

**REGULAR MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
MITCHELL, SOUTH DAKOTA**

**JUNE 16, 2008
7:30 P.M.**

PRESENT: Dan Allen, Marty Barington, Britt Bruner, Travis Carpenter,
Allen Lepke, Doug Molumby, Jeffrey Smith, Ken Tracy

PRESIDING: Mayor Lou Sebert

AGENDA:

Moved by Carpenter, seconded by Lepke, to approve the agenda as prepared. Motion carried.

MINUTES:

Moved by Molumby, seconded by Carpenter, to approve the minutes of the regular City Council meeting held on June 2, 2008 and the minutes of the special City Council meeting held on June 10, 2008. Motion carried.

CITIZEN'S INPUT:

Council Member Molumby stated a concerned citizen contacted him about a boat and boat lift tied up at a lake access lot.

BOARD OF ADJUSTMENT:

Moved by Bruner, seconded by Barington, for the City Council to adjourn and sit as the Board of Adjustment. Motion carried.

It was advised that this is the date and time set for hearing on the application of Jose Rincones for a variance to construct a garage at 509 East 13th Avenue, legally described as Lot 7, Outlot D, Fullerton Terrace 3rd Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given according to statute and affidavit of publication is on file. The Planning Commission approved said application with a 3'9" variance. Barington stated others in the area have been approved with a 0' side yard setback which is what the applicant originally requested. Discussion took place with a concerned neighbor. Moved by Allen, seconded by Carpenter, to approve said application with a 3'9" variance. Barington opposed. Motion carried.

Moved by Lepke, seconded by Bruner, that the 7th day of July, 2008 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Bob Porter for a variance to construct a garage at 5100 Fiala Road, legally described as Lot 13, Fiala Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Bruner, seconded by Carpenter, that the 7th day of July, 2008 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Norman Pearson for a

variance to move a 14 x 22 accessory building at 1009 East 7th Avenue, legally described as the east 45 feet of Lot 8, Block 4, Wilkinson's Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Smith, seconded by Allen, for the Board of Adjustment to adjourn and the City Council to reconvene in regular session. Motion carried.

COMMITTEE REPORTS:

Public Works Committee:

The Public Works Committee met on June 16, 2008 at 6:10 p.m. in the Council Chambers of City Hall. The committee toured the Houwman drainage site near Lake Mitchell and viewed the Water Treatment Plant Roof.

Traffic Commission:

The Traffic Commission met on June 16, 2008 at 7:15 p.m. in the Council Chambers of City Hall. The commission amended the road closure time for the Prehistoric Indian Village on June 28th to 5:00 p.m., approved blocking off the City Hall parking lot and the 100 block of East 7th for the Tour de Corn on August 23, 2008, and denied a request for a no parking yellow line in front of 916 South Miller. The commission also discussed problems with four wheelers around the lake area.

Moved by Lepke, seconded by Tracy, to approve the committee reports. Motion carried.

DEPARTMENT REPORTS:

Moved by Tracy, seconded by Carpenter, to approve the following department reports: Building Permits Issued in May, Finance Department Cash Balances Report for April, Palace Transit Report for May, Water Department Report for May, Airport Report for May, Airport Board Minutes from May 13, 2008, Library Board Minutes from May 13, 2008, and Parks, Recreation & Forestry Board Minutes from April 8, 2008. Motion carried.

AWARD BIDS:

Bids were opened and read on the Water Treatment Plant Roof Project #2008-32 on the 9th day of June, 2008 in the Council Chambers of City Hall.

Moved by Bruner, seconded by Molumby, to award as follows:

WATER TREATMENT PLANT ROOF PROJECT #2008-32

Darrel Hohn Contracting, 26719 407th Avenue, Ethan, SD 57334

Base Bid	-	\$133,000.00
Alternate #2	-	\$7,200.00

Motion carried.

Bids were opened and read on the Sidewalk Project #2008-4 on the 16th day of June, 2008 in the Council Chambers of City Hall.

It was noted that the lowest bidder on Schedule #1, #2, and #3 was Reimnitz Construction, however no bid bond was received and this contractor has a prior default on a city contract.

Moved by Carpenter, seconded by Barington, to award as follows:

SIDEWALK PROJECT #2008-4

Colwell Concrete Inc., 40750 259th Street, Mitchell, SD 57301

Schedule #1	-	\$22,672.65
Schedule #2	-	\$11,755.25
Schedule #3	-	\$22,062.48
Schedule #4	-	\$14,985.70

Motion carried.

RESOLUTIONS:

Moved by Bruner, seconded by Molumby, to adopt Resolution #2648, Plat of Robideau Tract 1, as follows:

**RESOLUTION #2648
RESOLUTION OF CITY COUNCIL**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of June, 2008; and

WHEREAS, it appears from an examination of the plat of ROBIDEAU TRACT 1 IN THE SE ¼ OF THE SW ¼ OF SECTION 13, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of ROBIDEAU TRACT 1 IN THE SE ¼ OF THE SW ¼ OF SECTION 13, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Carpenter, seconded by Barington, to adopt Resolution #2649, Plat of Lots A and B of D. Robideau First Addition, as follows:

RESOLUTION #2649
RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of June, 2008; and

WHEREAS, it appears from an examination of the plat of LOTS A AND B OF D. ROBIDEAU FIRST ADDITION IN THE SW ¼ OF THE SW ¼ OF SECTION 11, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS A AND B OF D. ROBIDEAU FIRST ADDITION IN THE SW ¼ OF THE SW ¼ OF SECTION 11, T 103 N, R 60 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Molumby, seconded by Smith, to adopt Resolution #2650, Plat of Lot 1 of Tech Center Addition, as follows:

RESOLUTION #2650
RESOLUTION OF CITY COUNCIL

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of June, 2008; and

WHEREAS, it appears from an examination of the plat of LOT 1 OF TECH CENTER ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 1 OF TECH CENTER ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tracy, seconded by Allen, to adopt Resolution #2651, Plat of Lot 1 of Utility Addition, as follows:

**RESOLUTION #2651
RESOLUTION OF CITY COUNCIL**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of June, 2008; and

WHEREAS, it appears from an examination of the plat of LOT 1 OF UTILITY ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 1 OF UTILITY ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

ORDINANCES:

Discussion took place regarding Ordinance #2274. Attorney Stiles recommended tabling the ordinance for at least 90 days until an Attorney General opinion is received on the matter. Moved by Bruner, seconded by Allen, to table Ordinance #2274, Repealing Ordinance #2049-Designating Property for Park Purposes until an opinion from the Attorney General is received. Motion carried.

Moved by Molumby, seconded by Lepke, to place Ordinance #2281, Supplemental Appropriations on second reading. Motion carried. Moved by Barington, seconded by Smith, to adopt Ordinance #2281, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2281
SUPPLEMENTAL APPROPRIATION ORDINANCE
AMENDING ORDINANCE NO. 2254
CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA**

BE IT ORDAINED, BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, that the following sums be appropriated to authorize certain expenditures and to meet certain obligations for the year 2008 according to statute:

GENERAL FUND
STREET & SIDEWALK

101-43120-42520	Sidewalk Repair-Library	\$5,000.00
-----------------	-------------------------	------------

The funding will come from the General Fund cash balance.

ECONOMIC/INDUSTRIAL DEVELOPMENT

101-46500-43100	Property Acquisition	\$30,000.00
-----------------	----------------------	-------------

The funding will come from proceeds of property sale.

DEBT SERVICE FUND
VANTAGE POINT

305-41000-23200	Interest	\$40,000.00
-----------------	----------	-------------

The funding will come from capitalized interest fund.

Motion carried and ordinance declared duly adopted.

Moved by Allen, seconded by Carpenter, to place Ordinance #2282, Supplemental Appropriations on first reading. Motion carried.

SET DATE:

Moved by Lepke, seconded by Barington, that the 7th day of July, 2008 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of the Exchange Club for a Special Event Malt Beverage License for the Rodeo Grounds for the rodeo on July 17-20, 2008. Motion carried.

Moved by Molumby, seconded by Lepke, that the 7th day of July, 2008 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of the Exchange Club for a Special Event Malt Beverage License for the Rodeo Grounds for the Bull Bash on August 20, 2008. Motion carried.

Moved by Carpenter, seconded by Allen, that the 7th day of July, 2008 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of the Exchange Club for a Special Event Malt Beverage License for Cadwell Park for the State Amateur Baseball Tournament on August 6-17, 2008. Motion carried.

CONSIDER APPROVAL:

Moved by Bruner, seconded by Lepke, to approve an automatic supplement to the General Fund-Street & Sidewalk in the amount of \$460.00 from a donation of funds for bike path construction. Motion carried.

Moved by Barington, seconded by Bruner, to approve the application of Delmar Goldhammer for a Taxicab Drivers License for Palace Transit. Motion carried.

Moved by Bruner, seconded by Allen, to approve the request of Mitchell Main Street & Beyond to conduct a raffle with the drawing to be held on July 19, 2008. Motion carried.

PAY ESTIMATES:

Moved by Tracy, seconded by Lepke, to approve the following pay estimates:

- pay estimate #1 in the amount of \$39,345.09 for Soccer Field Complex Project #2007-1 contracted with Loo Con Inc.,
- pay estimate #3 in the amount of \$42,719.00 for Soccer Field Complex Project #2007-1 contracted with Robert Johnson Construction,
- pay estimate #12 in the amount of \$4,630.98 for Railroad Avenue Project #2007-3 contracted with SPN & Associates,
- change order #1 in the amount of \$26,517.60 for North Highway 37 Lighting Project #2007-31 contracted with Muth Electric,
- pay estimate #7 in the amount of \$487.50 for Hanson Avenue Street Utility Project #2007-38 contracted with SPN & Associates,
- pay estimate #4 in the amount of \$617.50 for Foster Street Lift Station Project #2008-2 contracted with SPN & Associates,
- pay estimate #2 in the amount of \$73,335.03 for Paving & Overlay Project #2008-15 contracted with Commercial Asphalt,
- pay estimate #2 in the amount of \$1,202.20 for Waste Water Treatment Plant Lift Station Project #2008-28 contracted with SPN & Associates and
- pay estimate #1 in the amount of \$712.50 for Water Plant VFD's Project #2008-33 contracted with SPN & Associates.

Members present voting aye: Allen, Barington, Bruner, Carpenter, Lepke, Molumby, Smith, Tracy.
Members present voting nay: None. Motion carried.

BILLS:

Moved by Carpenter, seconded by Molumby, to approve the following payroll expenditures, adjustments to payroll and accounts payable warrants:

PAYROLL, MAY 18, 2008 – MAY 31, 2008: CITY COUNCIL-\$2,440.24, MAYOR-\$885.54, ATTORNEY-\$1,807.69, FINANCE-\$10,786.18, HUMAN RESOURCES-\$3,762.40, DATA

PROCESSING-\$1,227.92, POLICE-\$49,887.68, TRAFFIC-\$3,537.72, FIRE-\$31,488.52, STREET-\$22,750.26, PUBLIC WORKS-\$14,276.01, CEMETERY-\$4,154.42, MOSQUITO CONTROL-\$808.50, ANIMAL CONTROL-\$1,232.00, EMERGENCY MEDICAL SERVICES-\$6,696.33, LIBRARY-\$9,362.80, PLAYGROUNDS & ATHLETICS-\$8,840.79, SWIM POOL-\$6,860.66, CAMPGROUND-\$2,558.40, RECREATION CENTER-\$9,651.46, ICE ARENA-\$1,410.08, CADWELL SPORTS COMPLEX-\$3,626.25, PARK-\$14,318.00, SUPERVISION-\$4,920.71, FORESTRY-\$2,701.45, E911-\$15,377.98, RSVP-\$4,492.24, PALACE TRANSIT-\$14,025.38, NUTRITION-\$318.50, WATER-\$9,006.71, WATER DISTRIBUTION-\$7,798.20, SEWER-\$10,266.01, AIRPORT-\$1,610.56, WASTE COLLECTION-\$9,300.04, LANDFILL-\$6,705.17, CORN PALACE MAINTENANCE-\$8,292.49, CORN PALACE DECORATING-\$754.13, CORN PALACE SHOWS-\$2,241.95, CORN PALACE CONCESSIONS-\$2,296.60, GOLF COURSE-\$9,132.91.

SALARY ADJUSTMENTS (per hour rate):

PALACE TRANSIT: George Stretman-\$10.393

PARK: Sarah Mortenson-\$8.50

RECREATION CENTER: Brooke Cersosimo-\$6.75, Virginia Limberg-\$7.00, Teresa Majercik-\$7.00, Janice Pecenka-\$7.00, Amelia Rew-\$6.75, Audra Rew-\$10.00, Stephanie Uher-\$6.75

SWIMMING POOL: Jenny Kee-\$10.50, Sarah Smith-\$10.50

NEW HIRES (per hour rate):

CADWELL SPORTS COMPLEX: Trevor Vermeulen-\$7.00, Ekekela Watson-\$7.00

CORN PALACE DECORATING: Rob Carstensen-\$10.00, Tanner Grove-\$10.00, Kade Haley-\$10.00, Clinton Hilkemeier-\$10.00, Ben Kelly-\$10.00, Kelly Kiner-\$12.00, Walker Kurle-\$10.00, Jordan Long-\$10.00, Daniel McCloud-\$21.00, Randy Meinke-\$15.00, Jeff Peschong-\$10.00, Stephen Peschong-\$10.00, Marcus Rothlisberger-\$10.00

GOLF COURSE: Thomas Crockett-\$6.75

PARKS: Ernest Bies-\$10.50, George Breidenbach-\$10.00, Alice Claggett-\$10.00, Gladys George-\$10.00, Mel Lubbers-\$10.00, Trevor Smith-\$7.00, Ron Sommer-\$10.00, Amber Uhing-\$7.00

PLAYGROUNDS & ATHLETICS: Amye Brown-\$7.75, Brian Daughters-\$10.00, Tessa Dee-\$7.00, Jesse DeVries-\$7.00, Sean DeVries-\$7.00, Kevin Farley-\$11.00, Cathleen Flynn-\$7.00, Cade Hearnen-\$7.50, Ashley Klinkhammer-\$8.25, Jennifer Larson-\$8.00, Kyle Larson-\$7.00, Monica Larson-\$8.75, Alex Loes-\$7.00, Angela Lorenzen-\$7.00, Tyler McEntee-\$7.00, Julie Millar-\$8.50, Whitney Millar-\$7.50, Jennifer Miner-\$7.75, Chelsea Moody-\$7.00, Joleen Mueller-\$8.75, Skyler Neugebauer-\$7.00, Jordan Piper-\$7.00, Dustin Quasney-\$7.50, Natalie Roth-\$7.00, Jason Schmidt-\$7.50, Alex Smith-\$7.00, Shane Thill-\$11.00, Angela Yahne-\$7.50, Brett Young-\$7.50

POLICE: Matthew Ruter-\$16.641

RECREATION CENTER: Alexandra Fredericksen-\$7.00, Amelia Ladd-\$7.00

SWIMMING POOL: Kelsey Baye-\$8.75, Rachel Buche-\$7.75, Mauli Delaney-\$8.25, Kim Duff-\$7.00, Allysa Freidel-\$7.50, Cory Greenway-\$7.75, Katie Heesch-\$8.25, Abby Hettinger-\$7.75, Cody Horton-\$7.75, Matthew Ivers-\$7.00, Melanie Jerke-\$7.75, Megan Kirby-\$7.75, Dawn Morgan-\$10.50, Ashleigh Nolz-\$7.75, Kelsey Price-\$8.25, Celeste Rasmussen-\$8.25, Camille Rausher-\$6.75, Jessica Rezac-\$8.25, Lori Schmidt-\$10.50, Channing Smith-\$8.25, Kendell Smith-\$7.00, Kelsey VanOverschelde-\$8.00, Laramie Walker-\$8.25, Bonnie Wells-\$10.00, Kamille Young-\$7.75

UTILITIES: Luke Rasmussen-\$8.50

WARRANTS: A&B Business Equipment, Equipment-\$3,444.05; A-Ox Welding Supply Company, Cylinder Rental-\$768.02; AAA Collections, Payroll Deduction-\$75.00; Accounts Management, Payroll Deduction-\$95.76; Advance Auto Parts, Parts-\$30.52; Aflac, Payroll Deductions-\$3,115.90; Aflac/Flex One, Claims-\$4,074.13; Ag Systems, Supplies-\$10.86; Agronomy Plus, Chemicals-\$467.40; All Star Removal, Lawn Care-\$600.00; Alltel Wireless, Equipment-\$299.99; American Garage Door, Repairs-\$425.18; American Red Cross, Fees-\$3.00; Anchor Industries, Supplies-\$140.00; Architectural Roofing & Sheet Metal, Repairs-\$231.10; Arctic Refrigeration, Repairs-\$234.74; Associated Supply Company, Supplies-\$378.58; Avera Queen of Peace Hospital, Contract Services-\$6,452.31; B-Y Water, Utilities-\$36,890.00; Bailey Metal Fabricators, Supplies-\$10.78; Baker & Taylor, Books-\$78.56; Barco, Supplies-\$251.54; BBBB's of South Dakota, Supplies-\$4.98; BBC Audiobooks America, Books-\$457.22; Bernan Essential Government, Registration-\$100.00; Break Time Portables, Services-\$550.00; Brenda Paradis, Travel-\$1,270.87; Brian Kelly, Supplies-\$45.90; Business Products, Supplies-\$1,497.80; Campbell Supply, Supplies-\$1,427.74; Card Services, Supplies-\$31.21; Carson Industries, Supplies-\$134.95; Cass-Clay Creamery, Supplies-\$12.25; Center Point Large Print, Books-\$76.08; Central Electric Cooperative, Utilities-\$8,589.16; Chicken Coupe, Meals-\$57.74; Child's World, Books-\$390.80; City of Emery, Payroll Reimbursement-\$1,611.76; City of Mitchell, Payroll Deduction-\$20.00; Clyde Goin, Refund-\$70.00; Coca-Cola Bottling, Supplies-\$321.25; Commercial Asphalt, Supplies-\$7,785.86; Commercial Asphalt, Contract Services-\$73,335.03; Cook's Inn, Contract Services-\$1,610.25; Corn Palace Concessions, Supplies-\$45.00; Cretex Concrete Products, Supplies-\$799.97; Daily Republic, Advertising-\$5,060.28; Dakota Counseling Institute, Contract Services-\$220.00; Dakota Pump, Repairs-\$530.10; Dakota Supply Group, Supplies-\$445.91; Dan Grigg Images, Supplies-\$406.72; Dan Sabers, Contract Services-\$7,901.69; Darrington Water Conditioning, Rent-\$40.00; Davison County Clerk of Courts, Contract Services-\$240.00; Davison County Register of Deeds, Copies-\$16.00; Davison County Treasurer, Fee-\$39,444.60; Davison Rural Water System, Utilities-\$35.40; Defense Technology, Registration-\$975.00; Demco, Supplies-\$434.18; Department of Social Services, Payroll Deductions-\$976.16; Design Solutions & Integration, Computer Repairs-\$180.00; Dick's Towing, Police Tow-\$100.00; Donna Wiczorek, Contract Services-\$97.50; Dugout Lounge, Contract Services-\$805.00; Ebsco Subscription Service, Supplies-\$146.88; Ed's Pet World, Supplies-\$39.99; Ellefson Implement, Parts-\$291.57; Emsar Twin Cities, Repairs-\$751.40; Environmental Resource Association, Supplies-\$294.70; Environmental Toxicity Control, Testing-\$300.00; Farmers Alliance, Mount Tires-\$101.69; Farnam's Genuine Parts, Parts-\$166.44; Farnar-Bocken Company, Supplies-\$1,256.83; Fastenal Company, Supplies-\$17.00; Floor to Ceiling Store, Supplies-\$616.00; Formulations, Supplies-\$154.97; Frontier Precision, Supplies-\$20.28; Gale, Books-\$629.56; Gall's, Supplies-\$261.06; Gallus Thill, Contract Services-\$220.00; Graham Tire Company, Tires-\$960.83; Grainger, Supplies-\$129.97; Great Western Tire Company, Tires-\$480.50; Grey House Publishing, Supplies-\$206.05; Hard Drive Central, Supplies-\$201.35; Harve's Pro Prints, Supplies-\$4.00; Hawkins, Chemicals-\$2,746.73; HD Supply Waterworks, Supplies-\$3,589.96; Henke Tractor Repair, Supplies-\$117.90; Hillyard, Supplies-\$82.28; Honda of Mitchell,

Supplies-\$150.00; Ingram Library Services, Books-\$670.97; Integrity Transcription, Supplies-\$462.50; Interstate Office Products, Supplies-\$379.88; Irv Kruse, Mowing-\$75.00; Iverson Chrysler Center, Parts-\$32.85; J.J. Bankdraft, Supplies-\$19.85; James Valley Nursery, Supplies-\$2,457.71; Jean Haley, Hydrant Meter Deposit Refund-\$500.00; Joe Dolezal, Reimbursement-\$10.00; Johnstone Supply of Sioux Falls, Labor-\$67.50; Jones Supplies, Supplies-\$373.34; K-Mart, Supplies-\$146.41; KDLT-TV, Advertising-\$260.00; Kim Cuppy, Refund-\$85.00; Krohmer Plumbing, Repairs-\$192.97; Kussmaul Electronics, Parts-\$696.01; Lakeview Sales, Supplies-\$667.00; Lakeview Veterinary Clinic, Rent-\$1,821.26; Larry Jirsa, Contract Services-\$472.50; Larry's I-90 Service, Tires-\$224.40; Lawson Products, Supplies-\$151.16; Lerner Publishing Group, Books-\$242.44; Lesco, Supplies-\$160.00; Local #503, Contract Services-\$2,346.00; Loo Con, Contract Services-\$39,345.09; Lyle Signs, Supplies-\$551.62; Mary Chartrand, Refund-\$30.00; Matthew Ruter, Travel-\$303.44; McClure Blenders & Private Lab, Supplies-\$79.95; McFarland Supply Company, Supplies-\$278.60; McLeod's Printing, Supplies-\$494.17; Med-Tech Resource, Supplies-\$268.33; Medco Supply Company, Supplies-\$146.00; Medicine Shoppe, Supplies-\$108.28; Menard's, Supplies-\$1,976.98; Meyers Oil Company, Supplies-\$12,947.81; Michelle Bathke, Travel-\$9.00; Midcontinent Communications, Utilities-\$196.84; Midwest Fire & Safety, Supplies-\$438.15; Midwest Tire & Muffler, Tires-\$178.14; Midwest Turf & Irrigation, Supplies-\$283.09; Minnesota Valley Testing, Lab Fee-\$119.00; Mitchell Area Chamber of Commerce, June Funding-\$2,525.00; Mitchell Area Convention Visitors Bureau, June Funding-\$17,675.00; Mitchell Area Development Corporation, June Funding-\$5,050.00; Mitchell Concrete Product, Supplies-\$1,809.90; Mitchell Firefighter CPR, Training-\$175.00; Mitchell Ford, Parts-\$479.36; Mitchell Iron & Supply, Supplies-\$1,821.32; Mitchell School District, Contract Services-\$10,134.40; Mitchell Telecom, Utilities-\$97.95; Mitchell United Way, Payroll Deductions-\$206.72; Moody's Western Wear, Supplies-\$38.99; Mr. Golf Car, Supplies-\$38.65; Mount Vernon School District, Contract Services-\$58.85; Mueller Lumber Company, Supplies-\$760.87; Muth Electric, Labor-\$523.47; NAEIR, Supplies-\$43.91; Neve's Uniforms, Supplies-\$350.18; North Central Seed Company, Lawn Mix-\$45.00; Northwestern Energy & Communications, Utilities-\$43,747.61; Nutty Bavarian, Supplies-\$104.51; One Call Systems, Locate Request Tickets-\$269.00; Ortivus, Webinar Fee-\$99.00; Palace Cleaners, Supplies-\$239.50; Palace Motor Sports-\$Supplies-\$56.00; Patrick Oleson, Travel-\$18.00; Pepsi Cola, Supplies-\$264.30; Perfect Touch Auto Detail, Fees-\$150.00; Petty Cash, Postage-\$24.35; Plastow & Associates, Computer Repairs-\$1,171.05; Pony Creek Steakhouse, Contract Services-\$3,137.20; Porter Distributing Company, Supplies-\$195.00; Qualified Presort, Mailing Service-\$2,676.06; Quality Books, Books-\$236.76; Quill, Supplies-\$262.16; Qwest, Utilities-\$39.82; Radio Shack, Supplies-\$76.99; Random House, Books-\$79.20; Reader's Den, Books-\$62.45; Robert Johnson Construction, Contract Services-\$42,719.00; Ron Isenberg, Refund-\$24.84; Ron's Bicycle Shop, Keys-\$28.50; Ron's Saw Shop, Supplies-\$107.98; Rosedale Metal, Redo Kitchen Hood-\$450.00; Russell Stevenson, Travel-\$28.04; S&M Printing Company, Supplies-\$109.00; S&S Willers, Supplies-\$1,171.51; Santel Communications, Utilities-\$219.85; Schmucker Paul & Nohr, Contract Services-\$8,435.68; Scott Supply Company, Supplies-\$240.68; South Dakota Department of Environment & Natural Resources, Fees-\$2,235.96; South Dakota Department of Health, Lab Fee-\$48.00; South Dakota Department of Revenue, License Renewal-\$60.00; South Dakota Retirement System, Retirement Contributions-\$36,292.39; South Dakota-Supplemental Retirement, Payroll Deductions-\$1,091.00; Sherwin-Williams, Supplies-\$253.04; Shoemaker Computing, Computer Repairs-\$450.00; Shopko, Supplies-\$34.77; Sign Pro, Sign Repairs-\$42.00; Sioux Falls Two-Way Radio, Equipment-\$1,294.84; Sirchie Finger Print, Supplies-\$139.56; Sportsmith, Supplies-\$94.78; Standard & Poor's, Book-\$311.73; State of South Dakota, Utilities-\$355.70; Streicher's, Supplies-\$124.83; Sturdevant's Auto Parts, Parts-\$1,526.37; Sun Gold Trophies, Supplies-\$116.50; Sun Life Financial, Payroll Deductions-\$981.93; Superior Lamp,

Supplies-\$732.38; Tech Solutions, Computer Repairs-\$222.75; Thompson Motors of Wykoff, Parts-\$164.00; Thune True Value Hardware, Supplies-\$401.13; Tiger, Equipment-\$1,500.00; Tigerdirect, Supplies-\$257.31; Tim Chastain, Refund-\$36.00; Tim McGannon, Reimbursement-\$124.80; Titan Access Account, Parts-\$233.36; Total Stop Food Store, Supplies-\$112.27; Transportation Safety, Supplies-\$407.32; Tri-County Telecom, Utilities-\$34.31; Tyler Works, Training Fees-\$398.28; United Energy, Supplies-\$37,383.54; United Way & Volunteer Service, Reimbursement-\$9.00; UPS Store, Shipping Charges-\$442.55; Van Diest Supply Company, Chemicals-\$2,811.30; Variety Foods, Supplies-\$1,195.87; Velvet Uniforms, Supplies-\$51.12; Verizon Wireless, Utilities-\$107.47; Vessco, Supplies-\$2,332.35; Wal-Mart Community, Supplies-\$263.52; West Payment Center, Supplies-\$525.53; Westcoast Sales & Marketing, Supplies-\$654.68; Wheelco Brake & Supply, Parts-\$1,379.37; Wholesale Electronics, Supplies-\$4.85; Wittek, Supplies-\$191.56; Wright Brothers Aviation, Contract Services-\$500.00; Yankton Daily Press & Dakota, Subscription-\$153.99; Zach Dalrymple, Reimbursement-\$98.99; Zimco Supply Company, Chemicals-\$10,749.02.

Members present voting aye: Allen, Barington, Bruner, Carpenter, Lepke, Molumby, Smith, Tracy.
Members present voting nay: None. Motion carried.

ADJOURN:

There being no further business to come before the meeting, it was moved by Bruner and seconded by Barington to adjourn the meeting. Motion carried.

Marilyn Wilson
Finance Officer