

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

**MARCH 1, 2010
7:30 P.M.**

PRESENT: Dan Allen, Doug Backlund, Marty Barington, Geri Beck, Travis Carpenter, Mel Olson, Jeffrey Smith

ABSENT: Scott Houwman

PRESIDING: Mayor Lou Sebert

AGENDA:

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

MINUTES:

Moved by Allen, seconded by Olson, to approve the minutes of the regular City Council meeting held on February 15, 2010. Motion carried.

CITIZEN'S INPUT:

Art Rew spoke to the council regarding the recent announcement of the proposed discontinuation of the high school gymnastics program. He is part of the group of parents who support the gymnastics participants and want to save the sport. He would like the parent group, school board, and city park & recreation department to work together to come up with a viable solution to benefit the participants and keep the sport intact.

Council member Jeff Smith congratulated council member Travis Carpenter, who is the Mitchell High School wrestling coach, on a great state wrestling tournament. The Kernel wrestlers placed higher this year than last year. Smith commended the team for the great sportsmanship shown at the event.

A concerned citizen addressed the council regarding the installation of sidewalks on East 8th street where the street is a dead end. The council informed the citizen that the ADA requires all cities to have sidewalk access for its citizens and at some point there will be sidewalks on both sides of every street in the city. It was noted that the area brought up by the citizen is not on the 2010 Sidewalk Project plan.

DISCUSSION:

Discussion was held regarding the disposition of surplus property described as Lot One (1) of North Harmon First Addition, a Subdivision of Government Lot Four (4) and the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼), all in Section Four (4), T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota.

Mayor Sebert noted that there are several city-owned properties that are not being used at this time and those properties should be surplussed and put up for public sale. A large group of city residents were present for the discussion. Mayor Sebert had been presented with signed petitions requesting that the city keep the property. A spokesman for the group noted the following four reasons the property should not be sold: (1) if the property is returned to the tax rolls, the tax amount would be \$824.00 per year, which is 0.0028% of the annual city budget and the value of this land to the citizens is “priceless”, (2) there is great value in the habitat due to the variety of different trees and animals that live there, (3) there is green value to the property, and (4) there is value in keeping the beauty of the lake, which is enjoyed by residents of the city as well as others. Council member Beck commented that the city does not need this property, but she would like to see the trees saved. Beck suggested having the trees as a buffer to the bike path, which will be constructed at some point in the future, and then possibly selling the remainder of the property.

Moved by Allen to take the property off surplus. The motion died for lack of a second.

RESOLUTION:

Moved by Beck, seconded by Olson, to table Resolution #2811, Sale of Surplus Property, until August 1, 2010, on or before stated date. Motion carried.

COMMITTEE REPORTS:

Public Works:

The Public Works Committee met on March 1, 2010 at 6:40 p.m. Director of Public Works Tim McGannon gave a presentation regarding the request from Mitchell Technical Institute Director Greg VonWald to increase sewer rates. The increase in rates would possibly increase the school’s chances of receiving grant funds to cover a portion of their sewer project. At this time Mitchell’s sewer rates are too low for MTI to qualify for grant funds. McGannon advised the committee that Mitchell’s sewer rates would have to be increased by 11% in order for MTI to qualify for the grant funds. If the sewer rates were raised, it would not guarantee that MTI would receive the grant funds. A motion was made and approved to not increase sewer rates at this time.

Finance:

The Finance Committee met on March 1, 2010 at 7:10 p.m. Finance Officer Marilyn Wilson reviewed the various statements included in the 2009 Annual Financial Report to be sent to the SD Department of Legislative Audit.

Moved by Carpenter, seconded by Backlund, to approve the committee reports. Motion carried.

AWARD BIDS:

Bids were opened and read on the 2010 Hazardous & Miscellaneous Sidewalk Project #2010-4C on the 22nd day of February, 2010 in the Council Chambers of City Hall. Moved by Allen, seconded by Olson, to award as follows to Big “O” Concrete of Mitchell, SD:

**2010 HAZARDOUS & MISCELLANEOUS SIDEWALK
PROJECT #2010-4C**

1. Concrete Removal (12,000 S.F. @ \$0.95)	\$11,400.00
2. Asphalt Removal (20 S.F. @ \$1.00)	\$20.00
3. C&G Removal (40 L.F. @ \$5.00)	\$200.00
4. C&G Replacement (40 L.F. @ \$26.00)	\$1,040.00
5. C&G Replacement Fast Trax (20 L.F. @ \$29.00)	\$580.00
6. 4" Concrete Sidewalk (11,900 S.F. @ \$3.59)	\$42,721.00
7. 6" Concrete Sidewalk (100 S.F. @ \$4.29)	\$429.00
8. 4" Concrete Fast Trax (20 S.F. @ \$3.89)	\$77.80
9. 6" Concrete Fast Trax (20 S.F. @ \$5.00)	\$100.00
10. 6" Concrete with Reinforcing (20 S.F. @ \$5.10)	\$102.00
11. 6" Concrete Fast Trax with Reinforcing (20 S.F. @ \$5.75)	\$115.00
TOTAL BID	\$56,784.80

Deputy Director of Public Works, Terry Johnson, discussed that he has heard comments from citizens that the city is receiving 20% of the money received from sidewalks for other uses. Johnson noted that this is false. He stated that the estimates are usually written 20% higher to account for unforeseen items. The homeowners are billed for the actual amount, not the estimated amount. Motion carried.

ORDINANCES:

Moved by Carpenter, seconded by Barington, to place Ordinance #2327, Supplemental Appropriations, on second reading. Motion carried. Moved by Barington, seconded by Smith, to adopt Ordinance #2327, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2327
SUPPLEMENTAL APPROPRIATION ORDINANCE
AMENDING ORDINANCE NO. 2311
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 2010 according to statute:

GENERAL FUND

FIRE

101-42200-43411 Oxygen Monitor \$16,369.00

The funding will come from grant funds.

SNOW REMOVAL

101-43130-42600 Supplies \$30,000.00

The funding will come from general fund cash balance.

ENTERPRISE FUND

SEWER

WASTE WATER COLLECTION

604-43250-43316 Havens St. Sewer Relocation \$130,000.00

The funding will come from Sewer Fund cash balance.

AGENCY FUND

SIDEWALK CONSTRUCTION

710-45000-42900 Sidewalk Construction \$110,000.00

The funding will come from an operating transfer from the Special Assessment Revolving Fund-216.

Motion carried and ordinance declared duly adopted.

Moved by Olson, seconded by Carpenter, to place Ordinance #2328, Supplemental Reappropriations, on second reading. Members present voting aye: Allen, Barington, Beck, Carpenter, Olson, Smith. Council members present voting nay: Backlund. Motion carried. Moved by Allen, seconded by Barington, to adopt Ordinance #2328, Supplemental Reappropriations, as follows:

**ORDINANCE NO. 2328
SUPPLEMENTAL APPROPRIATION ORDINANCE
AMENDING ORDINANCE NO. 2311
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 2010 according to statute:

These appropriations represent reappropriations of expenditures previously appropriated and approved, but not expended in the year of the original appropriation. The funding will come from each respective funds cash balance unless otherwise noted.

GENERAL FUND
INSURANCE & BONDS

101-41460-42130 Unemployment Insurance \$ 5,670.00

MUNICIPAL BUILDINGS

101-41920-42910 JVCC Building Repairs \$ 11,865.00

DATA PROCESSING

101-41930-42693 Document Imaging System \$ 25,000.00

INFORMATION TECHNOLOGY

101-41935-43510 Computer Hardware \$ 24,000.00

POLICE

101-42110-42530 Radio Maintenance \$ 12,465.00

101-42110-43200 Storage Building \$ 37,500.00

101-42110-43300 Shooting Range \$ 4,260.00

101-42110-43600 Patrol Cars \$ 13,806.00

TRAFFIC

101-42130-43310 Lights-Cabela Drive & Spruce \$ 25,000.00

101-42130-43320 Upgrade Signal Lights \$ 74,065.00

Of this amount \$65,200.00 is from grant funds.

FIRE

101-42200-43400 Radios \$ 2,636.00

101-42200-43420 Float Pump \$ 2,500.00

STREET

101-43100-43400 Pickup \$ 2,557.00

101-43100-43419 Dump Truck \$ 88,385.00

STREET & SIDEWALK CONSTRUCTION

101-43120-42526 Bridge Inspection/Engineering \$ 8,949.00

101-43120-42530 Lighting Projects \$ 82,295.00

101-43120-42630 Gravel Base \$ 41,884.00

101-43120-43300 Street Overlay Maintenance \$ 47,535.00

101-43120-43304	Bike Path Signage	\$	8,482.00
101-43120-43305	Bike Path Construction	\$	272,845.00
101-43120-43306	Minnesota Street Project	\$	250,000.00
101-43120-43308	Building Demolition-500 N. Main	\$	273,360.00
101-43120-43310	Parking Lot/Alley Paving	\$	20,530.00
101-43120-43311	Servicemen's Mem Cemetery Paving	\$	27,725.00

STORM DRAINAGE

101-43150-43300	North Ohlman Bike Trail	\$	50,000.00
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CEMETERY

101-43700-43300	Paving	\$	11,140.00
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EMS

101-44600-43415	Rescue Tools	\$	3,000.00
101-44600-43420	Life Pack Monitors	\$	18,700.00

CULTURE & RECREATION

101-45000-42912	Lake Mitchell Access Lots	\$	44,969.00
101-45000-42917	Community Christmas Lights	\$	3,073.00
101-45000-42921	Archeodome Display Project	\$	67,785.00

The funding will come from grant funds.

LIBRARY

101-45500-43350	Boiler/HVAC	\$	105,000.00
101-45500-43400	Furniture & Equipment	\$	6,037.00

SPECIAL REVENUE FUNDS

PARKS, RECREATION & FORESTRY

CADWELL SPORTS COMPLEX

201-45160-43310	Softball Field Improvements	\$	9,127.00
201-45160-43320	Baseball Field Improvements	\$	213.00
201-45160-43340	Youth Baseball Improvements	\$	2,834.00

The funding will come from donations.

SOCCER COMPLEX

201-45170-43200	Gazebo Construction	\$	10,000.00
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The funding will come from donations.

PARKS & BOULEVARDS

201-45210-43310	Handicap Fishing Dock	\$	49,117.00
The funding will come from grant funds and donations.			
201-45210-43330	Sportsman's Club Boat Ramp	\$	1,350.00
The funding will come from donations.			
201-45210-43340	Kiwanis Woodlot Asphalt	\$	11,000.00
201-45210-43407	Frisbee Golf Course	\$	895.00
The funding will come from donations.			
201-45210-43408	Skate Park Equipment	\$	17,615.00
The funding will come from cash balance and donations.			
201-45210-43424	Outfront Mower	\$	14,000.00

CAPITAL PROJECT FUNDS

WESTWOOD DEVELOPMENT-TID #7

520-46500-43300	Construction	\$	642,854.00
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The funding will be repaid from TID revenues.

SOCCER COMPLEX

524-46500-43300	Construction	\$	290,590.00
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The funding will come from donations and city funds.

EVENT CENTER

525-46500-43200	Construction	\$	53.00
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MADC BUSINESS PARK-TID #10

527-46500-43300	Construction	\$	90,866.00
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The funding will come from capitalized interest.

WATER FUND

WATER TREATMENT

602-43330-42235	Firesteel Creek Reclamation	\$	49,059.00
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WATER DISTRIBUTION

602-43340-42550	Shut Off Repair	\$ 4,682.00
602-43340-42900	Riparian Management Program	\$ 97,150.00
602-43340-43316	I-90 Water Tower	\$ 2,251,119.00

The funding will come from SRF bond funds.

602-43340-43406	Trench Box	\$ 7,000.00
602-43340-43415	Water Meter Program Upgrade	\$ 54,752.00

SEWER FUND

WASTE WATER COLLECTION

604-43250-43302	Foster Lift Station	\$ 263,258.00
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The funding will come from SRF bond funds.

604-43250-43304	Lift Station Baskets	\$ 5,000.00
604-43250-43310	Manhole Rehabilitation	\$ 4,400.00
604-43250-43410	Televising Equipment	\$ 5,000.00

AIRPORT FUND

AIRPORT

606-43500-43372	AIP-23 Rehab Runway	\$ 684,756.00
606-43500-43373	AIP-24 Rehab Runway	\$ 244,456.00

The funding will come from grant funds.

SANITATION FUND

LANDFILL

612-43240-43310	Cap Active Area-Old Landfill	\$ 65,639.00
612-43290-43400	Landfill Construction	\$ 10,000.00

CORN PALACE FUND

CONCESSIONS

613-45630-42500	Repair & Maintenance	\$ 4,000.00
613-45630-42900	Edutainment	\$ 2,900.00
613-45630-43400	Minor Equipment	\$ 11,130.00

GOLF COURSE FUND

GOLF COURSE

614-45250-43303	Paths/Parking	\$ 10,000.00
614-45250-43304	Parking/Paving	\$ 8,452.00

Council members present voting aye: Allen, Barington, Beck, Carpenter, Olson, Smith. Council members present voting nay: Backlund. Motion carried and ordinance declared duly adopted.

Moved by Beck, seconded by Carpenter, to place Ordinance #2329, Supplemental Appropriations, on first reading. Motion carried.

SET DATE:

Moved by Smith, seconded by Barington, that the 15th day of March, 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-Sale) Liquor License (RL-5546) from Hay Company Partnership dba Steak 'N' More to Martinez Inc. dba Corona Village. Motion carried.

Moved by Backlund, seconded by Barington, that the 15th day of March, 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-Sale) Liquor License (RL-5759) from Hay Company Partnership dba Thirsty's to Hay Company Partnership dba Thirsty's and Steak 'N' More. Motion carried.

Moved by Allen, seconded by Backlund, that the 15th day of March, 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 Blarney's, LLC for a Special Event Malt Beverage License for the Corn Palace and City Hall for a cage fighting event on April 2, 2010. Motion carried.

Moved by Beck, seconded by Barington, that the 23rd day of March, 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 Sidewalk on Ash, Wallace and Miscellaneous Locations - City Project #2010-4A. Motion carried.

Moved by Allen, seconded by Backlund, that the 30th day of March, 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 Sidewalk on North Mentzer, East 8th, and Boat Dock – City Project #2010-4B. Motion carried.

Moved by Beck, seconded by Olson, that the 5th day of April, 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 Curb & Gutter Replacement – City Project #2010-14B. Motion carried.

Moved by Carpenter, seconded by Allen, that the 5th day of April, 2010, at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on Assessment Roll for construction projects. Motion carried.

CONSIDER APPROVAL:

Moved by Carpenter, seconded by Barington, to approve an automatic supplement to the General Fund – Library in the amount of \$188.00 for postage reimbursement from state grant funds. Motion carried.

Moved by Olson, seconded by Barington, to approve a request from Imagine Guild Inc. to host a street dance and obtain consumption, noise, parade and street closure permits for the Memorial Weekend in Mitchell event on May 29, 2010. The consumption permit will be valid until 12:30 a.m. on May 30, 2010 and specialized event cups must be used. The noise permit will be valid until 12:00 midnight on May 29, 2010. The parade route will be determined at a later date. Street closure will be from the Depot on south main to 6th Avenue on north main street. Imagine Guild Inc. must obtain insurance coverage in the amount of two million dollars for general liability and five hundred

thousand for liquor liability. Discussion was held regarding the city donating the fees for the following items: barricades, consumption permit, electrical, picnic tables, and security. Council members requested an accounting of the various fees and further discussion will be held in two weeks regarding what the city will consider donating for the event. Motion carried.

Moved by Backlund, seconded by Carpenter, to approve the application of Brian John Berg for a Taxicab Drivers License for E-Z Ride Taxi. Motion carried.

Moved by Backlund, seconded by Barington, to approve the application of Daniel Lee Fechner for a Taxicab Drivers License for E-Z Ride Taxi. Motion carried.

Moved by Allen, seconded by Olson, to approve a request from the James River Valley Chapter of the Rocky Mountain Elk Foundation to conduct a raffle with the drawing to be held on March 9, 2010. Motion carried.

Moved by Olson, seconded by Beck, to approve a request of the American Legion Auxillary to conduct a raffle with the drawing to be held on July 4, 2010. Motion carried.

PAY ESTIMATES:

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

- pay estimate #5 in the amount of \$57,054.00 for Pepsi Soccer Complex Phase II Project #2009-33 contracted with Mueller Lumber Company,
- pay estimate #1 in the amount of \$1,548.50 for Spruce/Cabela's Signals Project #2010-3 contracted with Howard R. Green Company,
- pay estimate #1 in the amount of \$66,872.50 for Water Meters & Transmitters Project #2010-11 contracted with HD Supply Waterworks,
- pay estimate #1 in the amount of \$37,539.00 for Emergency Roof Repair at Rec Project #2010-21 contracted with Architectural Roofing & Sheet Metal Inc.,
- pay estimate #1 in the amount of \$3,541.10 for Old Landfill Monitoring Project #2010-28 contracted with Leggette, Brashears & Graham,
- pay estimate #1 in the amount of \$2,219.33 for New Landfill Monitoring Project #2010-29 contracted with Leggette, Brashears & Graham,
- pay estimate #7 in the amount of \$3,480.97 for West End Bridge Project #2011-2 contracted with SDDOT, and
- change order #2 to increase the overall limiting amount by \$9,729.07 to \$54,262.49 for West End Bridge Project #2011-2 contracted with SDDOT.

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

BILLS:

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

PAYROLL, FEBRUARY 7, 2009 – FEBRUARY 20, 2010: City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$11,148.96, Human Resources-\$3,954.05, Information Technology-\$1,329.12, Police-\$54,544.58, Traffic-\$3,021.11, Fire-\$33,172.51, Street-\$23,978.48, Public Works-\$14,796.42, Cemetery-\$2,966.48, Animal Control-\$1,275.11, Emergency Medical Services-\$10,526.32, Library-\$9,885.89, Playground & Athletics-\$4,636.41, Recreation Center-\$11,765.68, Ice Arena-\$2,692.77, Park-\$7,262.10, Supervision-\$5,249.60, Forestry-\$2,636.08, E911-\$15,884.84, RSVP-\$3,270.48, Palace Transit-\$16,379.06, Nutrition-\$1,371.64, Water-\$6,970.48, Water Distribution-\$7,453.89, Sewer-\$9,674.11, Airport-\$2,114.27, Waste Collection-\$7,942.86, Landfill-\$6,470.67, Corn Palace Maintenance-\$10,799.36, Corn Palace Shows-\$2,798.71, Corn Palace Concessions-\$4,843.06, Golf Course-\$4,225.52.

SALARY ADJUSTMENTS (per hour rate):

COMMUNICATIONS: Erin Thiphasouk-\$16.445

ENGINEERING: Corey Beyer-\$19.301

FINANCE: Michele DeVries-\$14.986

PALACE TRANSIT: Larry Moir-\$11.954, Claire Ruff-\$11.954, Dennis Ruff-\$11.954

NEW HIRES (per hour rate):

PLAYGROUNDS & ATHLETICS: Chelsea Kracht-\$7.25, Patrick Ritter-\$7.50, Kevin Yeo-\$7.25

RECREATION CENTER: Audra Sparks-\$7.25

WARRANTS: A & G Diesel, Repairs-\$453.06, Accounts Management, Payroll Deduction-\$201.36, Advance Auto Parts, Parts-\$39.36, Advantage Auto Glass, Repair-\$80.00, Aflac, Aflac Withholding-\$3,838.39, Aflac/Flex One, Flex One Payments-\$3,532.56, AIA Corporation, Supplies-\$102.68, Alltel, Utilities-\$2,226.45, American Family, Refund-\$730.00, American Red Cross, Supplies-\$346.70, Andy Mentele, Travel-\$89.00, Anna Mae Spencer, Contract Services-\$450.00, American Public Works Association, Registration-\$464.00, Architectural Roofing & Sheet Metal, Contract Services-\$37,539.00, Assetworks, Software Support-\$2,550.00, B-Y Water, Water Usage-\$29,205.00, Bagtagonly.Com, Supplies-\$410.87, Bailey Metal Fabricators, Repairs-\$171.22, Bender's Sewer & Drain, Contract Services-\$98.00, Best Western - Ramkota Inn, Travel-\$89.99, Birch Communications, Utilities-\$11.16, Boyer Trucks Sioux Falls, Parts-\$1,237.70, Business Products, Supplies-\$1,037.65, Campbell Supply, Supplies-\$1,007.42, Carquest Auto Parts, Parts-\$29.96, Carrot-Top Industries, South Dakota Flags-\$328.00, CDW Government, Software-\$749.67, Central Electric Cooperative, Utilities-\$1,134.26, Cherrybee's, Plant-\$34.25, Chuck's Paint & Blinds, Supplies-\$44.88, City of Mitchell, Payroll Deduction-\$25.00, Clarin Portable Seating, Chairs-\$30,000.00, Coca Cola Bottling Company, Supplies-\$1,584.25, Corn Palace Concessions, Supplies-\$48.00, County Fair, Supplies-\$9.03, Daily Republic, Legals-\$2,262.25, Dakota Pump, Supplies-

\$1,094.11, Dakota Supply Group, Supplies-\$109.98, Dakota Wesleyan University, Ticket Sales-\$11,215.40, Dale Steffen, CDL Test-\$80.00, Dale's A-1 Transmission, Police Tow-\$45.00, Danko Emergency Equipment, Supplies-\$35.75, Dean Van Emmerik, Repairs-\$281.00, Delta Dental Plan of South Dakota, Dental Insurance-\$11,091.74, Dependable Sanitation, Contract Services-\$17,083.00, Department of Social Services, Child Support-\$1,049.55, Dick's Body Shop, Alignment-\$50.00, Dick's Towing, Police Tow-\$152.50, District 10B, Ticket Sales-\$3,484.20, District 12B, Ticket Sales-\$5,388.95, Don Everson, Travel-\$34.00, Donna Wieczorek, Contract Services-\$250.00, Dr. Robert Snortum, Contract Services-\$1,500.00, Farmers Alliance, Repairs-\$80.50, Farnams Genuine Parts, Parts-\$58.26, Farner-Bocken Company, Supplies-\$5,810.65, Fastenal Company, Supplies-\$369.36, First Bankcard, Supplies-\$9,335.81, Frito-Lay, Supplies-\$220.20, Frontier Precision, Supplies-\$88.73, Galeton, Supplies-\$149.45, Gaylen's Homegrown Popcorn, Popcorn-\$390.00, Golf Course Superintendents Association of South Dakota, Registration-\$75.00, Gempler's, Supplies-\$414.54, Graham Tire, Repairs-\$182.66, Grainger, Supplies-\$59.27, Great Western Tire, Tires-\$294.42, HD Supply Waterworks, Water Meters-\$69,504.34, Henry Schein, Supplies-\$910.80, Hohn Electronics, Equipment-\$ 614.00, Howard R. Green Company, Contract Services-\$1,548.50, ICOP, Supplies-\$63.00, Interstate Office Products, Supplies-\$345.90, Iverson Chrysler Center, Rental Agreement-\$49.95, JC Penney, Supplies-\$66.00, JAC Implement, Parts-\$34.00, James Valley Community Center, Contract Services-\$1,950.00, JCL Solutions-Janitors Closet, Supplies-\$321.22, Johnson Rodenburg & Lauing, Payroll Deduction-\$181.69, Jones Supplies, Triple Melt-\$686.29, K-Mart, Supplies-\$421.96, Karen Heiser, Contract Services-\$300.00, Katie Buschbach, Personal Training Fees-\$380.00, Klunder Auto Body, Repairs-\$827.80, Knology, Supplies-\$57.32, Krohmer Plumbing, Repairs-\$138.91, Lakeview Sales, Supplies-\$288.60, Lands' End Business Outfit, Uniform Allowance-\$344.92, Lawson Products, Parts-\$2,171.91, Leggette Brashers & Graham, Contract Services-\$5,760.43, Leila Schamber, Contract Services-\$325.00, Lois E. Huber, Contract Services-\$703.00, Lutheran Social Services, Contract Services-\$60.00, McCormack Distributing, Supplies-\$96.32, McFarland Supply Company, Supplies-\$168.16, McLeod's Printing, Supplies-\$3,604.92, Meierhenry Sargent LLP, Contract Services-\$23,600.00, Menard's, Supplies-\$3,993.81, Meridian Grain, Road Salt-\$10,849.85, Michael Todd & Company, Supplies-\$4,215.91, Midcontinent Communications, Utilities-\$162.24, Midwest Fire & Safety, Repairs-\$119.00, Midwest Lineman Supply, Supplies-\$87.00, Midwest Tire & Muffler, Tires-\$201.00, Midwest Turf & Irrigation, Supplies-\$887.31, Carol Preston, Refund-\$38.02, Mitchell Area Chamber of Commerce, Registration-\$158.00, Mitchell Firefighters Local, EMS Training-\$2,385.00, Mitchell Ford, Parts-\$65.18, Mitchell Iron & Supply, Parts-\$87.72, Mitchell Park & Recreation, 2010 Revenue Collected in 2009-\$1,058.15, Mitchell Plumbing & Heating, Repairs-\$1,248.37, Mitchell School District, City Share-\$7,938.47, Mitchell United Way, United Way Deductions-\$175.80, Mueller Lumber Company, Supplies-\$57,256.01, Muth Technology, Repairs-\$1,854.00, Neve's Uniforms, Supplies-\$522.34, Northwestern Energy & Communications, Utilities-\$14,975.09, National Recreation and Park Association, Dues-\$140.00, One Call Systems, Locate Request Tickets-\$18.08, Palace Cleaners, Supplies-\$298.25, Paulson Sheet Metal, Repairs-\$157.52, Pepsi Cola Company, Cooler Rental-\$771.59, Petty Cash, Reimbursement-\$9.00, Plain Green, Registration-\$60.00, Plastow & Associates, Equipment-\$12,285.00, Pony Creek Steakhouse, Contract Services-\$2,030.40, Qualified Presort, Mailing Service-\$1,836.32, Qwest, Utilities-\$2,501.48, River Cities Public Transit, Phone Lines-\$224.00, Ron's Bicycle Shop, Supplies-\$85.00, RSVP, Ticket Sellers-\$200.00, Sam's Club, Supplies-\$530.14, South Dakota Department of Health, Lab Fee-\$193.00, South Dakota Department of Revenue, License & Registration Fee-\$13.00, South Dakota Department of Revenue, Supplies-\$16.00, South Dakota Department of Transportation, Contract Services-\$3,480.97, South Dakota Firefighters Association, Dues-\$435.00, South Dakota Municipal League, Registration-\$30.00, South Dakota Retailers Association, Registration-\$250.00, South Dakota Retirement System, South Dakota Retirement System-\$38,423.26, South Dakota State

Treasurer, Sales Tax Payment-\$10,640.16, South Dakota-Supplemental Retirement, Supplemental Retirement-\$2,006.33, South Dakota Park and Recreation Association, Dues-\$20.00, South Dakota Solid Waste Management Association, Registration-\$330.00, South Dakota Wastewater Association, Registration-\$205.00, Sheehan Mack Sales & Services, Parts-\$134.41, Sherwin-Williams Company, Supplies-\$9.78, Shi International, Software-\$60.52, Shopko, Supplies-\$85.95, Sioux Falls Two-Way Radio, Supplies-\$840.87, Sleepy Eye Industrial Knife, Regrind Olympia Knife-\$140.00, State of South Dakota, Utilities-\$212.69, Sturdevant's Auto Parts, Parts-\$2,065.63, Sun Gold Trophies, Supplies-\$538.34, Sun Life Financial, Life Insurance Deductions-\$1,648.19, Tapco, Supplies-\$44.15, Tayla Liedtke, Refund-\$149.00, Tech Solutions, Equipment-\$153.35, Thompson Publishing Group, Supplies-\$438.50, Thune True Value Hardware, Supplies-\$51.62, Titan Access, Supplies-\$430.80, Titze Electric & Remodeling, Repairs-\$3,797.15, Toby Russell, Travel-\$26.00, Troy Eilts, Contract Services-\$120.00, Union Pen Company, Pens-\$259.51, United Energy, Supplies-\$23,661.90, United Energy, LP Gas Bulk-\$592.10, USA Blue Book, Supplies-\$236.27, Variety Foods, Supplies-\$1,770.75, Vern Eide Motorcar, Vehicles-\$46,090.00, Virginia Limberg, Personal Training Fee-\$834.00, Walmart Community, Supplies-\$282.71, Weber Woodworking, Repairs-\$3,493.73, West Payment Center, Supplies-\$551.81, Wheelco Brake & Supply, Parts-\$1,623.68, White Lake School, Ticket Sales-\$1,495.45, Wholesale Electronics, Supplies-\$36.95, Xybix Systems, Monitor Mounts-\$651.00.

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

Marilyn Wilson
Finance Officer

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