

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

**AUGUST 17, 2009
7:30 P.M.**

PRESENT: Dan Allen, Doug Backlund, Marty Barington, Geri Beck, Travis Carpenter, Scott Houwman, Mel Olson

ABSENT: none

PRESIDING: Jeffrey Smith

AGENDA:

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

MINUTES:

Moved by Barington, seconded by Carpenter, to approve the minutes of the regular City Council meeting held on August 3, 2009. Motion carried.

CITIZEN'S INPUT:

Scott Houwman congratulated city employees Devin Alfson and Thomas Gullede who played in the State Amateur Baseball Tournament with the Canova Gang. He also recognized Chuck Jones and the Cadwell Park crew for doing a fantastic job maintaining the field during the tournament.

ORDINANCES:

Moved by Houwman, seconded by Barington, to place Ordinance #2310, Rezoning Lot B, JA Harris First Addition, on second reading. Motion carried. Moved by Houwman, seconded by Allen to adopt Ordinance #2310, Rezoning Lot B, JA Harris First Addition, as follows:

AN ORDINANCE OF THE CITY OF MITCHELL, SOUTH DAKOTA, REZONING REAL PROPERTY LEGALLY DESCRIBED LOT B, J.A. HARRIS FIRST ADDITION, WEST ONE-HALF (W ½), SECTION 31, TOWNSHIP 104 NORTH, RANGE 60 W, DAVISON COUNTY, SOUTH DAKOTA FROM (UD) URBAN DEVELOPMENT TO (R4) HIGH DENSITY RESIDENTIAL DISTRICT AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF MITCHELL.

BE IT ORDAINED BY THE CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA:

Section 1. The real property legally described as Lot B, J.A. Harris, First Addition, West ½, Section 31, Township 103 North, Range 60 West, Davison County, South Dakota is to be rezoned from Urban Development (UD) to High Density Residential (R4) and amend the Official Zoning Map of the City of Mitchell.

Section 2. The City Finance Officer shall publish notice of this ordinance, and the same shall be effective 20 days after the completed publication thereof, unless the referendum shall be invoked as provided by law.

Motion carried.

Ordinance #2311, Rezoning Lot B, JA Harris First Addition, was withdrawn by the applicant.

BOARD OF ADJUSTMENT:

Moved by Barington, seconded by Houwman, 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 Candi Blasius for a conditional use permit to operate a dog grooming business in her home located at 809 East Hanson Avenue, legally described as Lot 4 & W1/2 Lot 3, Block 5, Applegate 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 tabled said application. Moved by Carpenter, seconded by Barington, to table said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Winfred N. and Douglas Jelden for a conditional use permit to operate an automotive repair garage located at 1104 West Havens Avenue, IT6, EX Lot ROW 8, SW1/4-21-103-60, 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 recommended approval with the condition the property be reviewed by the city every six months. Moved by Carpenter, seconded by Beck, to grant the conditional use permit for six months with council consideration for renewal at that time. Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Houwman, Smith. Members present voting nay: Olson. Motion carried.

It was advised that this is the date and time set for hearing on the application of Heidi Jarding for a conditional use permit to operate a personal training business located at 1527 Pebble Beach Road, Lot 1 and W 17' Lot 2, Block 5, Lakeview 1st 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 recommended approval of said application. Moved by Allen, seconded by Carpenter, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Jennifer Steen for a conditional use permit to operate a daycare center in her home located at 1017 West Birch, Lot 5, Block 3, Garden View 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 recommended approval of said application with conditions. Moved by Carpenter, seconded by Barington, to approve said application with the Planning Commission's conditions that the fence be completed within 90 days, the permit is non-transferrable, and the permit will expire if the daycare is not operating in a six month period. The applicant requested that their existing retaining wall be used as a portion of the fence requirement. Motion carried.

It was advised that this is the date and time set for hearing on the application of Loren Machovsky for a conditional use permit to place a manufactured house located at 24934 406th Avenue, Lot B, JA Harris 1st 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 recommended approval of said application with the condition of only one single unit manufactured house located on the property. Moved by Carpenter, seconded by Olson, to approve said application on the condition that it is a single unit manufactured house located on the property. Motion carried.

Moved by Carpenter, seconded by Allen, that the 8th day of September, 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 Gehrke for a conditional use permit to operate Custom Plus Collision & Center located at 960 Commerce Street, Lot 13, Block 1, Westwood 1st Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Beck, seconded by Allen, that the 8th day of September, 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 Abbott House for a variance to construct an addition located at 918 Court Merrill, Block 4, University Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

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

COMMITTEE REPORTS:

Traffic Commission:

The Traffic Commission met on August 17, 2009 at 7:15 p.m. A request from Avera Queen of Peace Health Services to close one block of 5th Street from Kittridge to Hunter on September 10, 2009 from 3:30 p.m. to 8:30 p.m. for an employee picnic was approved. A request from Dakota Wesleyan University for a parade permit for their Homecoming parade on October 3, 2009 beginning at 10:30 a.m. on Main Street running south from 9th Avenue to 1st Avenue was approved. A request from Tim Jones to remove the two sign posts on the north side of the old Dairy Queen located on the south side of the 100 block of West 6th was approved.

Moved by Carpenter, seconded by Houwman, to approve the committee report. Motion carried.

DEPARTMENT REPORTS:

Moved by Carpenter, seconded by Beck, to approve the following department reports: June reports - Police Department and Finance Department Cash Balances; July reports - Palace Transit, Building Permits, Water Department, Airport, Airport Board and Public Library. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the application of the Make A Wish Foundation for a Special Event Malt Beverage License for September 5, 2009 from 4:00 p.m. until 11:00 p.m. at the Lake Mitchell Day Camp for a music festival. Moved by Barington, seconded by

Allen, to approve said application. Motion carried. Moved by Houwman, seconded by Beck, to approve a noise permit for said application until 11:00 p.m. on September 5, 2009. Motion carried.

RESOLUTIONS:

Moved by Carpenter, seconded by Houwman, to adopt Resolution #2762, Plat of Lot 7 of Woodland Heights First Addition, as follows:

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 10th day of August, 2009; and

WHEREAS, it appears from an examination of the plat of LOT 7, BLOCK 1 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 2, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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 LOT 7, BLOCK 1 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF LOT 2, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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.

Moved by Allen, seconded by Barington, to adopt Resolution #2763, Plat of Lot 13 and 13A of Westwood First Addition, as follows:

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 10th day of August, 2009; and

WHEREAS, it appears from an examination of the plat of LOT 13 AND 13A, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Thomas L. Week, 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 13 AND 13A, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, 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.

Moved by Backlund, seconded by Allen, to adopt Resolution #2764, Contingency Transfer, as follows:

WHEREAS, the City of Mitchell has included in the 2009 Annual Budget a contingency item which may be appropriated by resolution of the governing board to any other appropriation amount that is deemed insufficient during the year, and

WHEREAS, the budget item for the following is insufficient and it was deemed necessary that appropriation be transferred for the 2009 budget, as follows:

GENERAL FUND
VETERAN'S HONOR FLIGHT

101-45000-42920	Veteran's Honor Flight	\$750.00
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NOW THEREFORE, BE IT RESOLVED, that the transfer from contingency be approved.

Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Olson. Members present voting nay: Houwman. Motion carried.

RATIFY:

Moved by Houwman, seconded by Carpenter, to ratify the Engineering Agreement with SPN & Associates for the South Side Water Tower City Project #2009-30. Motion carried.

SET DATE:

Moved by Beck, seconded by Barington, that the 14th day of September, 2009 at 1:30 p.m. in the Mayor's Office of City Hall be the date and time set to receive and consider bids for Main Street Concrete Alleys Replacement Project #2009-11, Truck Chassis Project #2009-19, and Combination Dump Body/Sander Project #2009-37. Motion carried.

CONSIDER APPROVAL:

Moved by Houwman, seconded by Olson, to approve an automatic supplement to the Special Revenue Fund – Parks, Recreation and Forestry – Cadwell Sports Complex in the amount of \$3,600.00 for golf carts and tricksters from Park Fund cash balance. Motion carried.

Moved by Beck, seconded by Allen, to approve an automatic supplement to the Enterprise Fund - Water in the amount of \$100,000.00 for I-90 Water Tower engineering from grant funds and/or SRF loan funds. Motion carried.

Moved by Barington, seconded by Houwman, to authorize the execution of the State Financial Agreement for AIP #3-46-0037-023-2009 by the Mayor or his designee as the authorized representative for the City of Mitchell. Motion carried.

Moved by Houwman, seconded by Allen, to approve change order #2 to D.W. Proehl Construction for Water Plant VFD's City Project #2008-33 to increase the contract amount by \$1,041.49 to \$83,714.45 for increased labor and materials to repair existing equipment. Motion carried.

Moved by Carpenter, seconded by Houwman, to approve a request of Holy Family Altar Society to conduct a raffle with the drawing to be held on January 1, 2010. Motion carried.

Moved by Beck, seconded by Allen, to approve a request of Mitchell Aquatic Club to conduct a raffle with the drawing to be held on Mondays and Fridays plus six (6) designated holidays during 2010. Motion carried.

PAY ESTIMATES:

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

- pay estimate #21-Final in the amount of \$566.12 for RR Avenue Project #2007-3 contracted with SPN & Associates,
- pay estimate #18 in the amount of \$26,586.59 for Foster Street Lift Station & Forcemain Project #2008-2 contracted with SPN & Associates,
- pay estimate #4-Final in the amount of \$5,175.14 for Water Plant VFD's Project #2008-33 contracted with D.W. Proehl Construction,
- pay estimate #16-Final in the amount of \$210.00 for Water Plant VFD's Project #2008-33 contracted with SPN & Associates,
- pay estimate #5 in the amount of \$7,556.15 for Landfill Closure Project #2008-34 contracted with Helms & Associates,
- pay estimate #4 in the amount of \$3,000.00 for Hanson Sidewalk Project #2009-4-B contracted with Colwell Concrete Inc.,
- pay estimate #3 in the amount of \$7,000.00 for Hazardous Sidewalk Project #2009-4C contracted with Colwell Concrete Inc.,
- pay estimate #2 in the amount of \$37,728.90 for Pleasant Hills TIF Project #2009-6 contracted with Site 2 Inc.,
- pay estimate #7 in the amount of \$547.95 for Landfill Expansion Project #2009-12 contracted with Helms & Associates,

- pay estimate #3 in the amount of \$19,923.39 for Paving and Overlay Project #2009-15 contracted with Commercial Asphalt,
- pay estimate #6 in the amount of \$20,400.00 for Bike Path – Phase III Project #2009-27A contracted with SPN & Associates,
- pay estimate #5 in the amount of \$13,300.00 for Pepsi Soccer Field Phase II Project #2009-33 contracted with Civil Design Inc.,
- pay estimate #2 in the amount of \$2,160.00 for Lawler Street Project #2010-2 contracted with SPN & Associates,
- pay estimate #1 in the amount of \$2,824.00 for Lawler Street Project #2010-2 contracted with Tetra Tech, and
- pay estimate #5 in the amount of \$32,626.71 for AIP '24 Runway 12/30 Reconstruct contracted with Helms & Associates.

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

BILLS:

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

PAYROLL, JULY 26, 2009 – AUGUST 8 , 2009: City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$9,778.80, Human Resources-\$2,698.24, Information Technology-\$1,329.12, Police-\$51,670.32, Traffic-\$3,710.66, Fire-\$34,059.38, Street-\$24,071.01, Public Works-\$14,127.86, Cemetery-\$3,758.23, Mosquito Control-\$721.63, Animal Control-\$1,275.12, Emergency Medical Services-\$10,304.98, Library-\$9,855.53, Playground & Athletics-\$6,708.22, Swimming Pool-\$16,047.83, Campground-\$2,613.00, Recreation Center-\$7,733.70, Cadwell-\$11,396.83, Soccer Complex-\$602.00, Park-\$13,389.77, Supervision-\$5,195.68, Forestry-\$2,636.07, E911-\$16,243.15, RSVP-\$3,233.40, Palace Transit-\$14,757.00, Nutrition-\$1,646.10, Water-\$8,542.66, Water Distribution-\$7,880.90, Sewer-\$8,030.65, Airport-\$1,666.96, Waste Collection-\$9,019.29, Landfill-\$7,411.61, Corn Palace Maintenance-\$8,744.97, Corn Palace Decorating-\$7,622.00, Corn Palace Shows-\$3,862.45, Corn Palace Concessions-\$5,474.76, Golf Course-\$7,638.33.

NEW HIRES (per hour rate):

Corn Palace Decorating: Kiley Krantz-\$10.00

SALARY ADJUSTMENTS (per hour rate):

Playground & Athletics: Karlie McEntee-\$7.25

Recreation Center: Petar Mirkovic-\$7.25

WARRANTS: A & B Business, Supplies-\$1,058.30; A-Ox Welding Supply Company, Supplies-\$757.20; Aaryona Schilling, Freedom Stage Performance-\$50.00; Area Community Theatre, Reimbursement-\$275.69; Aflac, Aflac Withholding-\$3,114.27; Aflac/Flex One, Flex One Payments-\$1,687.31; Agronomy Plus, Chemicals-\$158.45; Al's Engraving, Name Badge-\$7.35; Alcopro, Supplies-\$127.00; All Star Removal, Lawn Care-\$330.00; Alltel, Utilities-\$337.76; American Garage Door Company, Repairs-\$319.41; American Red Cross, Supplies-\$227.00; American Water Works Association, Membership Dues-\$295.00; Arctic Refrigeration, Repairs-\$7,212.61; Artisans Screenprinting & Embroidery, Supplies-\$1,244.86; Associated Supply Company, Equipment-\$3,684.57; Avera Queen of Peace Hospital, Contract Service-\$2,872.75; B-Y Water, Water Usage-\$41,748.00; Bailey Metal Fabricators, Repairs-\$17.62; Baker & Taylor, Book-\$88.82; Baker Bros Electric, Repairs-\$1,397.98; BBC Audiobooks America, Books-\$435.47; Becker Arena Products, Supplies-\$1,046.38; Bender's Sewer & Drain, Locate Storm Drain-\$115.00; Better Containers, Supplies-\$248.57; Big Sky Racks, Supplies-\$27.00; Birch Communications, Utilities-\$36.68; Blackburn Manufacturing, Supplies-\$199.58; Booze Brothers, Freedom Stage Performance-\$50.00; Border States Electric, Software Support-\$150.80; Bounce Around Inflatables, Contract Services-\$4,500.00; Break Time Portables, Contract Services-\$80.00; Brian Masek, Performance-\$500.00; Business Products, Supplies-\$1,330.90; Campbell Supply, Supplies-\$712.92; Card Services, Supplies-\$21.04; Carquest Auto Parts, Parts-\$86.86; Carrot-Top Industries, Flags-\$126.69; CDW Government, Supplies-\$951.29; Cenex, Supplies-\$41.04; Central Electric Cooperative, Utilities-\$580.37; Chad Colwell Concrete, Contract Services-\$10,000.00; Char's Party Center, Supplies-\$16.96; Cherrybee's, Green Plant-\$68.50; Chuck's Paint & Blinds, Supplies-\$133.61; City of Emery, Payroll Reimbursement-\$1,684.63; City of Mitchell, Payroll Deduction-\$25.00; City of Mitchell, Cash for Alcohol Stings-\$500.00; Civil Design, Contract Services-\$13,300.00; Coaches against Cancer, Books-\$58.00; Coca Cola Bottling Company, Supplies-\$66.00; Commercial Asphalt, Gravel-\$49.50; Commercial Asphalt, Contract Services-\$19,923.39; Cook's Inn, Contract Services-\$1,008.00; Corn Palace Concessions, Cases of Water-\$32.00; Craig Fuerst, Mechanics Tool Allowance-\$158.99; Crash Kings, Performance-\$500.00; D. W. Proehl Construction, Contract Services-\$5,175.14; Dacotah Paper, Supplies-\$1,133.69; Daily Republic, Advertising-\$3,359.42; Dakota Landscaping & Irrigation, Supplies-\$95.50; Dakota Pump, Equipment-\$3,979.17; Dakota Supply Group, Supplies-\$120.89; Dale's A-1 Transmission, Police Tow-\$210.00; Danko Emergency Equipment, Name Patch-\$39.42; Darrington Water Conditioning, Repairs-\$123.00; David Cook, Performance-\$95,000.00; David Cook, Performance-\$5,000.00; Davison Rural Water System, Utilities-\$71.80; Dayna Jones, Freedom Stage Performance-\$50.00; Dell Marketing, Computer-\$626.31; Delta Dental Plan of South Dakota, Dental Insurance-\$10,850.68; Department of Social Services, Child Support Payments-\$1,049.55; Dick's Towing, Towing-\$320.00; Digital Revolution Co-op, Registration-\$500.00; Dugout Lounge, Contract Services-\$1,593.60; Dwight Deboer, Contract Services-\$54.15; Einstein's, Rental Package-\$150.00; Ellefson Implement, Parts-\$196.94; Elly Gouin, Freedom Stage Performance-\$50.00; Entertainment Max, Performance-\$2,100.00; Evelyn Buckley, Refund-\$25.00; F M Acoustical Tile, Supplies-\$384.96; Farmers Alliance, Repairs-\$214.74; Farnams Genuine Parts, Parts-\$4.78; Farner-Bocken Company, Supplies-\$8,777.13; Fireguard, Repairs-\$317.00; Formulations, Supplies-\$159.75; FRC Praise Band, Freedom Stage Performance-\$50.00; Frito-Lay, Supplies-\$176.40; Gale, Books-\$1,254.71; Gallus Thill, Contract Services-\$230.00; Gaylord Bros, Supplies-\$130.00; Gempler's, Boots-\$130.55; Go Figure Band, Freedom Stage Performance-\$499.00; Golden Horse, Book-\$13.77; Golden West Technologies, Basic Alarm Monitoring-\$155.00; Graham Tire Company, Tires-\$254.49; Grainger, Supplies-\$154.98; Hach Company, Chemicals-\$504.79; Hailey Steele Entertainment, Performance-\$1,800.00;

Happy Memories Band, Freedom Stage Performance-\$100.00; Hard Drive Central, Supplies-\$139.95; Harve's Sport Shop, Supplies-\$895.10; Harvey's Variety Band, Freedom Stage Performance-\$50.00; Hawkins, Pool Chemicals-\$5,303.53; Heiman Fire Equipment, Parts-\$33.96; Helms and Associates, Contract Services-\$40,730.81; Henry Schein, Supplies-\$303.00; HF Scientific, Supplies-\$398.79; Hohn's Services, Carpet Cleaning-\$200.00; Honda of Mitchell, Supplies-\$71.64; Hydrotex, Supplies-\$877.82; In The Swim, Pool Chemicals-\$333.93; Ingram Library Services, Books-\$1,921.75; Institutions Services, Supplies-\$81.43; Integrity Transcription, Contract Services-\$253.75; International Crime Free, Membership-\$50.00; Interstate Office Products, Supplies-\$205.75; Iverson Chrysler Center, Parts-\$70.26; J D Evans, Supplies-\$146.82; Jack's Campers, Supplies-\$12.95; James Polreis, Refund-\$1.00; James Valley Community Center, Reimbursement-\$395.54; JCL Solutions-Janitors Closet, Supplies-\$254.06; Jebro, Liquid Asphalt-\$66,659.25; Jim Tischler, Freedom Stage Performance-\$50.00; John Cersosimo, Reimbursement-\$283.89; Jones Supplies, Supplies-\$1,516.05; Joyce Star, Uniform Repairs-\$168.00; Juke Box Zeroes, Performance-\$847.36; Julie Kolbeck, Supplies-\$181.50; Junior Library Guild, Book-\$72.00; K-Mart, Supplies-\$72.96; Kaos Band, Freedom Stage Performance-\$499.00; Kevin Loker, Theater Program-\$568.87; KMIT/KOOL 98, Sports Book-\$150.00; Koenig Trio, Freedom Stage Performance-\$50.00; KORN/KQRN Radio, Advertising-\$495.10; Lagunatic Music & Filmwork, Performance-\$45,000.00; Lakeview Sales, Supplies-\$2,219.14; Lakeview Veterinary Clinic, Rent & Dog Pound-\$1,457.56; Language Line Services, Over-The-Phone Interpretation-\$13.25; Larry's I-90 Service, Tires-\$761.22; Law Enforcement Resource, Supplies-\$299.00; Learning Opportunities, Books-\$706.86; Lloyd Morrison, Mechanics Tool Allowance-\$350.00; Lynn Hofer, Theater Program-\$362.50; Maloney & Maloney, Contract Services-\$2,531.25; Mayflower Distributing Company, Supplies-\$725.03; MC&R Pools, Pool Chemicals-\$136.63; Mcfarland Supply, Supplies-\$365.82; Mebius Nursery & Landscaping, Tree-\$139.00; Medicine Shoppe, Supplies-\$168.96; Megan Neuharth, Reimbursement-\$34.80; Menard's, Supplies-\$274.78; Medical Emergency Systems-Midam, Supplies-\$188.97; Meyers Oil Company, Oil-\$496.15; Midcontinent Communications, Utilities-\$100.70; Midwest Fire & Safety, Supplies-\$65.00; Midwest Turf & Irrigation, Supplies-\$254.04; Minitex, Barcode Labels-\$211.00; Mitchell Area Chamber of Commerce, August Funding-\$2,587.50; Mitchell Area Convention Visitors Bureau, August Funding-\$18,112.50; Mitchell Area Development Corporation, August Funding-\$5,175.00; Mitchell Christian Soccer, Garbage Collection Festival-\$500.00; Mitchell Iron & Supply, Supplies-\$607.69; Mitchell Lawn Care, Mowing-\$155.00; Mitchell Music Boosters Band, Ushers-\$1,000.00; Mitchell Music Boosters Show Choir, Ushers-\$1,000.00; Mitchell Park & Rec, Rocs Payment-\$120.00; Mitchell School District, City Share-\$11,103.41; Mitchell Senior Center, RSVP Recognition-\$1,280.00; Mitchell Telecom, Utilities-\$94.95; Mitchell United Way, United Way Deductions-\$156.75; Mr. Golf Car, Parts-\$298.90; Mueller Lumber Company, Supplies-\$28.05; Muth Electric, Supplies-\$4,562.53; Nalco Company, Supplies-\$72.00; New Century Press, Ad-\$488.88; New Horizon Band, Freedom Stage Performance-\$100.00; New Pig Corporation, Supplies-\$467.41; Noridan Medicare, Insurance Refund-\$258.42; Northwestern Energy & Communications, Utilities-\$30,768.08; One Call Systems, Locate Request Tickets-\$210.10; Oriental Trading Company, Supplies-\$80.92; Palace Cleaners, Supplies-\$236.75; Palace Motors, Police Tow-\$387.72; Palace Transit, Field Trips-\$287.97; Papa Murphy's Pizza, Pizza's-\$666.40; Paul Cozine, Freedom Stage Performance-\$50.00; Paul Morris, Reimbursement-\$8.76; Pepsi Cola Company, Supplies-\$777.70; Pete Mathey, Freedom Stage Performance-\$50.00; Petty Cash, Reimbursement-\$14.85; Phil Baker, Freedom Stage Performance-\$650.00; Philip and Friends, Freedom Stage Performance-\$100.00; Plains Folk, Freedom Stage Performance-\$100.00; Plastow & Associates, Computer Repairs-\$713.86; Pony Creek Steakhouse, Contract Services-\$2,308.80; Pro-Build, Supplies-\$3,759.54; Push Pedal & Pull, Parts-\$36.00; Qualified Presort, Mailing Service-\$1,662.92; Qwest, Utilities-\$320.00;

Reader's Den, Books-\$43.18; Recorded Books, Books-\$379.20; Recreonics, Lifeguard Umbrellas-\$318.36; Rew's TV Service, Part-\$14.01; Romeo Entertainment Group, Booking Fee-\$22,660.00; Romeo Entertainment Group, Booking Fee-\$4,500.00; Ron's Bicycle Shop, Cut Keys-\$8.00; Ronnie Milsap, Performance-\$27,500.00; Sam's Club, Supplies-\$217.35; Santel Communications, Utilities-\$258.01; Schmucker Paul & Nohr, Contract Services-\$49,922.71; Scott Supply Company, Parts-\$357.02; South Dakota Department of Environment & Natural Resources, Fees-\$2,481.30; South Dakota Department of Health, Lab Fee-\$287.00; South Dakota Public Assurance Alliance, Insurance-\$255.00; South Dakota Retirement System, South Dakota Retirement System Payment-\$37,775.28; South Dakota-Supplemental Retirement, Supplemental Retirement Payment-\$1,441.00; South Dakota Library Association Conference, Registration-\$165.00; South Dakota Wastewater Association, Registration-\$260.00; Shaydz, Freedom Stage Performance-\$350.00; Sherwin-Williams Company, Supplies-\$111.85; Shopko, Supplies-\$51.83; Siemens Water Technologies, Equipment-\$13,715.00; Signal 21, Freedom Stage Performance-\$499.00; Sioux Empire Lighting, Supplies-\$2,718.90; Sioux Falls Music Company, Audios-\$699.93; Sioux Falls Two-Way Radio, Repairs-\$399.95; Site 2, Contract Services-\$37,728.90; Special Promotions, Performance-\$5,000.00; Standard & Poor's, Books-\$319.51; State of South Dakota, Utilities-\$257.64; Sturdevant's Auto Parts, Supplies-\$1,616.25; Sun Gold Trophies, Supplies-\$521.65; Sun Life Financial, Life Insurance Deductions-\$2,265.75; Super Wash, Tokens-\$25.00; Superior Lamp, Supplies-\$943.26; Ten Point Tours, Performance-\$50,000.00; Test Mark Industries, Repairs-\$314.34; Tetra Tech, Contract Services-\$2,824.00; Theatrical Media Services, Sound, Lighting & Video-\$30,000.00; Thune True Value Hardware, Supplies-\$188.20; Titze Electric & Remodeling, Repairs-\$593.45; Tonic Travelers, Freedom Stage Performance-\$50.00; Tractor Supply, Supplies-\$335.26; Tri-County Telecom, Utilities-\$36.89; Tyndall Accordion Club, Freedom Stage Performance-\$50.00; United Energy, Diesel-\$3,868.38; UPS Store, Shipping Charges-\$205.51; United States Postal Service, Stamps-\$252.40; Van Diest Supply Company, Chemicals-\$7,457.00; Variety Foods, Supplies-\$1,386.48; Verizon Wireless, Utilities-\$70.13; Vic Cordell, Freedom Stage Performance-\$50.00; Walmart, Supplies-\$465.30; West River Beverage, Supplies-\$74.00; Westcoast Sales & Marketing, Supplies-\$381.24; Wholesale Electronics, Supplies-\$181.73; Wright Brothers Aviation, Airport Administration-\$500.00; Zep Manufacturing, Supplies-\$134.55; Zimco Supply, Chemicals-\$460.00.

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

ADJOURN:

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

Marilyn Wilson
Finance Officer

Published once at the approximate cost of _____.