

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

**JANUARY 5, 2009
7:30 P.M.**

PRESENT: Dan Allen, Doug Backlund, Marty Barington, Geri Beck,
Travis Carpenter, Scott Houwman, Allen Lepke, Jeffrey Smith

PRESIDING: Mayor Lou Sebert

AGENDA:

Moved by Beck, seconded by Allen, to approve the agenda as prepared. Motion carried.

MINUTES:

Moved by Carpenter, seconded by Barington, to approve the minutes of the regular City Council meeting held on December 15, 2008. Motion carried.

BOARD OF ADJUSTMENT:

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

Moved by Allen, seconded by Lepke, that the 20th day of January, 2009 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Doug's Platinum Storage for a conditional use permit to construct a building for storage at 3001 West Havens Avenue, legally described as the East 470 feet of Lot A, Northwest ¼, 30-103-60 and to direct the Finance Officer to give notice according to statute. Motion carried.

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

HEARING:

It was advised that this is the date and time set for hearing on the application of Greg Szymanski dba Papa Antonio's for a Retail (on-sale) Wine License located at 505 North Main Street. Moved by Barington, seconded by Smith, to approve said application. Motion carried.

AWARD BID:

Bids were opened and read on the Class III Concrete Pipe Project #2009-8 on the 5th day of January, 2009 in the Council Chambers of City Hall.

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

CLASS III CONCRETE PIPE PROJECT #2009-8

Cretex Concrete Products West, PO Box 1620, Rapid City, SD 57709

Item 1	-	\$ 11.40 per foot
Item 2	-	\$ 13.90 per foot
Item 3	-	\$ 17.10 per foot
Item 4	-	\$ 23.75 per foot
Item 5	-	\$ 35.00 per foot
Item 6	-	\$ 47.50 per foot
Item 7	-	\$ 67.35 per foot
Item 8	-	\$ 82.40 per foot
Item 9	-	\$103.75 per foot
Item 10	-	\$126.80 per foot
Item 11	-	\$197.35 per foot
Item 12	-	\$ 78.40 per foot
Item 13	-	\$ 78.40 per foot
Item 14	-	\$ 49.60 per foot
Item 15	-	\$ 18.45 each
Item 16	-	\$ 11.80 each
Item 17	-	\$184.10 each
Item 18	-	\$109.80 each
Item 19	-	\$168.70 each
Item 20	-	\$170.90 each
Item 21	-	\$ 29.10 per foot
Item 22	-	\$ 43.30 per foot
Item 23	-	\$ 58.90 per foot
Item 24	-	\$ 11.80 each
Item 25	-	\$ 11.80 each

Motion carried.

Bids were opened and read on the Rock Chips Project #2009-10 on the 5th day of January, 2009 in the Council Chambers of City Hall.

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

Spencer Quarries Inc., 25341 430th Avenue, Spencer, SD 57374

Item 1	-	\$23,275.00
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Motion carried.

RESOLUTIONS:

Moved by Smith, seconded by Barington, to adopt Resolution #2702, Interim Financing, as follows:

Whereas, there are different physical exams that are administered to determine a person's qualifications for that position,

Now therefore be it resolved that the City of Mitchell require, for all Palace Transit Drivers, the CDL Medical Certification.

Motion carried and resolution declared duly adopted.

SET DATE:

Moved by Lepke, seconded by Allen, that the 20th day of January, 2009 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Jason Bates dba Big Dummy's to transfer Retail (on-off sale) Malt Beverage License from 104 East 4th Avenue to 112 North Main Street and for hearing on the application of Jason Bates dba Big Dummy's for a Retail (on-sale) Wine License located at 112 North Main Street. Motion carried.

CONSIDER APPROVAL:

Moved by Houwman, seconded by Allen, to approve an automatic supplement to the Special Revenue Fund-Park, Recreation & Forestry in the amount of \$279.00 from a donation of funds for baseball field improvements. Motion carried.

Moved by Allen, seconded by Beck, to authorize support for the rehabilitation of Winter Park Townhomes. Motion carried.

Moved by Beck, seconded by Carpenter, to approve the following banks as official depositories for the City of Mitchell for 2009:

<u>Bank Name:</u>	<u>Address:</u>	<u>City:</u>	<u>State:</u>	<u>Zip Code:</u>
BankWest	Highland Mall	Mitchell	SD	57301
CorTrust Bank	100 East Havens & Main/ 719 North Main	Mitchell	SD	57301
First Dakota	500 East Norway Avenue	Mitchell	SD	57301
First National Bank SD	210 North Lawler	Mitchell	SD	57301
Fulton State Bank	115 East Havens Avenue	Mitchell	SD	57301
Home Federal Savings Bank	714 South Burr	Mitchell	SD	57301
US Bank	1421 North Main	Mitchell	SD	57301
Wells Fargo	403 North Lawler, PO Box 987	Mitchell	SD	57301

Smith abstained.

Motion carried.

Moved by Smith, seconded by Carpenter, to approve the Daily Republic as the official newspaper for the City of Mitchell for the year 2009. Motion carried.

Moved by Carpenter, seconded by Allen, to approve the application of Phillip Bohlen for a Taxicab Drivers License for Palace Transit. Motion carried.

Moved by Carpenter, seconded by Barington, to approve the application of Kyle Wenz for a Taxicab Drivers License for Palace Transit. Motion carried.

Moved by Allen, seconded by Beck, to approve the renewal of the following taxi licenses for 2009:

- Curtis Dumas, Dennis Preston, Dennis Ruff, Floyd Eliason, Garland Schrank, Ila Kulm, James Nichols, John Robertson, Jolynn Hanson, Julie Payne, Patti Goudy, Scott Phillips, Claire Stanley Ruff, George Arthur Streetman, and Larry Moir.

Motion carried.

Moved by Carpenter, seconded by Allen, to approve the request of Mitchell Community Scholarship Fund to conduct a raffle with the drawing to be held on February 23, 2009. Motion carried.

Moved by Allen, seconded by Beck, to approve the request of Mitchell Technical Institute to conduct a raffle with the drawing to be held on September 30, 2009. Motion carried.

PAY ESTIMATES:

Moved by Smith, seconded by Barington, to approve the following pay estimates:

- pay estimate #52 in the amount of \$833.34 for Old Landfill Leachate Project #2003-21 contracted with Leggette, Brashears & Graham,
- pay estimate #9 in the amount of \$12,750.00 and pay estimate #10 in the amount of \$597.35 for Foster Street Lift Station Project #2008-2 contracted with SPN & Associates,
- pay estimate #7 in the amount of \$173.60 for Waste Water Treatment Plant Lift Station Project #2008-28 contracted with SPN & Associates,
- pay estimate #8 in the amount of \$390.00 and pay estimate #9 in the amount of \$1,002.50 for Water Plant VFD's Project #2008-33 contracted with SPN & Associates and
- pay estimate #5-Final in the amount of \$1,603.92 for AIP '22 Airport Hangar Taxilane contracted with Helms & Associates.

Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Houwman, Lepke, Smith. Members present voting nay: none. Motion carried.

JANUARY 1, 2009 SALARIES:

The following is a listing of the salaries for elected officials and full time employees of the City of Mitchell for the year 2009. Please note that salaries are shown as hourly wages unless the individual fills an exempt position:

COUNCIL: Daniel Allen-\$7,931.00, Doug Backlund-\$7,931.00, Marty Barington-\$7,931.00, Geri Beck-\$7,931.00, Travis Carpenter-\$7,931.00, Scott Houwman-\$7,931.00, Allen Lepke-\$7,931.00, Jeffrey Smith-\$7,931.00.

MAYOR: Louis Sebert-\$23,024.00.

ATTORNEY: Douglas Papendick-\$3,300.00, Randolph Stiles-\$43,700.00.

FINANCE: Michelle Bathke-\$49,825.00, Michele DeVries-\$13,741, Erika Helleloid-\$15,609, Sandi Hieb-\$16,084, Cathy Krall-\$16,084, Cindy Roth-\$16,084, Marilyn Wilson-\$81,597.00.

PUBLIC WORKS: Deb Hanson-Sudbeck-\$15,609, John Hegg-\$20,837, Terry Johnson-\$53,016.00, Sheila Loecker-\$15,609, Tim McGannon-\$83,840.00, Ryan Muck-\$20,983, Neil Putnam-\$53,016.00, Nick Traupel-\$20,983.

HUMAN RESOURCES: Teri Bertness-\$70,154.00, Janice Peterson-\$15,609.

INFORMATION TECHNOLOGY: Kristine Murtha-\$15,886.

POLICE DEPARTMENT: Devin Alfson-\$20,407, Peter Arnold-\$17,956, John Badker-\$17,956, Leon Baier-\$62,930.00, David Beintema-\$23,989, Brandon Braun-\$19,590, Steve Clarke-\$17,956, Ryan Erickson-\$22,981, Donald Everson-\$58,148.00, Dan Fechner-\$20,407, Adam Frerichs-\$19,590, Mark Gruhlke-\$17,956, Polly Huber-\$16,084, Dean Knippling-\$20,407, Kelly Knippling-\$20,407, Dan Kopfman-\$19,590, Mike Koster-\$22,981, Kelly Loudenberg-\$20,407, Patrick Marler-\$18,773, Patrick Oleson-\$20,407, Lyndon Overweg-\$81,144.00, Joel Reinesch-\$17,956, Terance Reyelts-\$19,590, Toby Russell-\$20,407, Adam Smith-\$17,956, Russ Stevenson-\$20,407, Cindy Titze-\$14,363, Ryan Titze-\$20,407, Scott Walton-\$24,981.

ANIMAL CONTROL: John Parker-\$15,939.

TRAFFIC: Dick Figland-\$21,036, Andy Mentele-\$15,939.

FIRE DEPARTMENT: Justin Adams-\$12,067, Zach Dalrymple-\$12,648, Joseph Degen-\$14,926, Mark Eliason-\$16,956, Steven Frank-\$14,373, Kurtis Geres-\$14,926, Douglas Glover-\$14,926, Jeffrey Harris-\$14,373, Mark Hinker-\$14,373, Brad Kobza-\$12,648, Paul Morris-\$16,284, Steve Nedved-\$20,772, Randal Rothlisberger-\$14,373, Luke Ruml-\$12,358, Thomas Schaffner-\$12,358, Harlan Star-\$16,956, Chad Van Laecken-\$14,373, Ben Vanden Hoek-\$14,926, Mark White-\$13,227, Steven Willis-\$62,930.00.

EMS: Joel Dolezal-\$14,926, Marius Laursen-\$14,926, Robert Parker-\$14,926, Daniel Pollreisz-\$14,373.

STREET: Steve Anderson-\$16,707, Douglas Degen-\$21,036, David Figland-\$21,036, Craig Fuerst-\$18,350, Randy Hanten-\$16,707, Nathan Hegg-\$18,243, Kevin Hughes-\$16,707, Michael Johnson-\$16,707, Troy Kokesh-\$18,243, David Muck-\$18,243, Ronald Olson-\$62,930.00, Pam Punt-\$15,609, Roger Smith-\$18,243, Arlyn Tietz-\$18,243, Jason Tuttle-\$16,707.

CEMETERY: Becky Handrahan-\$21,036, Aaron Willis-\$15,370.

LIBRARY: Jacqueline Hess-\$53,016.00, LaJeane Jons-\$16.521, Cynthia Meinen-\$16.521, Linda Rishling-\$16.521, Sandra Spanos-\$18.350, Lori Wagner-\$16.521.

PLAYGROUNDS & ATHLETICS: Kevin DeVries-\$20.837, Billie Kelly-\$49,444.00.

PARK: Claude Burgess-\$15.939, Thomas Kippes-\$58,148.00, Jeremy Nielsen-\$14.708, Steven Roth-\$18.243, Michael Titze-\$15.370.

FORESTRY: Dustin Brummett-\$14.363, Bryan Schrank-\$18.243.

RECREATION CENTER: Don Bradwisch-\$14.232, Chris Cranny-\$15.609, Thomas Gullede-\$15.886, Joseph Haiar-\$15.939, Rob Marchand-\$49,444.00.

ICE ARENA:

CADWELL SPORTS COMPLEX: Chuck Jones-\$18.243.

PARKS, RECREATION & FORESTRY SUPERVISION: Randy Ahrendt-\$70,154.00, Angel DeWaard-\$15.609, Marilyn Jansen-\$15.609.

RSVP: Sara Jorgensen-\$13.741, Deb Overseth-\$15.609, Brenda Paradis-\$62,313.00.

PALACE TRANSIT: Curt Dumas-\$12.246, Patti Goudy-\$14.232, Amanda Gough-\$13.741, JoLynn Hanson-\$44,127.00, Ila Kulm-\$14.232, James Nichols-\$14.232, Scott Phillips-\$14.232, John Robertson-\$12.246, Garland Schrank-\$14.232, George Streetman-\$12.246, Wanda Zard-\$13.106.

E-911: Mary Aronson-\$15.966, Kathy Brink-\$17.271, Gerald Fradet-\$17.271, Marlene Haines-\$58,148.00, Dawn Niehoff-\$17.271, Roslyn Stevenson-\$17.271, Jennifer Tait-\$15.340, Erin Thiphasouk-\$15.043, Crystal VanSickle-\$15.966, Debbie Vaughn-\$15.340.

WATER: Robert Koepke-\$19.725, Ryan Nussbaum-\$18.150, Richard Pollreisz-\$58,148.00, Randall Wittstruck-\$19.725, William Wittstruck-\$19.725.

UTILITIES: Kerry Plooster-\$18.931, Loren Skinner-\$21.618, Larry Stunes-\$62,930.00, Jon Vermeulen-\$22.836, Eugene Wagaman-\$21.618, James Zard-\$16.746.

WATER DISTRIBUTION: David Grosz-\$19.725, Joshua Peterson-\$16.746, Tylor Peterson-\$17.448, Richard VanOvershelde-\$21.618, Brian Wendelboe-\$21.618.

AIRPORT: Michael Scherschligt-\$20.837.

WASTE COLLECTION: Scott Dey-\$14.708, Michael Dufek-\$16.707, Clayton Moore-\$14.032, Lloyd Morrison-\$18.350, David Schulte-\$16.707, James Zwinger-\$18.243.

LANDFILL: Darl Allen-\$21.036, Jerry Cain-\$18.243, Todd Russell-\$15.939, Jaylon Tollefson-\$18.243.

CORN PALACE: Dennis Bruske-\$15.939, Dennis Geidel-\$13.702, Sandra Grosz-\$14.232, Linda Hines-\$14.232, Diane Mutziger-\$14.232, Anthony Palli-\$21.036, Gary Walton-\$15.939.

CORN PALACE SHOWS: Mark Schilling-\$53,560.00.

GOLF COURSE: Bryan Moore-\$21,036, Kevin Thurman-\$66,108.

BILLS:

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

PAYROLL, NOVEMBER 30, 2008 – DECEMBER 13, 2008: CITY COUNCIL-\$2,440.24, MAYOR-\$885.54, ATTORNEY-\$1,807.69, FINANCE-\$9,579.68, HUMAN RESOURCES-\$2,555.92, INFORMATION TECHNOLOGY-\$1,227.92, POLICE-\$47,701.92, TRAFFIC-\$3,150.52, FIRE-\$34,151.56, STREET-\$23,108.31, PUBLIC WORKS-\$14,275.98, CEMETERY-\$3,200.09, ANIMAL CONTROL-\$1,232.00, EMERGENCY MEDICAL SERVICES-\$8,718.35, LIBRARY-\$9,435.05, PLAYGROUNDS & ATHLETICS-\$4,194.61, RECREATION CENTER-\$10,011.23, ICE ARENA-\$1,525.00, CADWELL SPORTS COMPLEX-\$3,646.96, PARK-\$6,252.96, SUPERVISION-\$4,920.72, FORESTRY-\$2,520.24, E911-\$15,167.94, RSVP-\$4,516.72, PALACE TRANSIT-\$16,521.17, NUTRITION-\$349.53, WATER-\$8,225.88, WATER DISTRIBUTION-\$8,213.64, SEWER-\$10,242.31, AIRPORT-\$1,716.25, WASTE COLLECTION-\$7,896.95, LANDFILL-\$6,218.66, CORN PALACE MAINTENANCE-\$8,588.88, CORN PALACE SHOWS-\$3,359.62, CORN PALACE CONCESSIONS-\$2,602.53, GOLF COURSE-\$4,519.53.

SALARY ADJUSTMENTS (per hour rate):

FIRE/EMS: Luke Ruml-\$11.998

POLICE: Peter Arnold-\$17.433, Dave Beintema-\$23.178

RECREATION CENTER: Thomas Gullede-\$15.349, Dave Linke-\$8.50, Joe Shepardson-\$11.00

PARKS, FORESTRY & RECREATION SUPERVISION: Marilyn Jansen-\$15.081

NEW HIRES (per hour rate):

PLAYGROUNDS & ATHLETICS: Amanda Aman-\$7.50, Brad Bartscher-\$10.00, Julie Givan-\$7.50, Leah Howes-\$7.50, Courtney Kirby-\$7.00, Muriel Kjerstad-\$7.00, Kate Lippert-\$7.25, Dan Meylor-\$11.00, Kalissa Wade-\$7.50

RECREATION CENTER: Chris Nebelsick-\$11.00

WARRANTS: A&B Business, Maintenance Contract-\$210.01; A-Ox Welding Supply Company, Cylinder Rental-\$156.24; AAA Collections, Payroll Deduction-\$98.29; Advance Auto Parts, Parts-\$284.41; Aflac, Payroll Deductions-\$3,365.45; Aflac/Flex One, Claims-\$668.83; AIA Corporation, Supplies-\$491.78; Al's Engraving, Supplies-\$5.68; Alignment X-Perts, Tires-\$1,200.00; Alltel, Utilities-\$2,478.63; American Garage Door Company, Supplies-\$15.00; Arbor Day Foundation, Membership-\$15.00; Archeology Laboratory, Laboratory Services-\$986.69; Argus Leader, Subscription-\$78.00; Avera Queen of Peace Hospital, Contract Services-\$5,528.82; Bailey Metal Fabricators, Supplies-\$84.42; Baker Bros Electric, Repairs-\$406.59; Becker Arena Products,

Supplies-\$425.25; Boyer Trucks Sioux Falls, Parts-\$541.85; Break Time Portables, Contract Services-\$20.00; Brown Traffic Products, Supplies-\$931.00; Bryan Schrank, Travel-\$26.00; Business Products, Supplies-\$860.69; Butler Machinery, Parts-\$823.13; Cabela's, Supplies-\$46.98; California Contractors Supply Company, Supplies-\$228.00; Campbell Supply, Supplies-\$405.82; Card Services, Supplies-\$312.11; Carquest Auto Parts, Battery-\$299.52; Cenex Credit Card, Supplies-\$33.54; Central Electric Cooperative, Security Lights-\$508.24; Cherrybee's, Plant-\$48.95; City of Emery, Senior Meals Payroll Reimbursement-\$1,563.45; City of Mitchell, Utilities-\$29,843.22; City of Mitchell, Payroll Deduction-\$40.00; CMC Excavation, Equipment-\$3,000.00; Coca Cola Bottling Company, Supplies-\$1,401.00; Colleen Harvey, Mailbox Repair-\$62.32; Connie M Buskohl, Contract Services-\$125.00; Corn Palace Concessions, Water-\$56.50; Dakota Fluid Power, Parts-\$1,140.57; Dakota Pump, Labor-\$99.49; Dakota Supply Group, Supplies-\$150.47; Data Flow, Supplies-\$415.59; Davison County Clerk of Courts, Background Checks-\$60.00; Dell Marketing, Supplies-\$559.45; Department of Social Services, Insurance Refund-\$103.03; Dependable Sanitation, Contract Services-\$17,083.00; Department of Social Services, Payroll Deductions-\$2,038.16; Ditch Witch of South Dakota, Receiver/Transmitter-\$3,710.00; Don Everson, Recruitment Bonus-\$250.00; Donna Wiczorek, Contract Services-\$325.00; Dorothy Cahoy, Contract Services-\$520.00; Dorothy Stahl, Contract Services-\$195.00; Dustin Brummett, Travel-\$26.00; Dustin's Repair, Tires-\$1,755.00; Ecolab Pest Elimination, Contract Services-\$157.50; Elaine Schaefer, Contract Services-\$32.50; Electronic Security Equipment, Equipment & Installation-\$2,990.00; Entertainment Weekly, Subscription-\$10.00; Environmental Toxicity Control, Testing Fee-\$275.00; Farm & Home Publishers, Supplies-\$121.55; Farmers Alliance, LP Gas-\$527.35; Farnams Genuine Parts, Parts-\$66.54; Farner-Bocken Company, Lease-\$3,957.57; Fastenal Company, Supplies-\$806.42; Federal Licensing, Service & Preparation Fee-\$124.00; First Bankcard, Supplies-\$2,435.11; First Dakota National Bank, TID #7 Interest Payment-\$42,855.31; Fisher Scientific, Supplies-\$233.91; Florida Micro, Software-\$81.62; Franklin Covey Products, Supplies-\$50.28; Freeman School District, Services-\$23.00; Frito-Lay, Supplies-\$348.00; Frontier Precision, Equipment-\$1,206.25; G&R Controls, Repairs-\$488.06; General Drivers & Helpers, Union Dues-\$173.00; GL Sports, Supplies-\$624.48; HD Supply Waterworks, Supplies-\$356.19; Helms and Associates, Payment-\$1,603.92; Henke Tractor Repair Shop, Supplies-\$358.00; HF Scientific, Supplies-\$194.55; Hildi, Fee-\$1,000.00; Hillyard, Supplies-\$190.82; International Association of Fairs & Expositions, Membership Dues-\$195.00; In The Swim, Pool Chemicals-\$285.93; Integrity Transcription, Contract Services-\$472.50; Interstate Glass & Door, Repairs-\$269.50; Interstate Office Products, Supplies-\$315.04; Iverson Chrysler Center, Repairs-\$617.90; JC Penney Credit, Uniform Allowance-\$285.91; James Valley Community Center, Meals-\$17.00; JCL Solutions-Janitors Closet, Supplies-\$255.55; Jeff Spars, Tools-\$125.42; Jodi Wilson, Refund-\$50.00; Jones Supplies, Supplies-\$539.99; K-Mart, Supplies-\$150.15; Karen Heiser, Contract Services-\$422.50; Karisa Baan Hofman, Refund-\$90.00; Kings Inn Hotel & Conference Center, Travel-\$186.00; Knology, Supplies-\$56.58; Kris Murtha, Reimbursement-\$45.93; Lakeview Veterinary Clinic, January Rent-\$593.17; Larry's I-90 Service, Parts-\$129.00; Lawson Products, Supplies-\$1,011.65; Lee Parks, Reimbursement-\$8.46; Leggette Brashers & Graham, Contract Services-\$833.34; Leila Schamber, Contract Services-\$520.00; Leland Halverson, Refund-\$174.99; Light & Siren, Equipment-\$1,995.95; Loco Dakota, Labor-\$140.00; Lois E. Huber, Contract Services-\$777.00; Lyle Signs, Supplies-\$3,066.45; Mark Schilling, Travel-\$221.00; Maurine R. Cahoy, Contract Services-\$422.50; Maxi-Sweep, Supplies-\$676.70; McFarland Supply, Supplies-\$50.87; McLeod's Printing, Supplies-\$359.60; Medicare Refunds-South Dakota, Refund-\$198.75; Meekins Appraisals, Property Appraisal-\$2,450.00; Menard's, Supplies-\$1,199.15; Meridian Grain, Road Salt-\$9,708.52; Meyers Oil Company, Oil-\$558.15; Mid-American Research Chemical, Supplies-\$140.76; Midcontinent Communications, Utilities-\$160.23; Mitchell Concrete Product,

Supplies-\$840.20; Mitchell Iron & Supply, Supplies-\$19.34; Mitchell Park & Recreation, Gate Receipts-\$235.78; Mitchell School District, City Share-\$2,499.28; Mitchell Senior High School, Training Room Tables-\$1,951.22; Mitchell United Way, Payroll Deductions-\$389.58; Mueller Lumber Company, Supplies-\$277.17; Muth Electric, Equipment & Labor-\$2,389.83; Nate Hegg, Tool Allowance-\$350.00; National Neighborhood Watch, Supplies-\$1,129.00; Neve's Uniforms, Supplies-\$2,314.57; Northland Chemical, Supplies-\$145.22; Northwestern Energy & Communications, Utilities-\$27,332.72; Oliver Products, Supplies-\$1,926.00; Palace Cleaners, Supplies-\$211.00; Pepsi Cola, Supplies-\$855.98; Peter Arnold, Boot Allowance-\$100.00; Petty Cash, Supplies-\$18.50; Phyllis Bush, Refund-\$30.00; Planning & Development District, Membership Dues-\$10,309.00; Plastow & Associates, Computer Repairs-\$1,356.04; Polk City Directories, City Directories-\$230.00; Pony Creek Steakhouse, Contract Services-\$2,522.25; Pristine Water Solutions, Generator Lease & Chemicals-\$657.52; Qualified Presort, Mailing Service-\$1,176.21; Qwest, Utilities-\$2,491.18; Rexwinkel Concrete, Bid Deposits-\$1,000.00; S&M Printing Company, Supplies-\$20.00; Schmucker Paul & Nohr, Contract Services-\$14,913.45; South Dakota Association of Code Enforcement, Membership Dues-\$40.00; South Dakota Building Officials, Membership Dues-\$50.00; South Dakota Department of Health, Lab Fees-\$1,674.00; South Dakota Department of Transportation, City Share-\$290.65; South Dakota Federal Property Agency, Supplies-\$32.00; South Dakota Government Finance Officers, Membership Dues-\$70.00; South Dakota Governmental Human Resources, Membership Dues-\$25.00; South Dakota Municipal League, Membership Dues-\$5,204.14; South Dakota Municipal Street Maintenance, Membership Dues-\$35.00; South Dakota Police Chiefs Association, Membership Dues-\$230.76; South Dakota Public Assurance Alliance, Liability & Property Insurance-\$273,762.28; South Dakota Retailers Association, Membership Dues-\$100.00; South Dakota Retirement System, Retirement Contributions-\$74,476.67; South Dakota State Treasurer, November Sales Tax-\$9,194.82; South Dakota-Supplemental Retirement, Payroll Deductions-\$2,524.00; South Dakota Municipal League Workers' Compensation, Renewal-\$227,989.00; Search Mitchell.Com, Subscription-\$90.00; Sears Commercial One, Supplies-\$132.98; Service Lighting Company, Supplies-\$2,389.02; Sharon Rehorst, Contract Services-\$162.50; Sharon Schreur-Klein, Reimbursement-\$50.00; Sheehan Mack Sales & Service, Parts-\$80.54; Sherwin-Williams, Supplies-\$64.93; Shopko, Supplies-\$47.95; Sign Pro, Advertising on Van-\$1,046.42; Sioux Equipment, Repairs-\$227.60; Sleepy Eye Industrial Knife, Regrind Knife-\$35.00; Steamway Cleaning, Cleaning-\$60.00; Sturdevant's Auto Parts, Parts-\$14,925.74; Sun Gold Trophies, Supplies-\$812.60; Sun Life Financial, Payroll Deductions-\$1,033.53; Tessier's, Repairs-\$299.12; Three-D Specialties, Supplies-\$1,798.34; Thune True Value Hardware, Supplies-\$57.52; Tim's Marine Service, Supplies-\$452.73; Titze Electric & Remodeling, Repairs-\$2,192.04; TK Electric, Repairs-\$851.90; Transportation Safety Apparatus, Jackets-\$413.95; Troy Eilts, Contract Services-\$40.00; Turning Point Productions, Supplies-\$252.35; Unites States Postal Service, Postage-\$400.00; United Energy, Unleaded Gas-\$10,040.48; United Energy-Emery, LP Gas-\$472.50; United Way & Volunteer Services, Reimbursement-\$8.46; UPS Store, Shipping Charges-\$331.02; Variety Foods, Supplies-\$3,387.70; Virginia Limberg, Personal Training Fee-\$610.00; Wal-Mart, Supplies-\$242.32; Wells Fargo Bank, Fees-\$700.00; Wheelco Brake & Supply, Parts-\$284.92; Wholesale Electronics, Supplies-\$65.65.

Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Houwman, Lepke, Smith.
Members present voting nay: none. Motion carried.

ADJOURN:

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

Marilyn Wilson
Finance Officer