



Regular Meeting of the City Council

February 19, 2019 – 6:00 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: February 4, 2019 Regular Meeting
- F. Agenda Items
 - 1. Rezoning Request – Lakeshore Estates
 - 2. Tax Abatement – Bailey Family Living Trust
- G. Community and Council Input
- H. Executive Session*
 - 1. Personnel
- I. Approval of Bills
- J. Adjournment

*SDCL 1-25-2 (sections 1-5) allows a majority of the body present to vote to close a meeting when discussion revolves around personnel, legal matters or contract negotiations. Meetings may also be closed for certain economic development matters (SDCL 9-34-19).

UNAPPROVED
North Sioux City, South Dakota
City Council Regular Meeting Minutes
February 4, 2019

Meeting called to order at 7:01 p.m. by Mayor Randy 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.

Fredericksen led the Pledge of Allegiance.

Motion by Cropley second by Parks to approve the agenda with the change that the executive session include Personnel and Contractual. All members present voted aye.

Motion by Green second by Berg to approve the minutes as presented. All members present voted aye.

Cherry presented information on the two fiberoptic internet quotes received from FiberComm and Long Lines. The quotes are for 60-month terms and 300x300 mbps internet. Benson asked what speeds we are at now and the City is currently at a much slower speed. Matt Vanderpool clarified the information regarding speed that he previously found out.

Parks and Vanderpool had spoken regarding the internet proposals. Vanderpool explained a SIP trunk and how the City would be able to use that service. It is a grouping on internet for more lines to the City. This could reduce some charges on the services. Vanderpool also explained other services that might benefit from a SIP trunk. Parks also explained there were other conversations about possible wireless connections to other City owned facilities.

Cherry mentioned that both quotes are comparable and Fibercomm would offer the 300x300 service. Vanderpool stated that technology is changing so much that the larger speeds would be beneficial in the future. He stated that the longer-term contract would be beneficial at these prices.

Daphne Miller of Fibercomm presented information on their quote. Fibercomm is involved in wireless services. Their services are residential and commercial based. They were pursuing the option with the City for a long time. She clarified the fiber is expandable. Parks asked about where Fibercomm has residential fiber lines, Miller explained there is a lack in the area now, but that a new trunk line was ran recently.

Kimberly Luken from Beano and Sherry's asking about the 300x300 mbps services. Parks clarified to her from Fibercomm it would be included at no charge.

Parks asked about SIP trunk lines. Cherry stated it is something the City would need to work with Thompson Innovations on. They are going to provide a server upgrade quote and we can include that in the pricing. Fredericksen asked about the fiber line to the building. There is currently a fiber line between City Hall and the other buildings. Vanderpool clarified that upgrades would be needed. Miller explained the phone lines are not all at one location.

Amber Hopper from Long Lines explained their quote some. The Long Lines fiber is existing in the building. Vanderpool explained some of the connections currently. Slater asked about costs for the contract. There would not be a non-recurring charge for the services. Migration would be built in for the SIP trunk. Vanderpool talked about the POTS line to the Senior Center and other City properties.

Cherry asked about deferring action at this time. Parks stated the thought that would be a good idea. Slater asked for the 36 and 60-month options. Berg asked if both companies would be upgrading technologies and both confirmed yes. Growing into the system would be a good option.

Motion by Cropley second by Parks to table the discussion until more information can be gathered. All members present voted aye.

Cherry presented the advertising strategy for the Military Road Bridge closure. \$20,000 in funding is available at this time and approximately \$14,000 is presented. Additional funds could be used on other advertising outreach. Andrew Nilges presented the information on what has been pulled together. The current strategy is focus on digital and television advertising. Slater suggested extending the advertising out through the end of the project. Slater asked about the start dates on the construction. It should be sometime late April or early May. Berg asked if radio advertising was looked at. At this time, it was decided to go against it.

Kimberly Luken asked if the businesses would still have the opportunity for being spotlighted. Nilges confirmed this would still be an option. Luken also asked about social media advertising. Nilges stated he looked at that some, but it was coming in very expensive. Luken was concerned about the costs for social media presented. Nilges stated he would continue to look into social media advertising.

Motion by Berg second by Slater to move forward with the advertising as presented as well as social media options with the approved budgeted amount of \$20,000. All members present voted aye.

Cherry asked for guidance from Council on reporting from different organizations and departments. There are some groups that are presenting currently and others that are not. Slater asked what direction is going to the boards and if there are mission statements. Cherry stated that some have mission statements and others don't. Parks board has ordinance that oversees it. Other departments and organizations have mission statements. Slater also asked about whether more information needs to be given to the Parks Board in the future. Guidance could be given during the budgeting process. Carpenter is going to do some active recruitment for the Parks Board. Carpenter stated Bi-Annually would be appropriate for most departments and quarterly for Finance.

Cherry will pull together a schedule for presentations for the Council.

Cherry said there were a few Council members who asked about the meeting times. Green stated he liked the 7pm time and if earlier, others may be working. Slater stated the 7pm time seemed to work for him.

Motion by Benson second by Berg to change the City Council meeting times to 6pm. Yay – Berg, Benson, Blaeser, Cropley, Parks. Nay – Carpenter, Slater, Green. Motion passed.

Cherry presented information on the Streeter Drive Trail project. The City's portion of the project is \$81,575.55 with a total budget of \$326,302.21. The State of SD DOT would pay the remaining portion. The Right of Way certificate and utility certificate was presented. Parks asked when this would be done, and it will be done in FY2019. the Parks confirmed the location would be replacing current asphalt surface that is the only portion left on the trail. Cropley confirmed it would be done in 2019. Cherry stated a bid would be soon let through the state.

Motion by Cropley second by Benson to approve the documents presented. All members present voted aye.

Community Input:

1. Green asked about an odor at Royal Canin. Cherry will check with them. Please let him know when an odor is present so it can be addressed immediately.
2. Cropley asked on Planning Commission appointments. We should present that on the first meeting in March.
3. Cherry stated legislative days in Washington DC.

Motion by Parks second by Cropley to move into executive session at 8:07pm for personnel and contractual items in accordance with SDCL 1-25-2. All members present voted aye.

Regular session resumed at 8:48pm. No action taken

Motion by Berg second by Cropley to approve the bills as presented. All members present voted aye.

AXON ENTRPRS	2,864.00	PD-TASER (8)
BOMGAARS	831.35	CLTHNG ALLOWNC
COLONIAL LIFE	139.14	JAN2019 PREM 1/04, 1/18
DAKOTA DUNES/NSC TIMES	35.68	PD-SUBSCRPTN RNWL
THOMPSON INNVTN	1,630.00	JAN2019 TECH SUPP
ELCTRCL ENGNRNG & EQUIP	88.92	CH-LIGHT BULBS (36)
FLOYD RIVER MTRLS INC	71.55	STREET REP-PEA ROCK 3.18 TONS
FOLLETT SCHOOL SLTNS INC.	1,191.50	FEB2019-JAN2020 HOSTED MBRSHP
FOUR SEASONS NORTH	249.5	FEB2019 FITNESS CHGS
INTL ASSOC OF CHIEFS OF POLICE	190	2019 MBRSHP DUES-HEADID
JACK'S UNFRMS & EQUIP	99.8	CLTHNG ALLOWNC
JEO CNSLTNG GROUP	17,870.75	NSC MLTRY RD DRNG
KEVIN ODELL ELCTRC	197.96	CH-RPRD EMRGNCY LGHT (2)
LOCAL NO. 749	231	FEB2019 DUES
MCCOOK LAKE ASSOCTN	25,000.00	2019 DNTN
MCINTOSH, DEREK	42.71	EXP REIMB-TRNG IN JOHNSTON, IA
MIDAMRCN ENERGY	24.61	114 MAIN UTLTY CHGS
OFFICE ELMNTS	195.16	CH-COPY PAPER (4 BX), KEY TAGS
OFFICE SYSTMS CO	134.12	FEB2019 COPY & LEASE EXP
OVRDRV, INC.	1,500.00	2019 LIB PRTCPTN
PRESTO-X CO	226	JAN2019 PEST CNTRL
SD DEPT OF HEALTH	201	12/04-01/15 BOD, COLI, SOLIDS
SDML WRKRS COMP FUND	18,086.00	2019 WRKRS COMP
SCRTRY OF STATE	10	MCCOOK CEM-RNWL
SIRCHIE FNDRPRNT LAB	83.39	PD-APPLICANT CARD (300)
VERIZON WIRELESS	722.29	JAN2019 CELL CHGS

Motion by Parks second by Benson to adjourn at 8:49 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: 2-19-2019
Re: Re-Zoning Request – Lakeshore Estates

Background: Lakeshore Estates has asked for a rezoning request of the land they previously purchased from Randy Cottingham. The land shown in the map was previously platted, but a request for rezoning was just put in. The property is currently zoned for mobile home usage and they are requesting a change to R-1 single family residential. This was what was presented to the Council when putting in the increment financing in place.

The rezoning request was presented to the Planning commission on 2/13/2019 and was approved.

Financial Consideration: None

Recommendation: Administration would recommend the approval of the rezoning request for Lakeshore Estates LLC from R-4 to R-1 Zoning for parcel 05.07.15.2014

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



Phone (605) 232-4276

www.northsiouxcity-sd.gov

City of North Sioux City – Zoning Change Application

Name and address of property owner:

Name LAKE SHORE ESTATES LLC Address PO Box 1268 NSC, SD 57049

Legal Description of the land on which such permit is requested:

LAKESHORE ESTATES 1st ADDITION IN Lot 7 of Lot D OUTLOT NSC (10.15Ac)

Present Zoning

District Classification: R4 - Mobile Home

Applicant Name: WESLEY MINNAH

PO Box 1268

Address NSC, SD 57049

Phone #'s (C) (615) 729-2055 **(W)**

Reason for Zoning Change:

— REZONING TO RESIDENTIAL SINGLE-FAMILY (R1) FOR DEVELOPMENT IN ACCORDANCE WITH DEVELOPMENT AGREEMENT BETWEEN NORTH SIoux CITY AND LAKE SHORE ESTATES LLC.

SIGNATURE IS REQUIRED TO PROCESS APPLICATION

SIGNATURE Wesley Minnah DATE 1.25.19

FOR OFFICE USE ONLY

Date of P&Z Hearing: ___/___/___

Approved Deny

Date of City Council Hearing: ___/___/___

Approved Deny

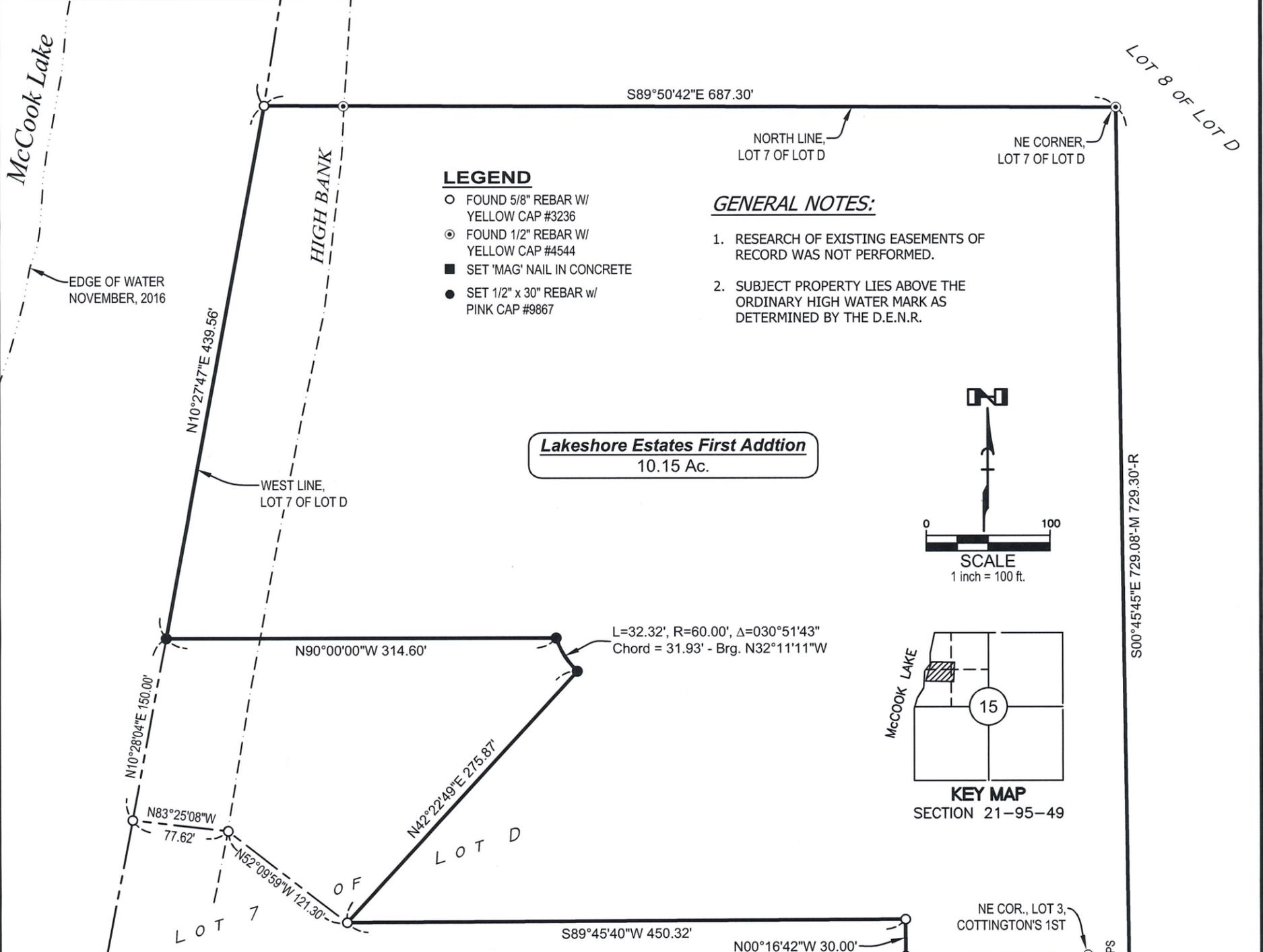
Dates of Publications: ___/___/___ and ___/___/___

APPROVED BY:

Date:

SURVEY PLAT OF LAKESHORE ESTATES FIRST ADDITION

IN LOT 7 OF LOT D IN GOVERNMENT LOT 1, GOVERNMENT LOT 2 AND THE SE1/4-NW1/4
OF SECTION 15, T89N, R48W OF THE 5TH P.M.
CITY OF NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA.
CONTAINING 10.15 ACRES



SURVEYOR'S CERTIFICATE

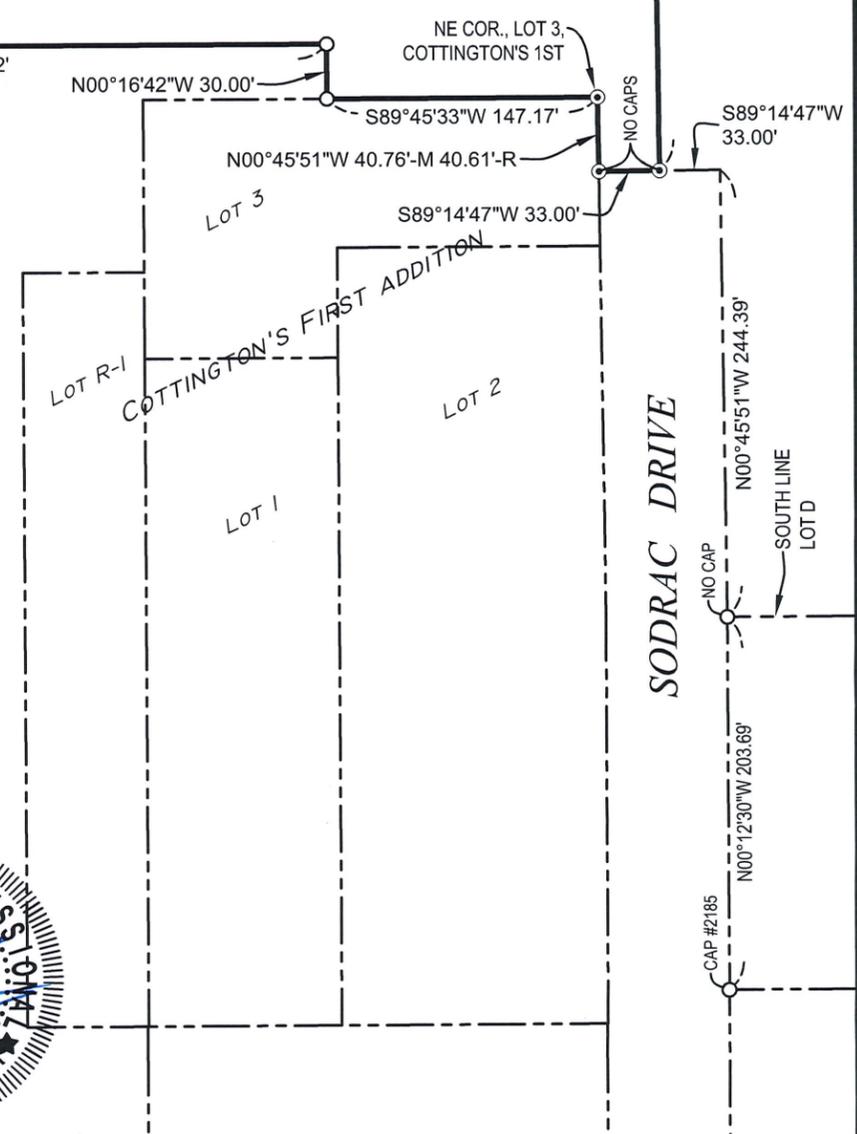
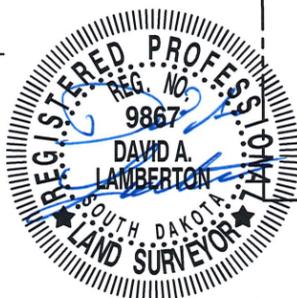
I, DAVID A. LAMBERTON, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF SOUTH DAKOTA DO HEREBY CERTIFY THAT ON OR BEFORE DECEMBER 8, 2016, I HAVE SURVEYED A PORTION OF LOT 7 OF LOT D IN GOVERNMENT LOT 1, GOVERNMENT LOT 2 AND THE SE1/4-NW1/4 OF SECTION 15, TOWNSHIP 89 NORTH, RANGE 48 WEST OF THE 5TH PRINCIPAL MERIDIAN, UNION COUNTY, SOUTH DAKOTA, WITH ACRES AND DIMENSIONS AS SHOWN ON THE ABOVE PLAT.

THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS **LAKESHORE ESTATES FIRST ADDITION** IN LOT 7 OF LOT D IN GOVERNMENT LOT 1, GOVERNMENT LOT 2 AND THE SE1/4-NW1/4 OF SECTION 15, TOWNSHIP 89 NORTH, RANGE 48 WEST OF THE 5TH PRINCIPAL MERIDIAN, UNION COUNTY, SOUTH DAKOTA.

I FURTHER CERTIFY THAT THE ABOVE PLAT CORRECTLY REPRESENTS THE SAME TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THIS SURVEY WAS PERFORMED AT THE REQUEST AND UNDER THE DIRECTION OF THE OWNERS FOR THE PURPOSE OF TRANSFER. ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN APPLIES ONLY TO THE INDIVIDUAL(S), ASSOCIATION(S), AGENCY(S), AND/OR CORPORATION(S) EXPLICITLY LISTED. ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN IS INVALID WITHOUT THE SEAL AND ORIGINAL SIGNATURE OF "DAVID A. LAMBERTON".

DATED THIS 16th DAY OF MARCH, 2017.

David A. Lambertson
DAVID A. LAMBERTON REG. NO. 9867



<p>DGR ENGINEERING</p>	<p>DGR Engineering 6115 Whispering Creek Drive Sioux City, IA 51106 (712) 266-1554 www.dgr.com</p>	<p>Date: March 13, 2017 Drawn By: DAL Project No. 266103 Sheet: 1 OF 2</p>
	<p>PREPARED BY: DAVID A. LAMBERTON, PLS</p>	



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: 2/19/2019
Re: Tax Abatement – Bailey Family Living Trust

Background: Jackie Sieverding, Union County Auditor, sent information regarding a tax bill which had been incorrectly billed for a number of years. The Bailey Family Living Trust had been paying on a parcel of ground that doesn't exist and was formally part of a parcel that is now owned by Lion Realty. The Trust has asked for an abatement on this property for the tax year 2018. The County is working to get the problem fixed in their system.

A aerial picture of the location of the taxable parcels is attached for reference.

Financial Consideration: Property tax revenue loss of \$10.93

Recommendation: Administration would recommend the approval of the tax abatement request for the Bailey Family Living Trust



05.24.10.3000



LION REALTY LLC (D)
Value \$63,710

View: Parcel Report | Soil Report

+



Include this STUB with April 2019 payment.
Delinquent after April 30th
Union County Treasurer
 209 E Main, Ste 220
 Elk Point, SD 57025

Include this STUB with October 2019 payment.
Delinquent after Oct. 31st
Union County Treasurer
 209 E Main, Ste 220
 Elk Point, SD 57025



Tax Due: Full Year or by April 30, 2019
 \$98.52 \$49.26

Tax Due: October 31st, 2019
 \$49.26



000855-938

BAILEY FAMILY LIVING TRUST
 C/O GEORGE BAILEY
 PO BOX 455
 NORTH SIOUX CITY SD 57049

BAILEY FAMILY LIVING TRUST
 C/O GEORGE BAILEY
 PO BOX 455
 NORTH SIOUX CITY SD 57049

cut along dotted line

Receipt: 4343.0 Dist: 05618 Parcel: 05.24.10.1076
 Year: 2018 RE

Receipt: 4343.0 Dist: 05618 Parcel: 05.24.10.1076
 Year: 2018 RE

Union County TAX BILL for APRIL, 2019 and OCTOBER, 2019. *Keep in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only.
 Based on November 1, 2017 valuations. Taxes for January 1, 2018 through December 31, 2018. Payable April 2019 and October 2019.

P Dist/Parcel 05618 05.24.10.1076 NORTH SIOUX CITY-DAKOTA V

A Receipt# 4343.0 Type: 2018 RE

R
 C Deed: BAILEY FAMILY LIVING TRUST

Mail: BAILEY FAMILY LIVING TRUST

L Legal: TR 1 OF LOT H3 OF TR 1 OF LOT H2 IN GOVT LOT 1 & IN E1/2NW1/4(.29A)

VALUATIONS AND TAXES:		2018 (This Year)	
	Assessed	Equalized	Taxes
A Other	4,946	4,718	98.52
TOTAL VALUES:	4,946	4,718	
NET TAXABLE VALUE:	4,946	4,718	
EQUALS GROSS TAX OF:		\$98.52	
		\$0.00	
S NET ANNUAL TAXES:		\$98.52	

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 DEED: BAILEY FAMILY LIVING TRUST

Taxing Authority:	Category	Value	Levy	Tax
North Sioux City	Other	4,718	2.316	10.93
Dakota Valley School 61-8	Other	4,718	14.169	66.84
Union County	Other	4,718	3.115	14.70
County Hwy Sb-1 75%	Other	4,718	0.196	0.92
Dakota Valley Emergency Servic	Other	4,718	1.021	4.82
City Hwy Sb-1 25% North Sioux	Other	4,718	0.065	0.31

5.02 *Opt Out*
 1.32 *Opt Out*

Indicates a local decision to opt out of the tax limitation. If the local vote to increase taxes had not been passed, your taxes would not have included the items marked with

Union County Treasurer
 209 E Main, Ste 220
 Elk Point, SD 57025
 605-356-2391

Your Tax Receipt Number is: 2018 4343.0

Due in April 2019	\$49.26	Due in October 2019	\$49.26
Date Paid: _____		Date Paid: _____	
Check # _____		Check # _____	

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

CHANGE OF ADDRESS

Name

Address

City

State Zip +4

CUT ALONG DOTTED LINE

CHANGE OF ADDRESS

Name

Address

City

State Zip +4

CUT ALONG DOTTED LINE

Mailed payments **must be postmarked** by the due date!

IMPORTANT INFORMATION - PLEASE READ

Taxes of \$50.00 or less must be paid in full by April 30. Tax sale is held 3rd Monday of December. Deed action starts 3 years from date of sale.
 If paid by check which does not clear, receipt may be cancelled without notice.
 If your taxes are included in your mortgage payment, retain this notice as reference only, the taxes will be paid by the mortgagor.

Not all mortgage companies pay Special Assessments. If your tax notice includes any Special Assessments please contact your mortgage holder to determine if you are responsible for the payment of the Special Assessment(s).
 Special Assessments must be paid on or before April 30th.

PLEASE INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE IF YOU WOULD LIKE A RECEIPT RETURNED TO YOU.

Please use the change of address forms above to make any address changes at the time you pay your taxes.

If you sold this property, please contact the Treasurer's office immediately!

SENIOR CITIZENS and DISABLED ASSESSMENT

Filing DeadlineApril 1st.
 Minimum AgeMust be 65 or older, or disabled on Jan. 1st
 Income guidelinesAs of Jan. 1 of each year, the household income shall increase by the index factor. Income includes all sources, including VA Benefits, Social Security, Medicare and Disability payments.
 **** Please note that you must re-apply for this every year.***

FOR ADDITIONAL INFORMATION PLEASE CALL YOUR LOCAL COUNTY TREASURER'S OFFICE.

Pay taxes online at www.govtechtaxpro.com
(Fees will apply)

UNION COUNTY TREASURER

209 E. Main, Ste 220
Elk Point, SD 57025
605-356-2391

Email: uctreas@unioncountysd.org
Website: www.unioncountysd.org

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF Union COUNTY, SOUTH DAKOTA:

STATE OF SOUTH DAKOTA }
County of Union } ss.

Barbara Bentley, being first duly sworn deposes and says that he has ground for abatement or refund of taxes under the provisions of SDCL-10-18-1 as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making assessment;
- 3. When the complainant or the property is exempt from the tax;
- 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- 5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor;
- 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

This parcel - Was being Taxed in
parcel Number 05.24.10 3000
05.24.10 3005
Lion Realty -

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

Barkun Bailey

P. O. Address 400 Lakeshore Dr
N. Sioux City, SD 57049

Subscribed and sworn to before me this 1 day of Feb, 2019

Jackie Seward
Notary Public

My Commission Expires _____

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
					Asked	Allowed
<u>721 of Lot #3 721 of Lot #2 IN 604 Lot 1 + 1/2 NW 1/4</u>	<u>2018</u>					

Approved - Disapproved by City or Township Board _____
Dated _____
Chairman City or Twp. Board. _____
Approved by authority of Subdivision of SDCL-10-18-1. _____
Dated _____
Chairman County Board. _____
Rejected: _____
Reasons: _____
Dated _____
Chairman County Board. _____
Applicant advised of action by notice dated _____
County Auditor. _____

No. 2019-003

APPLICATION FOR ABATEMENT OR REFUND

of Mr. Barb Bailey
Bailey Family Living
P. O. TRUST

OFFICE OF COUNTY AUDITOR

County _____

Received and filed in my office on _____

County Auditor. _____

By _____ Deputy. _____

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				LIBERTY 1010 0048				
				101341 AFLAC				
416806	1	2/20/19	3/01/19	FEB2019 PREMIUMS	821.74	101	101-0200-2178	1
				INVOICE TOTAL	821.74			
				VENDOR TOTAL	821.74			
				102727 CENTER POINT LGE PRINT				
1653098	1	2/20/19	1/01/19	BOOKS (6)	137.82	101	101-4550-4342	1
				INVOICE TOTAL	137.82			
				VENDOR TOTAL	137.82			
				60043 CITY OF SIOUX CITY				
FEB2019	1	2/20/19	2/05/19	JAN2019 SWR CHGS USAGE 16,743	36,164.88	604	604-4320-4283	1
				INVOICE TOTAL	36,164.88			
				VENDOR TOTAL	36,164.88			
				102304 DATAMAXX APPLIED TECH, INC.				
29639	1	2/20/19	1/08/19	SECURE CLOUD (8) 04/01/19-03/31/20	2,976.00	101	101-4210-4220	1
				INVOICE TOTAL	2,976.00			
				VENDOR TOTAL	2,976.00			
				101469 DAKOTA DUNES/NSC TIMES				
010319	1	2/20/19	1/03/19	SR CNTR-THANK YOU AD	32.00	101	101-4514-4230	1
				INVOICE TOTAL	32.00			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020478	1	2/20/19	1/03/19	COUNCIL MTG 12/17	214.87	101	101-4111-4230	1
				INVOICE TOTAL	214.87			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020515	1	2/20/19	1/03/19	COMMUNITY CALENDAR	30.00	211	211-4660-4292	1
				INVOICE TOTAL	30.00			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020517	1	2/20/19	1/03/19	COMMUNITY CALENDAR	30.00	211	211-4660-4292	1
				INVOICE TOTAL	30.00			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020535	1	2/20/19	1/17/19	INVITATION TO BID-LEVEE	40.93	101	101-4318-4250	1
				INVOICE TOTAL	40.93			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020536	1	2/20/19	1/17/19	COUNCIL MTG 1/9	149.39	101	101-4111-4230	1
				INVOICE TOTAL	149.39			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020542	1	2/20/19	1/17/19	SR LIFESTYLES AD	28.00	101	101-4514-4230	1
				INVOICE TOTAL	28.00			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020553	1	2/20/19	1/24/19	NOTICE OF VACANCIES	26.60	101	101-4111-4230	1
				INVOICE TOTAL	26.60			
				101469 DAKOTA DUNES/NSC TIMES				
SJ020555	1	2/20/19	1/24/19	P&Z MTG 1/9	33.00	101	101-4652-4230	1
				INVOICE TOTAL	33.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	584.79			
6539446	1	2/20/19	1/29/19	429 DEMCO, INC SUMMER READING LIB SUPPLIES	219.49	101	101-4550-4260	1
				INVOICE TOTAL	219.49			
				VENDOR TOTAL	219.49			
3692	1	2/20/19	2/01/19	102022 THOMPSON INNOVATION ALARM MONITORING AGREEMENT-CH	66.00	101	101-4140-4220	1
				INVOICE TOTAL	66.00			
				VENDOR TOTAL	66.00			
136000441-1	1	2/20/19	1/31/19	40019 ELECTRONIC ENGINEERING CO. SR CNTR-TRAINED ON SYSTEM	62.50	101	101-4514-4220	1
				INVOICE TOTAL	62.50			
				VENDOR TOTAL	62.50			
085666	1	2/20/19	2/05/19	101951 GATEWAY ENGINEERING INC REBUILT MILLER LIFT PUMP	3,122.00	604	604-4320-4250	1
				INVOICE TOTAL	3,122.00			
085677	1	2/20/19	2/07/19	MILLER LIFT PUMP REP	968.75	604	604-4320-4250	1
				INVOICE TOTAL	968.75			
				VENDOR TOTAL	4,090.75			
91X01354	1	2/20/19	1/31/19	102163 GILL HAULING JAN2019 701 LG CARTS	11,216.00	612	612-4323-4220	1
	2			JAN2019 5 SM CARTS	57.50	612	612-4323-4220	1
	3			JAN2019 45 XTRA LG CARTS	157.50	612	612-4323-4220	1
	4			JAN2019 DUMPSTERS/1CONT/2.87 T	286.93	612	612-4323-4220	1
				INVOICE TOTAL	11,717.93			
				VENDOR TOTAL	11,717.93			
FEB2019	1	2/20/19	2/01/19	101538 H2O 4 U PD-BOTTLED WATER (4), COOLER RENTAL	35.50	101	101-4210-4260	1
				INVOICE TOTAL	35.50			
				VENDOR TOTAL	35.50			
4435638	1	2/20/19	1/25/19	95079 HAWKINS, INC SULFUR DIOXIDE CYLINDER (5) CHLORINE CYLINDER (5)	60.00	602	602-4330-4263	1
				INVOICE TOTAL	60.00			
4435903	1	2/20/19	1/25/19	CHLORINE (7)	847.69	604	604-4320-4263	1
				INVOICE TOTAL	847.69			
				VENDOR TOTAL	907.69			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
K064249	1	2/20/19	1/24/19	60073 CORE & MAIN LP SNAP ON SOCKET 2 BX, HYDRANT WRENCH (3), MANHOLE HOOK (2)	182.04	602	602-4330-4250	1
				INVOICE TOTAL	182.04			
				VENDOR TOTAL	182.04			
2115799	1	2/20/19	1/11/19	103108 HORIZON HEALTH CARE INC PRE EMPLOYMENT PHYSICAL-WODTKE	235.00	101	101-4210-4220	1
				INVOICE TOTAL	235.00			
				VENDOR TOTAL	235.00			
37989509	1	2/20/19	12/20/18	102701 INGRAM LIBRARY SERVICES BOOK	11.06	101	101-4550-4342	1
				INVOICE TOTAL	11.06			
38154853	1	2/20/19	1/03/19	BOOK	29.43	101	101-4550-4342	1
				INVOICE TOTAL	29.43			
38276225	1	2/20/19	1/10/19	BOOK	23.43	101	101-4550-4342	1
				INVOICE TOTAL	23.43			
38401289	1	2/20/19	1/17/19	BOOKS (54)	543.04	101	101-4550-4342	1
				INVOICE TOTAL	543.04			
38476048	1	2/20/19	1/22/19	BOOK	38.64	101	101-4550-4342	1
				INVOICE TOTAL	38.64			
38476049	1	2/20/19	1/22/19	BOOKS (16)	197.24	101	101-4550-4342	1
				INVOICE TOTAL	197.24			
				VENDOR TOTAL	842.84			
1000997979	1	2/20/19	1/24/19	40575 INTERNATIONAL CODE COUNCIL INC 2019 MEMBERSHIP DUES-ROAN	273.00	101	101-4652-4220	1
				INVOICE TOTAL	273.00			
				VENDOR TOTAL	273.00			
110053	1	2/20/19	2/04/19	102187 JOHNSON FEED, INC. FLOOR DRY (75)	468.75	101	101-4310-4260	1
				INVOICE TOTAL	468.75			
				VENDOR TOTAL	468.75			
435928	1	2/20/19	2/11/19	102436 L.G. EVERIST, INC ICING SAND-84.56 T	1,475.58	101	101-4310-4311	1
				INVOICE TOTAL	1,475.58			
				VENDOR TOTAL	1,475.58			
013019	1	2/20/19	1/30/19	40029 LEADER-COURIER SR CNTR-SUBSCRIPTION RNWL	37.00	101	101-4514-4230	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	37.00			
				VENDOR TOTAL	37.00			
MAR2019	1	2/20/19	2/08/19	95060 LOCAL NO. 749 MAR2019 DUES	231.00	0173	101-0200-2173	1
				INVOICE TOTAL	231.00			
				VENDOR TOTAL	231.00			
FEB2019	1	2/20/19	1/31/19	101268 LONG LINES FEB2019 PHN & INT CHGS-FIN	177.13	101	101-4140-4282	1
	2			FEB2019 PHN & INT CHGS-PD	174.81	101	101-4210-4282	1
	3			FEB2019 PHN & INT CHGS-CIV DEF	41.18	101	101-4290-4282	1
	4			FEB2019 PHN & INT CHGS-STREETS	40.54	101	101-4310-4282	1
	5			FEB2019 PHN & INT CHGS-SR CNTR	130.46	101	101-4514-4282	1
	6			FEB2019 PHN & INT CHGS-BT RAMP	69.95	101	101-4520-4280	1
	7			FEB2019 PHN & INT CHGS-LIB	42.64	101	101-4550-4282	1
	8			FEB2019 PHN & INT CHGS-WTR	80.15	602	602-4330-4282	1
	9			FEB2019 PHN & INT CHGS-SWR	54.09	604	604-4320-4282	1
				INVOICE TOTAL	810.95			
				VENDOR TOTAL	810.95			
159611	1	2/20/19	2/01/19	101919 MERCY BUSINESS HEALTH SVCS FEB2019 EAP	53.33	101	101-4140-4220	1
				INVOICE TOTAL	53.33			
				VENDOR TOTAL	53.33			
FEB2019	1	2/20/19	1/31/19	102867 PATRICIA MERSCH EXP REIMB-FMLY DOLLAR-BINGO GIFTS	22.26	101	101-4514-4260	1
				INVOICE TOTAL	22.26			
FEB2019B	1	2/20/19	2/02/19	EXP REIMB-SHOPKO-BINGO GIFTS	44.01	101	101-4514-4260	1
				INVOICE TOTAL	44.01			
				VENDOR TOTAL	66.27			
FEB2019	1	2/20/19	1/30/19	40208 MIDAMERICAN ENERGY JAN2019 UTILITY CHGS-CH	1,545.86	101	101-4192-4280	1
	2			JAN2019 UTILITY CHGS-PD	990.20	101	101-4210-4280	1
	3			JAN2019 UTILITY CHGS-CIV DEF	10.00	101	101-4290-4280	1
	4			JAN2019 UTILITY CHGS-STREETS	4,141.86	101	101-4310-4280	1
	5			JAN2019 UTILITY CHGS-BLDG & GAR	788.91	101	101-4310-4281	1
	6			JAN2019 UTILITY CHGS-DV REC	87.57	101	101-4511-4280	1
	7			JAN2019 UTILITY CHGS-PARKS	85.75	101	101-4520-4280	1
	8			JAN2019 UTILITY CHGS-LIB	549.88	101	101-4550-4280	1
	9			JAN2019 UTILITY CHGS-WTR	4,759.40	602	602-4330-4280	1
	10			JAN2019 UTILITY CHGS-SWR	3,136.44	604	604-4320-4280	1
	11			JAN2019 UTILITY CHGS-SR CNTR	496.62	101	101-4514-4280	1
				INVOICE TOTAL	16,592.49			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	16,592.49			
96809628	1	2/20/19	1/04/19	103094 MIDWEST TAPE DVD	23.61	101	101-4550-4342	1
				INVOICE TOTAL	23.61			
96837076	1	2/20/19	1/11/19	DVD	20.99	101	101-4550-4342	1
				INVOICE TOTAL	20.99			
				VENDOR TOTAL	44.60			
16035013	1	2/20/19	1/29/19	101670 MOTOROLA INC. POLICE CAR RADIO (4)	22,538.00	101	101-4210-4350	1
				INVOICE TOTAL	22,538.00			
				VENDOR TOTAL	22,538.00			
7343	1	2/20/19	1/31/19	102972 NSC AUTO REPAIR UNIT 1-OIL CHANGE	39.95	101	101-4210-4250	1
				INVOICE TOTAL	39.95			
				VENDOR TOTAL	39.95			
0387-285306	1	2/20/19	1/02/19	100956 O'REILLY AUTOMOTIVE, INC. WD-40 (12), DEICER (6)	101.80	101	101-4310-4260	1
				INVOICE TOTAL	101.80			
0387-286737	1	2/20/19	1/08/19	OIL FLTR (4)	15.48	602	602-4330-4250	1
				INVOICE TOTAL	15.48			
0387-286746	1	2/20/19	1/08/19	OIL FLTR	1.13	602	602-4330-4250	1
				INVOICE TOTAL	1.13			
0387-286869	1	2/20/19	1/09/19	MTR OIL (2)	57.90	604	604-4320-4250	1
				INVOICE TOTAL	57.90			
0387-287794	1	2/20/19	1/14/19	ABDORBENT (10), BRAKE FLD (2)	88.58	101	101-4310-4260	1
				INVOICE TOTAL	88.58			
				VENDOR TOTAL	264.89			
241109	1	2/20/19	1/14/19	40062 OFFICE SYSTEMS CO MAR2019 COPY & LEASE EXP	32.77	101	101-4140-4260	1
	2			MAR2019 COPY & LEASE EXP	32.77	602	602-4330-4260	1
	3			MAR2019 COPY & LEASE EXP	32.77	604	604-4320-4260	1
	4			MAR2019 COPY & LEASE EXP	32.79	101	101-4652-4260	1
	5			MAR2019 COPY & LEASE EXP	32.79	101	101-4122-4260	1
	6			MAR2019 COPY & LEASE EXP	32.79	101	101-4310-4260	1
	7			MAR2019 COPY & LEASE EXP	32.80	211	211-4650-4260	1
				INVOICE TOTAL	229.48			
				VENDOR TOTAL	229.48			
				102409 QUALIFIED PRESORT SVC, LLC				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				102409 QUALIFIED PRESORT SVC, LLC				
450545	1	2/20/19	1/31/19	JAN2019 POSTAGE UTILITY BILLS	19.59	602	602-4330-4268	1
	2			JAN2019 POSTAGE UTILITY BILLS	19.59	604	604-4320-4268	1
	3			JAN2019 POSTAGE UTILITY BILLS	19.59	612	612-4323-4268	1
				INVOICE TOTAL	58.77			
450546	1	2/20/19	1/31/19	JAN2019 POSTAGE UTILITY BILLS	225.01	602	602-4330-4268	1
	2			JAN2019 POSTAGE UTILITY BILLS	225.01	604	604-4320-4268	1
	3			JAN2019 POSTAGE UTILITY BILLS	225.01	612	612-4323-4268	1
				INVOICE TOTAL	675.03			
				VENDOR TOTAL	733.80			
				463 SD ONE CALL				
SD19-0067	1	2/20/19	1/31/19	JAN2019 LOCATES (16)	17.92	602	602-4330-4220	1
				INVOICE TOTAL	17.92			
				VENDOR TOTAL	17.92			
				40257 SD POLICE CHIEFS' ASSOCIATION				
FEB2019	1	2/20/19	1/17/19	2019 MEMBERSHIP DUES-HEADID, SHARKEY	123.54	101	101-4210-4223	1
				INVOICE TOTAL	123.54			
				VENDOR TOTAL	123.54			
				95303 SIOUXLAND HUMANE SOCIETY				
FEB2019	1	2/20/19	2/01/19	JAN2019 SERVICES	52.00	101	101-4210-4224	1
				INVOICE TOTAL	52.00			
				VENDOR TOTAL	52.00			
				40491 SIOUXLAND LOCK & KEY				
32738	1	2/20/19	1/02/19	CH KEYS (11)	29.00	101	101-4192-4260	1
				INVOICE TOTAL	29.00			
				VENDOR TOTAL	29.00			
				103105 SPARKLE & SHINE CLNG SVCS				
3149	1	2/20/19	2/15/19	FEB2019 CLEANING-CH	645.00	101	101-4192-4251	1
	2			FEB2019 CLEANING-LIB	268.75	101	101-4550-4251	1
	3			FEB2019 CLEANING-PD	430.00	101	101-4210-4251	1
	4			FEB2019 CLEANING-SR CNTR	107.50	101	101-4514-4250	1
				INVOICE TOTAL	1,451.25			
				VENDOR TOTAL	1,451.25			
				102122 USABLUBOOK				
791910	1	2/20/19	1/22/19	HEAD ASSEMBLY (2),GLOVES (1BX)	249.30	602	602-4330-4250	1
				INVOICE TOTAL	249.30			
				VENDOR TOTAL	249.30			

415 ZEE MEDICAL SERVICE

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				415 ZEE MEDICAL SERVICE				
125-067854	1	2/20/19	2/06/19	MEDICINE CABINET SUPPLIES-CH	119.65	101	101-4192-4260	1
				INVOICE TOTAL	119.65			
125-067855	1	2/20/19	2/06/19	MEDICINE CABINET SUPPLIES-SHOP	122.00	101	101-4310-4260	1
				INVOICE TOTAL	122.00			
				VENDOR TOTAL	241.65			
				LIBERTY 1010 0048 TOTAL	105,068.72			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	105,068.72			
				GRAND TOTALS	105,068.72			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				LIBERTY 1010 0048				
			101501	FIRST FINANCIAL BANK USA				
FEB2019	1	2/15/19	2/08/19	DOLLAR GNRL-SR CNTR-COPY PAPER	21.61	101	101-4514-4260	1
	2			DOLLAR GNRL-SR CNTR-BINGO GIFT	74.31	101	101-4514-4260	1
	3			JIMMY JOHNS-MEAL-MCINTOSH-TRNG	11.95	101	101-4210-4270	1
	4			GRAHAM'S GRILL-MEAL-CNCL (2)	28.97	101	101-4111-4270	1
	5			TOWNHOUSE PIZZA-MEAL (10)	85.20	101	101-4122-4270	1
	6			TOWNHOUSE PIZZA-MEAL (6)-INTRV	67.37	101	101-4111-4270	1
	7			ZORT'S-MEAL (6)-INTRV	53.61	101	101-4111-4270	1
	8			DOLLAR GNRL-SR CNTR-BINGO GIFT	28.36	101	101-4514-4260	1
	9			IA DEPT OF PUBLIC DEF-MCINTOSH ROOM CH	31.00	101	101-4210-4270	1
				INVOICE TOTAL	402.38			
				VENDOR TOTAL	402.38			
			100732	WELLMARK BLUE CROSS				
190390001203	1	2/15/19	2/08/19	MAR2019 INSUR PREMIUM-ADMIN	537.22	101	101-4122-4150	1
	2			MAR2019 INSUR PREMIUM-FIN	661.73	101	101-4140-4150	1
	3			MAR2019 INSUR PREMIUM-PD	6,289.01	101	101-4210-4150	1
	4			MAR2019 INSUR PREMIUM-STREETS	676.40	101	101-4310-4150	1
	5			MAR2019 INSUR PREMIUM-LIB	1,004.50	101	101-4550-4150	1
	6			MAR2019 INSUR PREMIUM-P&Z	344.27	101	101-4652-4150	1
	7			MAR2019 INSUR PREMIUM-WTR	2,512.03	602	602-4330-4150	1
	8			MAR2019 INSUR PREMIUM-SWR	3,664.49	604	604-4320-4150	1
	9			MAR2019 INSUR PREMIUM-SLD WST	110.32	612	612-4323-4150	1
	10			MAR2019 EE 15% PREM	1,676.49	0191	101-0200-2191	1
	11			MAR2019 EE 15% PREM	442.92	0291	602-0200-2191	1
	12			MAR2019 EE 15% PREM	646.29	0491	604-0200-2191	1
	13			MAR2019 EE 15% PREM	19.09	1291	612-0200-2191	1
	14			CREDIT JAN2019-KLOOSTRA	1,846.00-	101	101-4140-4150	1
				INVOICE TOTAL	16,738.76			
				VENDOR TOTAL	16,738.76			
			101817	WRIGHT EXPRESS FLEET SVCS				
57794321	1	2/15/19	2/06/19	24.939 G-POLICE-WODTKE	56.02	101	101-4210-4267	1
	2			36.417 G-POLICE-HEADID	63.58	101	101-4210-4267	1
	3			17.190 G-POLICE-SHARKEY	30.01	101	101-4210-4267	1
	4			96.016 G-POLICE-MAHLKE	208.92	101	101-4210-4267	1
	5			117.237 G-POLICE-RYAN S	217.79	101	101-4210-4267	1
	6			120.486 G-POLICE-MCINTOSH	263.18	101	101-4210-4267	1
	7			78.662 G-POLICE-CLOSE	140.89	101	101-4210-4267	1
	8			67.543 G-POLICE-RYAN A	117.94	101	101-4210-4267	1
	9			17.569 G-HENLEY-TK	32.78	604	604-4320-4267	1
	10			109.426 G-JESSE-FUEL TK	354.11	604	604-4320-4267	1
	11			13.996 G-TIM-TK	24.44	602	602-4330-4267	1
	12			22.296 G-TIM-TK	38.93	604	604-4320-4267	1
	13			87.867 G-RUSTY-BOOM TK	192.16	602	602-4330-4267	1
	14			129.787 G-RUSTY-GNRTR, BOOM TK	337.35	604	604-4320-4267	1
	15			62.997 G-RUSTY-PULL LIFT	202.60	101	101-4310-4267	1
	16			36.450 G-LARRY-FUEL TK	117.95	604	604-4320-4267	1
	17			23.608 G-LARRY-TK	41.22	101	101-4310-4267	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	18			165.005 G-SHANE-TK, PAYLOADER	350.63	101	101-4310-4267	1
	19			96.515 G-SHANE-PLOW TK	310.40	101	101-4310-4311	1
	20			MTHLY SVC CHG-PD	9.00	101	101-4210-4267	1
	21			MTHLY SVC CHG-STREETS	9.00	101	101-4310-4267	1
	22			MTHLY SVC CHG-SWR	9.00	604	604-4320-4267	1
	23			MTHLY SVC CHG-WTR	9.00	602	602-4330-4267	1
				INVOICE TOTAL	3,136.90			
				VENDOR TOTAL	3,136.90			
				LIBERTY 1010 0048 TOTAL	20,278.04			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	20,278.04			
				GRAND TOTALS	20,278.04			

UNAPPROVED MINUTES
North Sioux City Planning Commission
January 9, 2019

The regular meeting of the North Sioux City Planning Commission was called to order by Streeter at 4:00 p.m.

Commission members present were: Holbrook, Linden, Mitchell, Olson and Streeter. Also in attendance were Building Inspector Gary Roan, City Administer Ted Cherry and Finance Assistant Jennifer Roupe.

Motion by Linden, second by Mitchell to approve the agenda as presented. All members present voted aye.
Motion by Mitchell, second by Linden to approve the November 28, 2018 minutes as presented. All members present voted aye.

New Business: Roan explained that the metes and bounds listed on these two plats will give them the flexibility to sell parts of the building without extra paperwork in the future.

PLAT of BUILDING 300, 1ST FLOOR AN ADDITION IN LOT 3, KEATING RESOURCES ADDITION, NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA

Motion by Holbrook, second by Linden to approve the plat as presented. All members present voted aye.

PLAT of BUILDING 300, 2ND FLOOR AN ADDITION IN LOT 3, KEATING RESOURCES ADDITION, NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA

Motion by Mitchell, second by Holbrook to approve the plat as presented. All members present voted aye.

Conditional Use Applications

McCook MHP Cott's Drive; McCook MHP 220 S Derby Lane; McCook MHP 416 Lakeshore Drive

Cherry informed that a new owner has purchased the three mobile home parks. The City had been working with the previous owners to get them up to code on everything, the City unclear if this information was relayed to the new owner. Cherry would like to add to the conditional use permit request the following; meeting the needs of the Mobile Home Park ordinances, plat maps provided with setbacks and withes listed, park plans submitted, location sign requirements are met, if required offices on site or park manager on site, and the lighting requirements are met. Mitchell inquired if the quantity of lots listed on each of the permits requests were correct and if there would be a residing park manager on site.

Motion by Mitchell, second by Olson to table items c, d, and e until the Conditional use permit paperwork can provide the required documentation and corrected information. All members present voted aye.

Other Business: Cherry relayed the information that FEMA will release the Preliminary Flood Insurance Rate Maps on 01-10-19 and FEMA will hold a Public Meeting for Union County at North Sioux City Hall on January 29, 2019 from 5:00 p.m. until 7:00 p.m. for any questions. Cherry also conveyed that the City is accepting letters of intent for the Planning Commission members and alternates, Parks Board (1 person from each ward) and the Cemetery Board. All interested parties can submit their letters to City Hall for consideration. Roupe updated commission members of approved building permits by Roan, prior to meeting: 1 Driveway at 610 Freedom Dr / 1 Morton Building at 507 S Flynn St, 1 Detached Garage at 924 Wildflower Bend and 2 homes at 194 N Canterbury Circle and 196 N Canterbury Circle.

Motion by Olson, second by Mitchell to adjourn at 4:22 p.m. All members present voted aye.

Dated this January 9, 2019

Jennifer Roupe

Finance Assistant

UNAPPROVED MINUTES
North Sioux City Planning Commission
January 23, 2019

The regular meeting of the North Sioux City Planning Commission was called to order by Streeter at 4:00 p.m.

Commission members present were: Holbrook, Linden, Olson and Streeter. Also in attendance were Building Inspector Gary Roan, City Administer Ted Cherry and Finance Assistant Jennifer Roupe.

Motion by Olson, second by Linden to approve the agenda as presented. All members present voted aye.
Motion by Holbrook, second by Linden to approve the January 9, 2019 minutes as presented. All members present voted aye.

New Business:

Plat - LOTS 67 AND 84 OF TRACT 4 OF RIVER VALLEY ADDITION, NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA

Streeter asked if this was a replat. Cherry explained that these were originally plated for single family homes but agreed in 2015 to twin home. Now asking for single family home. Roan informed the member that they don't have enough room to build twin homes. Lot 84 had not been previously plated.

Motion by Linden, second by Holbrook to approve the plat as presented. All members present voted aye.

Plat – LOTS 86 THRU 89 OF TRACT 3 OF RIVER VALLEY ADDITION, NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA

Cherry educated the members that these plats would have twin homes that face Belmont Park Ave. There was a question about storm water drainage, the engineers have looked at this and said that if it drains down Belmont Park Ave. to the swells there is enough storage. Originally the Tax Increment District that was created the plot was scheduled to be commercial. Looking at the plan from a housing perspective and from a transition perspective for housing it makes more since to put housing instead. River Valley would like to add more twin housing on the North end of the lot at a later date once further drainage information that will face on to Sodrac. Having a large retention pond area in the back west side of lot that will drain on to the Sodrac running North then West to the lake. Gary informed the members that there was previously talk of having apartments at this location. The general consistence was that there were too many apartments.

Motion by Linden, second by Holbrook to approve the plat as presented. All members present voted aye.

Re-Zoning Request - Information Only - R-4 Mobile Home Park, R-3 Multi-Family and HC Highway Commercial to R-1 Single Family Residential - LAKESHORE ESTATES 1ST ADDITION IN LOT 7 OF LOT D IN GOVERNMENT LOT 1, GOVERNMENT LOT 2 AND SE ¼ - NW ¼ OF SECTION 15, T89N, R48W OF THE 5TH P.M. AND LOT 8 OF LOT D OUTLOT LESS R-1 NORTH SIOUX CITY, UNION COUNTY, SOUTH DAKOTA

Cherry informed that the request paperwork is incorrect and we are working with the owners to get corrected. The property is currently zoned in multiple ways and the request would be for R-1 Single Family Residential. Once all the paperwork is resubmitted a hearing would be set, the paper notified and the adjacent property owners would be contacted by mail. The Tax Increment District brought forward was to be mostly single family residential. There may be two different parcels requesting the re-zoning due to the sale of one of the properties has not gone through yet.

Other Business: Streeter inquired if the Mobile Home Park Conditional Use was still being worked on. Cherry replied yes.

Motion by Holbrook, second by Linden to adjourn at 4:18 p.m. All members present voted aye.

Dated this January 23, 2019

Jennifer Roupe

Finance Assistant