Dated: September 9, 2019

Al Viereck
Finance Officer

Publishing Dates: September 12 & September 19, 2019

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 ownership and location for a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from TST, Inc. (John Tuttle, Owner), d/b/a River City Harbor, Yankton Mall to Pump N Stuff Yankton Inc. (David Lockwood, President), d/b/a/ Pump N Stuff, Suite #II, 215 W. 2nd Street, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, October 14, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 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 23rd day of September, 2019.



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 transfer of location of a Retail (on-off sale) Malt Beverage License for July 1, 2019, to June 30, 2020, from TST, Inc. (John Tuttle, Owner), d/b/a Phinney's Pub & Casino adding Rivercity Harbor Conference Room, Yankton Mall, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, October 14, 2019 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Career Manufacturing Technical Education Academy, 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 23rd day of September, 2019.



Al Viereck
FINANCE OFFICER

_____ Voice vote

Memorandum #19-195

To: City Manager
From: Finance Department
Date: September 12, 2019
Subject: Special Events RETAIL (on-sale) Liquor License

We have received an application for a Special Events RETAIL (on-sale) Liquor License for one day, October 4, 2019 from Dayhuff Enterprises, Inc. (Jeff Dayhuff, President), dba O'Malley's Bar, NFAA, 800 Archery Lane, Yankton, South Dakota.

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



Al Viereck
Finance Officer

Memorandum #19-203

To: City Manager
From: Finance Department
Date: September 12, 2019
Subject: Special Events RETAIL (on-sale) Liquor License

We have received an application for a Special Events RETAIL (on-sale) Liquor License for one day, October 12, 2019 from Dayhuff Enterprises, Inc. (Jeff Dayhuff, President), dba O'Malley's Bar, NFAA, 800 Archery Lane, Yankton, South Dakota.

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



Al Viereck
Finance Officer

Memorandum # 19-198

To: Amy Leon, City Manager
From: Kyle Goodmanson, Director of Environmental Services
Subject: Bid Award for the Annual Wastewater Treatment Plant Sludge Removal
Date: September 23, 2019

Three bids were received for wastewater sludge removal on September 12, 2019. This is an annual contract to dispose of wastewater liquid sludge. The bids received are listed below:

| Contractor | Wastewater Treatment Plant Liquid Sludge Per Gallon | |
|---|--|--|
| Dakota Rock Farms 30962 Frog Creek Rd. Vermillion, SD 57031 | .055 | |
| J & B Tanker Inc. PO Box 177 Painview, AR 72856 | .11 | |
| Willard Schmidt 43970 306th Street Yankton, SD 57078 | .0325 | |

(Gray background denotes low bid.)

The wastewater liquid sludge 2019 bid is \$.00.009 cents per gallon higher than the 2018 bid which was \$.0235 per gallon. With the unit prices stated, it is anticipated that the total expenditure for the Wastewater Treatment Plant liquid sludge will be approximately \$65,000. This will be the same contractors as previous years.

The recommendation of City staff is to award the low bid for wastewater liquid sludge to Willard Schmidt for \$00325 per gallon as stated in this Memorandum #19-198.

Respectfully submitted,



Kyle Goodmanson,
Director of Environmental Services

Recommendation: It is recommended to award the low bid for wastewater liquid sludge to Willard Schmidt for \$0.0325 as stated in this Memorandum #19-198.

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon
City Manager

cc: Project File

____ Roll call

Memorandum #19-197



To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Planning Commission Action #19-36 / Resolution #19-49
Date: September 16, 2019

PLAT REVIEW

ACTION NUMBER: 19-36

E.T.J. MEMBER ACTION REQUIRED: No

APPLICANT / OWNER: GAMCO, Inc.

ADDRESS / LOCATION: East side of the 3100 Block of Douglas Avenue (reference the attached map).

PROPERTY DESCRIPTION: Lot 1A and Lot 5 of GAMCO'S Addition to the City of Yankton, South Dakota.

ZONING DISTRICT: B-2 Highway Business.

PREVIOUS ACTION: Original GAMCO's Addition plat.

COMMENTS: The proposed plat both combines and then subdivides 25.80 acres to create two large lots. All adjacent infrastructure in Douglas Avenue and 31st Street is in place. Of primary focus in the engineering plan set review is the storm water management plan. Two-dimensionally, the lot configuration works and appears to provide enough accommodation for the detention and release of storm water from the site. The plans have been submitted and city engineering staff is working through the analysis. Although we do not anticipate any substantial engineering document changes, the complete review was not finished at the time of this writing.

Staff recommends approval of the proposed plat contingent on city engineering approval of the associated plan set.

HEARING SCHEDULE:

September 9, 2019: Planning Commission reviews the plat and makes a recommendation to the City Commission.

September 23, 2019: City Commission reviews the plat and makes a final decision.

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

____ Roll Call

RESOLUTION #19-49

WHEREAS, it appears from an examination of the Lot 1A and Lot 5 of GAMCO'S Addition to the City of Yankton, South Dakota prepared by Joshua R. Vanderwerf, a registered land surveyor in the state of South Dakota, and

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

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

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

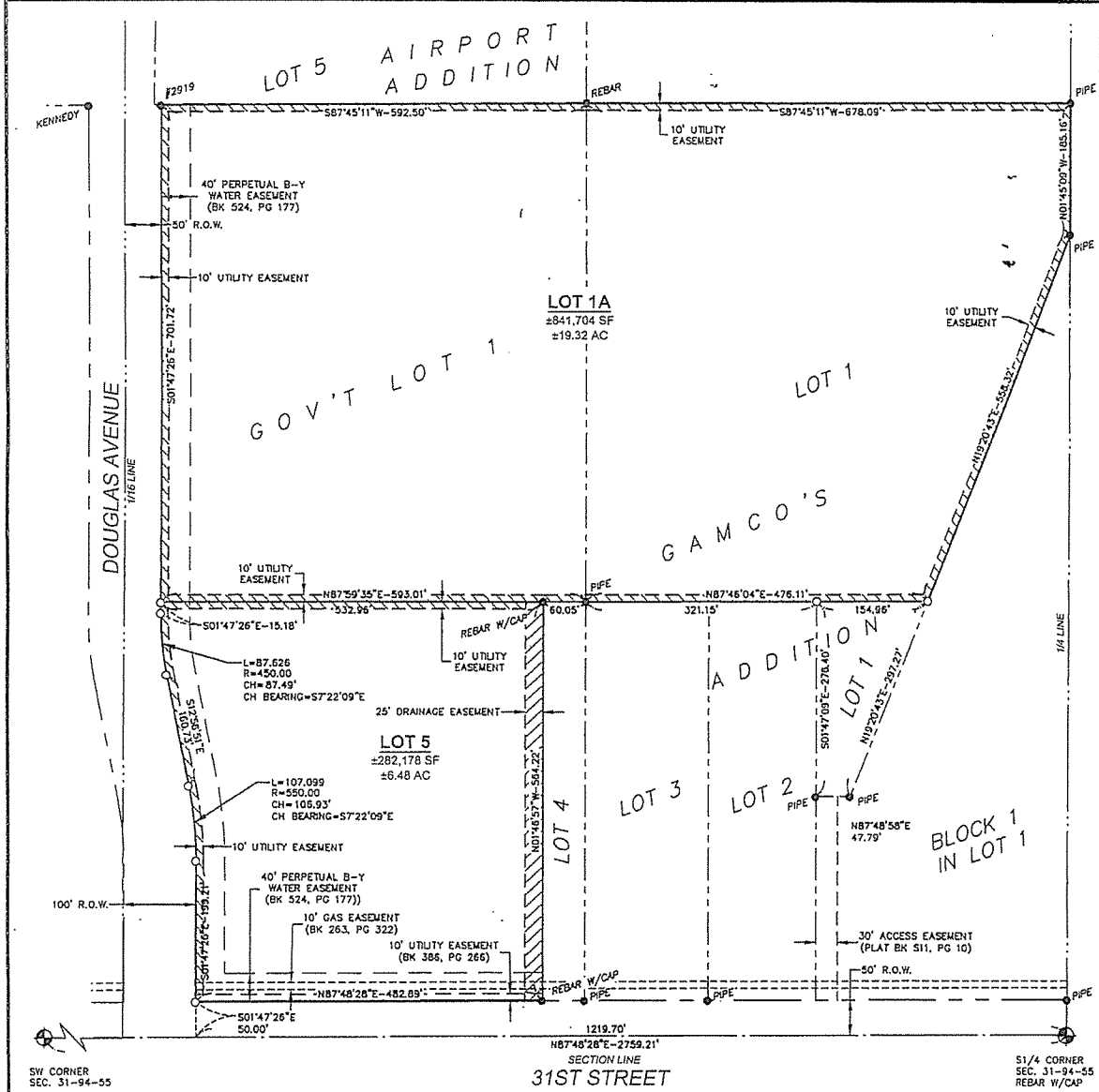


City of Yankton

Plat Location Map

Plat of Lot 1A and Lot 5 of Gamco's Addition
in the City of Yankton, Yankton County, South Dakota

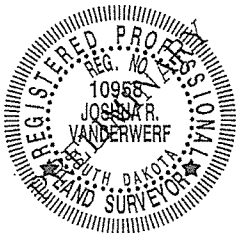
PLAT OF LOT 1A AND LOT 5 OF
GAMCO'S ADDITION
 TO THE CITY OF YANKTON, SOUTH DAKOTA.
 CONTAINING ±25.80 ACRES



SW CORNER
 SEC. 31-94-55

SECTION LINE
 31ST STREET

1/4 CORNER
 SEC. 31-94-55
 REBAR W/CAP

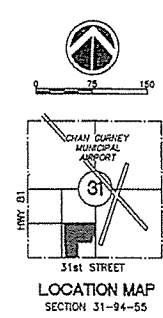
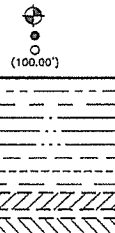


GENERAL NOTES:

1. BASIS OF BEARINGS FOR THIS DRAWING IS UTILITY ZONE 14 NORTH.
2. RESEARCH OF EXISTING EASEMENTS OF RECORD WAS NOT PERFORMED.
3. SUBJECT PROPERTY IS NOT LOCATED WITHIN A FLOODPLAIN.

LEGEND:

- FOUND SECTION CORNER
- FOUND 5/8" REBAR
- SET 5/8" x 18" CAPPED REBAR
- PREVIOUSLY PLATTED FIELD SURVEY LINE
- EXISTING PROPERTY LINE
- RIGHT OF WAY LINE
- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- EXISTING UTILITY EASEMENT
- EXISTING GAS EASEMENT
- EXISTING B-Y WATER EASEMENT
- 25' DRAINAGE EASEMENT
- UTILITY EASEMENT



P:\A\215\215.DWG - 5/10/2016 10:18:00 - D:\DRAWING



PREPARED BY:
 JOSHUA R. VANDERWERF, LS
 DGR ENGINEERING
 2809 EAST 57TH STREET, SUITE 101
 SIOUX FALLS, SD 57108-4506
 TELEPHONE: (605) 339-4157

Memorandum #19-196

To: Amy Leon, City Manager
From: Dave Mingo, AICP Community and Economic Development Director
Subject: Sale of City Remnant Property
Date: September 16, 2019

The new owner of the former Cotton Oil site at the corner of 4th Street and Cedar Street is interested in acquiring the city owned property remnant southwest of his land. The property is a small remnant that is not needed to support any current or known future city utilities or other uses at the location. Staff had several discussions with Mr. Cotton when he owned the adjacent property about a possible transfer. The only activity that city personnel do at the at the site is maintenance. We have found no record describing the original purpose of city ownership at the site. The attached air photo map indicates the remnant's exact location.

Thomas Langdon, the new adjacent owner, is planning a project on his land. Being able to include the city property remnant would square off his site and make it easier for development if approved.

South Dakota Codified Law allows the city to transfer property for the purpose of development through the local development corporation, Yankton Area Progressive Growth, who can then transfer it to the adjoining property owner. The parcel is 1,896 square feet and while it is not a practical stand alone development site, it does have some value to the adjoining owner. We have reviewed recent land transfer values in the community and have not found any true comparable. With that in mind we have developed a proposed sale price that is slightly above the midrange of the values we analyzed. We propose to sell the remnant for \$1.50 per square foot (\$2,844) plus all associated costs of transfer.

If approved, the proposal will benefit both parties. It will reduce the amount of property the city maintains while providing for a larger private investment / project at the site. Per city ordinance, the sale of property requires a two-thirds vote of the entire City Commission.

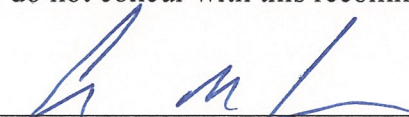
Respectfully submitted



Dave Mingo, AICP
Community and Economic Development Director.

Recommendation: It is recommended that the City Commission approve Memorandum #19-196 and Resolution #19-48 thereby approving the sale of the remnant property as described above and authorize the City Manager to execute all associated documents.

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



Amy Leon, City Manager

_____ Roll Call

RESOLUTION #19-48

WHEREAS, the City of Yankton owns property in Block 25 of Todd's Addition that is not needed for any purpose, and

WHEREAS, South Dakota Codified Law allows the transfer of property to the local economic development corporation (Yankton Area Progressive Growth), and

WHEREAS, the City has determined that the remnant parcel of property has a value of \$1.50 per square foot and the site is 1,896 square feet which equals a total value of \$2,844. The eventual owner, Thomas Langdon will reimburse the City for administrative costs associated with title work and recording, and

WHEREAS, the Yankton Board of City Commissioners desires to sell the below described property for the long term goal of community and economic development.

NOW, THEREFORE BE IT RESOLVED that the Board of City Commissioners of the City of Yankton, South Dakota, hereby agrees to transfer the below described property to Yankton Area Progressive Growth for the purpose of sale to the adjoining property owner, Thomas Langdon, as set forth in the associated purchase agreement, and

BE IT FURTHER RESOLVED that the City Manager be authorized to execute all documents associated with the described transfer.

The West 60' of the South 7.6' of Lot 1 and the West 60' of the North 24' of Lot 2, Block 25, Todd's Addition to the City of Yankton, Yankton County, South Dakota equaling 1,896 square feet.

Adopted:

Nathan V. Johnson, Mayor

ATTEST:

Al Viereck, Finance Officer

REAL ESTATE PURCHASE AGREEMENT

THIS AGREEMENT, made and entered into as of the _____ day of September, 2019 by and between Yankton Area Progressive Growth, Inc., a South Dakota nonprofit corporation ("Buyer"), and the City of Yankton, a South Dakota municipal corporation ("Seller")

WITNESSETH:

WHEREAS, Seller is currently the owner of certain real property located within the City of Yankton, South Dakota and legally described as:

The West 60' of the South 7.6" of Lot 1 and the West 60' of the North 24' of Lot 2, Block 25, Todd's Addition to the City of Yankton, Yankton County, South Dakota.

as depicted on the drawing attached hereto as Exhibit A, which real property is hereinafter collectively referred to as the "Property"; and

WHEREAS, Seller desires to sell and to transfer the Property to Buyer, and Buyer desires to purchase the Property from Seller so that the Property may be used for development purposes.

NOW, THEREFORE, in consideration of the premises set forth and the mutual covenants and agreements set forth herein, the parties agree as follows:

1. **Conveyance.** Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, the Property, in fee simple, free and clear of all encumbrances except easements, covenants and restrictions of record as of the date hereof, by good and sufficient warranty deed.
2. **Personal Property.** No personal property is included in the sale contemplated by this Agreement.
3. **Purchase Price.** In consideration of the conveyance of the Property by Seller, Buyer agrees to pay to the Seller the sum of two-thousand eight hundred forty four dollars (\$2,844.00) payable in full at closing.
4. **Real Estate Taxes.** Due to the City's exempt status, no real property taxes must be paid or prorated through the date of closing. All real property taxes assessed for 2019 (payable in 2020) on and after the date of closing shall be paid by Buyer as the same become due.

5. **Assessments.** Any assessments which are legally levied upon the Property, or which will be levied upon the Property, for improvements or betterments which are completed but not entered on the books of the local assessing authority as of the date of closing, if any, shall be paid by Seller.

6. **Conditions Precedent.** Closing is contingent upon the following events:

(a) **Closing.** Closing shall occur as soon as possible, but no later than November 1, 2019. If the closing does not occur on or prior to such date, then the parties may extend the closing only if they both agree to do so in writing.

(b) **Sale to Third Party.** This Agreement shall be contingent upon the Buyer entering into a Purchase Agreement with a third party purchaser for the Property and the successful closing of such Agreement on before the date of closing of this Agreement. Failure of this condition shall result in the termination of this Agreement.

7. **Warranties of Seller.** Seller covenants, warrants and represents as follows:

(a) At the time of closing, Seller shall be the owner of all right, title and interest in and to the Property and shall have the legal right and ability to transfer and convey all such right, title and interest in and to the Property; and

(b) Seller shall, at closing, convey the Property to Buyer in fee simple as by good and sufficient Warranty Deed, free and clear of all encumbrances except easements, covenants, and restrictions of record; provided that such title shall be conveyed through the intermediary economic development corporation.

8. **Condition.** Buyer shall have the opportunity to fully inspect the Property as it desires and agrees to purchase the same in its "as is" condition, with no warranties, express or implied, other than warranties of title, and Seller, other than the warranty noted below, expressly disclaims all warranties including, without limitation, any implied warranty of merchantability or fitness for a particular purpose. However, Seller further warrants that Seller has not hidden or otherwise rendered undiscoverable any known damage, defects or other conditions upon the property otherwise reasonably discoverable by reasonable non-intrusive inspections of the Property.

9. **Possession.** Buyer shall be entitled to possession of the Property immediately upon closing and tender in full of the purchase price.

10. **Allocation of Transaction Expenses.** All transaction expenses, including recording fees associated with recording any deed or mortgage, all transfer fees associated with transferring title to the property, broker commissions, and all fees of the closing agent, shall be paid by the Buyer. All transaction expenses incurred by Buyer herein and all

transaction expenses incurred by the Seller in any Purchase Agreement entered into with a third party purchaser for the Property shall be paid by the third party purchaser pursuant to the terms of the Purchase Agreement with the third party purchaser.

11. ***Time of the Essence.*** It is expressly understood and agreed by the parties that time is of the essence in this Agreement.

12. ***Benefit.*** This Agreement shall inure to the benefit of and be binding upon the parties and also upon their respective heirs, representatives, successors and assigns.

13. ***Governing Law.*** This Agreement and all obligations created hereunder or required to be created hereby shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota.

14. ***Execution of Additional Documents.*** The parties hereto agree to execute any and all additional documents necessary to effectuate the terms and conditions of this Agreement.

15. ***Integration.*** Both parties agree that this agreement contains the entire understanding between and among the parties, both written and oral, and supersedes any prior understanding and agreements among them, both written and oral, respecting the subject matter of this agreement.

16. ***Modification.*** This agreement shall not be modified, amended or supplemented without an authorized, written agreement between the parties.

17. ***Severability.*** If any portion of this agreement is found to be unenforceable for any reason, then the remainder shall remain in full force and effect.

18. ***Counterparts.*** This agreement may be executed in several counterparts, which taken together shall be deemed an original, and said counterparts constitute but one and the same instrument, Photocopies and facsimile reproductions of the executed original and/or counterparts thereof shall be treated the same as an original.

19. ***Seller Authority.*** City Manager Amy Leon warrants she is authorized to execute all documents necessary to effectuate this Agreement on behalf of the City of Yankton. Chief Executive Officer Nancy Wenande warrants she is authorized to execute all documents necessary to effectuate this Agreement on behalf of Yankton Area Progressive Growth, Inc.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement on the date and year first above written.

BUYER

Yankton Area Progressive Growth, Inc.

SELLER

City of Yankton

By: Nancy Wenande
Its: Chief Executive Officer

By: Amy Leon
Its: City Manager

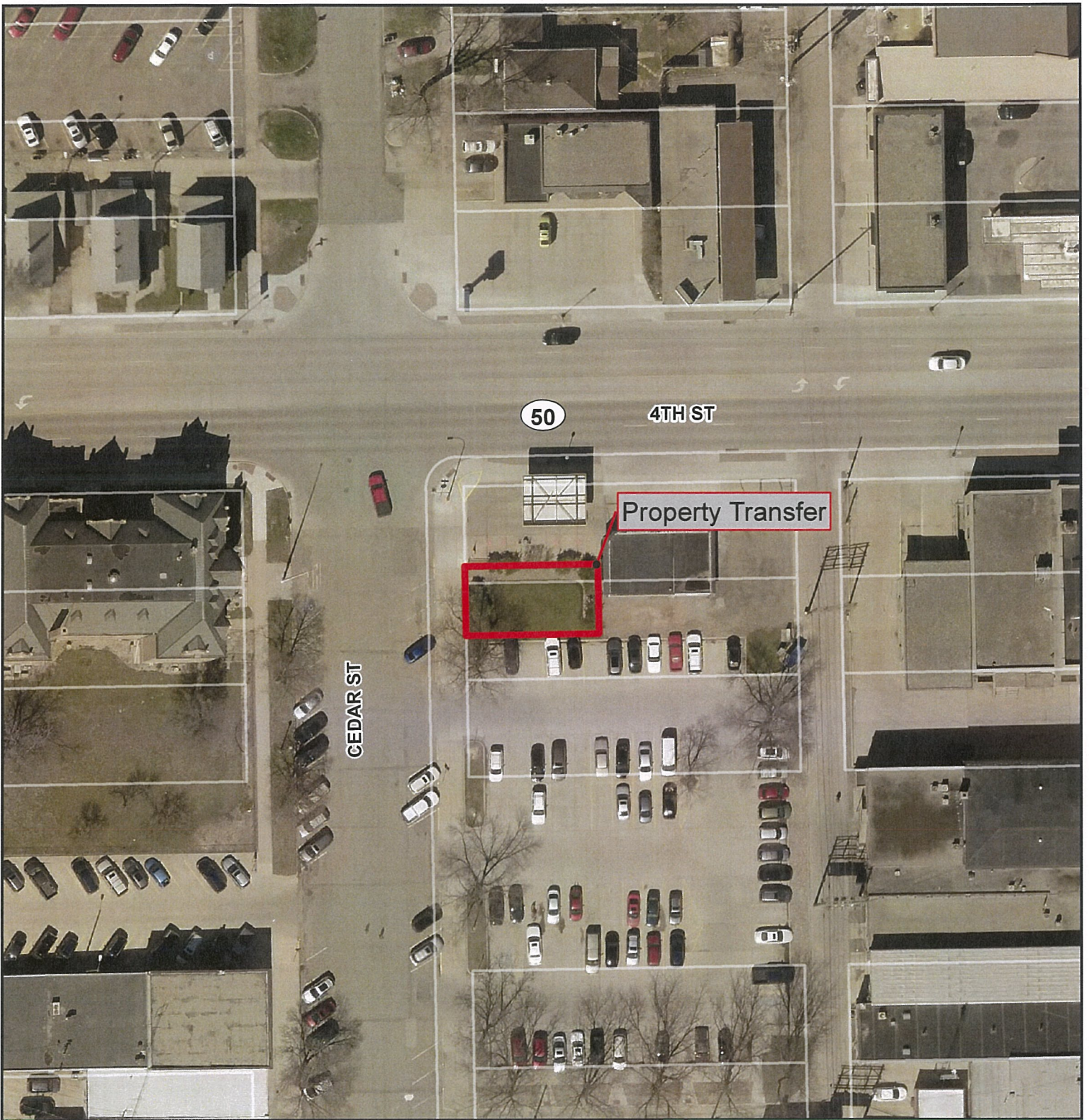


EXHIBIT A

City of Yankton

Property Transfer Location Map

West 60' of the South 7.6' of Lot 1 and the West 60' of the North 24' of Lot 2, Block 25, Todd's Addition to the City of Yankton, Yankton County, South Dakota.



Memorandum #19-199

To: Amy Leon, City Manager
From: Adam Haberman, Public Works Director
Subject: Resolution #19-50 Supporting a SD DENR Solid Waste Management Program Grant Request for Equipment Replacement at Transfer Station
Date: September 17, 2019

The City of Yankton Transfer Station uses several pieces of equipment in its routine day-to-day operations. The working environment for the transfer station equipment is very harsh. Due to budgetary concerns in the past, equipment replacements have been moved out to the future. Currently, there are two transfer trailers, skid loader, mini excavator, and lawn mower that are in need of replacement. This equipment replacement is important to continue the solid waste operations at the transfer station.

Planning District III was consulted to determine a possible funding source to assist with the costs of replacing the equipment. The equipment replacement was determined to be a candidate for the South Dakota Department of Environment and Natural Resources (SD DENR) Solid Waste Management Program. The Solid Waste Management Program was established in 1992 to provide funding for municipal solid waste disposal, recycling, and waste tire projects.

District III is preparing an application to the Department of Environment and Natural Resources Solid Waste Management Program for the October 1, 2019 grant application deadline. Attached is Resolution #19-50, which would authorize the City Manager to sign the grant application for submittal, as well as any other documents pertaining to this request.

It is estimated that the complete project capital cost will be \$312,000. The City of Yankton could receive a percentage of the equipment replacement in grant funding. The remainder of the cost could be funded through a loan program with the South Dakota Department of Environment and Natural Resources Solid Waste Management Program.

Recommendation: It is recommended that the City Commission approve the preparation by District III for an application to the Department of Environment and Natural Resources Solid Waste Management Program for the October 1, 2019 grant application deadline and approve Resolution #19-50 which would authorize the City Manager to sign the grant application for submittal for equipment replacement at the Yankton Municipal Solid Waste Transfer Station as well as any other documents pertaining to this request as explained in Memorandum # 19-199.

Respectfully submitted,

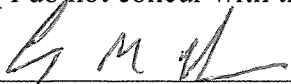


Adam Haberman, PE
Public Works Director

____ Roll call

I concur with the recommendation.

I do not concur with the recommendation.



Amy Leon, City Manager

Attachments

____ Roll call

RESOLUTION NO. 19-50

RESOLUTION AUTHORIZING AN APPLICATION FOR FINANCIAL ASSISTANCE, AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE APPLICATION, AND DESIGNATING AN AUTHORIZED REPRESENTATIVE TO CERTIFY AND SIGN PAYMENT REQUESTS.

WHEREAS, the City of Yankton (the “City”) has determined it is necessary to proceed with improvements to its Solid Waste Systems, including but not limited to acquisition of a transfer trailer, skid loader, mini excavator and lawn mower to support the community’s solid waste operations; and

WHEREAS, the City has determined that financial assistance will be necessary to undertake the Project and an application for financial assistance to the South Dakota Board of Water and Natural Resources (the “Board”) will be prepared; and

WHEREAS, it is necessary to designate an authorized representative to execute and submit the Application on behalf of the City and to certify and sign payment requests in the event financial assistance is awarded for the Project,

NOW THEREFORE BE IT RESOLVED by the City as follows:

1. The City hereby approves the submission of an Application for financial assistance in an amount not to exceed \$150,000 to the South Dakota Board of Water and Natural Resources for the Project.
2. The City Manager is hereby authorized to execute the Application and submit it to the South Dakota Board of Water and Natural Resources, and to execute and deliver such other documents and perform all acts necessary to effectuate the Application for financial assistance.
3. The City Manager is hereby designated as the authorized representative of the City to do all things on its behalf to certify and sign payment requests in the event financial assistance is awarded for the Project.

Adopted at _____, South Dakota, this ____ day of _____ 2019.

APPROVED:

Nathan V Johnson Mayor
City of Yankton

(Seal)

Attest: _____
City Finance Officer

Memorandum #19-201

To: Amy Leon, City Manager
From: Brittany LaCroix, Events and Promotions Coordinator
Subject: Request by Yankton High School for Special Events Parking Ordinance #933 to be in place during the their March to the Meridian event
Date: September 16, 2019

The Yankton High School is hosting the second annual March to the Meridian band competition event on Saturday, October 12, 2019. The organizing committee is requesting the Special Events No Parking Ordinance be in place on Saturday, October 12, 2019 from 7:00 AM to 2:00 PM for the following areas.

Walnut Street from 2nd to 3rd Street – including the Walnut and 2nd Street intersection
3rd Street from Walnut to Mulberry

Mulberry Street from 3rd to Levee – including the Mulberry and 2nd Street intersection

And a Street Closure Request for the following areas:

Levee Street from Mulberry to Capitol for bus parking

The committee is also requesting to close the lower level of the Meridian Bridge during this time. The top deck will remain open to the public for use.

During this event, 15 schools will be participating and march through the parade route, starting on the Nebraska side of the Meridian Bridge, at their competition time between 9:30 AM and 12:00 PM.

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

Yankton High School is requesting that Special Events Parking zone identifying boundaries of the zone and Tow Authorization be granted during this event for traffic. Yankton High School will place no parking signs 48 hours prior to the event on Wednesday, October 16, 2019. Yankton High School will create a temporary sign to attach identifying details of the event. Yankton High School is also requesting A-frames be provided to hang no parking signs and barricades to be used to close the streets as mentioned above. Yankton High School will coordinate with the Streets & Parks Departments to locate signs in appropriate areas.

Yankton High School is working with the Events and Promotions Coordinator to get barricades, bleachers, and police traffic control. Exact numbers have not yet been determined.

_____ Roll call

The event will be utilizing Riverside Park as the awards ceremony location immediately after the marching band competition.

As this is not a typical parade, there needs to be ample time and space between each band for judging. The organizing committee is seeking classic car organizations to host mini car shows in between each band as fillers for the audience. This was done last year, but they hope to get more cars involved to fill the empty space.

Recommendation: It is recommended that the City Commission approve the special event with the special event parking ordinance in force for Walnut Street from 2nd to 3rd Street, including the 2nd street intersection, 3rd Street from Walnut to Mulberry and Mulberry Street from 3rd to Levee, including the 2nd street intersection from 7:00 AM to 2:00 PM on October 12, 2019.

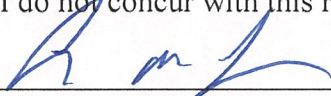
Respectfully submitted,



Brittany LaCroix
Events & Promotions Coordinator

I concur with this recommendation.

I do not concur with this recommendation.



Amy Leon, City Manager

_____ Roll call

Resolution #19-52

Special Events Parking Request

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

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

WHEREAS, Yankton High School has made a request to enact this no parking zone for Walnut Street from 2nd to 3rd Street, including the 2nd street intersection, 3rd Street from Walnut to Mulberry and Mulberry Street from 3rd to Levee, including the 2nd street intersection from 7:00 AM to 2:00 PM on October 12, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota hereby approves the Special Event Parking Request for Walnut Street from 2nd to 3rd Street, including the 2nd street intersection, 3rd Street from Walnut to Mulberry and Mulberry Street from 3rd to Levee, including the 2nd street intersection from 7:00 AM to 2:00 PM on October 12, 2019.

Adopted:

Nathan V Johnson, Mayor



ATTEST:

Al Viereck, Finance Officer

City of Yankton

March to the
Meridian Event
October 12, 2019

Legend

-  Special Event -
No Parking
7:00 AM - 2:00 PM
-  Street Closure



0 100 200 400
Feet

City of SOUTH DAKOTA
Yankton
Ideas flow here

City of
Yankton
GIS



Memorandum #19-200

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: Resolution #19-51, Expansion of the "No Parking" area on the West Side of Kellen Gross Drive, at the Entrances to Truxedo, Inc.
Date: September 16, 2019

The attached Resolution #19-51, if adopted, would restrict parking, on the west side of Kellen Gross Drive, at the entrances into Truxedo, Inc., 2209 Kellen Gross Drive.

The City of Yankton was contacted by Truxedo, Inc., to share their concern with sight distance, and issues with ingress and egress. The City was asked to consider establishing a "No Parking" zone to alleviate safety issues resulting from the on-street parking. It was explained that employees from the various businesses in this area will park close enough to the entrances to create a difficult situation for truck drivers. This can also create a dangerous situation for other vehicles as the parked cars can block their line of sight as they try to leave the facility.

Based on this information, City staff recommends approval of Resolution #19-51, which would establish "No Parking" zones for 20 feet on each side of the three entrances into Truxedo, Inc., with the exception of the north side of the center entrance being 40 feet in length. An aerial exhibit has been included.

Respectfully submitted,

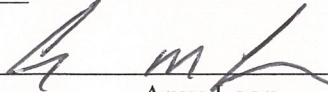


Bradley Moser
Civil Engineer

Recommendation: It is recommended that the City Commission approve Resolution #19-28, which provides a "No Parking" zone, on the west side of Kellen Gross Drive, at the entrances into Truxedo, Inc., as explained in Memorandum #19-200.

 X I concur with this recommendation.

 I do not concur with this recommendation.



Amy Leon
City Manager

cc: Adam Haberman

 Roll call

RESOLUTION #19-51

**NO PARKING ON THE WEST SIDE OF KELLEN GROSS DRIVE
AT THE ENTRANCES TO TRUXEDO, INC.**

WHEREAS, Kellen Gross Drive carries a large number of vehicles each day; and

WHEREAS, the vehicle parking currently allowed on this street creates a safety concern, and

WHEREAS, drivers of trucks making deliveries need ample room to access the business, and

WHEREAS, The Board of City Commissioners of the City of Yankton has the authority to establish and revoke parking restrictions within the City of Yankton;

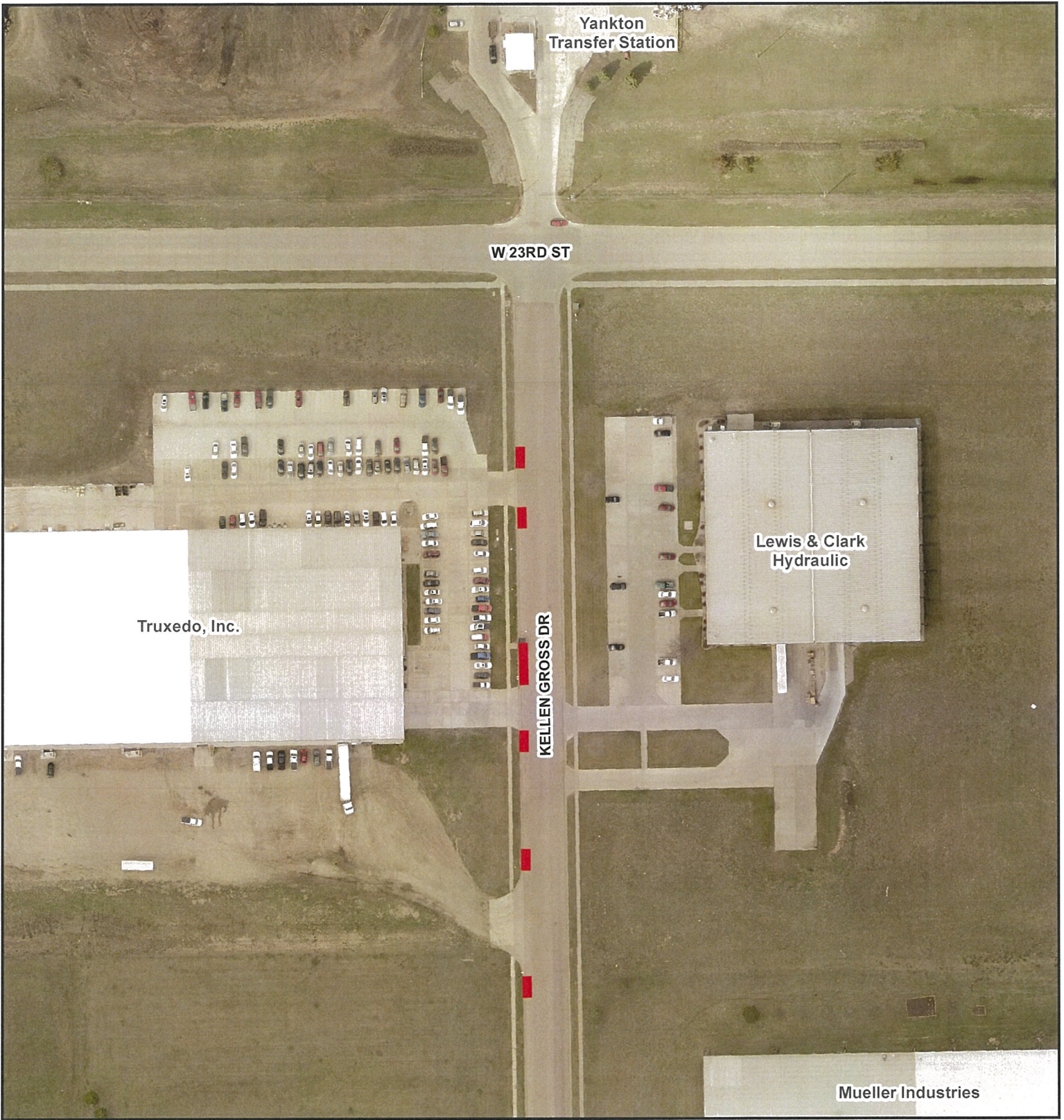
NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, SD, that parking is prohibited on the west side of Kellen Gross Drive at the entrances to Truxedo, Inc., 2209 Kellen Gross Drive. There will be no parking allowed for 20 feet on each side of the three entrances into Truxedo, Inc., with the exception of the north side of the center entrance being 40 feet in length.

Dated: _____

Nathan V. Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer



City of Yankton No Parking on Street

 No Parking Area



Memorandum #19-202

To: Amy Leon, City Manager
From: Bradley Moser, Civil Engineer
Subject: ADA Parking Stalls on Walnut Street from 2nd Street to 4th Street
Date: September 16, 2019

Attached is Resolution #19-53 establishes ADA parking along the newly constructed Walnut Street from 2nd Street to 4th Street. This resolution has been prepared in order to modify some of the previously adopted ADA parking locations and to also add additional spots.

Prior to the construction, there were six (6) designated ADA parking spots. They were located in front of the old Social Security Administration, the Gehm Group, the Schramm Architect and the Dakota Theatre buildings. As part of this resolution, only the two (2) parking stalls in front of the Dakota Theatre will remain at the current location. The others will be relocated and additional stalls added.

During the Walnut Street design process, there were discussions concerning ADA parking stalls and the need for additional spots along this corridor. It was determined that with the topographic and elevation restraints that can be encountered in downtown Yankton, adding additional ADA parking while the entire road section was being replaced would be sensible. This would allow us to set street and sidewalk elevations that would be ADA compliant. City engineering staff worked with Stockwell Engineering, the consulting landscape architect, to determine locations that were suitable for both the street and landscape designs while also benefitting those with needs.

The following are the recommended locations at which two (2) ADA parking stalls, would be established. Two exhibits have been included for clarification.

- East of the new Stockwell Engineering building
- At the east entrance to the old Stockwell Engineering building - 315 Walnut Street
- At the northwest entrance to the Riverfront Event Center
- At the entrance to 304 Walnut Street
- At the entrance to 307 Walnut Street
- In front of the Dakota Theatre Building – 328 Walnut Street

The proximity of some the proposed ADA stalls to the intersecting streets is a benefit to the Meridian District. Adopting the new locations would provide better access for people with special needs to more businesses in the area.

Recommendation: It is recommended that the City Commission adopt Resolution #19-53 which establishes ADA parking on Walnut Street between 2nd Street and 4th Street.

Respectfully submitted,

Bradley Moser

Bradley Moser
Civil Engineer

I concur with this recommendation.

I do not concur with this recommendation.

Amy Leon

Amy Leon
City Manager

Roll call

RESOLUTION 19-53

A RESOLUTION AUTHORIZING THE ESTABLISHMENT
OF ADA PARKING SPACES ON WALNUT STREET
FROM 2ND STREET TO 4TH STREET

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

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

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

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

East of the new Stockwell Engineering building
At the east entrance to the old Stockwell Engineering building - 315 Walnut Street
At the northwest entrance to the Riverfront Event Center
At the entrance to 304 Walnut Street
At the entrance to 307 Walnut Street
In front of the Dakota Theatre Building – 328 Walnut

Adopted:

Nathan V Johnson
Mayor

ATTEST:

Al Viereck
Finance Officer



STOCKWELL ENGINEERING

OLD STOCKWELL BUILDING

2ND ST.

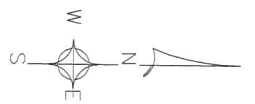
3RD ST.

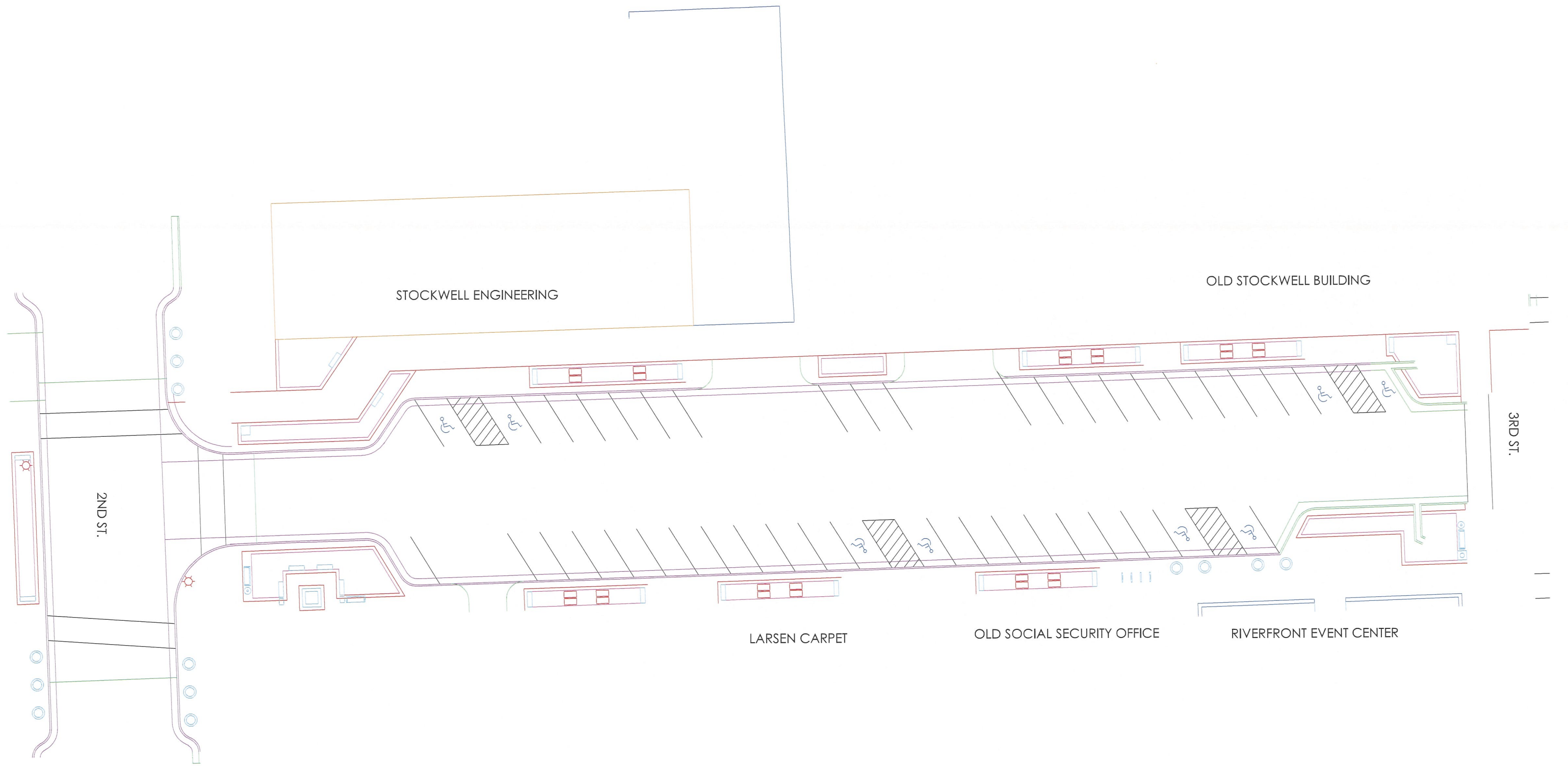
LARSEN CARPET

OLD SOCIAL SECURITY OFFICE

RIVERFRONT EVENT CENTER

 PROPOSED STALLS





 PROPOSED STALLS

