

RESOLUTION 2017-09

A RESOLUTION OF THE CITY OF ALCESTER TO LEVY A FRONT FOOT ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AS PROVIDED FOR IN SDCL 9-43-138

WHEREAS, SDCL 9-43-138 provides for the assessment of an annual maintenance fee for the repairs and maintenance of street surfaces of lots fronting and abutting a public street; and

WHEREAS, the City of Alcester maintains and repairs street surfaces on the public street surfaces on the public streets within the City limits; and

WHEREAS, the budget committee of the City council of the City of Alcester has discussed the maintenance fee required to fund annual maintenance activities on public streets at an acceptable level during their 2018 budget work sessions; and


WHEREAS, the City council of the City of Alcester finds it necessary to levy a special front foot assessment for the maintenance and repair of streets within the City of Alcester.

NOW THEREFORE, IT IS HEREBY RESOLVED that pursuant to SDCL 9-43-138 the City of Alcester shall levy a special front foot assessment for street surface maintenance, repairs or improvements upon all taxable lots fronting and abutting any streets within the City as follows:

1. All lots so assessed shall be at the rate of \$1.00 per front foot.
2. In the case of corner lots only the front footage abutting the street to which the front door of the property faces shall be counted. In the event there is no structure on the corner lot, then the longer street footage shall be considered.
3. All lots exempt from tax, pursuant to South Dakota law, which owners have applied for and obtained a property tax exemption from the Union County Director of Equalization are not subject to the annual special maintenance tax.
4. A detailed list of the legal descriptions, amount of front footage and the amount of assessment shall be provided to the Union County Treasurer, by the finance officer, to add the fee assessed to the general assessment against the property and to certify the fee assessed together with the regular assessment to the Union County Auditor to be collected in the same manner as municipal taxes are collected for general purposes.

BE IT FURTHER RESOLVED that all revenue received from the levy be placed in a special revenue fund named "Street Maintenance Fund" for improvements to public streets.

Dated this 20th day of September 2017.



Thomas Glas, Mayor

ATTEST:



Patricia Jurrens
Finance Officer

Adopted on the 7th day of August, 2017 at a regular meeting of the City council of the City of Alcester upon motion of Audri Carlson and seconded by Julia Sundstrom with all voting "AYE." (5) Absent: Lance Johnson

Ratified on the 20th day of September, 2017 at a special meeting of the City council of the City of Alcester upon motion by Lance Johnson and seconded by Dan Haeder with all voting "AYE" (5) Absent: Audri Carlson

REGULAR MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held their regular City Council Meeting on Monday, August 7, 2017. The meeting started at 5:30 pm with a Tour of the Alcester Sewer Plant. At 5:32 pm Mayor Tom Glas called the meeting to order with the following Council members present: Julia Sundstrom, Audri Carlson, Dave Larsen, Darla Reppe, and Dan Haeder. Other people onsite for the tour were Chuck Haugland, Dale Pearson and Patricia Jurrens. Dale Pearson gave a full tour of the facility and answered questions. Thank you Dale for the Tour. The Meeting went into recess at 5:47 pm for traveled to the Alcester Community Building. Mayor Tom Glas reopened the meeting at 6:02 pm. The following Council Members were present: Audri Carlson, Dave Larsen, Dan Haeder, Darla Reppe and Julia Sundstrom. Also present during the meeting were Chuck Haugland, Patricia Jurrens, Lonnie Johnson, Dale Pearson, Joe Zweifel, Sam Jensen, Wanda Halverson, Vickie Larsen and Chris Doty. All stood for the Pledge of Allegiance.

Darla Reppe made a motion to approve the agenda; Dave Larsen seconded it. All voted aye.

A motion by Audri Carlson and seconded by Dan Haeder to approve the minutes from the July 5th and July 13th meetings. All voted aye.

For legal updates – Chuck Haugland stated he has been working with Bryan Wells from DGR and the Developer's Agreement is a work in process. The Plat for the Greg Kleinhans Parcel should be ready for approval at the September meeting.

Village West Apartment Ordinance Violations – nothing to report at this time.

Regarding the condemnation of the 306 Iowa Street Property - a letter has been sent; waiting for response. The deadline for response is August 12, 2017.

Discussion was held about ideas for showing support for Alcester Care & Rehab Center and those affected by the recent tragedy. More discussion will be held at the September Meeting.

For Public Input - Vickie Larsen handed out a booklet to the Alderman and a Freedom of Information Act (FOIA) letter to the Mayor. Mrs. Larsen then addressed the Council with concerns about a complaint she filed regarding property maintenance ordinance, the use of a roll off as a container for garbage, a zoning violation, an unanswered letter to the Code Enforcement Officer, a farm truck filled with tires, overgrown weeds, and concerns about identity theft from information on postcard water bills. Chuck Haugland stated the Judge signed the Motion to Dismiss with Prejudice so the 911 Lawsuit is dismissed permanently. This concluded Public Input.

City Employee updates were next. For Street Updates – Lonnie Johnson shared the Chip Sealing project was completed in half a day and the loose chips have been swept. The Sirens have been tested and found that eight batteries needed to be replaced. The batteries were purchased from Alkota and changed out. During this process it was also found that one siren was wired incorrectly – this was repaired. Chargers for two of the three sirens needs to be replaced. This will be included in the 2018 Budget. Volt meters are going to be installed at each siren location so staff can drive by the siren locations to determine if they are fully operational. Mayor Tom Glas asked that the School Zone signs be operational and tested one week before school starts. This concluded Street Updates.

For Water/Wastewater Updates – Dale Pearson shared Lead & Copper testing will be conducted either during August. Dale Pearson was thanked for giving the Council the tour of the Sewer Plant. This concluded Water/Wastewater Updates.

Sam Jensen presented swimming pool stats to the Council. The Pool will be closing for the season on Sunday – August 13th but the Summer Reading Program will host a swim day on Thursday – August 17th. For Swimming Lessons – the first session contained 31 students with six passing and twenty five doing retakes. The second session of lessons contained 42 students with 24 passing and 18 doing retakes. The total swim lessons were 73 Students with 24 private lessons for a total of 54 hours between Brianna, Sam, Brayden and Kendra. The July average pool attendance was between 25 – 30 swimmers. This amount has been down in August due to the unseasonably cool weather. This concluded Pool Updates.

Chief Doty presented the following items for the Police Department: the July stats which included the Alcester Care & Rehab tragedy and Austin Schuller working as a Jailer in Sioux Falls so limited availability for Alcester. Chris Doty asked the Council to consider hiring Jim Morey as a part time as needed officer. This will be on the September agenda. This concluded Police Department updates.

Dave Larsen presented the following about the Golf Course. July was a good sales month, four big events over the last three weeks, but a pump went out that got replaced. This concluded Golf Course updates.

For the Finance Office – Dave Larsen made a motion to approve warrants; Dan Haeder seconded it. All voted aye.

Salaries, Finance Office-\$5,897.87, Police-\$9,452.52, Street-\$4,029.60, Water-\$3,818.40, Sewer-\$4,782.28, Library-\$1,258.98, Audi-\$1,035.84, Solid Waste-\$374.68, Park-\$819.67, Golf-\$12,586.97, Pool-\$10,236.50, Alcester Bar-Supplies, \$46.00, Alcester Fire Dept-allowance, \$1,375.00, Alcester Tire & Service-Repairs, \$927.18, Alliance Communications-Utility, \$466.00, American Engineering & Testing-Lab Fees, \$773.00, Assurant-Health Insurance, \$61.60, Axel Ericson Electric -Repairs, \$1,185.93, B&B Golf Cars-Equipment Rental, \$576.00, Baldwin Supply-Repairs, \$226.97, Bankcard Merchant- Credit Card Service, \$193.55, Barnes & Noble-Books, \$200.00, Biersbach Equipment- Supplies, \$281.25, Bomgaars- Supplies, \$240.50, Boyer Machine-Repairs, \$731.00, Bruce Halverson-Mowing, \$60.00, Carlson's HVAC & Plumbing-Repairs, \$112.45, CHS Credit Card-Fuel for Police, Street, Sewer, Dump and Golf, \$901.99, Chestermans-Beverage, \$129.50, Chris VanGelder-Mowing, \$275.00, City of Alcester-Beer Markup, \$248.44, City of Alcester-Reimbursed Health Insurance Premiums, \$1,023.18, City of Alcester-Deposit Refund, \$68.05, Coffee News of Sioux Falls-Advertising, \$60.00, Dakota Beverage-Beverage Supplies, \$1,353.55, Dakota Supply Group-Repairs & Travel, \$680.85, Dan's Drains-Repair, \$296.99, Dave Larsen-Employee Reimbursement, \$81.62, Davis Equipment-Repairs, \$323.10, Dee Cole-Supplies, \$13.91, Department of Revenue-Sales Tax, \$1,493.78, Dust-Tex-Rug Service, \$55.24, Eldean Hartman-Contract Labor, \$462.75, Frieberg, Nelson & Ask-Legal Fees, \$247.18, Gubbrud, Haugland & Gillespie-Legal Fees, \$2,762.08, Hawkings-Chemicals,\$10,413.57, Ingram Library Services-Books, \$947.73, IRS-payroll taxes, \$8,120.38, Jenna Benzel Memorial-Memorial, \$100.00, John Conkling Distributing-Beverage Supplies, \$1,820.50, Johnson Brothers-Beverage Supplies, \$255.50, JW Repair-Supplies, \$288.44, Cassidy Walth-Contract Labor, \$35.00, Kathy Joseph-Reimbursement, \$9.01, Kelsey Erickson-Deposit Refund, \$50.00, Knife River-Asphalt, \$2,086.50, LP Gill-Landfill, \$2,375.18, Loren Fischer Disposal-Garbage Service, \$130.00, Maxwell Food Equipment-Supplies, \$128.66, Mid-American Energy-utilities, \$2,713.25, Mid-American Research Company-Supplies, \$870.26, Midwest Turf & Irrigation-Supplies, \$127.63, Mike's Inc-Fuel, \$1,227.73, Muller Auto Parts-Repairs, \$32.80, Myrl & Roy's Paving-Asphalt, \$3,165.50, NVS Homes-Repair, \$295.92, Olson's Ace Hardware-Supplies, \$33.17, Persing Backhoe Service-Tree Removal, \$3,474.38, Pete's Produce-Shop Tools, Supplies, Repair Supplies, \$1,056.96, Petty Cash-Misc Supplies, \$20.00,

Pockets Full of Fun-Library Reading Program, \$265.00, R&R Products-Maintenance, \$168.38, Rent-All Inc-Rental, \$13.65, Rural Development-Loan Payments, \$2,611.91, Sam's Club-Supplies, \$379.70, Sanford Health Insurance-Premiums, \$3,634.73, SD One Call-Locates, \$38.08, SD Public Health Lab-Pool Lab Fee, \$15.00, SD Unemployment, \$543.49, SD Library Association-Conference Dues, \$190.00, South Dakota Retirement System, Contributions, \$4,264.90, South Lincoln Rural Water-Water Purchase, \$7,477.80, Southeastern Electric-utilities, \$1,365.20, Stan Houston-Repairs, \$540.00, Star Publishing-Advertising/Publications, \$410.85, State Bank of Alcester-Bond Payment, \$875.36, The Road Guy-Chip Sealing, \$13,770.00, Total Stop Food Center-Supplies, \$1,573.67, Variety Foods-Food Supplies, \$597.12, VISA- Shop Supplies, Postage, Office Supplies, Repair Parts, Police Supplies, \$1,689.25, Water Refund-Crystal Mason-\$131.95, and Waterman Backhoe-Repairs, \$660.21.

Due to the Labor Day Holiday, Julia Sundstrom made a motion to move the September meeting to September 6th at 6 pm at the Alcester Community Building; Dave Larsen seconded it. All voted aye.

Dan Haeder made a motion to waive the Council pay for the July 13th meeting; Audri Carlson seconded it. All voted aye.

Pat Jurrens presented the Council with a letter and other information from Melissa Gibson at SECOG detailing the 2018 Union County Multi-Hazard Pre-Disaster Mitigation Plan. The Letter, if signed by the Mayor, would provide FEMA funds if an Emergency Situation resulted in FEMA dedicating funds to South Dakota. The FEMA funds would be distributed to all participating cities. Chief Doty will be the volunteer designated to attend the meetings. Dan Haeder made a motion to approve Mayor Tom Glas to sign the letter and have Alcester participate in the program; Julia Sundstrom seconded it. All voted aye.

The Air Conditioning units at the Alcester Bar have failed. A quote from NVS Homes and Carlson HVAC & Plumbing were presented to the Council to replace both AC units. After discussion, Dave Larsen made a motion to purchase a 13 SEER 5 ton AC unit and a 13 SEER 3 ton AC unit from Carlson's HVAC & Plumbing for \$10,800; Dan Haeder seconded it. Four voted aye, Audri Carlson abstained. Dave Larsen made an amendment to declare the funds to pay for the AC units are to come out of 2nd Penny; Dan Haeder seconded it. Four voted aye, Audri Carlson abstained. Dave Larsen made a motion to approve the purchase of the AC units from Carlson's HVAC & Plumbing using 2nd Penny funds; Dan Haeder seconded it. Four voted aye, Audri Carlson abstained.

The Special Maintenance Fee for Street Maintenance Repairs was discussed. Pat Jurrens recommended assessing a \$1.00 per front footage fee to the Real Estate taxes so the City of Alcester could do more street repair. A Resolution would be created and approved which would keep Churches exempt, alleys would not be included, and if a resident was on a corner lot – only the street side of the front door would be assessed. A chart showing how this would affect the Alderman, Mayor and Finance Office was presented. At a \$1 assessment – the annual impact was a range from \$50 - \$196. Audri Carlson made a motion to approve the Special Maintenance Fee for Street Maintenance Repairs at \$1 per front footage; Julia Sundstrom seconded it. All voted aye.

The tabled Finance Office Printer quotes were re-evaluated. Dan Haeder made a motion to purchase the Cannon C255if with multiple base unit cabinet from Office Systems Co for \$2,413; Audri Carlson seconded it. All voted aye.

Darla Reppe gave an update from the Pre-Fair Fair Board Meeting. There have been meetings between Union County Commissioners, Lincoln County Commissioners, the Mayor of Beresford and FCS. Alcester was not invited to these meetings. Alcester Citizens need to be aware of the discussions and to voice your concerns to the Commissioners regarding moving the Fair out of Alcester.

Reminders & Updates include the following: AHHS School Info Meetings – August 7 at Hudson, August 8 at Alcester; Dairyland Donkey Baseball – August 9, Pool Closes August 13' School starts August 16, Labor Day Employee Appreciation Day with dinner for all Employees at the Alcester Community Building – August 31. This concluded Finance Office updates.

Mayor Tom Glas reported all signs are installed for the HRC.

Audri Carlson stated there was no update regarding the Community Center project.

No changes to the Worker's Compensation Volunteer Roster.

No Executive Session needed.

Darla Reppe made a motion to adjourn, Audri Carlson seconded it. All voted aye. Meeting adjourned at 7:31 pm.

CITY OF ALCESTER
Thomas F. Glas, Mayor

ATTEST:
Patricia Jurrens, Finance Officer

SPECIAL MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held a special City Council meeting on Wednesday, September 20, 2017 in the Alcester Community Building. Mayor Tom Glas opened the meeting at 6:00 pm with the following council members present, Julia Sundstrom, Darla Reppe, Dan Haeder, Lance Johnson, and Dave Larsen. Also present during the meeting were Patricia Jurrens, Chuck Haugland and Vickie Larsen. Everyone stood for the Pledge of Allegiance.

A motion by Lance Johnson and seconded by Darla Reppe to approve the printed agenda. All voted aye.

Dave Larsen made a motion to approve the Second Reading of 7.0402 B.1 Ordinance Amending *CHAPTER 7.04 - SPEED RESTRICTIONS ADDING NEW ORDINANCE 7.0402 B.1 FLASHING SCHOOL ZONE SIGNS OF THE CITY OF ALCESTER*; Julia Sundstrom seconded it. All voted aye.

Lance Johnson made a motion to ratify Resolution 2017-09 - *A RESOLUTION OF THE CITY OF ALCESTER TO LEVY A FRONT FOOT ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AS PROVIDED FOR IN SDCL 9-43-138*; Dan Haeder seconded it. All voted aye.

Discussion took place regarding the 2018 Budget, the Equipment Bond, purchase of a Street Sweeper and Diving Board. Lance Johnson made a motion to approve the Second Reading of the 2018 Budget; Dave Larsen seconded it. All voted aye. The Street Sweeper purchase was tabled until October.

Regarding the North Industrial Park Developer's Agreement - Chuck Haugland had nothing to update. Mayor Glas asked Chuck Haugland to seek outside Counsel to complete this project and Chuck Haugland agreed to outside Counsel.

Discussion took place regarding the water rate increase from South Lincoln Rural Water effective October 1, 2017. Pat Jurrens presented the Council with several possible options as well as three years water purchase history, city use and water loss information. Lance Johnson made a motion to approve the First Reading of *ORDINANCE AMENDING AN ORDINANCE REGULATING WATER AND SEWER USAGE FOR THE CITY OF ALCESTER - SECTION I WATER RATES* by changing the Minimum bill for 0 Gallons from \$16.00 to \$17.00 and changing each 1,000 gallons from \$5.45 to \$6.35 per thousand or a fraction thereof; Dan Haeder seconded it. All voted aye.

No Executive Session was needed.

At 7:02 pm Dave Larsen made a motion to adjourn; Darla Reppe seconded it. All voted aye.

Meeting adjourned.

Tom Glas, Mayor

ATTEST: Patricia Jurrens, Finance Officer

RESOLUTION FOR CITY OF ALCESTER 2017 FEES

A Resolution Setting Certain Fees and Charges For Services and Setting Other Designations Provided by the City of Alcester

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution; and

WHEREAS, the City of Alcester is required to have on file in City Hall a list of complete charges and designations;

NOW, THEREFORE BE IT RESOLVED THAT the City of Alcester hereby establishes the following fees and other designations effective for the 2017 license year (fees are for the calendar year unless otherwise stated):

PERMITS AND LICENSES

Non-Resident Landfill Permit

Pickup Load \$ 10.00 (3.03.03)

Truck Load \$ 25.00 (3.03.03)

Resident Landfill Use \$ 6.00 per month (3.03.05)

Peddler Permit \$ 50.00 per day (4.01.02)

Additional Solicitors \$ 25.00 Each

Alcohol:

Permit/Public Location \$ 25.00 (\$200 Deposit) (4.03.09)

Special Permit License \$100.00 (4.03.10 /D)

Excavation Permits \$1,000.00 Deposit plus Certificate of Insurance (6.02.03)

Residential Building Removal Permit

House \$500.00

(Trailers houses/Garages/Outbuildings – no cost)

Annual Golf Cart Permits \$ 10.00

Building Permits \$10 + \$1.50/\$1000 Materials

WATER AND SEWER CONNECTION FEES

Water Connection Tapping Fee (to the Main) \$300.00

Water Connect Fee \$50.00

(Reconnect only if bill paid in full plus Disconnect Fee)

Sewer Connection Tapping Fee (to the Main) \$150.00

Utility Deposit \$100.00 (8.01.02)

(Refunded to Home Owner after 12 consecutively on time payments / Renters returned upon moving)

AUDITORIUM

Residential/Nonresidential/Business \$200.00 per day *

Non-Profit Organization \$50.00 per day *¹

Rummage Sales \$50.00 per day

Setup Days \$10.00 per day

Meeting Room \$10.00 per day

Security Deposit \$100.00

¹ For Events with attendance of more than 50 People – a Custodian must be on Staff at \$12 per hour.

RESOLUTION FOR CITY OF ALCESTER 2017 FEES

DOGS

Annual License with Proof of Vaccinations	\$10.00(5.02.13)
Fine for Failure to Properly License Dog	\$25.00(5.012.A)
Violation per Month Fee	\$25.00(5.012.A)
Fines for Animals Running at Large	\$50.00 (5.02.02)
Ticket unpaid after 72 hours	\$75.00 (5.02.02)
Ticket unpaid after 2 weeks	\$100.00 (5.02.02)
Fines for Impounding Animals include Impounding Costs plus Fines	
First Impounding	\$50.00 (5.02.03) plus \$15 per day
Second Impounding (within 12 months)	\$75.00 (5.02.03) plus \$15 per day
Third or more Impounding	\$100.00 (5.02.03)
Fines for Failure to clean up Animal Feces	\$50.00 (5.02.16 C)
Ticket unpaid after 72 hours	\$75.00 (5.02.16 C)
Ticket unpaid after 2 weeks	\$100.00 (5.02.16 C)
Fines for Barking Dog	(5.02.16 E)
First Offense	Warning
Second Offense (within 6 months)	\$25.00
Third Offense	\$50.00

FINES AND FEES

Fine for Landfill Misuse	\$200.00 (3.03.07)
Fine for not covering load to Landfill	\$25.00 (3.03.03)
Fine for Violating Alcohol Permits	\$500.00 per day (4.03.13)
Fine for not shoveling snow from sidewalks	
Within 48 hours of snowfall	\$10.00 (6.03.03)
Not shoveled after 24 hours more	\$25.00
Tree Clearance 10 Feet above Sidewalks / 14 Feet above Streets	
Fine for Failure to Prune Trees	
Written Warning providing 30 days to complete	
After 30 days – City will assess the cost to complete (6.05.05)	
Recreational Vehicle/Trailer Parking on City Streets –72 hours maximum	
Failure to move RV/Trailer in 72 hours	Warning
24 hours after Warning	\$25.00
Failure to pay within 7 days	\$35.00
Failure to pay summons	\$50.00 (7.05 J)
Fine for illegal parking	\$25.00 (7.05.04)
Failure to pay within 7 days	\$35.00 (7.05.04)
Failure to pay summons	\$50.00 (7.05.04)
Fine for Towing Vehicles	\$25.00 Fine + Towing Charges (7.05.04)
Impounding Rate	\$25.00 per week
Hold time for Impounded Vehicles	Not to exceed 60 days
Fine for violation of snow removal parking	\$25.00 (7.05.08 D)
Ticket unpaid after 72 hours	\$50.00 (7.05.08 D)
Ticket unpaid after 2 weeks	\$75.00 (7.05.08 D)
Fine for Illegal Parking in Handicap	\$100.00 (7.05.17)
Bond Amount set by Council	\$500.00 (7.08.04)
Fine for Illegal Operation of a Golf Cart	\$25.00 (7.09.07)
Ticket unpaid after 72 hours	\$50.00 (7.09.07)
Ticket unpaid after 2 weeks	\$75.00 - \$100.00 (7.09.07)
Fine for Tampering with City Utilities	\$500.00 (8.01.10)

RESOLUTION FOR CITY OF ALCESTER 2017 FEES

CITY HALL OFFICES

Black & White Photocopies	\$0.25/page
Color Photocopies	\$1.00/page
Faxes.....	\$ 2.00/Outgoing or Incoming
NSF Charges	Maximum allowed by SDCL 57A-3-421

MAINTENANCE:

Wheel Loader with Operator	\$150/hour
Skid Loader with Operator	\$130/hour
Mowing, Tractor & Rotary.....	\$85/hour
Dump Truck with Operator	\$80/load to City Dump
Mowing, Rider	\$60/hour
Black Dirt.....	\$45/Ton
Fill Dirt.....	\$20/Ton
Gravel.....	\$15/Ton
Labor.....	\$40/hour

RECREATION FEES

Pool Fees

Family Pass	\$75.00
Individual Pass	\$35.00
Daily.....	\$ 3.00
Lessons	\$25.00 per child

GOLF FEES

Memberships

Family:	\$500.00
1 st Time Family.....	\$300.00
Couple:	\$420.00
1 st Time Couple	\$270.00
Individual:	\$335.00
1 st Time Individual	\$235.00
College Student	\$150.00
High School	\$ 50.00

Cart Storage Fees

Gas:	\$110.00
Electric	\$125.00

RESOLUTION FOR CITY OF ALCESTER 2017 FEES

GREEN FEES

	<u>Weekdays</u>	<u>Weekends/Holidays</u>
9 Holes	\$11.00	\$13.00
18 Holes	\$16.00	\$19.00
Each Additional 9 holes (same day)	\$ 5.00	\$ 6.00
Fall Golf Rate (September & October)	\$ 50.00 –Unlimited Golf	

Car Rental

9 holes	\$12.00
18 holes.....	\$16.00
Annual Trail Fees.....	\$40.00

Clubhouse Rental


Member	\$50.00 per day
Non-Member	\$75.00 per day

Campground Fees

Per Day.....	\$ 20.00
Per Week.....	\$120.00

As provided by SDCL 9-19-13, this Resolution shall be effective upon publication of the Notice of Adoption and replaces any previously stated rates.

Dated this _____ day of _____.



 Tom Glas, Mayor
 City of Alcester, South Dakota

ATTEST:



 Patricia R. Jurrens
 Finance Officer

(seal)

Passed & Adopted: _____

CITY OF ALCESTER SUPPLEMENTAL APPROPRIATIONS ORDINANCE
Ordinance No. 2017-12

Be it ordained by the City of Alcester City Council that the following sums are supplementally appropriated to meet the obligations of the municipality.

	General Fund	Second Penny	CDBG Funds	Water Fund	Sewer Fund	Solid Waste Fund	Golf Course Fund
410 General Government							
411 Legislative							
411.75 HRC Bond Interest	\$ 3,500						
411.103 CDBG Loan			\$ 10,000				
414 Finance Office							
414.24 Equipment Purchases		\$ 2,413					
415 City Attorney							
415.12 Professional Fees	\$ 2,000						
419 Garage							
419.14 Supplies	\$ 3,800						
420 Public Safety							
421 Police							
421.70 Truck Loan (Principal & Interest)		\$ 1,720					
424 Civil Defense							
424.16 Repairs & Maintenance	\$ 1,000						
430 Public Works							
431 Highways & Streets							
431.1 Salaries	\$ 3,000						
431.14 Supplies	\$ 6,300						
431.16 Repairs & Maintenance	\$ 1,200						
431.19 Vehicle Maintenance	\$ 1,500						
431.31 Street Maintenance Materials	\$ 2,100						
431.34 Street Improvements		\$ 1,270					
450 Culture and Recreation							
451 Swimming Pool							
451.16 Repairs and Maintenance	\$ 2,200						
452 Park							
452.14 Supplies	\$ 1,700						
452.16 Repairs and Maintenance	\$ 3,300						
452.36 Summer Recreation	\$ 3,000						
453 Golf Course							
453.15 Repairs and Maintenance		\$ 6,700					
453.24 Equipment Purchases		\$ 16,400					
499 Miscellaneous							
499 Liquor Store							
499.16 Repairs and Maintenance		\$ 11,021					
Transfers							
Transfer From				\$ 17,100	\$ 2,200	\$ 3,000	
Transfer To							\$ 22,300
Total Appropriations	\$ 34,600	\$ 39,524	\$ 10,000	\$ 17,100	\$ 2,200	\$ 3,000	\$ 22,300
Source of Funding							
Unassigned Fund Balance	\$ 34,600	\$ 39,524	\$ 10,000	\$ 17,100	\$ 2,200	\$ 3,000	\$ 22,300

Be it further ordained that since immediate operation of the provisions of this Ordinance is necessary for the immediate preservation of the public peace, health, safety and support of the public municipal government, an emergency is hereby declared to exist in this Ordinance and shall be in force and effect from and after its passage by the City Council of the City of Alcester and upon publication as required by law.

Finance Officer:



Mayor:



First Reading

December 21, 2017

Second Reading

December 29, 2017

Approved

December 29, 2017

Published

January 4, 2018

Effective

December 31, 2017

Tom Glas, Mayor

ATTEST: Patricia R Jurens, Finance Officer

**CITY OF ALCESTER SUPPLEMENTAL APPROPRIATIONS ORDINANCE
Ordinance No. 2017-12**

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414 Finance Office							
414.24 Equipment Purchases		\$ 2,413					
415 City Attorney							
415.12 Professional Fees	\$ 2,000						
419 Garage							
419.14 Supplies	\$ 3,800						
420 Public Safety							
421 Police							
421.70 Truck Loan (Principal & Interest)		\$ 1,720					
424 Civil Defense							
424.16 Repairs & Maintenance	\$ 1,000						
430 Public Works							
431 Highways & Streets							
431.1 Salaries	\$ 3,000						
431.14 Supplies	\$ 6,300						
431.16 Repairs & Maintenance	\$ 1,200						
431.19 Vehicle Maintenance	\$ 1,500						
431.31 Street Maintenance Materials	\$ 2,100						
431.34 Street Improvements		\$ 1,270					
450 Culture and Recreation							
451 Swimming Pool							
451.16 Repairs and Maintenance	\$ 2,200						
452 Park							
452.14 Supplies	\$ 1,700						
452.16 Repairs and Maintenance	\$ 3,300						
452.36 Summer Recreation	\$ 3,000						
453 Golf Course							
453.15 Repairs and Maintenance		\$ 6,700					
453.24 Equipment Purchases		\$ 16,400					
499 Miscellaneous							
499 Liquor Store							
499.16 Repairs and Maintenance		\$ 11,021					
Transfers							
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Total Appropriations	\$ 34,600	\$ 39,524	\$ 10,000	\$ 17,100	\$ 2,200	\$ 3,000	\$ 22,300
Source of Funding							
Unassigned Fund Balance	\$ 34,600	\$ 39,524	\$ 10,000	\$ 17,100	\$ 2,200	\$ 3,000	\$ 22,300

Be it further ordained that since immediate operation of the provisions of this Ordinance is necessary for the immediate preservation of the public peace, health, safety and support of the public municipal government, an emergency is hereby declared to exist in this Ordinance and shall be in force and effect from and after its passage by the City Council of the City of Alcester and upon publication as required by law.

Mayor: Thomas E. Geig

Finance Officer: _____

First Reading December 21, 2017
 Second Reading December 29, 2017
 Approved December 29, 2017
 Published January 4, 2018
 Effective December 31, 2017

Tom Glas, Mayor
 ATTEST: Patricia R Jurrens, Finance Officer

CITY OF ALCESTER
2017 APPROPRIATION ORDINANCE

Be it ordained by the City of Alcester that the following sums are appropriated to meet the obligations of the municipality.

Governmental Funds	General Fund	2nd Penny Sales Tax		YE Actuals		Supplement		YE Actuals		Supplement		YE Actuals		Supplement	
		General Fund	2nd Penny Sales Tax	YE Actuals	Supplement	YE Actuals	Supplement	YE Actuals	Supplement	YE Actuals	Supplement	YE Actuals	Supplement		
410 General Government	38,060	41,249	3,189	-	-	-	-	-	-	-	-	-	-	-	-
411 Legislative	7,500	-	(7,500)	-	-	-	-	-	-	-	-	-	-	-	-
411.5 Contingency	2,440	2,115	(325)	-	-	-	-	-	-	-	-	-	-	-	-
412 Executive	950	13	(937)	-	-	-	-	-	-	-	-	-	-	-	-
413 Elections	77,053	76,682	(371)	2,413	2,413	-	-	-	-	-	-	-	-	-	-
414 Financial Administration	16,020	17,667	1,647	-	-	-	-	-	-	-	-	-	-	-	-
415 Attorney	10,485	14,177	3,692	-	-	-	-	-	-	-	-	-	-	-	-
419 Garage	152,508	152,103	(405)	2,413	2,413	-	-	-	-	-	-	-	-	-	-
Total General Government	339,566	339,566	(11,273)	1,720	1,720	-	-	-	-	-	-	-	-	-	-
420 Public Safety	16,300	16,300	-	-	-	-	-	-	-	-	-	-	-	-	-
421 Police	1,150	1,968	818	-	-	-	-	-	-	-	-	-	-	-	-
423 Fire	157,605	147,151	(10,455)	1,720	1,720	-	-	-	-	-	-	-	-	-	-
423.1 Fire	100,678	118,565	17,887	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
423.2 Fire	15,810	5,216	(10,594)	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
424 Civil Defense	116,488	118,782	2,294	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
429 Other Inspection	1,375	375	(1,000)	-	-	-	-	-	-	-	-	-	-	-	-
Total Public Safety	100,678	118,565	17,887	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
430 Public Works	15,810	15,810	-	-	-	-	-	-	-	-	-	-	-	-	-
431 Highways and Streets	116,488	118,782	2,294	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
432 Snow Removal	1,375	375	(1,000)	-	-	-	-	-	-	-	-	-	-	-	-
Total Public Works	116,488	118,782	2,294	47,859	47,859	1,270	1,270	-	-	-	-	-	-	-	-
440 Health and Welfare	1,375	375	(1,000)	-	-	-	-	-	-	-	-	-	-	-	-
446 Ambulance	1,375	375	(1,000)	-	-	-	-	-	-	-	-	-	-	-	-
Total Health and Welfare	1,375	375	(1,000)	-	-	-	-	-	-	-	-	-	-	-	-
450 Culture and Recreation	36,795	36,978	2,183	27,473	27,473	9,506	9,506	-	-	-	-	-	-	-	-
451 Recreation	8,117	16,050	7,933	27,473	27,473	9,506	9,506	-	-	-	-	-	-	-	-
452 Parks	26,840	25,389	(1,451)	-	-	-	-	-	-	-	-	-	-	-	-
453 Golf Course	11,859	10,466	(1,393)	90,574	90,574	23,101	23,101	-	-	-	-	-	-	-	-
455 Libraries	83,051	89,082	5,431	27,473	27,473	9,506	9,506	-	-	-	-	-	-	-	-
456 Auditorium	10,035	7,080	(2,955)	11,020	11,020	-	-	-	-	-	-	-	-	-	-
Total Culture and Recreation	100,025	100,025	-	11,020	11,020	-	-	-	-	-	-	-	-	-	-
499 Liquor	52,153	54,573	2,420	74,063	74,063	22,914	22,914	-	-	-	-	-	-	-	-
Total 2017 Appropriations	524,653	524,653	-	74,063	74,063	22,914	22,914	-	-	-	-	-	-	-	-
Total Appropriations and Accumulations	524,653	524,653	-	74,063	74,063	22,914	22,914	-	-	-	-	-	-	-	-

The following designates the fund or funds that money derived from the following sources is applied to.

Governmental Funds	General Fund	2nd Penny Sales Tax	Water Fund	WDBG Fund	Waste Fund	Sewer Fund	Golf Course
310 Taxes	46,934	118,700	-	-	-	-	-
310 Unassigned Fund Balance	383,220	96,832	(21,868)	-	-	-	-
320 Licenses and Permits	6,713	-	-	-	-	-	-
330 Intergovernmental Revenue	26,325	-	-	-	-	-	-
340 Charges for Goods and Services	8,000	-	-	-	-	-	-
350 Fines and Forfeits	1,100	-	-	-	-	-	-
360 Miscellaneous Revenue	61,900	-	-	-	-	-	-
Total Means of Finance	534,192	118,700	(21,868)	14,850	4,960	4,960	-
Proprietary and Fiduciary Funds	-	-	-	-	-	-	-
Estimated Available	-	-	-	-	-	-	-
TOTAL AVAILABLE	-	-	-	-	-	-	-
Less Appropriations (Expenses)	-	-	-	-	-	-	-
Less Depreciation Reserves (SDC 9-21-12)	-	-	-	-	-	-	-
ESTIMATED SURPLUS TO BE TRANSFERRED TO GOVERNMENTAL FUNDS	-	-	-	-	-	-	-
2017 Tax Levy Request	255,470	-	-	-	-	-	-
Special Assessment (SDC 9-4-138)	255,470	-	-	-	-	-	-
Totals	255,470	-	-	-	-	-	-
September 13, 2016	-	-	-	-	-	-	-
September 26, 2016	-	-	-	-	-	-	-
Approved	-	-	-	-	-	-	-
Published	-	-	-	-	-	-	-
Effective	-	-	-	-	-	-	-

Tom Glak, Mayor
ATTEST: Patricia R. Jurens, Finance Officer

**A RESOLUTION PROVIDING FOR THE RENUMBERING
OF PREVIOUSLY ADOPTED ORDINANCES NO. 7.0508.1 & NO. 7.0508.2**

BE IT RESOLVED BY THE City Council of the City of Alcester that due to the revision of the Ordinances of the City of Alcester pursuant to Ordinance No. 2014-2, it is necessary to renumber certain non repealed Ordinances to fit into the numbering system of the newly revised Ordinances of the City of Alcester.

NOW, THEREFORE BE IT RESOLVED, that previously numbered Ordinance No. 7.0508.1 of the City of Alcester be renumbered to and be hereafter known as 5.0105.A.

BE IT FURTHER RESOLVED, that previously numbered Ordinance No. 7.0508.2 of the City of Alcester be renumbered to and be hereafter known as 5.0105.B.

BE IT FURTHER RESOLVED, that the terms of these Ordinances remain in full force and effect except for the change in numbering.

Adopted this 4th day of December, 2017, at a regular meeting of the City Council of the City of Alcester, upon motion by Donna Jensen and seconded by Austin Carlson with 6 Council members present and 0 Council members absent, with all present voting aye.

Thomas Glas
Thomas Glas, Mayor

ATTEST:

Patricia Jurrens
Patricia Jurrens, Finance Officer

(SEAL)

Passed: December 4, 2017

Published: _____

**ORDINANCE AMENDING AN ORDINANCE REGULATING WATER AND
SEWER USAGE FOR THE CITY OF ALCESTER**

BE IT ORDAINED, by the City Council of the City of Alcester, Union County, South Dakota, that a certain ordinance entitled "An Ordinance Regulating Water and Sewer Usage for the City of Alcester", dated July 1, 1980, as amended, be further amended as follows:

SECTION I: WATER RATES

The following water rate schedule shall apply to all water purchased from the City of Alcester:

<u>Usage</u>	<u>Water Rate</u>
Minimum bill for 0 Gallons	\$17.00
Each 1,000 gallons @ \$6.35 per thousand or a fraction thereof	

The above rates apply, based upon water usage on a monthly basis. A minimum of \$17.00 per month will be assessed against all water users.

SECTION XII: EFFECTIVE DATE

This amended ordinance shall be effective on the 1st day of November, 2017, and shall apply to all water bills to be paid on the 1st day of December, 2017.

BE IT FURTHER ORDAINED, that the remaining sections of this ordinance as previously amended, shall remain in full force and effect except as modified by this ordinance.

Dated at Alcester, Union County, South Dakota, the 2nd day of October, 2017.

CITY OF ALCESTER

By: Thomas F. Glas
Thomas F. Glas, Mayor

ATTEST:

Patricia B. Jurrens
Patricia Jurrens, Finance Officer

First Reading: September 20, 2017
Second Reading: October 2, 2017
Approved/Adopted: October 2, 2017
Published: October 12, 2017
Effective Date: November 1, 2017

**ORDINANCE AMENDING AN ORDINANCE ESTABLISHING THE PROCEDURE
FOR DETERMINING EQUITABLE SERVICE CHARGES TO BE LEVIED ON ALL
USERS WHICH DISCHARGE WASTEWATER TO THE WASTEWATER SYSTEM
OPERATED BY THE CITY OF ALCESTER, SOUTH DAKOTA, AND PROVIDING
CERTAIN PROHIBITIONS**

BE IT ORDAINED, by the City Council of the City of Alcester, South Dakota, Union County, South Dakota that a certain ordinance entitled "An Ordinance Establishing the Procedure for Determining Equitable Service Charges to be Levied on All Users Which Discharge Wastewater to the Wastewater System Operated by the City of Alcester, South Dakota, and Providing Certain Prohibitions", as originally approved and adopted on May 5, 1986, and as subsequently, from time to time, amended, the last amendment of which was dated February 5, 2007 be further amended as follows:

SECTION 8. USER'S WASTEWATER RATES AND CHARGES:

The City hereby establishes the rates and charges for all residential users as follows:


(2.) The rate for each monthly billing shall be \$9.00 for each 1000 gallons or major fraction thereof, of the average monthly water metered to the user during the January and February monthly billing periods for residential users and each month for major residential users except as hereinafter provided. The minimum charge shall be \$18.00 per month.

BE IT FURTHER ORDAINED, that the effective date of this ordinance amendment shall be effective on the 1st day of February, 2017, and shall apply to all bills to be paid on the 1st day of March, 2017.

BE IT FURTHER ORDAINED, that the remaining sections of this ordinance shall remain in full force and effect except as modified by this ordinance.

Dated at Alcester, Union County, South Dakota the 28th day of December, 2016.

CITY OF ALCESTER



Tom Glas, Mayor

ATTEST:



Patricia Jurrens, Finance Officer

First reading:	December 5, 2016
Second reading:	December 28, 2016
Approved:	December 28, 2016
Adopted:	December 28, 2016
Published:	February 9, 2017

**ORDINANCE AMENDING AN ORDINANCE REGULATING WATER AND
SEWER USAGE FOR THE CITY OF ALCESTER**

BE IT ORDAINED, by the City Council of the City of Alcester, Union County, South Dakota, that a certain ordinance entitled "An Ordinance Regulating Water and Sewer Usage for the City of Alcester", dated July 1, 1980, as amended, be further amended as follows:

SECTION I: WATER RATES

The following water rate schedule shall apply to all water purchased from the City of Alcester:

<u>Usage</u>	<u>Water Rate</u>
Minimum bill for 0 Gallons	\$17.00
Each 1,000 gallons @ \$6.35 per thousand or a fraction thereof	

The above rates apply, based upon water usage on a monthly basis. A minimum of \$17.00 per month will be assessed against all water users.

SECTION XII: EFFECTIVE DATE

This amended ordinance shall be effective on the 1st day of November, 2017, and shall apply to all water bills to be paid on the 1st day of December, 2017.

BE IT FURTHER ORDAINED, that the remaining sections of this ordinance as previously amended, shall remain in full force and effect except as modified by this ordinance.

Dated at Alcester, Union County, South Dakota, the 2nd day of October, 2017.

CITY OF ALCESTER

By: Thomas F. Glas
Thomas F. Glas, Mayor

ATTEST:

Patricia B. Jurrens
Patricia Jurrens, Finance Officer

First Reading: September 20, 2017
Second Reading: October 2, 2017
Approved/Adopted: October 2, 2017
Published: October 12, 2017
Effective Date: November 1, 2017

**ORDINANCE AMENDING
CHAPTER 7.04 - SPEED RESTRICTIONS
ADDING NEW ORDINANCE 7.0402 B.1
FLASHING SCHOOL ZONE SIGNS
OF THE CITY OF ALCESTER**

BE IT ORDAINED, by the City Council of the City Alcester, Union County, South Dakota, that Ordinance Section Number 7.0402 B.1 be added as follows:

- B.1** Fifteen miles an hour, at any time, when passing a school zone identified by school zone signs when flashing school speed signs are activated.

Dated at Alcester, Union County, South Dakota, this 20th day of September, 2017.

CITY OF ALCESTER

By: Thomas F. Glas
Thomas F. Glas, Mayor

ATTEST:

Patricia Jurrens
Patricia Jurrens, Finance Officer

First Reading: September 6, 2017
Second Reading: September 20, 2017
Approved/Adopted: September 20, 2017
Published: September 28, 2017
Effective Date: October 18, 2017

**ORDINANCE AMENDING
CHAPTER 7.04 - SPEED RESTRICTIONS
ADDING NEW ORDINANCE 7.0402 B.1
FLASHING SCHOOL ZONE SIGNS
OF THE CITY OF ALCESTER**

BE IT ORDAINED, by the City Council of the City Alcester, Union County, South Dakota,
that Ordinance Section Number 7.0402 B.1 be added as follows:

- B.1** Fifteen miles an hour, at any time, when passing a school zone identified by school zone signs when flashing school speed signs are activated.

Dated at Alcester, Union County, South Dakota, this _____ day of _____,
2017.

CITY OF ALCESTER

By: _____
Thomas F. Glas, Mayor

ATTEST:

Patricia Jurrens, Finance Officer

First Reading: September 6, 2017

Second Reading:

Approved/Adopted:

Published:

Effective Date: