

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

**MAY 17, 2010
7:30 P.M.**

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

ABSENT: none

PRESIDING: Mayor Lou Sebert

AGENDA:

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

MINUTES:

Moved by Allen, seconded by Barington, to approve the minutes of the regular City Council meeting held on May 3, 2010. Motion carried.

CITIZEN'S INPUT:

A representative from the local rental property owner's group addressed the council regarding additional subsidized rental property in Mitchell. The local group feels there is currently a sufficient amount of subsidized rental property in the city.

Council member Dan Allen recognized the most recent donations given to the Pepsi Soccer Complex. There will be a ribbon cutting ceremony and tours on Thursday, May 20th at 6:45 p.m.

Council member Scott Houwman thanked the Cadwell Park staff for their hard work and dedication during the GPAC softball tournament that was recently held in Mitchell.

DISCUSSION:

Mark Buche of the Focus 2020 Committee spoke to the council regarding the group's recommendation to build a multi-use community center. Group members have met with officials from Dakota Wesleyan University, Avera Queen of Peace, and the City of Mitchell to discuss the possibility of the three entities working together to finance and build the community center. Benefits to the city include: indoor pool, floor and gym space for youth activities, community walking track, and expanded adult wellness. Benefits to Dakota Wesleyan University include: wrestling rooms, locker areas, additional gym space, classrooms, athletic training space and expanded weight room. Benefits to Avera Queen of Peace include: accelerated training space and adult wellness. The total estimated cost of the center would be \$15-\$18 million. It is recommended that the city provide \$8-\$10 million in funding and \$7-\$9 million would be provided by Dakota Wesleyan University and Avera Queen of Peace. It is recommended by the committee that the project be funded without raising property taxes and for the city to use available

funds to cover their cost of the project, with a bond length of not more than 20 years. The city would own the facility. The location of the facility would be adjacent to the Christen Family Wellness Center on the Dakota Wesleyan University campus. Council members recommended continued discussion at the next council meeting.

Mark Buche also spoke to the council regarding the Focus 2020 recommendation of hiring a city manager. Of the fourteen first-class cities in South Dakota, ten of the cities have some type of a full-time manager. Council members Smith and Barington and Mayor Sebert will meet to discuss this recommendation further and set a date for continued public discussion.

BOARD OF ADJUSTMENT:

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

Moved by Carpenter, seconded by Allen, that the 7th day of June, 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 Jason Hohn for a variance to construct a garage located at 1420 East Ash, Lot 9, Block 7, Fairview Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Backlund, seconded by Beck, that the 7th day of June, 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 Randy Seppala for a variance to construct an addition to an existing garage located at 1521 East 3rd Avenue, Lot 1 and E 10' Lot 2, Block 7, ST Greene's Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

It was advised that this is the date and time set for a review on the conditional use permit for Roger Kulm for operating a small engine repair business, located at 1001 South Rowley, legally described as Lots 1 and 2, Block 13, University Addition. The Planning Commission recommended continuing the conditional use permit with conditions. Moved by Smith, seconded by Houwman, to approve said permit, with the condition that no further review is needed. Motion carried.

Moved by Olson, seconded by Beck, 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 May 17, 2010. A request from Scott Morgan to close 2100 Highland Way directly in front of Blarney's and between Blarney's and the Comfort Inn for Blarney's 2nd Annual 3 on 3 Post High School Tournament on July 17, 2010 from 7:00 a.m. until 6:00 p.m. was approved. A request from the Corn Palace Stampede Rodeo Committee for a parade permit on July 17, 2010 was approved. This will include Main Street from 12th Street south to 1st Street, 1st Street from Main Street to Lawler Street, and Lawler Street north to 7th Street, along with no parking beginning at 4:30 a.m. A request from Gary Walton for the placement of a Yield sign on the corner of North Winsor Street and East 2nd Avenue for north and south traffic was approved. A request from Mark Schilling to close 6th Street from Lawler Street to Main Street for the Corn Palace decorating crew display from

approximately June 1 through August 10, 2010 was approved. A request from Jackpot Gamblin' to close the 500 block of North Main Street on June 19, 2010 from 3:00 p.m. until 3:00 a.m. on June 20, 2010 for a street dance was approved. A request from Ryan Tupper of the Corn Palace Youth Triathlon Committee to close East Hanson Street from South Kittridge Street to Foster Street, East Birch Avenue that runs through Hitchcock Park and no parking on either side of Foster street from East Hanson to 7th Street on August 21, 2010 from 7:00 a.m. until 11:00 a.m. was approved. A request from the Heart & Sole Cancer Walk / Run Committee to close 8th Street from Minnesota Street to Iowa Street and the Cadwell entrance to 8th Street on June 18, 2010 from 5:00 p.m. until 9:00 p.m. for the Cancer Walk / Run Events was approved. A request from the Lowell Rang tournament to create a single one-way entrance to Cadwell Park on West 8th Avenue and to create a single one-way exit from Cadwell Park on West 13th Avenue from the Cadwell Park parking area to Minnesota Street on June 26 and 27, 2010 and to also include June 25, 2010 was approved.

Public Health and Safety:

The Public Health and Safety Committee met on May 17, 2010. Jan Quenzer and Jeff Logan from the City Beautification committee reviewed improvements for the nuisance procedure. Other towns have up to three employees to enforce the nuisance codes. The City Beautification committee would like the city to hire a full-time code enforcement officer. Discussion was held regarding hiring a part-time employee or to utilize an employee who already works for the city, however, the committee did not think code enforcement would be the main objective and the employee could not keep up with the nuisances. No further action was taken. A request from the Heart & Sole Cancer Walk committee for a fireworks permit on June 18, 2010 was approved. A request from the Exchange Club for a fireworks permit on July 4, 2010 was approved. The Exchange Club will use the Sandy Beach area for the fireworks display.

Sidewalk:

The Sidewalk Committee met on May 17, 2010. Terry Johnson, Deputy Director of Public Works, discussed the placement of sidewalks at the new Pepsi Cola Distribution site located at Ash and Harriet Streets. An adjacent property does not currently have sidewalks. It was recommended to let Pepsi decide whether or not to place sidewalks at the present time, on the condition that it must be included on their Master Plan. A request from Muth Electric to place sidewalk on North Sanborn that is 10-15' into their property from the street to keep the present tree was approved.

Finance:

The Finance Committee met on May 17, 2010. Finance Officer Marilyn Wilson reviewed the Sales Tax Collections for the first quarter of 2010. The 1st and 2nd penny sales tax collections were \$1,047,426.00, which is a 2% increase over the same time period in 2009. The entertainment tax collections were \$120,615.00, which is a 7.68% increase over the same time period in 2009. The collection numbers presented are after the sales tax over-payment to the City of Mitchell was deducted.

John Hegg, Building Inspector, informed the council members that he recently attended a Code Enforcement Seminar in Chamberlain. There was some discussion regarding the hiring of additional code enforcement officers. At the present time, nuisances are handled on a complaint-driven basis. No further action was taken.

Moved by Beck, seconded by Olson, to approve the committee reports. Motion carried.

DEPARTMENT REPORTS:

Moved by Olson, seconded by Houwman, to approve the following department reports: March reports - Finance Department Cash Balances and Airport Board; April reports – Police Department, Fire Department, Building Permits, Mitchell Regional Ambulance, Parks, Recreation and Forestry, Palace Transit, Water Department, Airport, Airport Board, and Golf and Cemetery; May reports – Golf and Cemetery. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the application to transfer Retail (On-Off Sale) Wine License (RW-7501) from Fredericksen Restaurants, Inc. dba Burr Street Barbeque to Fredericksen Motels, Inc. dba Corn Palace Motel located at 902 South Burr Street. Moved by Allen, seconded by Backlund, to approve said application with the license to only cover the area as noted on the map. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer Retail (On-Sale) Liquor License (RL-5271) from TG Partnership to James L. and Dorothy V. Tipton dba Pirogues BBQ located at 1300 South Burr Street. Moved by Beck, seconded by Backlund, to approve said application with Sunday sales included. Motion carried.

It was advised that this is the date and time set for hearing on the application to transfer Retail (On-Off Sale) Wine License (RW-7571) from Kelly J. Hohn dba Platinum Players Club to Kelly J. Hohn dba Platinum Players Club located at 719 North Sanborn Blvd. Moved by Smith, seconded by Allen, to approve said application. Motion carried.

RESOLUTIONS:

Moved by Carpenter, seconded by Houwman, to adopt Resolution #2823, Plat of Lot 7 in Tract D, Wild Oak Golf Club Addition, as follows:

**RESOLUTION #2823
RESOLUTION OF CITY COUNCIL**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 10th day of May, 2010; and

WHEREAS, it appears from an examination of the plat of LOT 7 IN TRACT D, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, 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

IN TRACT D, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted. Backlund abstained.

Moved by Carpenter, seconded by Allen, to adopt Resolution #2824, Plat of Lot 3 in the Replat of Tract E, Wild Oak Golf Club Addition, as follows:

**RESOLUTION #2824
RESOLUTION OF CITY COUNCIL**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 10th day of May, 2010; and

WHEREAS, it appears from an examination of the plat of LOT 3 IN THE REPLAT OF TRACT E, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, 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 3 IN THE REPLAT OF TRACT E, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted. Backlund abstained.

Moved by Houwman, seconded by Allen, to adopt Resolution #2825, Plat of Lot 12 in the Replat of Tract E, Wild Oak Golf Club Addition, as follows:

**RESOLUTION #2825
RESOLUTION OF CITY COUNCIL**

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 10th day of May, 2010; and

WHEREAS, it appears from an examination of the plat of LOT 12 IN THE REPLAT OF TRACT E, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, 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 12 IN THE REPLAT OF TRACT E, WILD OAK GOLF CLUB ADDITION, CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Nathan L. Jibben, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted. Backlund abstained.

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2826, Declaration of Surplus Property, as follows:

**RESOLUTION #2826
DECLARATION OF SURPLUS PROPERTY**

PREAMBLE:

That the property described as:

Lots 1, 2, 3, 10, 11, 12 and 16 feet of vacated alley, Block 49 less abutting vacated Davison Street, Cooley and Guernsey Addition, City of Mitchell, Davison County, South Dakota

is real property which the City has determined is not needed in the municipality and for which it has no suitable purpose;

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

That the real property described as:

Lots 1, 2, 3, 10, 11, 12 and 16 feet of vacated alley, Block 49 less abutting vacated Davison Street, Cooley and Guernsey Addition, City of Mitchell, Davison County, South Dakota

be, and the same is hereby, declared as surplus property.

Motion carried and resolution declared duly adopted.

Moved by Houwman, seconded by Olson, to adopt Resolution #2827, Declaration of Surplus Property, as follows:

**RESOLUTION #2827
DECLARATION OF SURPLUS PROPERTY**

PREAMBLE:

That the property described as:

Lot B and C, Block 50 and Lots 6, 7, and 8, Block 50, Except Lot H-1
and H-2 of Lot 6, Cooley & Guernsey Addition, City of Mitchell, Davison County,
South Dakota

is real property which the City has determined is not needed in the municipality and for which it has
no suitable purpose;

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

That the real property described as:

Lot B and C, Block 50 and Lots 6, 7, and 8, Block 50, Except Lot H-1
and H-2 of Lot 6, Cooley & Guernsey Addition, City of Mitchell, Davison County,
South Dakota

be, and the same is hereby, declared as surplus property.

Motion carried and resolution declared duly adopted.

Moved by Houwman, seconded by Allen, to adopt Resolution #2828, Declaration of Surplus Property,
as follows:

**RESOLUTION #2828
DECLARATION OF SURPLUS PROPERTY**

PREAMBLE:

That the property described as:

Lots 13, 14, 15 and 16 and West ½ of vacated alley abutting said lots,
Block 5, Rowley's 2nd Addition, City of Mitchell, Davison County, South
Dakota

is real property which the City has determined is not needed in the municipality and for which it has
no suitable purpose;

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

That the real property described as:

Lots 13, 14, 15 and 16 and West ½ of vacated alley abutting said lots,
Block 5, Rowley's 2nd Addition, City of Mitchell, Davison County, South
Dakota

be, and the same is hereby, declared as surplus property.

Motion carried and resolution declared duly adopted.

ORDINANCES:

Moved by Smith, seconded by Carpenter, to place Ordinance #2332, Supplemental Appropriations, on second reading. Motion carried. Moved by Allen, seconded by Barington, to adopt Ordinance #2332, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2332
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
STREET & SIDEWALK**

101-43120-43300	Street Overlay Maintenance	\$342,061.00
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The funding will come from the re-appropriation of a budgeted equipment item in the amount of \$190,000.00 and from the transfer of \$152,061.00 from Event Center Designated Funds.

**SPECIAL REVENUE
PARKS, RECREATION & FORESTRY**

201-45210-42510	Tennis Court Repair	\$25,000.00
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The funding will come from an operating transfer from the General Fund in the amount of \$12,500.00 and from a donation in the amount of \$12,500.00.

Motion carried and ordinance declared duly adopted.

Moved by Carpenter, seconded by Barington, to place Ordinance #2333, Supplemental Appropriations, on first reading. Motion carried.

SET DATE:

Moved by Carpenter, seconded by Beck, that the 7th day of June, 2010 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the applications for renewal of Malt Beverage Licenses. Motion carried.

CONSIDER APPROVAL:

Moved by Houwman, seconded by Backlund, to approve a request of Jackpot Gamblin' to host a street dance and obtain consumption and noise permits for June 19, 2010. The dance will be for persons age 21 and over, lighted barricades will be used for the street closure, and they will provide their own security. Motion carried.

Moved by Houwman, seconded by Backlund, to approve a Fireworks Permit for July 4, 2010 for the Exchange Club. Motion carried.

Moved by Houwman, seconded by Backlund, to approve a request from Chief of Public Safety Lyndon Overweg to apply for an Assistance to Firefighters Grant for a \$78,000.00 infiltration system that will have a city match of 5%, in the amount of \$3,903.00. Motion carried.

Moved by Allen, seconded by Smith, to approve a request from Chief of Public Safety Lyndon Overweg to apply for an Assistance to Firefighters Grant for a \$750,000.00 ladder truck that will have a city match of 5%, in the amount of \$37,500.00. Motion carried.

Moved by Beck, seconded by Houwman, to approve the compensation for easement for Bike Path Phase III, City Project #2009-27A with CJM Consulting, Inc. in the amount of \$11,121.00. Motion carried.

Moved by Olson, seconded by Allen, to approve a request from Holy Spirit Church to conduct a raffle with the drawing to be held on June 1, 2010. Motion carried.

Moved by Olson, seconded by Carpenter, to approve an automatic supplement to the General Fund – Fire in the amount of \$1,444.00 from grant funds for oxygen monitor equipment. Motion carried.

Moved by Olson, seconded by Houwman, to approve an automatic supplement to the Special Revenue Fund – Parks, Recreation & Forestry in the amount of \$15,200.00 for softball field portable fencing at Cadwell Park from a donation of funds. Motion carried.

PAY ESTIMATES:

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

- pay estimate #9 in the amount of \$3,671.80 for South Side Water Tower Project #2009-30 contracted with SPN & Associates,
- pay estimate #4 in the amount of \$5,128.06 for Spruce/Cabela's Traffic Signals Project #2010-3 contracted with Howard R. Green Co.,
- pay estimate #3 in the amount of \$2,800.00 for Campground Rip Rap Project #2010-5 contracted with SPN & Associates,
- pay estimate #1 in the amount of \$84,375.00 for Asphalt/Concrete Crushing Project #2010-9 contracted with Schoenfelder Construction,
- pay estimate #1 in the amount of \$3,067.68 for Ash, Wallace and Miscellaneous Sidewalk Project #2010-4A contracted with Colwell Concrete, Inc.,
- pay estimate #1 in the amount of \$12,144.62 for North Mentzer, East 8th, and Boat Ramp Project #2010-4B contracted with Colwell Concrete, Inc.,

- pay estimate #2 in the amount of \$9,304.98 for Hazardous Sidewalk Project #2010-4C contracted with Big “O” Concrete,
- pay estimate #1 in the amount of \$44,371.22 for Paving & Overlay Project #2010-15 contracted with Commercial Asphalt, and
- pay estimate #2 in the amount of \$294.53 for Old Landfill Leachate Monitoring Project #2010-28 contracted to Legette, Brashears, and Graham.

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

BILLS:

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

PAYROLL, APRIL 18, 2010 – MAY 1, 2010: City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$11,173.75, Human Resources-\$3,876.01, Information Technology-\$1,355.99, Police-\$54,856.83, Traffic-\$3,659.24, Fire-\$32,882.40, Street-\$22,729.99, Public Works-\$14,843.12, Cemetery-\$4,118.50, Mosquito Control-\$908.50, Animal Control-\$1,275.12, Emergency Medical Services-\$8,937.38, Library-\$10,052.52, Playground & Athletics-\$4,718.79, Campground-\$1,233.60, Recreation Center-\$9,866.95, Ice Arena-\$1,459.44, Cadwell-\$1,682.31, Soccer Complex-\$744.00, Park-\$11,314.01, Supervision-\$2,497.44, Forestry-\$2,636.08, E911-\$16,190.25, RSVP-\$3,315.71, Palace Transit-\$15,199.88, Nutrition-\$1,658.89, Water-\$5,708.09, Water Distribution-\$7,408.77, Sewer-\$9,570.56, Airport-\$1,666.96, Waste Collection-\$8,405.85, Landfill-\$6,993.87, Corn Palace Maintenance-\$10,101.84, Corn Palace Shows-\$2,101.20, Corn Palace Concessions-\$3,601.04, Golf Course-\$6,796.54.

SALARY ADJUSTMENTS (per hour rate):

FINANCE: Heidi Tegels-\$43,696.00

FIRE: Chad Cody-\$12.918

SANITATION: Jason Fraser-\$14.363

NEW HIRES (per hour rate):

CADWELL: Abby Trudeau-\$7.25

CEMETERY: Sam Addy-\$8.25

GOLF COURSE: Tom Crockett-\$8.25, Chase Hetland-\$8.25, Tanner Hetland-\$8.25, Jared Mehlhaff-\$7.75

PARK: Stanley Fouberg-\$8.00, Ronald Jirsa-\$11.00, David Kline-\$8.00, Lee Parks-\$8.00, Jerry Weber-\$8.00

RSVP/NUTRITION: Marjorie Novak-\$8.00

WARRANTS: A & B Business, Supplies-\$1,907.49, A-Ox Welding Supply Company, Supplies-\$147.26, ABC-Clio, Book-\$128.52, Accounts Management, Payroll Deduction-\$177.53, Active Network, Datacard Cards & Ribbons-\$3,796.00, Advance Auto Parts, Parts-\$25.98, Advantage Auto Glass, Repair-\$425.01, Aflac, Aflac Withholding-\$4,132.69, Aflac/Flex One, Flex One Checks-\$2,173.98, Agronomy Plus, Chemicals-\$88.45, Allied Oil & Supply, Supplies-\$101.00, Alltel, Utilities-\$346.32, American Garage Door, Service Call-\$205.11, American Red Cross, Lifeguard Training-\$65.00, Aqua-Pure, Chemicals-\$550.00, Argus Leader, Ad-Park & Rec Director-\$727.00, Avera Queen of Peace Hospital, Contract Services-\$3,061.50, Avera Queen of Peace Hospital, Supplies-\$80.61, B-Y Water, Water Usage-\$34,140.00, Bailey Metal Fabricators, Repairs-\$282.79, Bailey Plumbing & Heating, Repairs-\$3,202.00, Baker Bros Electric, Repairs-\$155.88, BBC Audiobooks America, Supplies-\$693.89, Ben Franklin Crafts, Supplies-\$8.39, Bender's Sewer & Drain, Contract Services-\$98.00, Bernan, Replenish Account-\$100.00, Better Containers, Supplies-\$242.85, Bierschbach Equipment & Service, Sand Bags-\$1,893.85, Big O Concrete, Contract Services-\$9,304.98, Birch Communications, Utilities-\$12.36, Blackburn Manufacturing, Supplies-\$146.17, Border States Electric, Supplies-\$275.00, Bounce Around Inflatables, Contract Services-\$6,000.00, Boyer Trucks, Parts-\$241.08, Break Time Portables, Contract Services-\$80.00, Bridgeway Financial Group, Book-\$8.50, Brock White Company, Supplies-\$1,600.00, Business Products, Supplies-\$1,564.41, Butler Machinery, Parts-\$1,138.60, Cabela's, Supplies-\$174.98, CADD Engineering Supply of South Dakota, Supplies-\$415.34, Campbell Supply, Supplies-\$1,278.75, Card Services, Supplies-\$174.91, Carquest Auto Parts, Parts-\$215.10, Cedar Shore Resort, Travel-\$81.95, Central Electric Cooperative, Utilities-\$9,344.96, Chad Colwell Concrete, Contract Services-\$15,212.30, Chuck's Paint & Blinds, Supplies-\$160.95, City of Emery, Senior Meals Payroll Reimbursement-\$1,914.00, City of Mitchell, Payroll Deduction-\$25.00, Clarence Giedd, Pheasant Pelts-\$375.00, Clarke, Supplies-\$64.60, Coca Cola Bottling, Supplies-\$322.00, Commercial Asphalt, Contract Services-\$44,371.22, Commercial Asphalt Spencer Quarries, Supplies-\$16,572.36, Consolidated Plastics Company, Supplies-\$919.02, Construction Products & Consulting, Parts-\$1,807.40, Cook's Inn, Contract Services-\$1,270.70, Corn Palace Gift Shop, Souvenir Sales-\$400.50, County Fair, Supplies-\$3.35, Daily Republic, Subscriptions & Legals-\$5,020.55, Dakota Counseling Institute, Training-\$60.00, Dakota Fluid Power, Supplies-\$345.25, Dakota Heartland Development, 2010 Allocation-\$10,000.00, Dakota Salvage, Parts-\$105.00, Dakota Supply Group, Supplies-\$809.67, Danko Emergency Equipment, Supplies-\$543.92, Darrington Water Conditioning, Rent-\$40.00, Davison County Clerk of Courts, Parking Ticket-\$25.00, Davison County Register of Deeds, Copies-\$41.20, Davison Rural Water System, Water Usage-\$66.85, Daylight Donut, Supplies-\$23.00, Department of Social Services, Child Support-\$1,026.47, Dick's Body Shop, Repairs-\$260.00, Diesel Machinery, Equipment-\$33,450.00, Don Everson, Uniform Allowance-\$15.41, Dugout Lounge, Contract Services-\$1,886.40, Easy Picker Golf Products, Supplies-\$274.82, Ed M. Feld Equipment Company, Supplies-\$649.50, Ed Roehr Safety Products, Supplies-\$89.05, Ellefson Implement, Parts-\$575.15, Elliott Equipment, Supplies-\$1,828.63, Farmers Alliance, Repairs-\$353.46, Farnams Genuine Parts, Parts-\$107.57, Farner-Bocken Company, Supplies-\$958.64, Fastenal Company, Supplies-\$325.35, First Dakota National Bank, Refunding Revenue Bond Payment-\$250,778.68, Flack Signs, Supplies-\$100.00, Florida Micro, Supplies-\$415.58, Frito-Lay, Supplies-\$164.64, G & R Controls, Repairs-\$254.59, Gale, Books-\$214.19, Gallus Thill, Contract Services-\$220.00, Gary L. Larson, Contract Services-\$18,000.00, Golf Course Superintendents Association of South Dakota, Dues-\$120.00, General Drivers & Helpers, Union Dues-\$185.00, Geotek Engineering, Repairs & Maintenance-\$650.00,

Graham Tire Company, Tires-\$1,939.75, Great Western Tire Company, Repairs-\$391.21, Harve's Pro Prints, Supplies-\$197.00, Harve's Sport Shop, Supplies-\$91.60, Headsets.Com, Headsets-\$253.90, Helena Chemical, Supplies-\$1,417.20, Hillyard, Supplies-\$44.77, Honda of Mitchell, Parts-\$17.97, Howard R. Green Company, Contract Services-\$5,128.06, Ingram Library Services, Supplies-\$1,381.41, Integrity Transcription, Transcribing Service-\$471.25, Interstate Glass & Door, Supplies-\$67.00, Interstate Office Products, Supplies-\$16.48, James Valley Community Center, 2010 Allocation-\$5,975.00, JC Mowing, Mowing-\$75.00, JCL Solutions-Janitors Closet, Supplies-\$725.76, JD Concrete Products, Concrete-\$196.38, Jeff Spars, Tools-\$53.42, John Hegg, Travel-\$70.00, Jones Supplies, Supplies-\$943.47, Justice Fire & Safety, Maintenance-\$120.00, K-Mart, Supplies-\$67.95, Karen Allen, Lifeguard Training-\$465.00, Kiplinger Letter, Renewal-\$89.00, Kois Brothers Equipment, Parts-\$732.10, KORN/KQRN Radio, Advertising-\$1,688.50, Krohmer Plumbing, Supplies-\$127.15, Lakeview Veterinary Clinic, Rent & Dog Pound-\$1,042.83, Larry's I-90 Service, Tire-\$113.73, Lawson Products, Parts-\$317.43, Leggette Brashers & Graham, Contract Services-\$294.53, Les Machineries Tenco, Parts-\$11,488.35, Lynn Peavey Company, Supplies-\$73.35, M & T Fire and Safety, Equipment-\$5,030.00, Maloney & Maloney, Legal Services-\$5,822.04, McFarland Supply Company, Supplies-\$74.47, McLeod's Printing, Supplies-\$293.20, Mebius Nursery & Landscaping, Labor-\$2,625.00, Medicine Shoppe, Supplies-\$111.89, Menard's, Supplies-\$1,926.88, Meyers Oil Company, Fuel-\$19,657.85, Michael Todd & Company, Supplies-\$3,321.58, Mid States Audio & Video, Repairs-\$39,183.74, Midcontinent Communications, Utilities-\$100.70, Midwest Fire & Safety, Annual Maintenance-\$533.45, Midwest Marketing, Supplies-\$280.00, Midwest Turf & Irrigation, Parts-\$233.76, Minnesota Valley Testing, Lab Fees-\$1,402.00, Mitchell Area Chamber of Commerce, Registration Fees & Funding-\$2,986.50, Mitchell Area Convention Visitors Bureau, May Funding-\$18,112.50, Mitchell Area Development Corporation, 2010 Allocation-\$105,175.00, Mitchell Concrete Product, Supplies-\$328.50, Mitchell Ford, Repairs-\$712.90, Mitchell Iron & Supply, Parts-\$377.19, Mitchell Plumbing & Heating, Repairs-\$157.77, Mitchell School District, Work Study-\$122.67, Mitchell Soccer Association, Sanctioning Player Fees-\$730.00, Mitchell Telecom, Utilities-\$115.90, Mitchell United Way, United Way Deductions-\$161.80, Mobile Electronic Service, Equipment-\$770.00, Mount Vernon School District, Contract Services-\$151.80, Mitchell Technical Institute, Training-\$500.00, Mueller Lumber, Supplies-\$2,324.01, Muth Electric, Supplies-\$311.42, Mutual of Omaha, Insurance Refund-\$62.72, National Association of Law Enforcement Firearms Instructors, Registration-\$475.00, Neil Putnam, Travel-\$9.00, Noridan Medicare, Insurance Refund-\$250.90, North Central Seed Company, Supplies-\$87.50, Northwestern Energy & Communications, Utilities-\$25,657.65, O'Reilly Auto Parts, Supplies-\$64.17, Palace Cleaners, Supplies-\$245.75, Paulson Sheet Metal, Repairs-\$626.01, Pepsi Cola Company, Supplies-\$16.50, Petty Cash, Reimbursement-\$18.00, Plastow & Associates, Computer Repairs-\$841.30, Polk Government & Library, City Directories-\$1,422.00, Pony Creek Steakhouse, Contract Services-\$2,491.20, Premier Pest Control, Contract Services-\$130.00, Prestige Flag, Supplies-\$191.22, Pro-Build, Supplies-\$12.40, Public Safety Center, Supplies-\$117.12, Pumpkin Books, Books-\$129.42, Qualified Presort, Mailing Service-\$1,501.58, Quality Books, Books-\$56.42, Quill Corporation, Supplies-\$458.06, Qwest, Utilities-\$320.00, R. R. Bowker, Maintenance-\$1,911.42, Rapid City Journal, Park Director Ad-\$260.00, Reader's Den, Books-\$27.92, Recorded Books, Books-\$1,901.13, Reimnitz Construction, Repairs-\$469.39, Richard Hirschauer, Hydrant Meter Deposit Refund-\$1,000.00, River Cities Public Transit, Software Support-\$112.00, Ron's Bicycle Shop, Supplies-\$9.00, S & M Printing Company, Supplies-\$501.00, Sam's Club, Supplies-\$196.81, Sanitation Products, Parts-\$532.02, Santel Communications, Utilities-\$333.01, Schmucker Paul & Nohr, Contract Services-\$6,471.80, Schoenfelder Construction, Contract Services-\$84,375.00, Schuh Painting, Labor & Materials-\$1,691.64, Scott Supply Company, Parts-\$19.76, South Dakota Department of Environment &

Natural Resources, Fees-\$2,202.10, South Dakota Department of Health, Lab Fee-\$48.00, South Dakota Federal Property Agency, Supplies-\$54.75, South Dakota Governmental Finance of Schools, Registrations-\$650.00, South Dakota Humanities Council, Books-\$34.00, South Dakota Kid's Book, Books-\$50.34, South Dakota Retirement System, South Dakota Retirement System-\$37,584.05, South Dakota Soccer, Recertification-\$400.00, South Dakota-Supplemental Retirement, Supplemental Retirement Payment-\$2,111.33, South Dakota Department of Natural Resources, Loan Payment-\$13,621.85, South Dakota Department of Natural Resources, Loan Payment-\$14,317.43, Sheehan Mack Sales & Service, Parts-\$459.48, Sherwin-Williams, Supplies-\$29.39, Shoemaker Computing, Computer Repairs-\$135.00, Shopko, Supplies-\$224.30, Sign Pro, Supplies-\$35.85, Sioux Empire Lighting, Supplies-\$96.25, Sioux Equipment, Parts-\$744.75, Sioux Falls Two-Way Radio, Repairs-\$64.73, Spencer Quarries, Supplies-\$253.44, Sport Supply Group, Supplies-\$7,617.35, Standard & Poor's, Directories-\$311.73, Star Sewing, Contract Services-\$145.25, State of South Dakota, Utilities-\$331.95, Steve Nedved, Travel-\$105.00, Sturdevant's Auto Parts, Parts-\$3,585.47, Sun Gold Trophies, Supplies-\$1,542.16, Sun Life Financial, Life Insurance Deductions-\$1,064.52, Tammie Munsen, Lifeguard Training Class-\$680.00, Tech Solutions, Computer Repairs-\$60.00, Tessier's, Repairs-\$285.33, Test America Laboratories, Lab Fees-\$2,068.51, Thomas Bouregy & Company, Books-\$139.50, Thomas Kern, Reimbursement-\$394.84, Thune True Value Hardware, Supplies-\$432.65, TK Electric, Repairs-\$663.53, Toby Russell, Travel-\$9.00, Triotel Communications, Utilities-\$34.83, United Way & Volunteer Service, Copies-\$21.55, UPS Store, Supplies-\$150.94, Variety Foods, Supplies-\$582.31, Velvet Uniforms, Uniform Supplies-\$299.94, Verizon Wireless, Utilities-\$70.33, Volunteer Software, Software Support-\$600.00, Walmart Community, Supplies-\$193.33, Wheelco Brake & Supply, Parts-\$1,109.51, Wholesale Electronics, Parts-\$3.25, Wright Brothers Aviation, Airport Administration-\$500.00.

Members present voting aye: Allen, Barington, 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 Olson and seconded by Beck to adjourn the meeting. Motion carried.

Marilyn Wilson
Finance Officer

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