

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

**JUNE 7, 2010
7:30 P.M.**

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

ABSENT: Mel Olson, Jeffrey Smith

PRESIDING: Mayor Lou Sebert

AGENDA:

Moved by Allen, seconded by Carpenter, 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 May 17, 2010. Motion carried.

CITIZEN'S INPUT:

Kevin Thurman, Golf and Cemetery Director, provided information to council members regarding the emerald ash bore, an invasive insect that damages ash trees. Policies will be implemented to control the problem over the next five years.

BOARD OF ADJUSTMENT:

Moved by Carpenter, seconded by Beck, 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 Randy Seppala for a variance to construct an addition to an existing garage, located at 1521 East 3rd Avenue, legally described as Lot 1 and E 10' Lot 2, Block 7, ST Greene's Addition. The Planning Commission recommended approval of said application. Moved by Carpenter, seconded by Allen, to approve said application. Motion carried.

It was advised that this is 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, legally described as Lot 9, Block 7, Fairview Addition. The Planning Commission recommended approval of said application. Moved by Barington, seconded by Beck, to approve said application. Motion carried.

Moved by Carpenter, seconded by Houwman, that the 21st 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 Rodney Phinney for a variance to construct an addition located at 520 South Montana, Lot 7, Block 3, Van Eps 2nd Addition

and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Houwman, seconded by Allen, that the 21st 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 Lamoine Torgerson for a variance to construct an addition to a garage, located at 1904 Bud's Court, Lot 6A, Tract A, SE ¼ 23-103-60, City of Mitchell, Davison County, South Dakota and to direct the Finance Officer to give notice according to statute. Motion carried.

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

DISCUSSION:

The South Dakota Department of Transportation has various properties within the City of Mitchell that have been declared surplus. The SD DOT has given the City of Mitchell the opportunity to purchase these properties for their appraised values. Moved by Carpenter, seconded by Backlund, to deny the purchase of the said properties.

Discussion was held regarding the revision of the current Pepsi Cola Theater purchase agreement with regards to the insurance provisions. This will be discussed in more detail at the next scheduled council meeting.

Discussion was held regarding the current zoning of the properties that were declared surplus at the last meeting. No changes will be made at this time.

Discussion was held regarding the possibility of changing the government structure of the City of Mitchell. Open Forum meetings are scheduled for June 14 and June 28, 2010 at the Mitchell Technical Institute Auditorium from 7:00 – 9:00 p.m. There will be various presenters and opportunities for questions and answers, as well as time for public input. Moved by Beck, seconded by Barington, to approve the schedule for the open forums.

Discussion was held regarding the Community Center joint venture with Dakota Wesleyan University, the City of Mitchell, and Avera Queen of Peace. Council members voiced concerns they had received from taxpayers regarding the proposed cost of the community center and availability to the public. More public input and discussion is needed before any plans can be finalized.

REVIEW:

Mayor Lou Sebert reviewed the information received from the South Dakota Department of Revenue regarding an additional notice of overpayment of sales taxes made to the City of Mitchell. The overpayment was a result of a coding error by the state in March 2010 and April 2010. The overpayment amount is \$108,049.04. Beginning June 17, 2010 the payment amount of \$13,892.02 will be deducted from the total municipal tax paid to the city. This amount will continue to be withheld monthly until December 2010, when the final amount deducted will be \$13,892.00.

COMMITTEE REPORTS:

Public Works:

The Public Works committee met on June 7, 2010 for a joint meeting with the Lake Development Committee. A boat tour of Lake Mitchell was conducted and the following areas were viewed for discussion: Indian Village Boat Ramp, the new fishing pier at Franks Bay, Sandy Beach, Camp Arroya, Public Beach, the area north of the spillway, and the Mitchell Campground.

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

AWARD BIDS:

Bids were opened and read on the Spruce/Cabela's Traffic Signals Project #2010-3 on the 25th day of May, 2010 in the Mayor's Office of City Hall. Moved by Carpenter, seconded by Allen to award as follows:

**SPRUCE/CABELA'S TRAFFIC SIGNALS
PROJECT #2010-3**

Muth Electric, Inc. – Mitchell, SD

TOTAL BID \$166,330.27

Motion carried.

Bids were opened and read on the Pepsi Soccer Fields Bleacher Materials Project #2010-23 on the 1st day of June, 2010 in the Mayor's Office of City Hall. Moved by Allen, seconded by Barington, to award as follows:

Seating & Athletic Fac. Ent., LLC – Ellendale, MN

TOTAL BID \$30,950.00

Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the applications for renewal of Malt Beverage Licenses. Moved by Carpenter, seconded by Barington, to renew the following applications:

RETAIL (ON-OFF SALE) MALT BEVERAGE

License No.

RB-2169	BATHKE ENTERPRISES LLC dba Two-Eyed Jack's Casino	1401 N MAIN #108B
RB-2679	TWIN DRAGON INC dba Twin Dragon Restaurant	704 E NORWAY AVE
RB-2828	RR ENTERPRISES INC dba Village Bowl & Lounge/Spare Change Casino	1500 N DUFF ST STE B

RB-2833	DAN & JACKIE SABERS dba Dan's Pro Shop	3300 N OHLMAN ST
RB-2834	HOHN PARTNERSHIP LLC dba Platinum Players Club II	719 N SANBORN BLVD
RB-2835	MITCHELL MENS SLOWPITCH ASSOCIATION	CADWELL PARK
RB-2838	MEYERS OIL COMPANY INC dba All Star Sports Bar	1510 1/2 S BURR ST
RB-2839	CDH INC. dba Kwik-Phil	520 E HAVENS ST
RB-2841	RITTER-RITTENHOUSE CORP. dba Mitchell Super 8 Motel	1700 S BURR ST
RB-2842	I-90 FUEL SERVICES INC. dba I-90 Truck Stop	HIGHWAY 37 SOUTH
RB-2844	V.V. INC. dba E-Z \$ Pub	1801 N MAIN ST STE 3 & 6
RB-2846	SPORT TIME INC. dba Scoreboard Sports Bar	522 N MAIN ST
RB-2854	NPC INTERNATIONAL INC. dba Pizza Hut #2773	616 E HAVENS ST
RB-3124	JASON BATES dba Big Dummy's	110/112 N MAIN ST
RB-3133	HIGHLAND TRAVEL PLAZA LLC	2160 HIGHLAND WAY
RB-3434	HAY COMPANY dba Sudz	508 E HAVENS ST
RB-3464	AMERICAN LEGION dba Coacher Goetsch Post 18	107 N MAIN ST
RB-3833	FREEDOM VALU CENTERS INC dba Goldmine	512 S SANBORN ST

PACKAGE (OFF-SALE) MALT BEVERAGE

License No.

PB-1280	WIEBELHAUS CO INC dba Jack's Sinclair	1905 N MAIN ST
PB-1288	FREEDOM VALU CENTERS INC dba Erickson Oil	512 S SANBORN
PB-1296	WIEBELHAUS CO INC dba J-Mart	1527 W HAVENS ST
PB-1341	JACKIE A. & BEVERLY A. ROBINSON dba Rob's Short Stop	215 N BURR ST
PB-1391	CUBBY'S INC dba Cubby's East	1000 S BURR
PB-1400	COUNTY FAIR INC dba County Fair Food & Fuel	1012 W HAVENS
PB-1478	CUBBY'S INC. dba Cubby's West	1700 W HAVENS
PB-1532	GRAHAM OIL INC dba Graham's Interstate BP	1610 S BURR ST

PB-1578	COBORNS INC dba Coborn's	1800 N MAIN ST
PB-1591	WALGREEN CO dba Walgreen's #10347	901 S BURR ST
PB-1610	MEYERS OIL CO INC dba All Star Convenience Store	1510 S BURR
PB-1695	MILLER & HOLMES INC dba M & H Gas Station	221 W HAVENS ST
PB-1708	AP INVESTMENTS LLC dba Amstar	100 S MAIN ST
PB-1788	CASEY'S RETAIL COMPANY dba Casey's General Store #1170	701 N MAIN ST
PB-1881	L & R REIF INC dba Easy Come Easy Go	316 W 5 TH AVE

Motion carried with council member Backlund abstaining.

RESOLUTIONS:

Moved by Carpenter, seconded by Allen, to adopt Resolution #2829, Resolution to Authorize the Filing of a Grant Application, as follows:

RESOLUTION #2829

Resolution to authorize the filing of an application for a grant under Section 5311 of the Surface Transportation Assistance Act.

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support capital and operating assistance projects for non-urbanized public transportation systems Section 5311 of the Surface Transportation Assistance Act, and

WHEREAS, the South Dakota Department of Transportation, Division of Finance and Management, Office of Local Transportation Programs has been designated by the Governor to administer Section 5311; and

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including provision by it of the local share of project costs;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MITCHELL

1. That Lou Sebert, Mayor, City of Mitchell, is authorized to execute and file an application on behalf of the City of Mitchell with the South Dakota Department of Transportation to aid in the financing of capital and/or operating assistance projects pursuant to Section 5311 of the Surface Transportation Assistance Act.
2. That Brenda Paradis, Senior Services Director, is authorized to furnish such additional information as SDDOT may require in connection with the application or the project.

Motion carried and resolution declared duly adopted.

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2830, Plat of Lot 1 of MTI Administration Addition, as follows:

**RESOLUTION #2830
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 24th day of May, 2010; and

WHEREAS, it appears from an examination of the plat of LOT 1 OF MTI ADMINISTRATION ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, 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 1 OF MTI ADMINISTRATION ADDITION IN THE SW ¼ OF SECTION 26, T 103 N, R 60 W OF THE 5TH P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Paul C. Kiepke, 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.

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2831, Resolution Authorizing Bonds for TID #13, as follows:

RESOLUTION NO. 2831

**RESOLUTION GIVING APPROVAL TO THE ISSUANCE AND SALE OF
TAX INCREMENTAL REVENUE BONDS IN AN AMOUNT NOT TO
EXCEED \$1,450,000 TO FINANCE LAND AND PUBLIC IMPROVEMENTS,
AUTHORIZING THE EXECUTION OF RELATED DOCUMENTS**

NOW, THEREFORE, BE IT RESOLVED by the City Common Council of the City of Mitchell as follows:

1. Declaration of Necessity. The City of Mitchell (the "City") finds and declares a necessity to issue tax increment revenue bonds in connection with Tax Increment District Number Thirteen (13) and use the proceeds therewith to pay for public improvements (the "Project") which Project has been approved and copies of the tax incremental plan is on file with the Finance Officer open to public inspection.

2. Authority. The City is authorized to issue its tax increment revenue bonds to finance project costs pursuant to Section 11-9-33 of the South Dakota Codified Laws. Pursuant to Chapter 11-9 of the South Dakota Codified Laws (the "Act") the City proposes to issue municipal tax incremental revenue bonds (as herein authorized, the Tax Incremental Revenue Bonds, or the "Bonds") to finance a portion of the Project costs. The City is authorized by the Tax Incremental Act to pledge a special fund into which the City will deposit the tax increment (as defined by the Act).
3. Pledge of State of South Dakota. Pursuant to SDCL 11-9-39.1, the state of South Dakota does pledge to and agree with the holders of any obligations issued under 11-9 that the state will not alter the rights vested in the bond holders until such bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders, are fully met and discharged.
4. Authorization to issue the Bonds. The City does hereby authorize the issuance of the tax increment revenue bonds in an amount not to exceed \$1,450,000 (the "Bonds") in one or more series upon such terms and in such amounts as are negotiated with the purchaser of the Bonds.
5. Negotiation and Sale of the Bonds. It is hereby determined to be necessary and in the best interests of the City and its inhabitants that this City Common Council authorize, issue and sell the Bonds. The finance officer shall send out a request for proposal to any financial entity interested in making a proposal. The Mayor and Finance Officer are authorized to negotiate the sale and terms of the Bonds subject to the limitations of the law and this resolution.
6. No Election Required. The Bonds may be issued by the City without an election pursuant to SDCL 11-9-34.
7. Form of Bonds. The Bonds shall be prepared in substantially the form as filed with the Finance Officer and open to public inspection.
 - 7.1. Terms of Bonds. The City Common Council hereby authorizes the issuance of the Bonds. The principal amount of the Bonds shall not exceed any statutory or constitutional debt limitation and be in such amounts as will be retired with the tax increment revenues. The Bonds shall have maturities and interest rates as negotiated by the Mayor and Finance Officer. The Bonds shall be prepared under the direction of the Finance Officer and shall be executed on behalf of the City by the facsimile or manual signatures of the Mayor and the Finance Officer and countersigned by the facsimile or manual signature of an attorney actually residing in the State of South Dakota and duly licensed to practice therein.
8. Registration. The City hereby appoints its the Finance Officer as paying agent, registrar and transfer agent (the "Registrar") for the Bonds. The City reserves the right to appoint a financial institution as Registrar upon thirty (30) days' notice. The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:

- 8.1.1. Register. The Registrar shall keep at its office a register (the "Register") in which the Registrar shall provide for the registration of ownership of the Bonds and the registration of transfers and exchanges of the Bonds entitled to be registered, transferred or exchanged.
- 8.1.2. Transfer of Bonds. When a Bond is surrendered for transfer it shall be duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer in form satisfactory to the Registrar; duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner thereof. If the Bond is properly surrendered as provided above, the Registrar shall authenticate and deliver, in the name of the designated transferee, a new Bond of a like aggregate principal amount and maturity. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until such interest payment date.
- 8.1.3. Exchange of Bonds. Whenever a Bond is surrendered by the registered owner for exchange the Registrar shall authenticate and deliver the new Bond of a like aggregate principal amount and maturity, as required by the registered owner or the owner's attorney in writing.
- 8.1.4. Cancellation. All Bonds surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the City.
- 8.1.5. Improper or Unauthorized Transfer. When any Bond is presented the Registrar may refuse to transfer the same until satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfer which, in their judgment, are deemed improper or unauthorized.
- 8.1.6. Persons Deemed Owners. The City, Paying Agent and Registrar may treat the person whose name on any Bond is at any time registered in the Register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of or on account of, the principal of and interest on such Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.
- 8.1.7. Taxes, Fees and Charges. For every transfer or exchange of Bond, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.
- 8.1.8. Mutilated, Lost, Stolen or Destroyed Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and

substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory that such Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to the Registrar, in which the City and the Registrar shall be named as obligees. All Bonds so surrendered to the Registrar shall be canceled by him and evidence of such cancellation shall be given to the City. If the mutilated, destroyed, stolen or lost certificate has already matured or has been called for redemption in accordance with its terms it shall not be necessary to issue a new Bond prior to payment.

9. Security Provisions; Funds and Accounts and Other Covenants and Determinations.

9.1. Pledge Tax Increments. Pursuant to the Act, the City shall receive Tax Increments as defined by the Act. All Tax Increments shall be placed in the Tax Incremental Revenue Bond Fund Number Thirteen (13) (the "Bond Fund"). The Bond Fund is irrevocably pledged and appropriated to, and shall be deposited to the Bond Fund. For purposes of this Resolution, "Outstanding Bonds" shall mean these Bonds and any parity lien bonds heretofore or hereafter issued pursuant to this Resolution. The Bond Fund shall be used and applied only in the manner and order hereinafter set forth. The holders of the Outstanding Bonds shall have a lien against the Bond Fund for payment of the principal and interest and may either at law or in equity protect and enforce the lien.

9.2. Bond Fund. The Finance Officer is hereby authorized and directed to establish and shall maintain a special account, the Bond Fund, as a separate and special fund in the financial records of the City until all Bonds issued and made payable therefrom, and interest due thereon, have been duly paid or discharged. All collections of the Tax Increments, as hereinafter defined, shall be credited, as received, to the Bond Fund. Within the Bond Fund are various separate accounts to be maintained by the City.

9.2.1. Project Account. There is hereby created and established as an account of the Bond Fund, a "Project Account". There shall be credited to the Project Account the proceeds from the sale of the Bonds remaining after payment of the expenses of issuing the Bonds. All moneys credited to the Project Account shall be applied solely to the payment of the costs of the Project. For the purposes of this Resolution, "costs of the Project" shall include costs of acquiring, construction, and installing the Project including cost of labor, services, materials and supplies, financial, architectural, engineering, legal, accounting and other professional expenses relating to the Project, the costs of acquisition or properties, rights, easements, or other interest in properties, insurance premiums, and the costs of publishing, posting or mailing notices in connection with the Project. All sums derived from the investment of moneys in the Project Account shall remain in and become part of such account. Upon completion of the Project and when all costs of the Project have been paid, any balance remaining in the Project Account shall be credited to the Principal and Interest Account hereinafter established.

- 9.2.2. Principal and Interest Account. There is hereby created and established as an account of the Bond Fund, a "Principal and Interest Account." Immediately upon delivery of the Bonds, there shall be credited to the Principal and Interest Account the amount of any accrued interest received from the Purchaser. Periodically, as needed there shall be withdrawn from the Bond Fund Number Thirteen (13) and credited to the Principal and Interest Account an amount which will equal at least the next principal and interest payment. In all events there shall be credited to the Principal and Interest Account amounts sufficient to pay the principal of and interest on the Outstanding Bonds as the same become due.
- 9.2.3. Subordinate Lien Bonds. After making the above required payments, any remaining Tax Increment shall be used for the payment of the principal of and interest on any additional Tax Incremental revenue bonds having a lien which is subordinate to the lien of the Outstanding Bonds, and for a reserve fund as additional security for the payment of such subordinate lien bonds.
- 9.2.4. Deposit and Investment of Funds. The Finance Officer shall cause all moneys pertaining to the Fund to be deposited as received with one or more banks which are duly qualified public depositories under the provisions of Chapter 4-6A, South Dakota Codified Laws, in a deposit account or accounts, which shall be maintained separate and apart from all other accounts of the City, so long as any of the Bonds and the interest thereon shall remain unpaid. Any of such moneys not necessary for immediate use may be deposited with such depository banks in savings or time deposits. No moneys shall at any time be withdrawn from such deposit accounts except for the purposes of the Fund as authorized in this Resolution; except that moneys from time to time on hand in the Fund may at any time, in the discretion of this Council, be invested in securities permitted by the provisions of Section 4-5-6, South Dakota Codified Laws, maturing and bearing interest at the times and in the amounts estimated to be required to provide cash when needed for the purposes of the respective accounts. Income received from the deposit or investment of moneys shall be credited to the account from whose moneys the deposit was made or the investment was purchased, and handled and accounted for in the same manner as other moneys in that account.
- 9.3. Defeasance. When all the Bonds issued have been discharged as provided in this section, all pledges, covenants, and other rights granted by this resolution to the registered owners of the Bonds shall cease. The City may discharge its obligations with respect to any Bonds which are due on any date by providing to the Paying Agent on or before that date a sum sufficient for the payment thereof in full; or, if any Bond should not be paid when due, it may nevertheless be discharged by providing to the Paying Agent a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its liability with reference to all Bonds which are called for redemption on any date in accordance with their terms by depositing funds with the Paying Agent on or before that date in accordance with their terms by depositing funds with the Paying Agent on or before that date, in an amount equal to the principal, interest, and premium, if any, which are then due thereon, provided that notice of such redemption has been duly given. The City may also at any time discharge this issue of Bonds in its

entirety, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or United States government obligations which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required to provide funds (without an reinvestment) sufficient to pay all principal, interest and premiums, if any, to become due on all Bonds on and before maturity, or, if a Bond has been duly called for redemption, on or before the designated redemption date.

10. Certification of Proceedings. The officers of the City are authorized and directed to prepare and furnish to the purchasers of the Bonds certified copies of all proceedings and records of the City relating to the authorization and issuance of the Bonds and such other affidavits and certificates as may reasonably be required to show the facts relating to the legality and marketability of the Bonds as such facts appear from the officer's books and records or are otherwise known to them. All such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the City as to the correctness of the facts recited therein and the action stated therein to have been taken. The City does hereby declare its official intent to reimburse the capital expenditures made with respect to the Project with proceeds of the Bonds.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by Beck, to adopt Resolution #2832, Plat of Lots 4A, 5 and 6A of the Island First Addition, as follows:

**RESOLUTION #2832
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 24th day of May, 2010; and

WHEREAS, it appears from an examination of the plat of LOTS 4A, 5 AND 6A OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., 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 LOTS 4A, 5 AND 6A OF THE ISLAND FIRST ADDITION, A SUBDIVISION OF THE SE ¼ OF SECTION 31, T 104 N, R 60 W OF THE 5TH P.M., 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 and resolution declared duly adopted.

Resolution #2833, Annexation of Lot B of Jones' Addition, was withdrawn.

ORDINANCES:

Moved by Carpenter, seconded by Barington, to place Ordinance #2333, Supplemental Appropriations, on second reading. Motion carried. Moved by Allen, seconded by Beck, to adopt Ordinance #2333, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2333
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
INSURANCE & BONDS**

101-41460-42120	Workmen's Compensation	\$20,000.00
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The funding will come from General Fund cash balance.

CEMETERY

101-43700-43330	Retaining Wall / Sidewalk	\$3,000.00
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The funding will come from General Fund cash balance.

CULTURE & RECREATION

101-45000-42901	City Beautification	\$2,300.00
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The funding will come from a reimbursement of funds.

**SPECIAL REVENUE
PARKS, RECREATION & FORESTRY**

201-45220-42100	Insurance	\$22,500.00
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The funding will come from Park Fund cash balance.

RSVP – PALACE TRANSIT

218-45150-42513	Building Repair	\$4,025.00
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The funding will come from grant funds.

ENTERPRISE FUND
WATER

602-43330-41700	Compensated Absence	\$2,636.00
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The funding will come from Water Fund cash balance.

Motion carried and ordinance declared duly adopted.

Moved by Carpenter, seconded by Beck, to place Ordinance #2334, Supplemental Appropriations, on first reading. Motion carried.

SET DATE:

Moved by Houwman, seconded by Beck, that the 21st 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 the Make A Wish Foundation for a Special Event Malt Beverage License and a Special Event Wine License on August 20, 2010 at Lake Mitchell Day Camp. Motion carried.

Moved by Carpenter, seconded by Allen, that the 21st 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 of the Palace City Lions Club for the following Special Event licenses:

- Special Event Malt Beverage License on July 15-18, 2010 at the Horseman's Sports Arena for the Corn Palace Stampede Rodeo
- Special Event Malt Beverage License and Special Event Wine License on October 2, 2010 at the Corn Palace and City Hall for the DWU Village People event
- Special Event Malt Beverage License on August 25-29, 2010 at the Corn Palace and City Hall for the Corn Palace Festival
- Special Event Liquor License on September 17-19, 2010 at the Corn Palace and City Hall for the Polka Festival
- Special Event Liquor License on September 25, 2010 at the Corn Palace and City Hall for a car show and dance

Motion carried.

Moved by Carpenter, seconded by Beck, that the 14th day of September, 2010 at 5:30 p.m. at the city impound lot located at 5951 Airport Road be the date and time set for a surplus auction. Motion carried.

CONSIDER APPROVAL:

Moved by Houwman, seconded by Barington, to approve the contract with Professional Mailing and Marketing for utility billing statement printing and processing. Discussion was held and various questions and suggestions were brought up regarding the utility billing process. Motion carried.

Moved by Beck, seconded by Barington, to recognize the following RSV Patrol Volunteers for insurance purposes: Gladys George, George Breidenbach, Dean Minder, Mel Lubbers, Darwin Buus, Alice Claggett, Pam Wolff, Jerry Weber, Beverly Thompson, Paul Thompson, Ken Recker, and Cookie Krimball. Motion carried.

Moved by Carpenter, seconded by Barington, to approve authorization of the SD Department of Transportation vehicle transfer from Lifequest to Palace Transit. Motion carried.

Moved by Carpenter, seconded by Allen, to approve authorization of the SD Department of Transportation vehicle transfer from Arrow Public Transit to Palace Transit. Motion carried.

Moved by Beck, seconded by Barington, to approve the Planning and Development District III 2011 dues. Motion carried.

Moved by Houwman, seconded by Allen, to approve a building permit for an unimproved street, located in the 1800 block of Bridle Drive, Lot 3, Block 2, Roselander Ridge Addition. Motion carried.

Moved by Barington, seconded by Carpenter, to approve the Ambulance Intercept Agreement with the Kimball Ambulance District. Motion carried.

Moved by Carpenter, seconded by Allen, to approve the agreement with SPN & Associates for Bidding and Construction Phase Engineering Services for the Southeast Sewer Interceptor Project #2010-25. Motion carried.

Moved by Beck, seconded by Carpenter, to approve a request to have house numbers painted curbside. The cost is a freewill donation by the homeowner. All proceeds will benefit the James Valley Community Center. Motion carried.

Moved by Beck, seconded by Allen, to authorize the Finance Officer to create the following Capital Project Fund: 530 – Pepsi Warehouse – TID #14. Motion carried.

Moved by Allen, seconded by Barington, to approve an automatic supplement to the Special Revenue Fund – Parks, Recreation and Forestry, in the amount of \$10,000.00 for the Pepsi Cola Soccer Complex gazebo construction project from a donation of funds.

Moved by Carpenter, seconded by Beck, to approve a request from the American Cancer Society to conduct a raffle with the drawing to be held on July 10, 2010. Motion carried.

Moved by Carpenter, seconded by Allen, to approve a request from the Avera Queen of Peace Foundation to conduct a raffle with the drawing to be held on July 18, 2010. Motion carried.

Moved by Carpenter, seconded by Allen, to approve a request from the Avera Queen of Peace Foundation to conduct a raffle with the drawing to be held on August 14, 2010. Motion carried.

Moved by Beck, seconded by Carpenter, to approve a request from the Davison County Democrats to conduct a raffle with the drawing to be held on October 19, 2010. Motion carried.

Moved by Barington, seconded by Carpenter, to approve a request from the Mitchell Prehistoric Indian Village to conduct a raffle with the drawing to be held on November 7, 2010. Motion carried.

Dusty Rodiek, the new Director of Parks, Recreation and Forestry, was introduced to the council members.

PAY ESTIMATES:

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

- pay estimate #3 in the amount of \$163,242.00 for South Side Water Tower Project #2009-30 contracted with CB & I Inc.,
- pay estimate #1-Final in the amount of \$25,000.00 for Pepsi Soccer Complex – Phase II Project #2009-33 contracted with Rexwinkle Concrete,
- pay estimate #4 in the amount of \$6,196.53 for Archeodome Transportation Enhancement Project #2009-40 contracted with Archeology Lab - Augustana,
- pay estimate #2 in the amount of \$7,154.45 and pay estimate #3 in the amount of \$9,671.84 for N. Mentzer, East 8th and Boat Ramp Project #2010-4B contracted with Colwell Concrete,
- pay estimate #3 in the amount of \$1,727.29 for Hazardous Sidewalk Project #2010-4C contracted with Big “O” Concrete,
- pay estimate #1 in the amount of \$2,194.31 for Hazardous Sidewalk Project #2010-4C contracted with Bartscher Cement & Masonry,
- pay estimate #4 in the amount of \$11,200.00 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-Final in the amount of \$27,792.75 for Traffic Signals LED Module Supply Project #2010-6 contracted with Brown Traffic Products,
- pay estimate #2 in the amount of \$39,259.05 for Paving & Overlay Project #2010-15 contracted with Commercial Asphalt,
- pay estimate #1 in the amount of \$77,001.95 for Southeast Sewer Interceptor (MTI) Project #2010-25 contracted with Puetz Development LLC,

- pay estimate #1 in the amount of \$4,000.00, pay estimate #2 in the amount of \$1,000.00, and pay estimate #3 in the amount of \$5,727.70 for Northwestern TIF Project #2010-27 contracted with SPN & Associates,
- pay estimate #1 in the amount of \$59,971.88 for Northwestern TIF Project #2010-27 contracted to H & W Contracting,
- pay estimate #3 in the amount of \$790.91 for Old Landfill Leachate Monitoring Project #2010-28 contracted to Legette, Brashears, and Graham,
- pay estimate #3 in the amount of \$1,853.71 for New Landfill Monitoring Project #2010-29 contracted with Legette, Brashears and Graham,
- pay estimate #9 in the amount of \$933.29 for West End Bridge Project #2011-2 contracted to SDDOT, and
- pay estimate #9 in the amount of \$107,186.95 for AIP `23 Runway Rebuild contracted to Muth Electric Inc.

Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Houwman. 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, MAY 2, 2010 – MAY 15, 2010: City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$11,173.77, Human Resources-\$3,860.40, Information Technology-\$1,386.32, Police-\$53,924.40, Traffic-\$3,773.77, Fire-\$34,104.16, Street-\$23,317.82, Public Works-\$15,000.01, Cemetery-\$4,365.96, Mosquito Control-\$782.00, Animal Control-\$1,275.12, Emergency Medical Services-\$9,622.57, Library-\$9,750.26, Playground & Athletics-\$4,794.48, Campground-\$1,233.60, Recreation Center-\$9,827.31, Ice Arena-\$1,678.36, Cadwell-\$2,574.44, Soccer Complex-\$896.00, Park-\$12,415.07, Supervision-\$2,497.43, Forestry-\$2,636.08, E911-\$16,386.05, RSVP-\$3,289.50, Palace Transit-\$16,195.05, Nutrition-\$1,685.10, Water-\$5,708.08, Water Distribution-\$7,511.48, Sewer-\$9,647.52, Airport-\$1,666.96, Waste Collection-\$8,650.12, Landfill-\$6,812.80, Corn Palace Maintenance-\$9,590.46, Corn Palace Shows-\$2,101.20, Corn Palace Concessions-\$2,516.54, Golf Course-\$7,160.03.

SALARY ADJUSTMENTS (per hour rate):

PARK: Mike Titze-\$16.707

POLICE: Mark Gruhlke-\$20.178, Patrick Marler-\$21.019, Joel Reinesch-\$20.178

PUBLIC WORKS: Terry Johnson-\$59,000.00

WASTE WATER: Jon Vermeulen-\$52,000.00

NEW HIRES (per hour rate):

CADWELL: Alex Loes-\$8.00

PLAYGROUNDS & ATHLETICS: Brady Dice-\$7.50, Kelsey Dice-\$7.50, Kailey Hunhoff-\$8.00, Collin Meaney-\$7.50, Peter Novak-\$7.50, Kassondra Ptak-\$7.50, Alex Thraen-\$7.50

STREET: Mike Murray-\$9.75

WARRANTS: A & B Business, Supplies-\$403.09, ABM Equipment & Supply, Supplies-\$109.78, Accounts Management, Payroll Deductions-\$423.58, Advance Auto Parts, Parts-\$9.27, Aflac, Aflac Withholding-\$8,302.18, Aflac/Flex One, Flex One Payments-\$2,447.71, Al's Engraving, Name Plate-\$5.48, Albert Hafner, Refund-\$79.05, Allied Insurance, Refund-\$468.80, Allied Oil & Supply, Repairs-\$1,442.56, Alltel, Utilities-\$2,956.44, Anna Mae Maeschen, Contract Services-\$500.00, Archeology Laboratory, Contract Services-\$6,196.53, Architectural Roofing & Sheet Metal, Repairs-\$11,330.00, B-Y Water, Water Usage-\$45,277.50, Bailey Metal Fabricators, Repairs-\$522.78, Bankwest, Loan Payment-\$12,995.90, Bartscher Cement & Masonry, Contract Services-\$2,194.31, Bender's Sewer & Drain, Pumpout Holding Tank-\$98.00, Big O Concrete, Contract Services-\$1,727.29, Big Sioux Nursery, Supplies-\$25.00, Bonnie E. Weber, Contract Services-\$200.00, Border States Electric, Equipment-\$5,653.00, Bound Tree Medical, Equipment-\$18,750.00, Break Time Portables, Contract Services-\$35.00, Brenda's Sew & So, Uniform Repairs-\$70.00, Brown Traffic Products, Contract Services-\$32,646.75, Bruce Sign Company, Sign-\$8,629.20, Building Sprinkler, Maintenance-\$489.55, Business Products, Supplies-\$1,980.92, Campbell Supply, Supplies-\$1,609.75, Card Services, Supplies-\$43.45, Carquest Auto Parts, Parts-\$194.88, Carrot-Top Industries, Supplies-\$899.67, CB&I, Contract Services-\$163,242.00, Chad Colwell Concrete, Contract Services-\$16,826.29, Chuck's Paint & Blinds, Supplies-\$156.25, City of Brandon, Supplies-\$250.00, City of Mitchell, Payroll Deduction-\$50.00, CJM Consulting, Contract Services-\$11,121.00, Coca Cola Bottling Company, Supplies-\$745.00, Commercial Asphalt, Contract Services-\$39,259.05, Commercial Asphalt Spencer Quarries, Supplies-\$4,641.84, Connie Lynde, Contract Services-\$100.00, Corn Palace Concessions, Meals & Supplies-\$212.00, Corn Palace Gift Shop, Supplies-\$576.50, Cortrust Bank, TID #8 Payment-\$12,995.90, County Fair, Supplies-\$195.20, Craig Fuerst, CDL Fee Reimbursement-\$25.00, Daily Republic, Legals-\$3,479.88, Dakota Pump, Labor-\$132.65, Dakota Salvage, Supplies-\$19.50, Dakota Supply Group, Supplies-\$349.16, Dale Roden, Soccer Clinic-\$75.00, Dan Grigg Images, Supplies-\$2,344.11, Dan Sabers, Contract Services-\$8,284.86, Davis Equipment, Parts-\$65.97, Davison County Auditor, County Fee-\$39,415.52, Davison County Register of Deeds, Copies-\$42.00, Davison Rural Water System, Water Usage-\$35.90, Delta Dental Plan of South Dakota, Dental Insurance-\$11,203.50, Dependable Sanitation, Contract Services-\$17,083.00, Department of Social Services, Child Support-\$2,256.94, Derksen Floors, Floor Repairs-\$13,300.00, Doug Cartland, Training Fee-\$2,500.00, Dakota Wesleyan University Men's Soccer Program, Soccer Instruction-\$175.00, Dakota Wesleyan University Women's Soccer Program, Soccer Instruction-\$175.00, Ellefson Implement, Parts-\$16,292.55, Elliott Equipment, Supplies-\$905.15, Emery Senior Citizens, Utilities Reimbursement-\$98.45, Farmers Alliance, Repairs-\$3,240.56, Farnams Genuine Parts, Parts-\$182.43, Farner-Bocken Company, Supplies-\$6,319.52, Fastenal Company, Supplies-\$225.03, Fedex, Transportation Charges-\$10.57, First Bankcard, Utilities-\$5,062.91, First Dakota National Bank, TID #8 Payment-\$35,193.91, First National Bank, TID #8 Payment-\$12,995.90, Fulton State

Bank, TID #8 Payment-\$12,995.90, Galls, Equipment-\$344.97, Gaylen's Homegrown Popcorn, Supplies-\$325.00, General Drivers & Helpers, Union Dues-\$177.00, GF Advertising Services, Supplies-\$62.95, Government Finance Officers Association, Renewal Fee-\$190.00, Gleason's Instant Tree Company, Trees-\$3,180.00, Grainger, Supplies-\$1,007.21, H & W Contracting, Contract Services-\$59,971.88, Hach Company, Supplies-\$306.49, Hanson Construction, Contract Services-\$8,415.00, Harve's Pro Prints, Supplies-\$45.00, Hawkins, Chemicals-\$5,387.54, HD Supply Waterworks, Supplies-\$17,331.04, Headsets.Com, Equipment-\$231.85, Helena Chemical Company, Chemicals-\$1,001.19, Henry Schein, Supplies-\$442.50, Home Federal Bank, TID #8 Payment-\$12,995.90, International Municipal Lawyers Association, Registration-\$480.00, In The Swim, Chemicals-\$144.50, Integrity Transcription, Transcribing Service-\$511.25, Interstate Glass & Door, Supplies-\$75.31, Interstate Office Products, Supplies-\$165.64, JC Penney, Uniform Allowance-\$75.65, James Valley Community Center, Contract Services-\$975.00, James Valley Nursery, Supplies-\$204.31, JC Mowing, Lawn Mowing-\$550.00, JCL Solutions Janitors Closet, Supplies-\$639.10, Jones Supplies, Supplies-\$1,020.24, K-Mart, Supplies-\$177.51, Karen Heiser, Contract Services-\$300.00, Katie Buschbach, Personal Training Fees-\$293.00, Kayla Ridgway-Taggart, Refund-\$16.28, Kelly Knippling, Shoe Allowance-\$17.02, Kelly Loudenburg, Travel-\$109.00, Knology, Supplies-\$52.42, Kois Brothers Equipment, Supplies-\$624.02, KORN/KQRN Radio, Advertising-\$202.00, Lakeview Sales, Supplies-\$558.90, Lawson Products, Supplies-\$8.99, Leggette Brushers & Graham, Contract Services-\$2,644.62, Leila Schamber, Contract Services-\$300.00, Lifequest, Supplies-\$178.36, Lloyd Huber, Contract Services-\$75.00, Lois E. Huber, Contract Services-\$740.00, Lyndon Overweg, Travel-\$70.00, Lynn Card Company, Supplies-\$241.95, M & T Fire and Safety, Supplies-\$152.78, Mark Gruhlke, Travel-\$109.00, McFarland Supply Company, Parts-\$462.71, McLeod's Printing, Supplies-\$556.57, Mebius Nursery & Landscaping, Repairs-\$326.00, Medicine Shoppe, Supplies-\$128.62, Menard's, Supplies-\$1,195.28, Meyers Oil Company, Oil-\$876.05, Mid States Audio & Video, Indoor Sound System-\$7,755.12, Midcontinent Communications, Utilities-\$679.89, Midwest Fire & Safety, Annual Maintenance-\$129.50, Midwest Tire & Muffler, Supplies-\$570.33, Midwest Turf & Irrigation, Supplies-\$575.40, James Thompson, Refund-\$52.04, Missouri Turf Paint, Supplies-\$72.90, Mitchell Area Crime Stoppers, 2010 Contribution-\$2,000.00, Mitchell Concrete Product, Supplies-\$134.25, Mitchell Ford, Parts-\$40.93, Mitchell Lawn Care, Lawn Mowing-\$265.00, Mitchell School District, Contract Services-\$9,132.10, Mitchell United Way, United Way Deductions-\$323.60, Mity-Lite, Equipment-\$3,844.20, Mid-States Organized Crime Information Center Conference, Registration-\$400.00, Mount Vernon School District, Contract Services-\$120.45, Mueller Lumber Company, Supplies-\$159.36, Muth Electric, Contract Services-\$108,124.81, National School Towel Sale, Supplies-\$149.43, North Dakota State University Customer Account Services, Supplies-\$192.70, Neve's Uniforms, Supplies-\$521.95, Northwestern Energy & Communications, Utilities-\$26,696.89, One Call Systems, Locate Request Tickets-\$331.09, Palace Cleaners, Supplies-\$164.50, Patrick Marler, Boot Allowance-\$100.00, Pepsi Cola Company, Rental-\$439.85, Pizza Ranch, Meals-\$96.23, Plastow & Associates, Computer Repairs-\$687.60, Premier Pest Control, Contract Services-\$130.00, Pro-Build, Supplies-\$3,142.80, Puetz Development, Contract Services-\$77,001.95, Push Pedal & Pull, Supplies-\$220.00, Qualified Presort, Mailing Service-\$1,345.57, Qwest, Utilities-\$2,556.42, Recreonics, Supplies-\$253.68, Rexwinkel Concrete, Contract Services-\$25,000.00, Rodger Kulm Repair, Repairs-\$60.97, Ron's Bicycle Shop, Supplies-\$4.00, S & M Printing Company, Supplies-\$226.00, Sanitation Products, Supplies-\$12,330.00, Santel Communications, Utilities-\$49.95, Schmucker Paul & Nohr, Contract Services-\$21,927.70, Schuh Painting, Labor & Materials-\$481.12, Scott Supply Company, Parts-\$259.28, South Dakota Department of Health, Lab Fee-\$267.00, South Dakota Department of Transportation, Contract Services-\$933.29, South Dakota Federal Property Agency, Supplies-\$136.00, South Dakota Public Assurance Alliance, Property

Coverage-\$95.00, South Dakota Retirement System, South Dakota Retirement System Payment-\$75,746.60, South Dakota State Historical Society, Supplies-\$110.44, South Dakota State Treasurer, Sales Tax Payment-\$17,630.18, South Dakota Supplemental Retirement, Supplemental Retirement Payment-\$4,222.66, Service Lighting Company, Supplies-\$496.02, ServiceMaster of Mitchell, Supplies-\$150.00, Sharon Rehorst, Contract Services-\$100.00, Sherwin-Williams, Supplies-\$123.16, Shopko, Supplies-\$10.97, Sign Pro, Supplies-\$795.68, Sioux Falls School District, Training-\$50.00, Sport Supply Group, Supplies-\$2,343.86, Studelska Chiropractic & Acupuncture Center, Supplies-\$99.00, Sturdevant's Auto Parts, Parts-\$2,627.59, Subway, Supplies-\$1,300.00, Sun Life Financial, Life Insurance Deductions-\$2,781.36, Teri Bertness, Reimbursement-\$3.18, The Radar Shop, Maintenance-\$273.00, Thune True Value Hardware, Supplies-\$428.69, Tim's Marine Service, Supplies-\$11.82, Titze Electric & Remodeling, Repairs-\$819.20, TK Electric, Repairs-\$731.29, Toby Russell, Travel-\$9.00, Tom McEntee, Contract Services-\$2,640.00, United Energy, Supplies-\$5,198.67, UPS Store, Shipping Charges-\$317.53, US Bank, TID #8 Payment-\$12,995.90, United States Postal Service, Postage Stamps-\$220.00, Van Diest Supply Company, Chemicals-\$1,663.28, Variety Foods, Supplies-\$1,640.38, Virginia Limberg, Personal Training Fees-\$489.00, Wade Strand, Contact Services-\$10,875.00, Walmart Community, Supplies-\$144.67, Wells Fargo, TID #8 Payment-\$12,995.90, West Payment Center, Supplies-\$579.31, Wheeled Coach Industries, Parts-\$729.14, Wholesale Electronics, Supplies-\$242.90, Zee Medical Service, Supplies-\$77.95.

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

Mayor Sebert noted that the City of Mitchell has a fine lake. There is some algae, however, the benefits to the city are great even though some months are better than others. The lake is one of the city's best assets.

ADJOURN:

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

Marilyn Wilson
Finance Officer

Published once at the approximate cost of _____.