

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

**JANUARY 4, 2010  
7:30 P.M.**

**PRESENT:** Dan Allen, Doug Backlund, Geri Beck, Travis Carpenter, Scott Houwman, Mel Olson, Jeffrey Smith

**ABSENT:** Marty Barington

**PRESIDING:** Mayor Lou Sebert

**AGENDA:**

Moved by Houwman, seconded by Olson, to approve the agenda as prepared. Motion carried.

**MINUTES:**

Moved by Olson, seconded by Carpenter, to approve the minutes of the regular City Council meeting held on December 21, 2009. Motion carried.

**CITIZEN'S INPUT:**

Council Member Houwman asked for help from all Mitchell citizens to clear snow from fire hydrants in the city.

**PROCLAMATION:**

Mayor Lou Sebert declared January 2010 as Mentoring Month in the city of Mitchell. Jerry Norton, a representative from the Big Brothers Big Sisters program, presented information regarding mentoring the youth of the community and the positive impact that is gained from this type of program.

**BOARD OF ADJUSTMENT:**

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

Moved by Carpenter, seconded by Beck, that the 19<sup>th</sup> day of January, 2010 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Bartscher Concrete for a variance to construct a storage shed located at 301 West Railroad Avenue, Lots R-2 and R-3, Depot 2<sup>nd</sup> Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

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

**AWARD BIDS:**

Bids were opened and read on the Class III Concrete Pipe Project #2010-8 on the 4<sup>th</sup> day of January, 2010 in the Council Chambers of City Hall.

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

**CLASS III CONCRETE PIPE PROJECT #2010-8**

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.

**RESOLUTIONS:**

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2797, Joint Powers Agreement with State of SD, as follows:

**Resolution #2797  
Joint Powers Agreement with State of SD**

Preamble: That SDCL 1-24 allows the City of Mitchell and the State of South Dakota to enter into a joint powers agreement; and that the State and City agree that there is a mutual benefit for each participant to enter into an agreement for the construction, operation and maintenance of a lake side access area that includes an ADA FLOATING FISHING PIER, BULKHEAD AND ADA SIDEWALK ACCESS and delineate the responsibilities of the parties regarding maintenance and operation once completed.

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY OF MITCHELL:

That the City authorizes the execution of the attached Joint Powers Agreement by Randy Ahrendt, Director of Parks and Recreation.

Motion carried and resolution declared duly adopted. The Joint Powers Agreement is available for inspection at the city Finance Office.

Moved by Houwman, seconded by Backlund, to adopt Resolution #2798, Convey Property to MADC, as follows:

**RESOLUTION #2798  
CONVEY PROPERTY TO MADC**

That the property described as:

A Plat of Lots Q1 and Q2 of Depot Addition to the City of Mitchell, and Railroad Street, all in the City of Mitchell, Davison County, South Dakota.

is property which the City has determined is not needed by the municipality and for which it has no suitable purpose.

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY OF MITCHELL:

That the property described as:

A Plat of Lots Q1 and Q2 of Depot Addition to the City of Mitchell, and Railroad Street, all in the City of Mitchell, Davison County, South Dakota.

be, and the same is hereby, declared as surplus property; and that pursuant to SDCL 9-27-36, that said property be conveyed to the Mitchell Area Development Corporation, Grantee, of P. O. Box 1087, Mitchell, South Dakota, to be used by such Grantee for an authorized public purpose or industrial development purpose, as enumerated in SDCL 9-54-1, on the terms and conditions hereinafter set forth.

That said property will be conveyed for the sum of \$28,480.00 and that all costs to include the costs of abstracting shall be paid for by grantee at the time of the conveyance to grantee.

Allen abstained. Motion carried and resolution declared duly adopted.

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2799, Cemetery Fees, as follows:

**RESOLUTION #2799  
CEMETERY FEES**

The City Council, having recodified the Municipal Code, and having provided therein for the establishment of fees and costs charged by the City by resolution, now therefore be it

Resolved that the following fees and costs shall be adopted and that any fees and costs not changed by this resolution and in effect as of January 1<sup>st</sup>, 2010 shall remain in full force and effect.

LOT PRICE (regular burial)	\$ 500.00
CREMATION SECTION LOT (no deed)	\$ 250.00
GRAVE OPENING (full size)	\$ 425.00 + Tax
CREMATION/INFANT GRAVE	\$ 200.00 + Tax
OPENING/CLOSING FEE	
GRAVE THAWING FEE (when in force winter months)	\$ 75.00 + Tax
WEEKEND FEE (applies to above opening/closing fees on Weekend or Holiday)	\$ 100.00 + Tax
DISINTERMENT(out of Cemetery)	\$ 850.00 + Tax
DISINTERMENT AND REINTERMENT (within Cemetery)	\$1,275.00 + Tax
MINIMUM MONUMENT SETTING FEE (single wide) (i.e. with base and washer width no more than three feet)	\$ 50.00 + Tax
MINIMUM MONUMENT FEE DOUBLE WIDE (i.e. base and washer wider than single but no more than 6 feet)	\$ 65.00 + Tax
OVERSIZE MONUMENT FEES per foot (Monument Fees stated above shall have the additional charge of \$35.00 per foot of base area over double width size)	\$ 35.00 + Tax
MAINTENANCE FEE PER ACRE, PER ANNUM (Applies to Calvary, Legion and Servicemen's Cemeteries)	\$ 400.00 + Tax
SET TEMPORARY MARKER IN CONCRETE	\$ 20.00 + Tax
SODDING GRAVES (per grave on request)	\$ 30.00 + Tax
PHOTOCOPY FEE	\$ .50
RESEARCH FEES	
Family research up to five locates	No Charge
Research more than five and up to ten locates	\$ 10.00 + Tax
Genealogy research 1 hour Minimum (Plus \$20.00 hour each additional hour + Tax)	\$ 20.00 + Tax

Motion carried and resolution declared duly adopted.

**ORDINANCES:**

Moved by Carpenter, seconded by Olson, to place Ordinance #2323, Supplemental Appropriations, on second reading. Motion carried. Moved by Allen, seconded by Smith, to adopt Ordinance #2323, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2323  
SUPPLEMENTAL APPROPRIATION ORDINANCE  
AMENDING ORDINANCE NO. 2288  
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 2009 according to statute:

**SPECIAL REVENUE FUND  
PARKS, RECREATION & FORESTRY  
ICE ARENA**

201-45150-43430	Dehumidification System	\$30,000.00
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The funding will come from Parks, Recreation & Forestry Fund cash balance.

**GENERAL FUND  
DEBT SERVICE  
TID #4 – AKG MIDWEST**

301-41000-23200	Bond Interest	\$11,375.00
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The funding will come from TID revenues and bond fund capitalized interest.

**TID #7 – WESTWOOD ADDITION**

303-41000-23200	Bond Interest	\$37,000.00
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The funding will come from TID revenues and bond fund capitalized interest.

Motion carried and ordinance declared duly adopted.

Moved by Houwman, seconded by Carpenter, to place Ordinance #2324, Amendment of TIF Application, on first reading. Motion carried.

**SET DATE:**

Moved by Allen, seconded by Beck, that the 19<sup>th</sup> day of January, 2010 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application to transfer Retail (On-Off

Sale) Wine License from Wade Greenwood dba Wine Cellar to Kelly Hohn. Motion carried.

Moved by Carpenter, seconded by Beck, that the 29<sup>th</sup> day of January, 2010 at 1:30 p.m. in the Council Chambers of City Hall be the date and time set to receive and consider bids for Water Meters / Transmitters – City Project #2010-11. Motion carried.

**CONSIDER APPROVAL:**

Moved by Smith, seconded by Beck, to approve an automatic supplement to the Special Revenue Fund – RSVP in the amount of \$626.00 from an insurance reimbursement. Motion carried.

Moved by Carpenter, seconded by Houwman, to approve the Capital Grants Assistance under Section 5309 of the Intermodal Surface Transportation Efficiency Act of 1991 for preventative maintenance and ADP. Motion carried.

Moved by Houwman, seconded by Carpenter, to approve the following banks as official depositories for the City of Mitchell for 2010:

<b><u>Bank Name:</u></b>	<b><u>Address:</u></b>	<b><u>City:</u></b>	<b><u>State:</u></b>	<b><u>Zip Code:</u></b>
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

Motion carried.

Moved by Allen, seconded by Olson, to approve the Daily Republic as the official newspaper for the City of Mitchell for the year 2010. Council members present voting aye: Allen, Backlund, Beck, Carpenter, Olson, Smith. Council members present voting nay: Houwman. Motion carried.

Moved by Beck, seconded by Backlund, to approve the renewal of the following taxi licenses for 2010:

- Becky's Vans – Designated Drivers: Deanna Battes, Melissa Dorale, Becky Handrahan, and James Mathis.
- E-Z Ride Taxi / Shuttle: Delmar Goldhammer, Anita Streetman, and George Streetman.
- Palace Transit: Phillip Bohlen, Christopher Bowden, Scott Brookbank, Curtis Dumas, Patti Goudy, Jolynn Hanson, Ila Kulm, Larry Moir, Einar Petersen, Scott

Phillips, Dennis Preston, Claire Ruff, Dennis Ruff, Garland Schrank, and Tamara Workman.

Motion carried.

Moved by Carpenter, seconded by Olson, to approve the Lake Mitchell Shoreline Restoration Agreement with SPN & Associates. Motion carried.

Moved by Houwman, seconded by Allen, to approve change order #1 for Mitchell Regional Landfill Expansion – City Project #2009-12 to Loiseau Construction adjusting final quantities which were increased by \$529.48 for an adjusted total of \$590,913.43. Motion carried.

Moved by Carpenter, seconded by Houwman, to approve change order #2 for AIP `23 Airport Runway 12/30 Reconstruction to Commercial Asphalt adjusting to as-constructed quantities which were decreased by \$481,903.02 for an adjusted total of \$5,622,251.00. Motion carried.

Moved by Allen, seconded by Beck, to approve change order #1 for Foster Street Forcemain and Lift Station – City Project #2008-2 to Northern Plains Construction adjusting item quantities which were decreased by \$15,138.20 for an adjusted total of \$1,424,863.75. Motion carried.

**PAY ESTIMATES:**

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

- pay estimate #7 in the amount of \$109,546.91 for Foster Street Lift Station Project #2008-2 contracted with Northern Plains Construction,
- pay estimate #23 in the amount of \$2,218.85 for Foster Street Lift Station Project #2008-2 contracted with SPN & Associates,
- pay estimate #7-Final in the amount of \$97,167.54 for Mitchell Landfill Expansion Project #2009-12 contracted with Loiseau Construction,
- pay estimate #5 in the amount of \$1,200.00 for South Side Water Tower Project #2009-30 contracted with SPN & Associates,
- pay estimate #3 in the amount of \$67,464.00 for Pepsi Soccer Complex Phase II Project #2009-33 contracted with Mueller Lumber Company,
- pay estimate #5 in the amount of \$2,160.00 for Lawler Street Utilities Project #2010-2 contracted with SPN & Associates,
- pay estimate #5 in the amount of \$155.57 for Bridge NW Edge of Lake Mitchell Project #2011-2 contracted with SDDOT, and
- pay estimate #7 in the amount of \$292,517.52 for AIP `23 Runway 12/30 Reconstruction contracted with Commercial Asphalt.

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

**JANUARY 1, 2010 SALARIES:**

The following is a listing of the salaries for elected officials and full time employees of the City of Mitchell for the year 2010. Please note that salaries are shown as hourly wages unless the individual fills an exempt position:

**COUNCIL:** Daniel Allen-\$7,930.75, Doug Backlund-\$7,930.75, Marty Barington-\$7,930.75, Geri Beck-\$7,930.75, Travis Carpenter-\$7,930.75, Scott Houwman-\$7,930.75, Maylin Olson-\$7,930.75, Jeffrey Smith-\$7,930.75.

**MAYOR:** Louis Sebert-\$23,024.00.

**ATTORNEY:** Douglas Papendick-\$3,650.00, Randolph Stiles-\$48,000.00.

**FINANCE:** Michele DeVries-\$14,363, Erika Helleloid-\$15,609, Sandi Hieb-\$16,084, Cathy Krall-\$16,084, Cindy Roth-\$16,084, Heidi Tegels-\$43,050.00, Marilyn Wilson-\$82,821.00.

**PUBLIC WORKS:** Corey Beyer-\$18,467, Deb Hanson-Sudbeck-\$15,609, John Hegg-\$20,837, Terry Johnson-\$59,000.00, Sheila Loecker-\$15,609, Tim McGannon-\$83,840.00, Ryan Muck-\$20,983, Neil Putnam-\$53,016.00.

**HUMAN RESOURCES:** Teri Bertness-\$71,557.00, Janice Peterson-\$15,609.

**INFORMATION TECHNOLOGY:** Kristine Murtha-\$16,614.

**POLICE DEPARTMENT:** Devin Alfson-\$21,019, Peter Arnold-\$19,336, John Badker-\$19,336, Leon Baier-\$62,930.00, David Beintema-\$24,981, Brandon Braun-\$21,019, Steve Clarke-\$19,336, Ryan Erickson-\$23,989, Donald Everson-\$58,148.00, Dan Fechner-\$21,019, Adam Frerichs-\$21,019, Mark Gruhlke-\$19,336, Polly Huber-\$16,084, Dean Knippling-\$21,019, Kelly Knippling-\$21,019, Dan Kopfman-\$21,019, Mike Koster-\$23,989, Patrick Marler-\$20,178, Patrick Oleson-\$21,019, Lyndon Overweg-\$82,361.00, Joshua Peterson-\$18,075, Joel Reinesch-\$19,336, Terance Reyelts-\$21,019, Toby Russell-\$21,019, Russ Stevenson-\$21,019, Cindy Titze-\$14,986, Ryan Titze-\$21,019, Scott Walton-\$24,981, Paul Wilson-\$17,654.

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

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

**FIRE DEPARTMENT:** Justin Adams-\$13,027, Zach Dalrymple-\$13,624, Joseph Degen-\$15,374, Ben DeVries-\$12,729, Mark Eliason-\$17,464, Kurtis Geres-\$15,374, Douglas Glover-\$15,374, Jeffrey Harris-\$14,804, Mark Hinker-\$14,804, Brad Kobza-\$13,624, Paul Morris-\$17,464, Steve Nedved-\$21,395, Randal Rothlisberger-\$14,804, Luke Ruml-\$13,027, Thomas Schaffner-\$13,027, Harlan Star-\$17,464, Ben Vanden Hoek-\$15,374, Chad Van Laecken-\$14,804, Mark White-\$14,207, Steven Willis-\$62,930.00.

**EMS:** Joel Dolezal-\$15.374, Marius Laursen-\$15.374, Robert Parker-\$15.374, Daniel Pollreisz-\$14.804.

**STREET:** Steve Anderson-\$18.097, Douglas Degen-\$21.036, Michael Dufek-\$16.707, 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-\$16.045.

**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-\$50,433.00.

**PARK:** Claude Burgess-\$15.939, Thomas Kippes-\$58,148.00, Jeremy Nielsen-\$15.370, Steven Roth-\$18.243, Michael Titze-\$16.045.

**FORESTRY:** Dustin Brummett-\$14.708, Bryan Schrank-\$18.243.

**RECREATION CENTER:** Don Bradwisch-\$14.232, Chris Cranny-\$15.609, Thomas Gullede-\$16.614, Joseph Haiar-\$15.939, Rob Marchand-\$50,433.00.

**ICE ARENA/CADWELL SPORTS COMPLEX:** Chuck Jones-\$18.243.

**PARKS, RECREATION & FORESTRY SUPERVISION:** Randy Ahrendt-\$71,557.00, Angel DeWaard-\$15.609, Marilyn Jansen-\$15.609.

**RSVP:** Amy Hurt-\$13.424, Deb Overseth-\$15.609, Brenda Paradis-\$63,248.00.

**PALACE TRANSIT:** Christopher Bowden-\$11.954, Curt Dumas-\$12.523, Patti Goudy-\$14.232, Amanda Gough-\$14.363, JoLynn Hanson-\$45,010.00, Ila Kulm-\$14.232, Scott Phillips-\$14.232, Garland Schrank-\$14.232, Tamara Workman-\$11.954, Wanda Zard-\$13.741.

**E-911:** Mary Aronson-\$17.101, Kathy Brink-\$17.789, Gerald Fradet-\$17.789, Marlene Haines-\$58,148.00, Dawn Niehoff-\$17.789, Roslyn Stevenson-\$17.789, Erin Thiphasouk-\$15.800, Crystal VanSickle-\$16.445, Debbie Vaughn-\$16.445, Sidney Vissia-\$15.188.

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

**UTILITIES:** Ryan Nussbaum-\$18.931, Kerry Plooster-\$19.725, Loren Skinner-\$21.618, Jon Vermeulen-\$52,000.00, Tyler Veurink-\$13.702, Eugene Wagaman-\$21.618.

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

**AIRPORT:** Michael Scherschligt-\$20.837.

**WASTE COLLECTION:** Scott Dey-\$15.370, Jason Fraser-\$14.032, Clayton Moore-\$14.078, 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 MAINTENANCE:** Dennis Bruske-\$15.939, Dennis Geidel-\$14.032, 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-\$54,631.00.

**GOLF COURSE:** Bryan Moore-\$21.036, Kevin Thurman-\$66,108.

**BILLS:**

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

**PAYROLL, DECEMBER 13, 2009 – DECEMBER 26, 2009:** City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$9,723.22, Human Resources-\$2,698.25, Information Technology-\$1,329.13, Police-\$53,882.25, Traffic-\$3,021.12, Fire-\$33,128.42, Street-\$32,968.64, Public Works-\$14,776.41, Cemetery-\$3,014.61, Animal Control-\$1,275.13, Emergency Medical Services-\$9,999.73, Library-\$9,643.87, Playground & Athletics-\$3,789.65, Recreation Center-\$8,993.20, Ice Arena-\$621.13, Cadwell-\$3,827.61, Park-\$7,044.59, Supervision-\$5,195.70, Forestry-\$2,636.09, E911-\$16,670.19, RSVP-\$3,252.48, Palace Transit-\$15,762.29, Nutrition-\$1,514.90, Water-\$7,483.34, Water Distribution-\$6,432.73, Sewer-\$9,688.94, Airport-\$4,177.40, Waste Collection-\$9,605.18, Landfill-\$7,996.91, Corn Palace Maintenance-\$8,891.72, Corn Palace Shows-\$3,183.85, Corn Palace Concessions-\$1,626.53, Golf Course-\$4,225.52.

**SALARY ADJUSTMENTS (per hour rate):**

Fire/EMS: Ben DeVries - \$12.358

Park & Recreation: Thomas Gullede - \$16.614

Police: Peter Arnold - \$18.773

**WARRANTS:** A & B Business, Supplies-\$123.41, A-Ox Welding Supply, Supplies-\$32.68, Accounts Management, Payroll Deduction-\$236.56, Advance Auto Parts, Parts-\$71.96, Aflac, Aflac Deductions-\$73.60, Aflac/Flex One, Flex One Checks-\$1,378.16, Aflac/Flex One, Flex One Checks-\$1,998.00, AIA Corporation, Supplies-\$235.25, Al's Engraving, Name Badge-\$3.99, American Library Association, Dues-\$225.00, Anna Mae Spencer, Contract Services-\$450.00, Arctic Refrigeration, Labor-\$24.38, Armstrong Medical Industries, Supplies-\$787.00, Auto Glass Express, Chip Repair-\$35.00, B-Y Water, Water Usage-\$28,882.00, Bailey Metal Fabricators, Supplies-\$334.68, Bender's Sewer & Drain, Pumpout Holding Tank-\$98.00, Boyer Trucks Sioux Falls, Parts-\$119.56, Bryan Rock Products, Supplies-\$680.75, Bumblebee-Gibson, Supplies-\$6,643.00, Business

Products, Binders-\$133.99, Butler Machinery, Parts-\$408.75, Campbell Supply, Repairs-\$856.65, CDW Government, Norton Anti-Virus-\$146.93, Chad Colwell Concrete, Deposit Return-\$1,000.00, City of Emery, Senior Meals Payroll Reimbursement-\$1,761.75, City of Mitchell, Payroll Deduction-\$25.00, Coca Cola Bottling Company, Supplies-\$496.25, Commercial Asphalt, Contract Services-\$294,662.52, Corn Palace Concessions, Supplies-\$48.00, County Fair, Supplies-\$35.17, Credit Collections Bureau, Contract Service-\$9.44, Cretex Concrete Products, Supplies-\$150.80, Crops, Contract Service-\$615.00, Dakota Aero Products, Supplies-\$347.00, Dakota Fluid Power, Repairs-\$548.58, Dakota Pump, Repairs-\$10,630.63, Dakota Salvage, Supplies-\$315.00, Dakota Supply Group, Supplies-\$222.67, Danko Emergency Equipment, Protective Clothing-\$154.83, Dean Van Emmerik, Tools-\$619.95, Dell Marketing, Computer-\$628.93, Delta Dental Plan of South Dakota, Dental Insurance-\$11,252.48, Dependable Sanitation, Contract Services-\$17,083.00, Department of Social Services, Child Support-\$1,049.55, Dick Vance, Membership Referral-\$25.00, Dick's Body Shop, Alignment-\$50.00, Don Youngbluth, Membership Referral-\$25.00, Donna Wieczorek, Contract Services-\$250.00, Dwight DeBoer, Compliance Checks-\$54.15, Ellefson Implement, Parts-\$15.02, Emergency Education Association, CPR Class-\$175.00, Emery Senior Citizens, Utilities Reimbursement-\$72.66, Farmers Alliance, Repairs-\$727.00, Farnams Genuine Parts, Parts-\$33.28, Farner-Bocken Company, Supplies-\$2,602.23, Fastenal Company, Supplies-\$156.83, First Bank Card, Supplies-\$2,456.32, First Dakota National Bank, TID Revenue & Capital Interest-\$44,964.69, Fischer Rounds & Associates, Boiler Premium-\$4,596.00, Florida Micro, Computer Equipment-\$397.52, GF Advertising Services, Supplies-\$565.96, Graham Tire Company, Tires-\$866.58, Great Western Tire Company, Tires-\$1,020.00, HW Wilson Company, Subscription-\$1,823.00, Harve's Sport Shop, Supplies-\$1,317.00, HD Supply Waterworks, Supplies-\$859.65, HF Scientific, Equipment & Supplies-\$2,064.52, Hohn Electronics, Repairs-\$816.59, Hohn Trucking, Contract Services-\$1,202.50, Huron Culvert & Tank, Snowplow Blades-\$3,456.00, International Association of Chief of Police, Membership Dues-\$120.00, International Association of Fairs & Expositions, Membership Dues-\$175.00, Integrity Transcription, Transcribing Service-\$328.75, Interstate Glass & Door, Repairs-\$200.00, Iverson Chrysler Center, Repairs-\$123.43, JC Penney, Uniform Allowance-\$51.91, James Zwinger, Fee Reimbursement-\$25.00, Janice Peterson, Recruitment Bonus-\$250.00, JCL Solutions-Janitors Closet, Supplies-\$405.79, Jolynn Hanson, Travel-\$9.00, Jones Supplies, Supplies-\$1,511.73, Karen Heiser, Contract Services-\$300.00, Katie Buschbach, Personal Training Fees-\$190.00, Kleen Solutions, Supplies-\$166.85, Knology, Supplies-\$52.11, Kris Murtha, Reimbursement-\$45.93, Kustom Signals, Supplies-\$185.29, Lakeview Sales, Supplies-\$226.85, Lakeview Veterinary Clinic, Rent-\$608.00, Larry's I-90 Service, Supplies-\$272.85, Lawson Products, Parts-\$607.02, Leader Sporting Goods, Supplies-\$125.00, Leila Schamber, Contract Services-\$425.00, Lois E. Huber, Contract Services-\$814.00, Loiseau Construction, Contract Services-\$97,167.54, MC&R Pools, Pool Pump-\$1,137.19, McLeod's Printing, Supplies-\$417.60, Medicine Shoppe, Supplies-\$32.28, Mega Gymnastics, Fees-\$225.00, Menard's, Supplies-\$2,283.88, Municipal Emergency Services-Midam, Supplies-\$38.63, Meyers Oil Company, Oil-\$1,342.66, Michael Rosencrans, Reimbursement-\$150.00, Michael Todd & Company, Supplies-\$237.02, Mid-American Research Chemicals, Supplies-\$967.84, Midcontinent Communications, Utilities-\$46.54, Midwest Tire & Muffler, Tires-\$888.00, Minitex, Subscription-\$1,700.00, Minnesota Crime Prevention, 2010 Membership-\$45.00, Minnesota Valley Testing, Lab-\$3,584.00, Mitchell Recreation Center, Class Fees-\$160.00, Minnesota Bureau of Criminal Apprehension, Shipping Cost-\$5.76, Mueller Lumber Company, Supplies-\$68,158.31, Muth Electric, Supplies-\$420.75, Nate Hegg, Tool Allowance-\$350.00, Neve's Uniforms, Supplies-\$2,574.59, Noridan Medicare, Insurance Refund-\$766.12, Northern Plains Construction, Contract Services-\$109,546.91, Northwestern Energy & Communications, Utilities-\$22,735.35, National Public Employer Labor Relations Association, 2010 Membership Dues-\$175.00, O'Connor & Son

Trucking, Snow Hauling-\$780.00, Palace Cleaners, Supplies-\$149.50, Patzer Woodworking, Supplies-\$60.00, Paulson's Music Center, Supplies-\$172.00, Pepsi Cola Company, Supplies-\$510.35, Petty Cash, Reimbursement-\$102.99, Pony Creek Steakhouse, Contract Services-\$1,622.40, Premier Pest Control, Contract Services-\$130.00, Pro-Build, Refund-\$175.00, Project Lifesaver International, Supplies-\$237.65, Proseal, Snow Hauling-\$1,885.00, Qualified Presort, Mailing Service-\$1,883.94, Qwest, Utilities-\$83.17, Robideau Trucking, Snow Hauling-\$1,722.50, Russell Stevenson, Travel-\$24.00, S & M Printing Company, Supplies-\$174.00, Schmucker Paul & Nohr, Contract Services-\$5,578.85, Schoenfelder Construction, Snow Hauling-\$2,600.00, South Dakota Airport Management Association, 2010 Membership Dues-\$25.00, South Dakota Association of Code Enforcement, 2010 Membership Dues-\$40.00, South Dakota Building Officials, 2010 Membership Dues-\$50.00, South Dakota Department of Health, Lab Fee-\$193.00, South Dakota Department of Revenue, License Transfer-\$5.00, South Dakota Department of Transportation, Contract Services-\$381.32, South Dakota Federal Property Agency, Supplies-\$426.50, South Dakota Governmental Human Resources, 2010 Membership Dues-\$25.00, South Dakota Municipal Street Maintenance, 2010 Membership Dues-\$35.00, South Dakota Police Chiefs Association, 2010 Membership Dues-\$140.38, South Dakota Retailers Association, 2010 Dues-\$250.00, South Dakota Retirement System, South Dakota Retirement System Payment-\$39,668.41, South Dakota-Supplemental Retirement, Supplemental Retirement Payment-\$2,074.33, South Dakota Municipal League Workers' Compensation, Insurance-\$219,449.00, Sharon Rehorst, Contract Services-\$150.00, Sherwin-Williams, Supplies-\$20.37, Shoemaker Computing, Computer Repairs-\$360.00, Shopko, Supplies-\$41.97, Sioux Falls Two-Way Radio, Equipment-\$13,908.74, Steve McCrary, Compliance Checks-\$49.47, Sturdevant's Auto Parts, Supplies-\$2,992.99, Sun Gold Trophies, Supplies-\$237.90, Tech Solutions, Supplies-\$350.00, Teri Bertness, Travel-\$9.00, Tessier's, Supplies-\$122.95, Thune True Value Hardware, Supplies-\$21.42, Tierney Brothers, Equipment-\$1,079.00, Tractor Supply, Supplies-\$403.19, United Energy, Supplies-\$48,115.26, United Rotary Brush, Supplies-\$517.49, United States Postal Service, Postage-\$84.00, Variety Foods, Supplies-\$1,127.38, Virginia Limberg, Personal Training Fee-\$525.00, Walmart, Supplies-\$159.46, West Payment Center, Supplies-\$297.36, Wheelco Brake & Supply, Parts-\$3,258.02, Wholesale Electronics, Supplies-\$32.78, William Smith & Associates, Supplies-\$196.93, Woodall's Publications, 2010 Campground Directory-\$16.95,

Members present voting aye: Allen, Backlund, Beck, Carpenter, Houwman, Olson, 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 Allen to adjourn the meeting. Motion carried.

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Marilyn Wilson  
Finance Officer

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