



Regular Meeting of the City Council

January 22, 2019 – 7:00 p.m.

City Hall

PROPOSED AGENDA

- A. Call to Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Approval of Agenda
- E. Approval of Minutes: January 7, 2019 Regular Meeting
- F. Agenda Items
 - 1. Streetscape Presentation – Stockwell Engineers
 - 2. Plat Building 300 1st & 2nd Floors – Argentina Building Gateway Campus
 - 3. Executive Session - Contractual
 - 4. Military Road Bridge Culvert Repair Award
 - 5. Boat Dock Replacement
- G. Community and Council Input
 - 1. January 29 – 5pm-7pm – FEMA Map Presentation
- H. Executive Session*
- I. Approval of Bills
- J. Adjournment

UNAPPROVED
North Sioux City, South Dakota
City Council Regular Meeting Minutes
January 7, 2019

Meeting called to order at 7:00 p.m. by Mayor Fredericksen. Berg, Benson, Blaeser, Carpenter, Parks, Slater, Cropley and Green were present. Also, in attendance was City Administrator Ted Cherry and City Attorney Darrell Jesse.

Mayor Fredericksen led the Pledge of Allegiance.

Motion by Parks second by Cropley to approve the agenda as presented. All members present voted aye.

Motion by Green second by Cropley to approve the minutes after changing the word sing to sign on page 6. All members present voted aye.

Cherry read the proclamation for January being Slavery and Human Trafficking Awareness Month.

Proclamation for Slavery and Human Trafficking Awareness and Prevention Month

Whereas, the United States was founded upon the principle that all people are created with the inalienable right to freedom, and added the 13th amendment to the Constitution making slavery illegal;

Whereas slavery within the United States today is most often found in the form of forced labor and sex trafficking, which weakens our social fabric, increases violence and organized crime, and debases our humanity;

Whereas this problem is found even within our community;

Whereas every business, community organization, faith community, family and individual can make a difference by choosing products that are not made by forced labor; by working to protect our young people from sexual exploitation; by addressing the problems of internet sex trafficking and pornography; and by becoming more aware of the problem and possible solutions;

Therefore, I, Randy Fredericksen, Mayor of North Sioux City, South Dakota, upon the consent of the entire City Council, on this date January 7, 2019 acknowledge January as Slavery and Human Trafficking Awareness and Prevention Month, and encourage our citizens to become more familiar with the problem and to work toward solutions.

Randy Fredericksen
Mayor, North Sioux City

Mary Day of SCAT (Siouxland Coalition Against Trafficking) presented information on human trafficking and that it is a problem in Siouxland. They work with a variety of organizations educating the public on the issue of slavery and human trafficking. To report suspicious activity regarding human trafficking people should call 911 locally or nationally 1-888-373-7888.

Motion by Parks seconded by Benson to approve the proclamation proclaiming January Slavery and Human Trafficking Awareness and Prevention Month.

Cherry presented information on the Military Road Culvert Repair. The bids will be put in the paper on January 10 and 17 and bids will be open January 18. Information will be brought to the Council on January 22nd for approval. Most construction will be completed by March 15 with liquidated damages and May 15 for project completion.

Motion by Berg second by Benson to approve the bid notification for the Military Road Culvert Repair. All members present voted aye.

Cherry presented information on the bids received for the Flynn Phase #2 project. The low bid was from Steve Harris with a total of \$1,297,561.35 for the base bid as well as alternates 1 and 2. The alternates would complete the road North to Waters Road. Funding will come from the EDA and State of SD as well as the City. The City is still waiting on the contracts with MidAmerican, but there are rough numbers of \$300,000 that should be reimbursed. Total cost to the City would be \$424,980.35. This would be paid for out of the 211 fund which has funds available.

Cropley asked Andrew Nilges, NSCEDC, if there were further sales anticipated at this time, but this hasn't been something done at this time because the road was not a certainty. Nilges can now market the area. Cropley recommended moving forward with the full road to Water Road.

Andrew Nilges, NSCEDC, presented further information stating the NSCEDC Board recommends approval all the way to Waters Road. It should be highly marketable after this point. Nilges clarified the agreement with the EDA and half of the funding for the base project. Cropley asked about the EDA funding terms.

Slater asked why the one bid was so much lower. Nilges stated there was no reason for this. Cherry stated Steve Harris has a good reputation. Also, a deadline of June 28th for substantial completion. 1 to 2 buildings should be completed by end of year.

Slater asked what other infrastructure would be needed. Nilges stated they had some discussions, but nothing concrete for the Council to consider at this point.

Cropley asked about the MidAmerican reimbursement. There is a belief that the full contract is reimbursable similar to what happened in Wildflower Bend. Council would be made aware of the contracts if they are different from what has been presented on reimbursement. Carpenter asked about anything in writing at this point, but Nilges has nothing available at this point.

Motion by Cropley second by Blaeser to approve the bid for Steve Harris for the base bid and alternates 1 and 2 in the amount of \$1,297,561.35 for Flynn Phase #2. All members present voted aye.

Cherry presented information on the process of replacing the City Engineer. The group of Nilges, Blaeser, Hogan, and Cherry recommend moving forward with JEO and Stockwell engineers. The two sets of engineers would allow the City to be offered the services needed at reasonable pricing. Master Service Agreement would be put in place to allow for day to day work as well as adding larger projects to their agreements. Council would have approval on specific projects.

Kimberly Luken asked regarding the reason for only interviewing 3 firms and not all 7 firms who sent qualifications. The 7 were narrowed down to 3 based on the group's recommendation.

Parks asked if the contracts would be ongoing. They would, but there are termination notices in the agreements. Jesse confirmed that clarification on the contracts is happening. The use of 2 would add diversity.

Cropley asked about hiring an in-house engineer. Cherry will continue to monitor the situation regarding the funding. There would be a number of issues that would need to be taken into account if hiring a staff engineer including project size, number of projects, and type of engineer needed.

Ethan Joy, JEO Engineering, clarified items on the contract and the City is free to work with firm.

Slater concurred that moving forward with multiple firms is a good approach.

Motion by Berg second by Carpenter to move forward with Stockwell Engineers and JEO Engineers on Master Services Agreements once they are completed with Jesse.

Cherry presented the information on the Vendor recurring Payments. Payroll has been moving through Cherry to verify all payments. This will be something that would be done for a year to ensure payments are fine. Slater clarified items on the credit card payments and a concern with seeing the receipts. Cherry stated the statements would come through for signatures and that the payments from the system are included in the packets. Slater asked about the fuel payments made on the cards and they were clarified.

Motion by Benson second by Bert to approve the vendor recurring payments approval as presented. All members present voted aye.

| <u>Vendor</u> | <u>Purpose</u> | | <u>Amount</u> |
|--------------------------------------------|------------------------------|-------------------|---------------|
| 1 st Financial Bank Credit Card | Travel and small purchases | Monthly Estimate | \$1,000.00 |
| Canon Copier Leases (EFT) | Office supplies | Monthly Estimate | 513.76 |
| Principal Group Dental & Life Ins. | Insurance | Monthly Estimate | 1,900.00 |
| SD Sales Tax (EFT) | Solid Waste Hauling Payments | Monthly Estimate | 600.00 |
| US Bank Credit Card (EFT) | Travel and small purchases | Monthly Estimate | 4,000.00 |
| Utility Customer Refunds | Utilities Refunds | Various and under | 50.00 |
| Long Lines Telephone & Cable | Utilities | Monthly Estimate | 850.00 |
| Verizon Wireless | Office Functions | Monthly Estimate | 800.00 |
| Wellmark Health Insurance | Insurance | Monthly Estimate | 20,000.00 |
| WEX Fleet Fuel | PD and Public Works Fuel | Monthly Estimate | 2,500.00 |
| Neopost Postage Machine Lease (EFT) | Office | Monthly Estimate | 706.80 |
| Neopost Postage (EFT) | Office | Monthly Quarterly | 400.00 |
| BASE | Insurance | Bi-Weekly | 500.00 |
| <u>Payroll Vendor</u> | | | <u>Amount</u> |
| IRS Payroll Deposits (EFT) | Payroll | Monthly Estimate | 9,500.00 |

| | | | |
|----------------------------------|---------|------------------|----------|
| NE Payroll Taxes (EFT) | Payroll | Yearly Estimate | 1,000.00 |
| IA Payroll Taxes (EFT) | Payroll | Yearly Estimate | 9,000.00 |
| Employee Deductions as requested | Payroll | Monthly Estimate | 3,400.00 |

Cherry stated there is a requirement from state law that the City designates a legal newspaper.

Motion by Cropley second by Parks to designate the Dakota Dunes North Sioux Times as the legal newspaper of the City of North Sioux City. All members present voted aye.

Cherry presented the dates when a council meeting would fall on a holiday as well as asked about July 4th week. Martin Luther King Day, President's Day, and Labor Day all fall on Mondays. Parks asked to have the July dates moved to the 8th and the 22nd.

Motion by Parks second by Benson to move meetings to January 22nd, February 19, July 8th, July 22nd, and September 3rd. All members present voted aye.

Motion by Cropley second by Berg to open a hearing at 7:50pm for Convention Hall 2019 Special Events Alcohol Licenses. All members present voted aye.

2019

The North Sioux City Fire Department event days for the North Sioux City Convention center Bar events.
205 Sodrac Drive, North Sioux City, South Dakota
One-Day Temporary Liquor Licenses

February 2,9,16,23

March 2,9,16,23,30

April 13,20,27

May 4,10,11,17,18,24,25,31

June 1,7,8,14,15,21,22,28,29

July 6,13,20,27

Aug 3,10,17,24,31

Sept 7,14,21,28

Oct 5,12,19,26

Nov 2,9,16,23,30

Dec 7,14,21,28

No public input.

Motion by Benson second by Green to close the hearing at 7:51pm. All members present voted aye.

Motion by Slater second by Benson to approve the dates as presented for the 2019 special events Alcohol Licenses for the convention Hall. All members present voted aye.

Cherry presented information on the 2019 legislative trips. Pierre is scheduled for February 5-6 and Washington DC is scheduled for May 1-2. Council should let Cherry know if they would like to attend.

Cherry presented 2019 Election information. Vacancies are Mayor (City Wide), Green (Ward 1), Cropley (Ward 2), Berg (Ward 3), and Slater (Ward 4).

Motion by Slater second by Carpenter to set the North Sioux City Municipal election as April 9, 2019. All members present voted aye.

Cherry presented information on the sale of the 114 Main St. property. The property was sold through NSCEDC for \$50,000. After fees the receipt of funds is \$46,136.25. Funds need to be received into the City and can be received to general, 212, or 211 funds.

Motion by Cropley second by Carpenter to receive fund from the 114 Main St. building into the 211 fund. All members present voted aye.

Cherry provided information to the Council on the Finance Officer replacement process. There were some applications received in the City as well as resumes from Elite Staffing. Interviews will be held later in the week. No action needed.

Community/council input:

1. Kimberly Luken asked about the timeframe for the streetscape meeting. Cherry stated it would be brought before the Council at the next meeting on January 22nd. There would be no more public meetings in the same format as there have been in the past. Comments have been taken into consideration for what will be presented to the Council.
2. Cropley asked about large private parking lots and the conditions they are in. Wants to make sure they are taken care of.
3. Fredericksen stated we have had some interest in the Parks Board and Planning Commission. Still looking for some ward representatives

Motion by Parks second by Cropley to enter Executive Session at 8:03 p.m. in accordance with SDCL 1-25-2 (sections 1 and 4) to discuss Personnel matters. All members present voted aye.

Regular session resumed at 8:39 p.m. Roll was taken, all were present.

Parks asked about the fuel charges. Fredericksen purchased fuel for personal vehicle after using vehicle for City purposes. Cherry will check and inform council on the 2nd charge.

Motion by Parks second by Benson to approve the bills as presented. All members present voted aye.

| | | |
|--------------------------------|---------|---------------------------------|
| 3K, LLC | 425.00 | LIB-BOOKCASE |
| BLUE 360 MEDIA | 615.60 | SD LAW BOOKS (9) |
| BOMGAARS | 129.93 | CHRISTMAS LIGHTS |
| C. W. SUTER SVCS | 1179.11 | PD-RPLCD FAN MTR, NEW CAPACITOR |
| CENTER POINT LGE PRINT | 137.82 | BOOKS (6) |
| COLONIAL LIFE | 139.14 | DEC2018 PREM 12/07, 12/21 |
| CRARY, HUFF, INKSTER, SHEEHAN | 8300.63 | NOV-DEC 2018 LEGAL FEES |
| ROCS-DAKOTA SR MEALS | 7500.00 | 2019 CNTRBTN FOR NSC SR MEALS |
| DAKOTA VALLEY PROM COMMITTEE | 250.00 | 2019 DNTN-AFTER PROM PARTY |
| DATA TECH, INC. | 4436.26 | 2019 SUMMIT LIC/SUPP FEE |
| DAKOTA DUNES/NSC TIMES | 1646.50 | DEC2018 PUBLISHING FEES |
| DENNIS SUPPLY | 12.40 | FURNACE SWITCH |
| THOMPSON INNOVATION | 1655.00 | DEC2018 TECH SUPPORT |
| ELECTRICAL ENGINEERING & EQUIP | 232.52 | FLYNN LIFSTATION-RPLCD HR MTR |
| ELECTRONIC ENGINEERING CO. | 66.50 | SR CNTR-TECH SUPPORT |
| FERGUSON WATERWORKS | 1550.00 | SOFTWARE MAINT RNWL |
| FOUR SEASONS NORTH | 224.55 | JAN2019 FITNESS CHGS |
| GILL HAULING | 8436.13 | DEC2018 RESIDENTIAL WASTE |
| GRAHAM TIRE CO. | 667.52 | UNIT 2-TIRES (4), BLNC |
| H2O 4 U | 70.00 | LIB-WTR (4), PD-WTR (4) |
| HAWKEYE RIFLE & PISTOL CLUB | 625.00 | 2019 MEMBERSHIP DUES (5) |
| HENKINSCHULTZ | 840.00 | 2019 WEB HOSTING |

| | | |
|--------------------------------|----------|-----------------------------------|
| PETER HOLBROOK | 250.00 | 3QTR2018 P&Z MTG |
| HOTSY EQUIP CO | 376.30 | SHOP-SVC OIL BURNER |
| INGRAM LIB SVCS | 101.96 | CREDIT-DVD'S (2), BOOKS (8) |
| JACK'S UNIFORMS & EQUIP | 702.95 | CLOTHING ALLOWANCE |
| EAKES OFFICE SLTNS | 99.92 | SR CNTR-ROLL TWLS (1 CS), SOAP |
| JEO CONSULTING GROUP | 6805.26 | 05-79-05890 FLYNN/ENGINEERING |
| KALINS INDOOR COMFORT | 424.78 | LIB-REP FURNACE |
| KEVIN ODELL ELECTRIC, INC. | 82.65 | MILLER LIFT STATION-REP HEATER |
| LEADER-COURIER | 34.74 | CH-1 YR SBSCRPTN |
| LEAGUE OF KANSAS MUNCLPTS | 130.00 | FINANCE OFFICER AD |
| LINDEN, BAYNE | 250.00 | 3QTR2018 P&Z MTG |
| LONG LINES | 793.55 | JAN2019 PHN & INT CHGS |
| LYLES GARAGE DOOR SVC INC | 1066.33 | MAINT SHOP-GARAGE DOOR OPENER |
| MB CLEANING | 1680.00 | DEC2018 CLNG |
| MCINTOSH, DEREK | 15.77 | MEAL REIMB-TRNG IN SIOUX FALLS |
| PATRICIA MERSCH | 95.35 | EXP REIMB-SR CNTR CHRISTMAS PARTY |
| MIDAMERICAN ENERGY | 24.94 | 114 MAIN UTLTY CHGS |
| MID-AMERICA CNCL | 3000.00 | 2019 PLEDGE FRIENDS OF SCOUTING |
| MIDWEST TAPE | 147.70 | DVD'S (8) |
| MIDWEST WHEEL | 21.48 | PLOW PARTS (104) |
| MIKE STEEKMEN | 100.00 | SR CNTR RENTAL DEP |
| MITCHELL, DAVE | 250.00 | 3QTR2018 P&Z MTG |
| MJ MINOR UTLTY CONTRACTOR | 2119.67 | LAKESHORE & MILITARY VAC |
| NSC AUTO REPAIR | 83.35 | UNIT 1-INSPECT BRAKE PADS |
| NSC ECONOMIC DVLPMTNT CORP | 93903.50 | 2019 ANNUAL CNTRBTN, REIMB DEED |
| OFFICE SYSTEMS CO | 132.56 | JAN2019 COPY & LEASE EXP |
| OLSON, DAN | 150.00 | 3QTR2018 P&Z MTG |
| PER MAR SEC SVCS | 181.32 | 1Q2019 SEC MNTRNG SVC |
| PIONEER AUTO | 328.48 | UNIT 4-MOUNT & BLNC TIRES |
| PRESTO-X CO | 226.00 | DEC2018 PEST CNTRL |
| SD ASSOC OF CODE ENFRMNT | 40.00 | 2019 MEMBERSHIP DUES-HEADID |
| SD BUILDING OFFICIALS' ASSOC | 50.00 | 2019 MEMBERSHIP DUES-ROAN |
| DEPT OF ENVIR & NATURAL RSRCS | 66.00 | 2019 MEMBERSHIP DUES (3) |
| SD DEPT OF ENV & NAT'L RES | 350.00 | 2019 WSTWTR DSCHRG FEE |
| SD GOV'T FINC OFFICERS' ASSOC | 40.00 | 2019 MEMBERSHIP DUES-CHERRY |
| SD GOVT HUMAN RESOURCE ASSOC | 25.00 | 2019 MEMBERSHIP DUES-CHERRY |
| SD MUNICIPAL LEAGUE | 2367.08 | 2019 SD MUNICIPAL MEMBERSHIP |
| SD MUNICIPAL STREET MTNC ASSOC | 35.00 | 2019 MEMBERSHIP DUES-HOGAN |
| SD DEPT OF HEALTH | 195.00 | 11/16-12/14 BOD, SOLIDS |
| SOUTH EAST CNCL OF GOV | 3452.00 | 2019 SECOG DUES |
| SIOUX CITY TRANSIT SYSTEM | 24590.00 | 2019 TRANSIT SUBSIDY |
| SOUTH SIDE GLASS, INC. | 285.00 | LIB-FRONT DOOR WORK |
| STREETER, DONALD | 250.00 | 3QTR2018 P&Z MTG |
| VERIZON WIRELESS | 742.68 | NOV2018 CELLPHONE FEES |
| WOODBURY CTY EMERG SVCS | 444.64 | JAN2019 STARCOMM |

As required by SDCL 6-1-10, the following is a list of the December 2017 payroll by department:

| | |
|---------------|-------------|
| Finance/Admin | \$18,512.30 |
| Library | \$5,485.96 |
| Police | \$33,583.26 |
| Public Works | \$24,560.68 |

As required in SDCL 6-1-10, the governing board shall publish a complete list of officers and employees salaries following the beginning of the fiscal year:

| | | | |
|----------|---------------------|----------|----------|
| Mayor | Fredericksen, Randy | 8,000.00 | Annually |
| Alderman | Carpenter, Tena | 5,500.00 | Annually |
| Alderman | Berg, Doug | 5,500.00 | Annually |
| Alderman | Blaeser, Nathan | 5,500.00 | Annually |
| Alderman | Cropley, Lesa | 5,500.00 | Annually |
| Alderman | Green, Lonnie | 5,500.00 | Annually |
| Alderman | Parks, Dan | 5,500.00 | Annually |
| Alderman | Benson, Kodi | 5,500.00 | Annually |
| Alderman | Slater, Rodd | 5,500.00 | Annually |

| | | | |
|-----------------------------|------------------|-----------|----------|
| City Administrator | Cherry, Ted | 87,464.00 | Annually |
| Finance Assistant | Avalos, Lucero | 16.89 | Hourly |
| Finance Assistant | Roupe, Jennifer | 19.98 | Hourly |
| Admin. Assistant | Handy, Pasha | 15.35 | Hourly |
| Librarian | Goehring, Jerald | 12.67 | Hourly |
| Library Director | Welte, Liane | 44,200.00 | Annually |
| Assistant Librarian | Pace, Terri | 14.94 | Hourly |
| Police Officer | Close, Samantha | 23.83 | Hourly |
| Police Secretary | Gorsett, Peggy | 19.33 | Hourly |
| Chief of Police | Headid, Rich | 71,614.00 | Annually |
| Police Officer | Mahlke, Faustin | 22.75 | Hourly |
| Police Officer | McIntosh, Derek | 24.96 | Hourly |
| Police Officer | Ryan, Andrew | 22.23 | Hourly |
| Police Officer | Sharkey, Dustin | 23.28 | Hourly |
| Police Officer | Ryan, Stephanie | 20.10 | Hourly |
| Police Officer | Wodtke, Isaac | 18.44 | Hourly |
| Public Works | Beavers, Danny | 21.74 | Hourly |
| Public Works | Beavers, Shane | 21.74 | Hourly |
| Public Works Superintendent | Hogan, Tim | 68,452.80 | Annually |
| Public Works | Henley, Jesse | 18.94 | Hourly |
| Public Works | Montagne, Rusty | 23.73 | Hourly |
| Public Works | Wolverton, Larry | 21.19 | Hourly |
| Public Works | Olson, Gary | 13.94 | Hourly |
| Senior Center | Mersch, Patricia | 14.11 | Hourly |

Motion by Cropley second by Parks to adjourn at 8:44 p.m. All members present voted aye.

Approved

Randy Fredericksen, Mayor

Attested

Ted Cherry, City Administrator



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Ted Cherry, City Administrator
Date: 1/22/2019
Re: Streetscape Presentation

Background: The process of creating a streetscape for the City has been in progress for a number of months now. To date Stockwell Engineers have created an initial plan, held 2 public meetings, and made revisions to those plans. What is presented this evening is the revision of the plan that has been made since the 2nd public meeting.

Through the process there were a number of ideas the community was very receptive to including entrance monuments, revisions to exits 2 and 4, increases to the transportation alternatives, and adding green space to the community. There have been mixed reactions to the medians being incorporated on River Drive. In the original concept Military Road had on street parking, but this has since been changed due to business owners wanting to maintain more open driving lanes on street.

The Council should be made aware at this point, if approved, the plan would be worked into some larger comprehensive plans that would include other large projects the City has expected over a number of years. All aspects of this should be thought of as a overview of what is possible, and in no ways ties the City to certain designs. Moving forward with any portion of redevelopment would require the City to survey and create more detailed plans on Right of Ways, entrances to homes and businesses, as well continue conversations with local partners to ensure the process is going to work for all entities.

Again, this is the initial step in creating a phased approach to these upgrades. Much of the discussions will rely on partnering with the SD DOT and other state organizations.

Financial Consideration: None at this time

Recommendation: Administration would recommend the adoption of the Community Gateway & Streetscape Master Plan to allow staff to move forward on next steps.

City Council Meeting

January 22, 2019

Community Gateway &
Streetscape Master Planning



01 WHAT we are doing for you

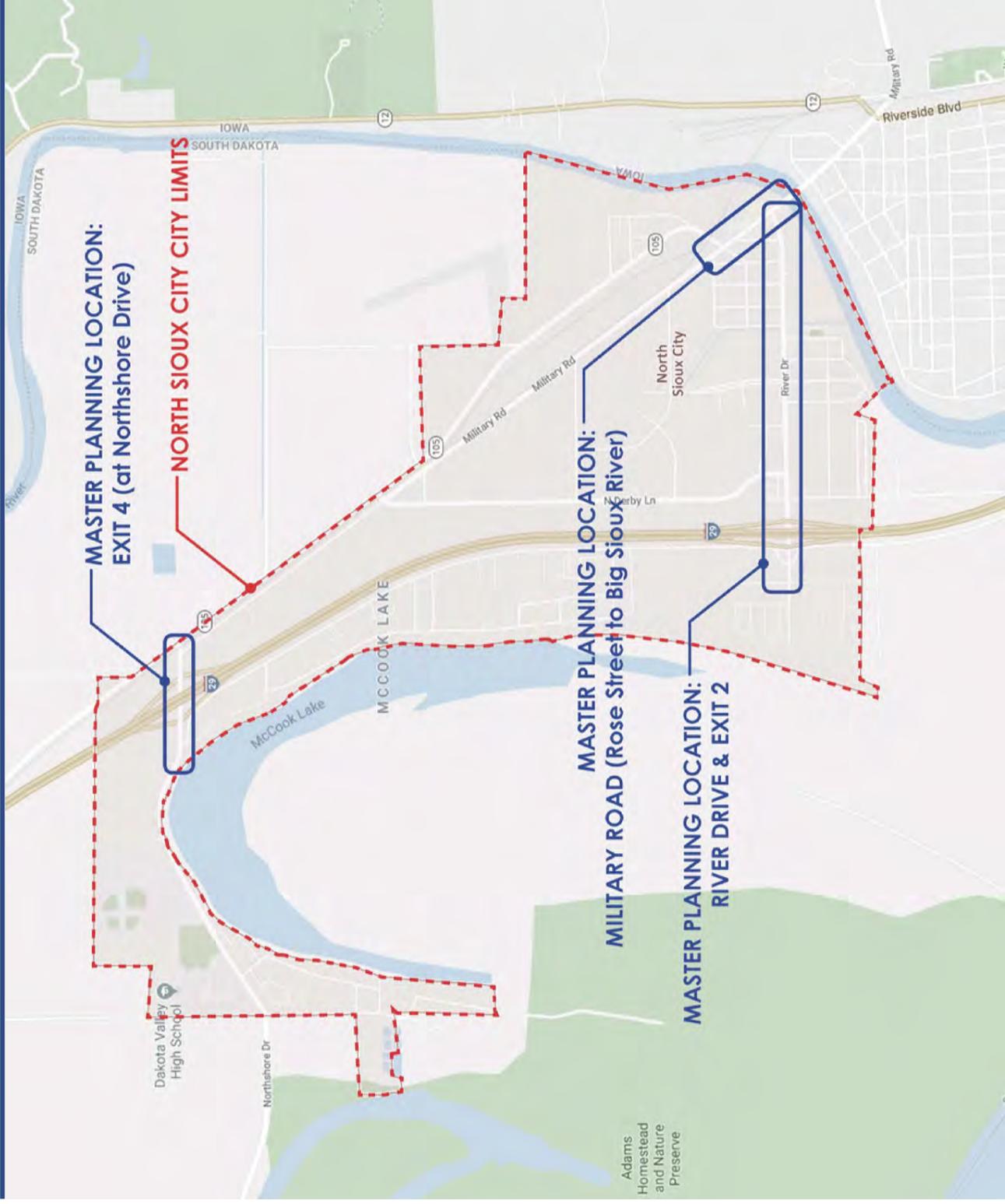
02 PUBLIC input review

03 FINAL concept

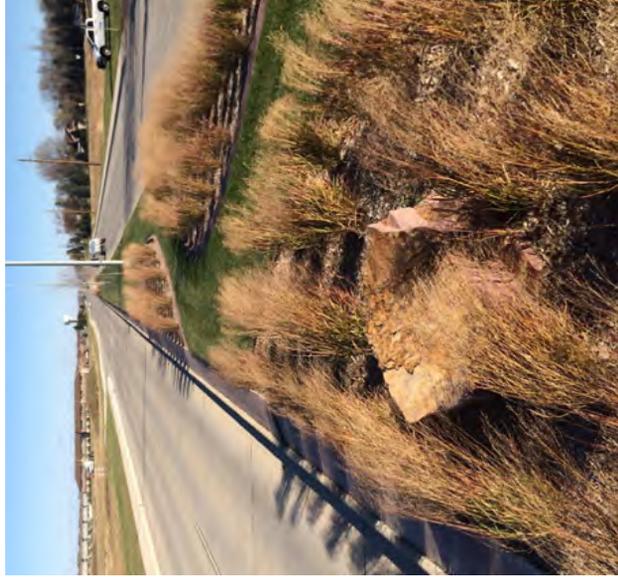
04 moving FORWARD



- **I-29 Exit 4**
(Northshore Drive)
- **I-29 Exit 2**
(River Drive)
- **River Drive**
(Exit 2 to Military Road)
- **Military Road**
(Big Sioux River to Rose Street)



- Enhance city entrances/gateways
- Enhance main corridors across town
- Create a visual city identity
- Increase pedestrian & bicyclist safety
- Reduce traffic speeds
- Spur economic development



Green & Complete Streets

aim to improve quality of life and promote healthy living for users by creating streets that are both great public spaces and sustainable transportation networks that improve water quality and mitigate flooding.

Multimodal



Integrate:

- Pedestrians
- People with Disabilities
- Bicyclists
- Transit Users
- Motor Vehicle Drivers

Goal:

to ensure that streets are shared by all users and not dominated by cars

Green



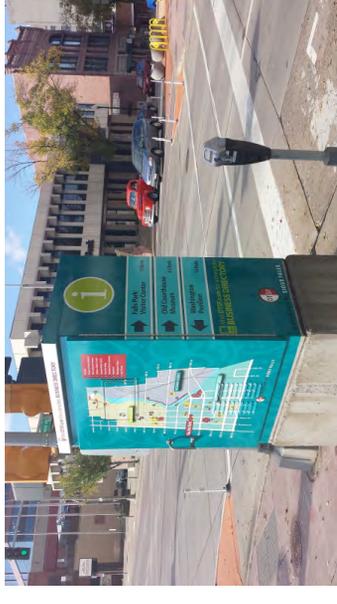
Integrate:

- Street Trees
- Rain Gardens
- Bio-Swales
- Paving Materials
- Permeable Surfaces

Goal:

promote an environmentally sensitive, sustainable use of the public right-of-way and manage stormwater on site

Smart



Integrate:

- Intelligent Signals
- Smart Meters
- Electric Vehicle Sharing
- Car and Bicycle Sharing
- Way-Finding
- Social Networks

Goal:

greater system efficiencies and user convenience



01 inventory & ANALYSIS

02 stakeholder INPUT

03 preliminary design & REVIEW

04 PUBLIC input

05 refine & final MASTER PLAN



MASTER PLAN means:

- High-level designs were created using low-resolution aerials and GIS data
- Field verification will be needed to move forward with these designs
- Property lines and driveways will need to be surveyed and discussed on a per-property basis during the design process
- It can change



INVENTORY & ANALYSIS from:

- Previous studies – SDDOT traffic counts and studies
- Stockwell inventory & analysis – GIS data, Site Visits, City maps
- Stakeholders & the Public

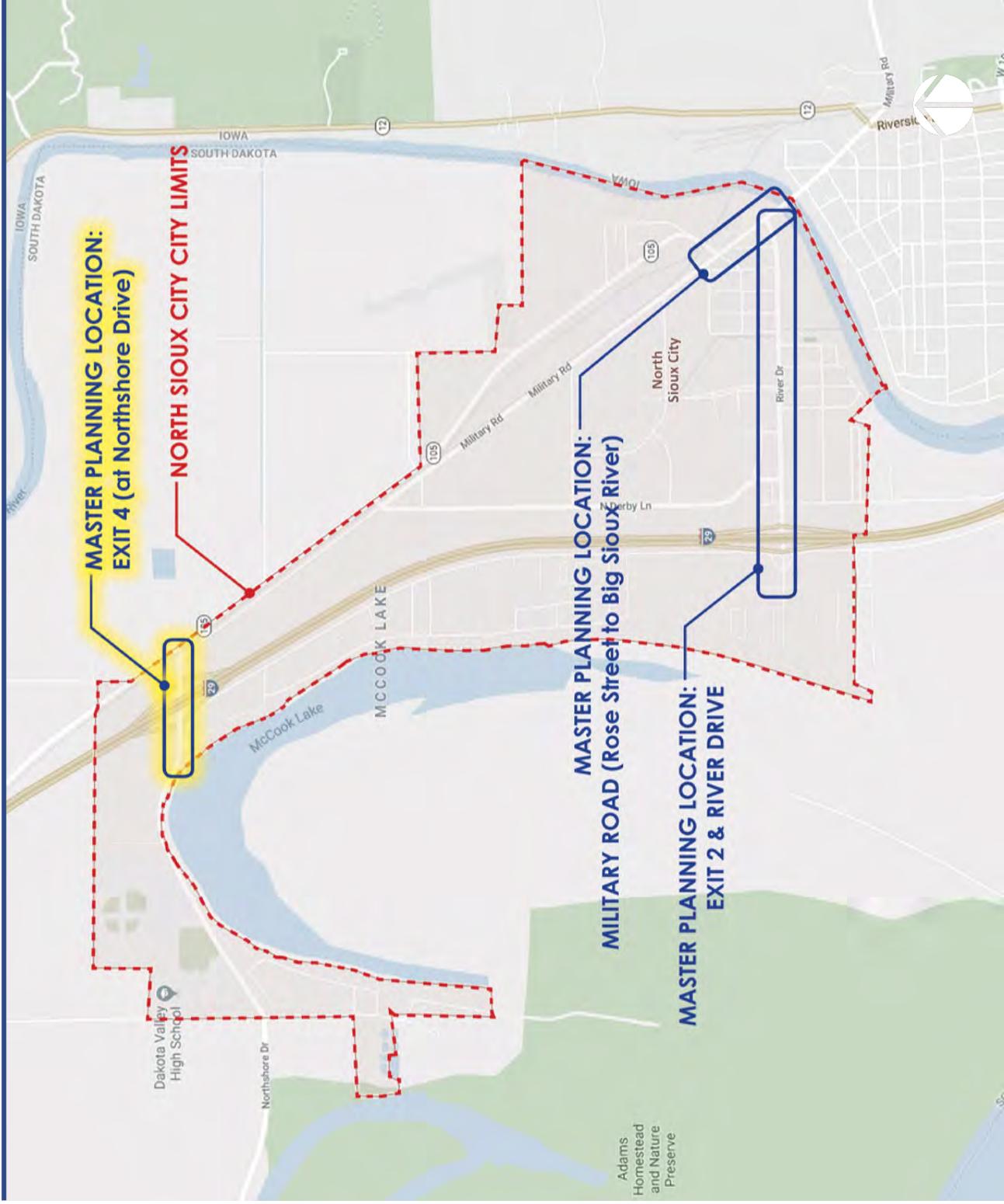


- I-29 Exit 4 (Northshore Drive)**

- I-29 Exit 2 (River Drive)**

- River Drive (Exit 2 to Military Road)**

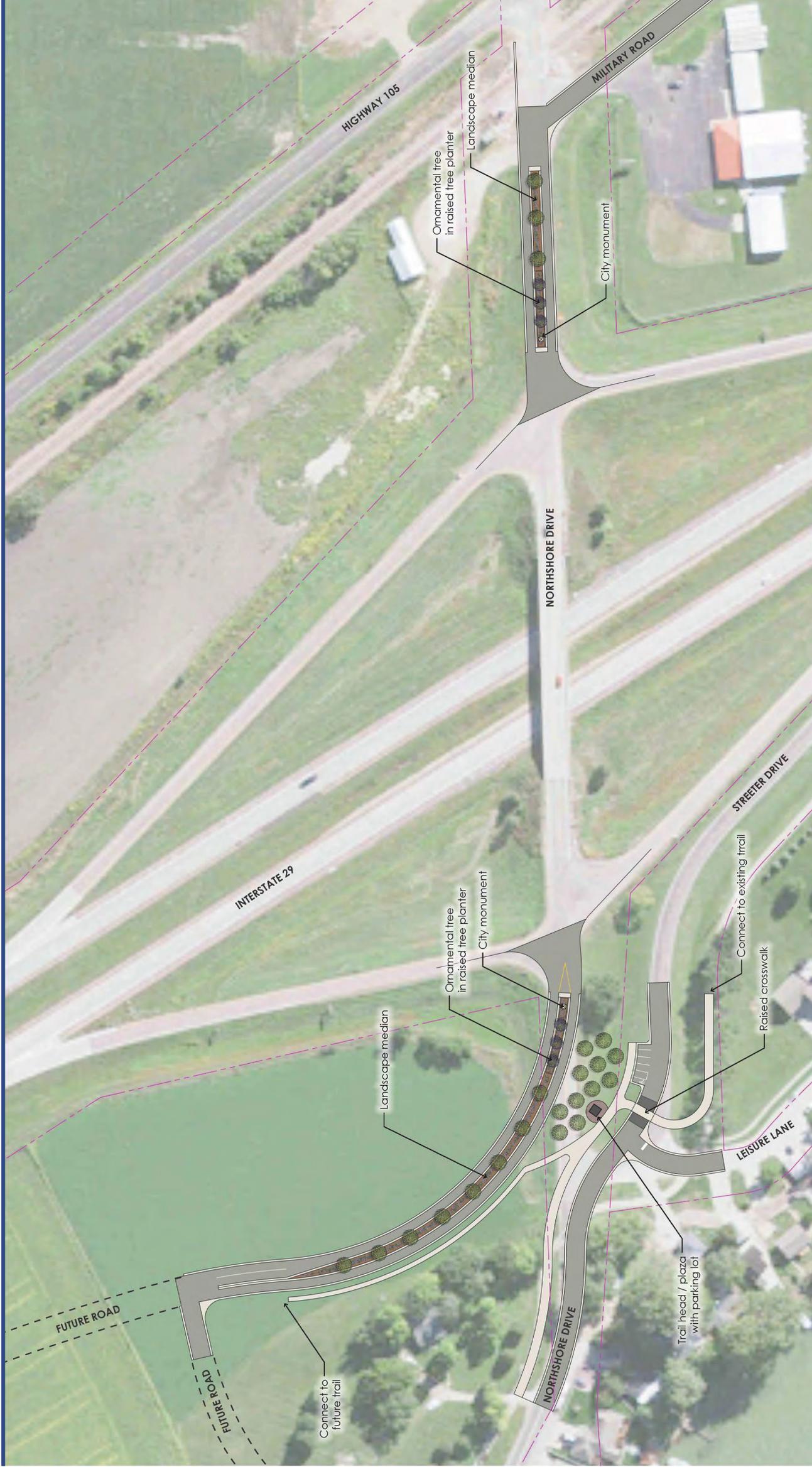
- Military Road (Big Sioux River to Rose Street)**

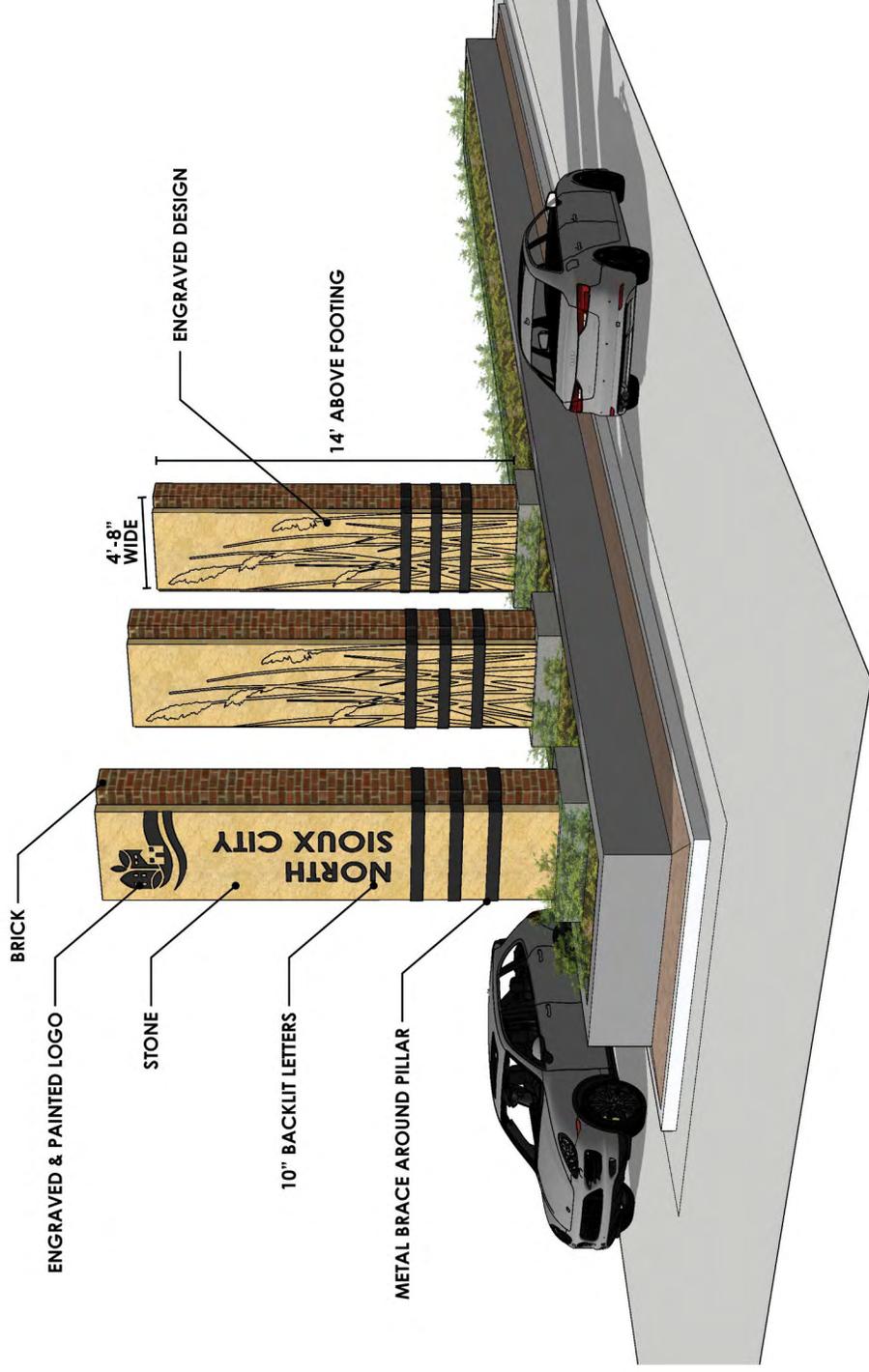


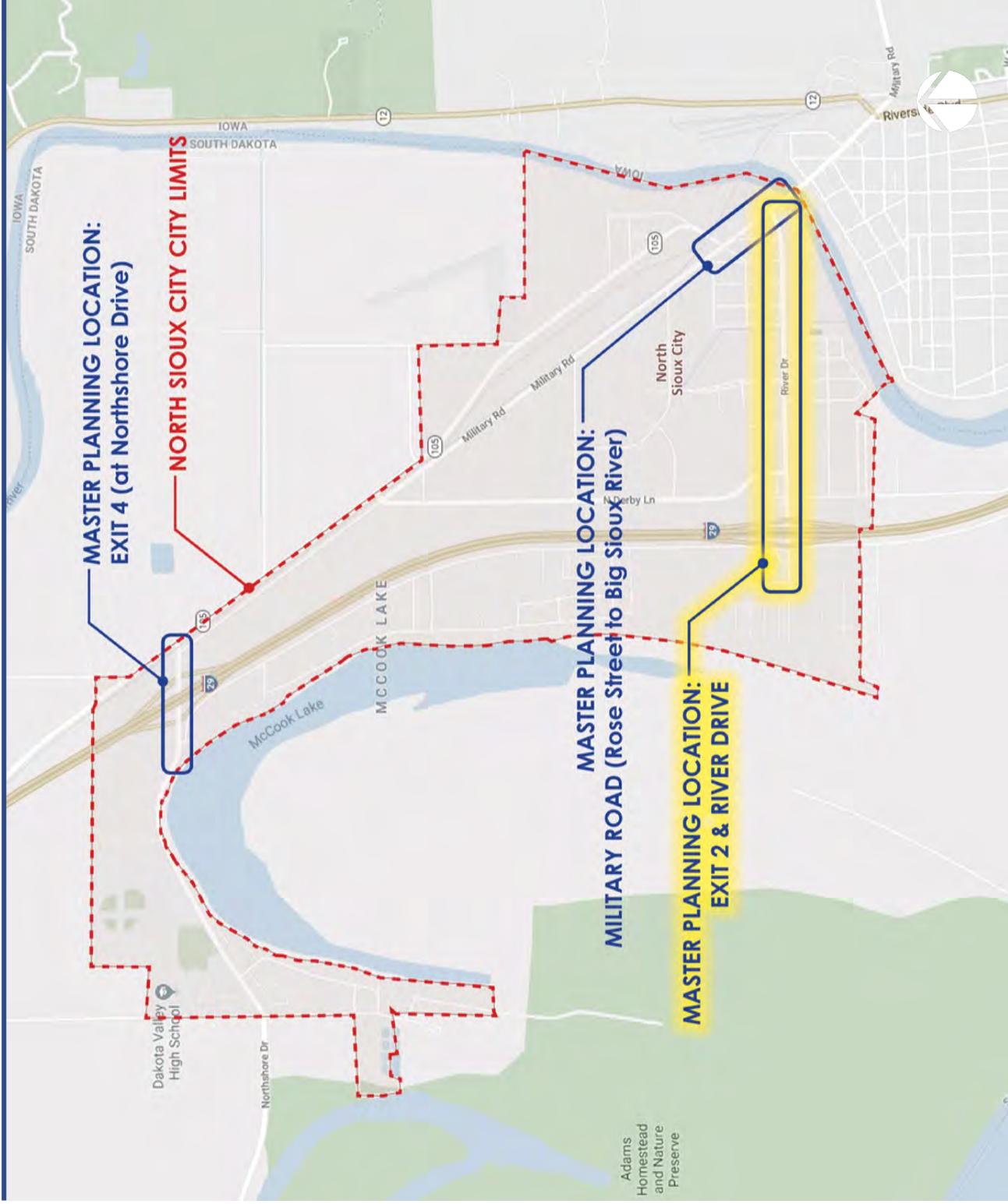
Exit 4 – Potential Future Road Alignment



Exit 4 – Master Plan







- **I-29 Exit 4**
(Northshore Drive)

- **I-29 Exit 2**
(River Drive)
- **River Drive**
(Exit 2 to Military Road)

- **Military Road**
(Big Sioux River to Rose Street)