

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

**JUNE 21, 2010  
7:30 P.M.**

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

**ABSENT:** Mel Olson

**PRESIDING:** Mayor Lou Sebert

**AGENDA:**

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

**MINUTES:**

Moved by Beck, seconded by Carpenter, to approve the minutes of the regular City Council meeting held on June 7, 2010, with the following amendment under Consider Approval: 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, subject to recommendations from the Planning Commission. Motion carried.

**CITIZEN'S INPUT:**

Dan Beukelman thanked the Golf and Cemetery staff for getting water pumped off of the Community Garden after the recent heavy rains, and also thanked the Public Works staff for responding quickly to a sewer issue at his home. Mr. Beukelman stated that he would like the city to consider adding access to public rest rooms and water fountains along the bike path near the golf course area and the old soccer complex facilities.

Bob Sebert, a member of the Lake Advisory Committee, noted that he was the driver of the first boat on the June 7<sup>th</sup> boat tour of the lake. He did not intend to disrupt any fishermen near the island and spillway. Mr. Sebert publicly apologized to the fishermen, as well as to the council members whose names appeared in a letter to the editor of the newspaper.

Finance Officer Marilyn Wilson informed the council that she received a municipal initiative petition signed by approximately 550 people regarding certain city-owned properties near Lake Mitchell being designated as park areas. The properties are the nine-acre lot near the corner of North Harmon Drive and National Guard Road, a wooded area on West Harmon Drive south of the West End Bridge, and all city-owned shoreline along the lake. There are three options to bring the issue to a vote of the people: (1) hold a special election on the issue, (2) put the issue on the ballot on the next general election, which is in November, or (3) put the issue on the ballot on the next municipal election, which would be in June 2011. Wilson's recommendation is to put the issue on the next general election ballot, as there is already a referred issue on the ballot concerning the allowance of Sunday sales for off-sale liquor. No

action was taken as the issue will be on the July 6, 2010 agenda for further discussion and action.

Council member Smith noted that council member Olson is attending classes out of town for his master's program.

**DISCUSSION:**

Council member Smith noted that he requested to have the Focus 2020 City Manager position on the agenda for discussion. Smith noted that last week's presentation was good. Another open forum meeting is scheduled for Monday, July 28<sup>th</sup> at the MTI Technology Center at 7:00 p.m. Smith encouraged everyone to attend.

**BOARD OF ADJUSTMENT:**

Moved by Barington, 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 Rodney Phinney for a variance to construct an addition, located at 520 South Montana Street, legally described as Lot 7, Block 3, Van Eps's 2<sup>nd</sup> Addition. The Planning Commission recommended approval of said application with the condition it follows the existing addition and does not exceed the existing distance including the overhang. Moved by Carpenter, seconded by Beck, to approve said application with the Planning Commission's recommendations. Motion carried.

It was advised that this is the date and time set for hearing on the application of Lamoine Torgerson for a variance to construct an addition a garage, located at 1904 Bud's Court, legally described as Lot 6A, Tract A, SE ¼ 23-103-60, City of Mitchell, Davison County, South Dakota. The Planning Commission recommended approval of said application. Moved by Houwman, seconded by Carpenter, to approve said application. Motion carried.

Moved by Smith, seconded by Beck, that the 6<sup>th</sup> day of July, 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 LAB, LLC for a variance to construct a gasoline service station with convenience retail and car wash, located at 1218 East 1<sup>st</sup> Avenue, Lots 11 and 12, Block 13, Gleeson's Addition and to direct the Finance Officer to give notice according to statute. Motion carried with Backlund abstaining.

Moved by Carpenter, seconded by Allen, that the 6<sup>th</sup> day of July, 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 Jim Puetz for a variance to construct an addition to a garage, located at 1410 East Ash Avenue, Lot 8 and E ½ Lot 7, Block 7, Fairview Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Backlund, seconded by Carpenter, that the 6<sup>th</sup> day of July, 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 Derek Howard for a variance to construct an addition to a garage, located at 521 West 14<sup>th</sup> Avenue, Lot 6, Block 18, Capital Addition and to direct the Finance Officer to give notice according to statute. Motion carried.

Moved by Carpenter, seconded by Smith, that the 6<sup>th</sup> day of July, 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 LAB, LLC for a conditional use permit to operate a gasoline service station with convenience retail and car wash, located at 1218 East 1<sup>st</sup> Avenue, Lots 11 and 12, Block 13, Gleeson's Addition and to direct the Finance Officer to give notice according to statute. Motion carried with Backlund abstaining.

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

### **DISCUSSION:**

Discussion was continued from the last council meeting regarding the revision of the current Pepsi Cola Theater purchase agreement with regards to the insurance provisions. City Attorney Randy Stiles presented the following information:

ACT (Area Community Theater) will insure the property with a standard policy against all hazards. If the property suffers any casualty and insurance proceeds are received, ACT agrees to use the proceeds for the repair of the damages suffered either by repair or replacement. If ACT does not repair or replace the property within six months of the receipt of the insurance proceeds, ACT will pay to the City the first \$500,000.00 of the received proceeds. ACT may apply for an extension of the six month limitation, and the request will not be unreasonably denied. The total that the City will ever receive from the unused insurance proceeds will be \$500,000.00 either from one incident or multiple incidents.

City Attorney Stiles will draft a resolution and present it to council members for approval at the next scheduled council meeting.

Jim Buechler of ACT was present to discuss the thirteen flag poles in front of the Pepsi Community Theater. Three of the poles are designated to fly the United States flag, the State of South Dakota flag, and the POW-MIA flag. The other ten poles are reserved for service club flags. Currently the service club flags are not being flown because they are in very poor condition. The original agreement states that the service clubs are to provide the flags at their cost. Due to the weather conditions the flags deteriorate quickly and must be replaced every 4-5 months. Mr. Buechler also stated that it is very time consuming to raise and lower all 13 flags when there is a request from the governor to fly the flags at half mast. Council members recommended that ACT ask Mitchell Main Street and Beyond members for their help with the flags, and to fly all of the flags during tourist season (Memorial Day to Labor Day.) Mr. Buechler stated he would take the council's recommendations under advisement.

Council member Smith commended the ACT group for what they have done for the City of Mitchell by providing good entertainment and shows for the public.

### **COMMITTEE REPORTS:**

#### **Traffic Commission:**

A request from Roxanne Laufman to have a yellow no parking area painted and signed on the curb behind 201 East 9<sup>th</sup> Avenue was approved. A request from the City of Mitchell to change the three lane

roadway to two lanes on East Spruce from A&G Diesel to Sportsman's Car Wash was tabled until the July meeting. A request from the Tuesday night Bass League for a designated No Parking area at the Sportsman's Boat Landing parking lot was approved contingent upon the Lake Advisory Committee's approval.

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

### **DEPARTMENT REPORTS:**

Moved by Allen, seconded by Carpenter, to approve the following department reports: April reports - Finance Department Cash Balances and Library Board; May 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. Motion carried.

### **HEARING:**

It was advised that this is the date and time set for hearing on the application of the Make A Wish Foundation for a Special Event Malt Beverage License and a Special Event Wine License for August 20, 2010 at Lake Mitchell Day Camp. Moved by Beck, seconded by Barington, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application 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 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, and
- Special Event Malt Beverage License and a Special Event Wine License on October 2, 2010 at the Corn Palace and City Hall for the DWU Village People event.

Moved by Beck, seconded by Barington, to approve said applications. Motion carried.

### **RESOLUTIONS:**

Moved by Beck, seconded by Barington, to adopt Resolution #2834, Contingency Transfer, as follows:

#### **RESOLUTION #2834 CONTINGENCY TRANSFER**

WHEREAS, the City of Mitchell has included in the 2010 Annual Budget a contingency item which may be appropriated by resolution of the governing board to any other appropriation amount that is deemed insufficient during the year, and

WHEREAS, the budget item for the following is insufficient and it was deemed necessary that appropriation be transferred for the 2010 budget, as follows:

**GENERAL FUND**  
**ELECTION**

101-41300-42900	Election	\$6,000.00
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NOW THEREFORE, BE IT RESOLVED, that the transfer from contingency be approved.

Motion carried and resolution declared duly adopted.

Moved by Houwman, seconded by Barington, to adopt Resolution #2835, Re-Plat of Lot 13A, Block 1, Westwood 1<sup>st</sup> Addition, as follows with the Planning Commission's recommendation that the current access and utility easement add "public" to its description:

**RESOLUTION #2835**  
**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 14<sup>th</sup> day of June, 2010; and

**WHEREAS**, it appears from an examination of the re-plat of LOT 13A, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T103N, R60, W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Tom Week, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the re-plat of LOT 13A, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T103N, R60, W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Tom Week, 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 Carpenter, seconded by Allen, to adopt Resolution #2836, Plat of Lot 13B, Block 1, Westwood 1<sup>st</sup> Addition, as follows with the Planning Commission's recommendation that the current access and utility easement add "public" to its description:

**RESOLUTION #2836**  
**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 14<sup>th</sup> day of June, 2010; and

**WHEREAS**, it appears from an examination of the plat of LOT 13B, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T103N, R60, W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Tom Week, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 13B, BLOCK 1 OF WESTWOOD FIRST ADDITION, A SUBDIVISION OF THE S.W. ¼ OF SECTION 16, T103N, R60, W OF THE 5<sup>TH</sup> P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA; as prepared by Tom Week, 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 Carpenter, seconded by Houwman, to adopt Resolution #2837, Plat of Lots 20-A and 20-B, Block 9, CJM 2<sup>nd</sup> Addition, as follows:

**RESOLUTION #2837  
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 14<sup>th</sup> day of June, 2010; and

**WHEREAS**, it appears from an examination of the plat of LOTS 20-A AND 20-B, BLOCK 9 OF CJM SECOND ADDITION IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has been prepared according to law;

**THEREFORE**, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 20-A AND 20-B, BLOCK 9 OF CJM SECOND ADDITION IN THE NW ¼ OF SECTION 32, T 104 N, R 60 W OF THE 5<sup>TH</sup> P.M. CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA as prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

**ORDINANCES:**

Moved by Carpenter, seconded by Barington, to place Ordinance #2334, Supplemental Appropriations, on second reading. Motion carried. Moved by Allen, seconded by Smith, to adopt Ordinance #2334, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2334  
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:

**CAPITAL PROJECT FUND  
PEPSI WAREHOUSE – TID #14**

530-46500-43300	Pepsi Warehouse Infrastructure	\$200,000.00
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The funding will come from bond proceeds.

**ENTERPRISE FUND  
AIRPORT**

606-43500-43375	Vault Roof	\$4,500.00
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The funding will come from an operating transfer from the General Fund.

Motion carried and ordinance declared duly adopted.

**CONSIDER APPROVAL:**

Moved by Carpenter, seconded by Barington, to approve a request from the Prehistoric Indian Village to pursue the possibility of replacing the old bridge and building a new handicap-accessible bridge at the site, as well as options for improving the quality of the water near the site entrance. Council members recommended the Prehistoric Indian Village committee work closely with the Lake Advisory Committee and Lakeview Golf Course. Motion carried.

Moved by Carpenter, seconded by Smith, to approve a request from Kris Polreis of Tri M Tunes to hold a car audio competition on a Saturday in late July or early August at the city parking lot located across from Tri M Tunes on Lawler Street. Mr. Polreis must post his insurance, naming the city as an additional insured. Chief of Public Safety Lyndon Overweg will issue a noise permit. The hours will be limited from 10:00 a.m. until 6:00 p.m. on the date of the event. Motion carried.

Moved by Carpenter, seconded by Beck, to approve the utility certificate and right-of-way certificate for the Bike Trail Phase I and II – City Project #2010-1 – POENH (177) (PCN 01 EZ) contracted

with the South Dakota Department of Transportation. Motion carried.

Moved by Beck, seconded by Barington, to approve Amendment #1 of the Spruce/Cabela's Traffic Signal Intersection Design – City Project #2010-3 contracted with HR Green Company. Chief of Public Safety Lyndon Overweg noted the completion date has been moved back from August 1, 2010 to October 1, 2010. Motion carried.

Moved by Backlund, seconded by Allen, to approve a Taxicab Drivers License for Heidi Elaine Wendt for E-Z Ride Taxi. Motion carried.

Moved by Carpenter, seconded by Beck, to approve a request of First Circuit CASA Program to conduct a raffle with the drawing to be held on July 18, 2010. Motion carried.

### **PAY ESTIMATES:**

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

- pay estimate #10 in the amount of \$15,063.40 for South Side Water Tower Project #2009-30 contracted with SPN & Associates,
- pay estimate #5 in the amount of \$559.48 for Spruce/Cabela's Traffic Signals Project #2010-3 contracted with Howard R. Green Co.,
- pay estimate #2 in the amount of \$5,424.34 for Ash, Wallace & Miscellaneous Sidewalk Project #2010-4A contracted with Colwell Concrete Inc.,
- pay estimate #1 in the amount of \$1,972.96 for Ash, Wallace & Miscellaneous Sidewalk Project #2010-4A contracted with Big "O" Concrete,
- pay estimate #4 in the amount of \$8,919.98 for North Mentzer, East 8<sup>th</sup>, and Boat Ramp Project #2010-4B contracted with Colwell Concrete Inc.,
- pay estimate #4 in the amount of \$4,611.00 for Hazardous Sidewalk Project #2010-4C contracted with Big "O" Concrete,
- pay estimate #2-Final in the amount of \$103,498.28 for Asphalt/Concrete Crushing Project #2010-9 contracted with Schoenfelder Construction,
- pay estimate #1 in the amount of \$13,613.94 for Sanborn Curb & Gutter Project #2010-14A contracted with Double "D" Concrete,
- pay estimate #1 in the amount of \$27,858.44 for Hazardous Curb & Gutter Project #2010-14B contracted with Rexwinkle Concrete, and
- pay estimate #3 in the amount of \$49,322.22 for Paving & Overlay Project #2010-15 contracted with Commercial Asphalt.

Members present voting aye: Allen, Backlund, Barington, Beck, Carpenter, Houwman, 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, MAY 16, 2010 – MAY 29, 2010:** City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$11,173.76, Human Resources-\$3,860.40, Information Technology-\$1,386.32, Police-\$54,804.43, Traffic-\$3,565.75, Fire-\$33,504.72, Street-\$24,881.66, Public Works-\$15,000.00, Cemetery-\$5,487.59, Mosquito Control-\$747.50, Animal Control-\$1,275.12, Emergency Medical Services-\$9,385.18, Library-\$10,097.89, Playground & Athletics-\$7,299.33, Swimming Pool-\$4,051.35, Campground-\$1,633.60, Recreation Center-\$8,180.74, Ice Arena-\$1,459.44, Cadwell-\$4,772.57, Soccer Complex-\$1,660.00, Park-\$14,536.29, Supervision-\$3,708.96, Forestry-\$2,636.07, E911-\$16,110.32, RSVP-\$3,289.50, Palace Transit-\$14,783.54, Nutrition-\$1,685.10, Water-\$5,708.08, Water Distribution-\$7,467.95, Sewer-\$9,798.96, Airport-\$1,706.45, Waste Collection-\$9,438.45, Landfill-\$6,695.45, Corn Palace Maintenance-\$8,814.07, Corn Palace Shows-\$2,101.20, Corn Palace Concessions-\$2,614.22, Golf Course-\$8,539.54.

**PAYROLL, MAY 30, 2010 – JUNE 12, 2010:** City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$11,142.54, Human Resources-\$3,907.22, Information Technology-\$1,386.32, Police-\$54,417.86, Traffic-\$3,784.20, Fire-\$34,031.60, Street-\$25,677.88, Public Works-\$14,999.98, Cemetery-\$4,282.63, Mosquito Control-\$402.50, Animal Control-\$1,275.12, Emergency Medical Services-\$8,625.41, Library-\$9,849.83, Playground & Athletics-\$9,251.18, Swimming Pool-\$13,608.39, Campground-\$1,625.60, Recreation Center-\$8,072.56, Ice Arena-\$1,459.43, Cadwell-\$5,679.19, Soccer Complex-\$816.00, Park-\$14,403.84, Supervision-\$4,920.48, Forestry-\$2,636.07, E911-\$16,690.20, RSVP-\$3,263.28, Palace Transit-\$14,784.76, Nutrition-\$1,696.31, Water-\$5,708.08, Water Distribution-\$8,465.38, Sewer-\$10,206.33, Airport-\$1,666.97, Waste Collection-\$9,771.80, Landfill-\$6,821.52, Corn Palace Maintenance-\$8,771.36, Corn Palace Decorating-\$8,974.25, Corn Palace Shows-\$2,697.20, Corn Palace Concessions-\$7,687.14, Golf Course-\$8,482.78.

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

FIRE: Zach Dalrymple-\$14.207

WASTE WATER: Tyler Veurink-\$14.032

**NEW HIRES (per hour rate):**

CORN PALACE CONCESSIONS: Tessa Bartscher-\$7.25, Sydney VanLaecken-\$7.25

CORN PALACE DECORATING: Tanner Bartscher-\$10.00, Eric Farris-\$10.00, Sam Fosness-\$10.00, Kade Hearnen-\$10.00, Casey Hettinger-\$10.00, Randy Kiewel-\$10.00, Ty Krantz-\$10.00, Walker Kurle-\$10.00, Brian LeMaster-\$10.00, Dan McCloud-\$21.00, Randy Meinke-\$16.00, Elliot Nelson-\$10.00, Jeff Peschong-\$10.00, Stephen Peschong-\$10.00, Jordan Reiner-\$10.00, Trevor Wagner-\$10.00

LANDFILL: Taylor Berg-\$8.00

PARKS & BOULEVARDS: Dillon Hinker-\$7.50, Jacob Schmidt-\$8.00, Katie Schreurs-\$8.00

PARKS, RECREATION & FORESTRY: Dustin Rodiek-\$63,000.00

PLAYGROUNDS & ATHLETICS: Harriet Baldwin-\$9.00, Anne Barnhardt-\$7.50, Zach Bennett-\$7.25, Brianna Bernard-\$7.50, Keith Blattenbauer-\$20.00, Ryan Buck-\$7.25, Jackson Feiner-\$7.50, Jared Feiner-\$7.50, Erin Konrad-\$10.00, Sarah Lazenby-\$7.50, Zach London-\$7.25, Morgan Meyer-\$7.50, Tyler Osterloo-\$7.50, Thomas Pickett-\$20.00, Katie Stern-\$7.50, Jared Thomas-\$8.00, Jesse Volek-\$7.25

POLICE: Kenneth Recker, Jr.-\$10.00

SWIMMING POOL: Mitch Baye-\$7.75, Austin Emmett-\$7.50, Ariel Glissendorf-\$8.00, Matt Ivers-\$7.75, Kayla Jones-\$10.00, Megan Kirby-\$10.00, Ashley Klinkhammer-\$9.00, Amelia Ladd-\$7.75, Haley Long-\$7.50, Jordan Long-\$7.50, Dawn Morgan-\$11.00, Mariah Nelson-\$7.75, Sean Nicolaus-\$7.50, Kelsey Price-\$10.00, Natalie Roth-\$7.50, Wendy Sivik-\$7.50, Lacey Walters-\$7.75

WASTE WATER TREATMENT: Aaron Krause-\$9.00

**WARRANTS:** A & B Business, Supplies-\$871.26, A-Ox Welding Supply Company, Supplies-\$538.36, Accounts Management, Payroll Deductions-\$219.24, Advance Auto Parts, Parts-\$116.04, Advantage Auto Glass, Repairs-\$165.20, Aflac, Aflac Withholding-\$4,169.49, Aflac/Flex One, Flex One Checks-\$1,787.28, Agronomy Plus, Supplies-\$468.63, Alltel, Utilities-\$2,358.14, Angela Hlavka, Reimbursement-\$8.48, Aqua-Pure, Chemicals-\$666.29, Arctic Refrigeration, Labor-\$25.25, Avera Queen of Peace Hospital, Contract Services-\$1,735.91, Avera Queen of Peace Hospital, Supplies-\$78.56, Bailey Metal Fabricators, Supplies-\$62.36, Baker & Taylor, Books-\$178.94, BBC Audiobooks America, Books-\$525.52, Ben McIntyre, Contract Services-\$210.00, Big Green, Seed & Fertilizer-\$1,470.00, Big O Concrete, Contract Services-\$6,583.96, Birch Communications, Utilities-\$11.53, Blackburn Manufacturing, Supplies-\$30.92, Brad Kobza, Reimbursement-\$10.00, Break Time Portables, Contract Services-\$80.00, Brock White Company, Maintenance-\$6,939.38, Burnison Heating & Cooling, Repairs-\$2,801.03, Business Products, Supplies-\$929.83, Campbell Supply, Supplies-\$698.08, Carquest Auto Parts, Parts-\$97.00, Center Point Large Print, Books-\$79.68, Central Electric Cooperative, Utilities-\$9,277.68, Chad Colwell Concrete, Contract Services-\$14,344.32, Cherrybee's, Plant-\$45.00, Chuck's Paint & Blinds, Supplies-\$577.02, City of Emery, Senior Meals Payroll Reimbursement-\$1,827.00, City of Mitchell, Payroll Deduction-\$25.00, Coca Cola Bottling Company, Supplies-\$458.25, Commercial Asphalt, Contract Services-\$49,322.22, Commercial Asphalt Spencer Quarries, Asphalt Mix-\$5,529.44, Corn Palace Concessions, Supplies-\$32.00, Custom Plus Collision Center, Repairs-\$75.00, Daily Republic, Legals-\$4,342.84, Dakota Fluid Power, Repairs-\$301.18, Dakota Salvage, Supplies-\$74.90, Dakota Supply Group, Supplies-\$419.29, Dakota Vistas, Books-\$30.00, Dale & Michelle Spaulding, Refund-\$15.00, Dan Grigg Images, Supplies-\$2,334.43, Darrington Water Conditioning, Rent-\$40.00, Davison Rural Water System, Water Usage-\$40.85, Dell Marketing, Computer Hardware-\$792.00, Demco, Supplies-\$3,716.28, Department of Social Services, Child Support Payments-\$1,128.47, Derksen Floors, Labor-\$900.00, Devin Alfson, Travel-\$18.00, Dick's Towing, Police Tow-\$415.00, Double D Concrete, Contract Services-\$13,613.94, Dr. Robert Snortum, Contract Services-\$1,500.00, Duane Duba, Reimbursement-\$10.57, Dugout Lounge, Contract Services-

\$1,785.60, Ellefson Implement, Parts-\$18.16, Ennis Paint, Supplies-\$6,322.00, Ethan Pub & Grill, Contract Services-\$1,230.25, Farmers Alliance, Chemicals-\$519.99, Farnams Genuine Parts, Parts-\$193.80, Farner-Bocken Company, Supplies-\$5,007.92, Fastenal Company, Supplies-\$230.68, Framer, Supplies-\$10.40, G & M Construction Company, Maintenance-\$1,428.00, Gale, Books-\$456.88, Galls, Supplies-\$39.57, Gaylord Bros, Supplies-\$55.82, Graham Tire Company, Tires-\$381.00, Grainger, Supplies-\$710.46, Great Western Tire Company, Tires-\$1,524.30, Harold Wolf, Refund-\$60.00, Harve's Sport Shop, Supplies-\$47.95, Henry Schein, Supplies-\$1,266.71, Honda of Mitchell, Supplies-\$462.37, Howard R. Green Company, Contract Services-\$559.48, In The Swim, Pool Chemicals-\$658.88, Ingram Library Services, Books-\$2,612.20, Insurance Benefits, Airport Liability Policy-\$4,960.00, Integrity Transcription, Transcribing Service-\$372.50, Interstate Office Products, Supplies-\$136.34, James Valley Community Center, Reimbursement-\$387.00, James Valley Nursery, Supplies-\$1,789.58, JC Mowing, Lawn Mowing-\$75.00, JCL Solutions-Janitors Closet, Supplies-\$566.04, JD Concrete Products, Supplies-\$427.25, John Deere Landscapes, Supplies-\$1,030.07, Jones Supplies, Supplies-\$531.11, Josh's Mowing Service, Lawn Mowing-\$60.00, K-Mart, Supplies-\$94.04, Kathy Kaye Foods, Supplies-\$1,800.00, KORN/KQRN Radio, Advertising Spots-\$202.00, Krohmer Plumbing, Curb Box Repairs-\$2,487.48, Lakeview Sales, Supplies-\$824.85, Lakeview Veterinary Clinic, Rent & Dog Pound-\$1,320.51, Lawson Products, Supplies-\$998.53, Lyndon Overweg, Travel-\$18.00, Maloney & Maloney, Legal Services-\$2,937.25, McFarland Supply Company, Supplies-\$180.22, McLeod's Printing, Supplies-\$167.80, Mebius Nursery & Landscaping, Repairs-\$70.00, Med-Tech Resource, Supplies-\$247.13, Medical Waste Transport, Supplies-\$64.16, Menard's, Supplies-\$983.91, Meyers Oil Company, Supplies-\$1,534.16, Midcontinent Communication, Utilities-\$100.70, Mitchell Area Chamber of Commerce, June Funding-\$2,587.50, Mitchell Area Convention Visitors Bureau, June Funding-\$18,112.50, Mitchell Area Development Corporation, June Funding-\$5,175.00, Mitchell Concrete Product, Supplies-\$389.00, Mitchell Iron & Supply, Supplies-\$770.38, Mitchell School District, City Share Utilities & Contract Services-\$10,416.41, Mitchell Telecom, Utilities-\$115.90, Mitchell United Way, United Way Deductions-\$161.80, Minnesota Bureau of Criminal Apprehension, Shipping Charges-\$5.46, Mr. Golf Car, Parts-\$58.50, Mueller Lumber, Supplies-\$1,439.32, Norbert Wermers, Refund-\$64.60, North Central Seed, Supplies-\$87.50, Northwest Pipe Fittings, Supplies-\$213.44, Northwestern Energy, Utilities-\$30.61, Northwestern Energy & Communications, Utilities-\$22,893.02, One Call Systems, Locate Request Tickets-\$326.57, Palace Cleaners, Mats-\$228.50, Parts World, Part-\$25.00, Patrick Oleson, Travel-\$36.00, Pepsi Cola Company, Supplies-\$38.50, Pioneer Hi-Bred International, Supplies-\$2,524.50, Pony Creek Steakhouse, Contract Services-\$3,600.00, Porter Distributing, Supplies-\$195.00, Prairieland Awning Canvas, Repairs-\$225.00, Pro-Build, Supplies-\$468.68, Qualified Presort, Mailing Service-\$1,970.90, Qwest, Utilities-\$2,892.57, Radio Shack, Supplies-\$29.48, Random House, Books-\$59.96, Reader's Den, Books-\$45.00, Recorded Books, Books-\$1,042.60, Rexwinkel Concrete, Contract Services-\$27,858.44, River Cities Public Transit, Software Support-\$112.00, Roger & Anita Melmer, Refund-\$30.00, S & M Printing, Supplies-\$80.00, S & S Willers, Supplies-\$1,911.30, Sanitation Products, Parts-\$4,115.08, Santel Communications, Utilities-\$165.06, Schmucker Paul & Nohr, Contract Services-\$15,063.40, Schoenfelder Construction, Contract Services-\$103,498.28, Scott Supply, Parts-\$109.40, South Dakota Department of Environment & Natural Resources, Fees-\$2,932.00, South Dakota Department of Health, Lab-\$60.48, South Dakota Mud Racers, Deposit Refund-\$1,000.00, South Dakota Retirement System, South Dakota Retirement System Payment-\$38,420.59, South Dakota State Human Resource Management, Registration-\$398.00, South Dakota State Treasurer, Sales Tax Payment-\$14,144.48, South Dakota-Supplemental Retirement, Supplemental Retirement Payment-\$2,111.33, South Dakota DARE Officer Association, Registration-\$30.00, Service Lighting, Supplies-\$224.73, Sheehan Mack Sales & Service, Parts-\$1,614.58, Sherwin-Williams, Supplies-

\$181.07, Shi Corporation, Software-\$1,665.19, Shopko, Supplies-\$86.91, SL-Serco, Water Quality Reports-\$4,276.75, Solarbee, Labor-\$5,000.00, State of South Dakota, Utilities-\$285.63, Studelska Chiropractic & Acupuncture Center, Supplies-\$33.00, Sturdevant's Auto Parts, Parts-\$2,742.99, Sun Gold Trophies, Supplies-\$72.00, Sun Life Financial, Life Insurance Deductions-\$1,067.95, Superior Lamp, Supplies-\$1,267.19, Survival Armor, Supplies-\$8,164.34, Tech Solutions, Repairs-\$125.90, Test America Laboratories, Lab Fees-\$3,166.42, Thune True Value Hardware, Supplies-\$571.79, TK Electric, Parts-\$11.69, Triotel Communications, Utilities-\$35.32, Ultramax, Supplies-\$357.00, United Accounts, Payroll Deduction-\$229.16, United Energy, Supplies-\$18,564.60, United Way & Volunteer Services, Reimbursement-\$9.10, UPS Store, Supplies-\$35.00, United States Postal Service, Rent & Supplies-\$580.00, Van Diest Supply Company, Chemicals-\$929.50, Vander Haag's, Equipment-\$2,314.19, Variety Foods, Supplies-\$1,145.61, Verizon Wireless, Utilities-\$70.33, Vicki Johnson, Refund-\$11.50, Walmart Community, Supplies-\$347.41, Wells Fargo Bank, TID #4 Payment-\$42,436.82, West Payment Center, Supplies-\$551.81, Wheelco Brake & Supply, Supplies-\$2,668.91, Wholesale Electronics, Parts-\$23.58, Wright Brothers Aviation, Airport Administration-\$500.00, Yankton Daily Press & Dakotan, Subscription-\$169.39, Zimco Supply, Chemicals-\$1,260.00

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

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Marilyn Wilson  
Finance Officer

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