

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

**JANUARY 3, 2011
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 Olson, to approve the agenda as amended. Motion carried.

MINUTES:

Moved by Olson, seconded by Allen, to approve the minutes of the regular City Council meeting held on December 20, 2010. Motion carried.

Council member Houwman now present.

CITIZEN'S INPUT:

Council member Smith noted that February 22, 2011 is Mitchell Day at the Legislature in Pierre and he encouraged everyone to attend the event.

Council member Olson expressed his thanks to the street department for clearing the snow from the streets after the last winter storm. Olson suggested that the plows should go down Havens and Sanborn streets another time so all lanes are cleared and driveable. Street Superintendent Ron Olson stated that those streets would be cleared by morning.

Council member Houwman expressed his thanks to the Corn Palace staff for their work during the Mike Miller Classic that was held over the past weekend.

AWARD BIDS:

Bids were opened and read on the Class III Concrete Pipe Project #2011-8 on the 3rd day of January, 2011 in the Council Chambers of City Hall.

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

CLASS III CONCRETE PIPE PROJECT #2011-8

Cretex Concrete Products West Inc., PO Box 1620, Rapid City, SD 57709

Item 1	12" RCP	- \$ 11.75 per foot
Item 2	15" RCP	- \$ 14.30 per foot
Item 3	18" RCP	- \$ 17.60 per foot
Item 4	24" RCP	- \$ 24.50 per foot
Item 5	30" RCP	- \$ 36.10 per foot
Item 6	36" RCP	- \$ 48.90 per foot
Item 7	42" RCP	- \$ 69.40 per foot
Item 8	48" RCP	- \$ 84.90 per foot
Item 9	54" RCP	- \$106.90 per foot
Item 10	60" RCP	- \$130.60 per foot
Item 11	72" RCP	- \$203.30 per foot
Item 12	48" M.H. Section w/ no steps	- \$ 82.30 per foot
Item 13	48" M.H. Cone Section w/ no steps	- \$ 82.30 per foot
Item 14	30" Catch Basin Section	- \$ 52.10 per foot
Item 15	30" adj. Donuts (2" minimum)	- \$ 19.40 each
Item 16	24" adj. Donuts (2" minimum)	- \$ 12.40 each
Item 17	64" x 6" Precast M.H. Base	- \$193.30 each
Item 18	44" x 6" Precast Catch Basin Base	- \$115.30 each
Item 19	48" x 6" Type II Cover	- \$177.10 each
Item 20	48" x 24" x 1.0' short cone (Mex. Hat)	- \$179.45 each
Item 21	18" Arch	- \$ 30.00 per foot
Item 22	24" Arch	- \$ 44.60 per foot
Item 23	30" Arch	- \$ 60.70 per foot
Item 24	Adjusting Rings 1-1/2"	- \$ 12.40 each
Item 25	Adjusting Rings 2"	- \$ 12.40 each

Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the proposed resolution of necessity for 2011 sidewalk construction. Terry Johnson, Deputy Director of Public Works, reviewed the areas for the proposed sidewalk construction. Discussion took place with property owners in the proposed project areas. A request was made to put sidewalk on the south side of Pebble Beach this year rather than waiting until next year. Johnson will put cost estimates together and report back to council.

It was advised that this is the date and time set for hearing on the proposed resolution of necessity for alley reconstruction in the 500 block of North Main Street between 5th and 6th Avenue on the east side of Main Street. Terry Johnson, Deputy Director of Public Works, reviewed the area for reconstruction. Discussion took place with property owners in the proposed project area.

RESOLUTIONS:

Moved by Beck, seconded by Allen, to adopt Resolution #2872, Declaring Necessity for 2011 Sidewalk Construction. Motion carried and resolution declared duly adopted. This resolution will be published separately from these proceedings.

Moved by Smith, seconded by Olson, to adopt Resolution #2873, Declaring Necessity for Alley Reconstruction in the 500 Block of North Main Street between 5th and 6th Avenue on the East side of Main Street. Motion carried and resolution declared duly adopted. This resolution will be published separately from these proceedings.

Moved by Beck, seconded by Smith, to adopt Resolution #2886, Tax Increment District #15, as follows:

**RESOLUTION #2886
TAX INCREMENT DISTRICT #15**

WHEREAS, the City Planning Commission has recommended a proposed plan for Tax Increment District #15 and has recommended its creation; and

WHEREAS, the City of Mitchell “City” has the power, pursuant to SDCL 11-9-2(1), to create the Tax Increment District #15 and define its boundaries

THEREFORE, IT IS HEREBY RESOLVED:

1. The “City” hereby finds that twenty-five percent (25%) and more of the real property located within the boundaries of the proposed Tax Increment District #15 City of Mitchell, is a blighted area under SDCL 11-9-10, (5), (6), (9) and 11-9-11 Further, the City finds that the improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District.
2. There is hereby created, pursuant to SDCL 11-9 the Tax Increment District #15, City of Mitchell, South Dakota.
3. The Tax Increment District is hereby created on January 3, 2011.
4. Tax Increment District #15 shall have boundaries which shall include the following described real property:

Northwest Quarter of the Southwest Quarter (NW ¼ SW ¼) of Section Nine (9), Township One Hundred Three (103) North, Range Sixty (60) West, City of Mitchell, Davison County, South Dakota; Lots 1 thru 5, Block 1, Lots 1 & 2, Block 2, Lot 11, Block 3, Lot 11, Block 4, Lakeview 2nd Addition, City of Mitchell, SD
5. A hearing by the City Planning Commission concerning the creation and boundaries of the Tax Increment District #15 was held on December 13, 2010.
6. Pursuant to SDCL 11-9-7, the City Council hereby approves the project plan as approved by the City Planning Commission.
7. The City finds that the plan is feasible and in conformity with the master plan of the municipality.

8. The City hereby directs the Finance Officer to take such action as is deemed necessary to accomplish SDCL 11-9-20.
9. There is hereby created, pursuant to SDCL 11-9-31, a Tax Increment District #15 Fund.
10. All tax increments collected pursuant to Tax Increment District #15 shall be deposited into the Tax Increment District #15 Fund.
11. All funds in the Tax Increment District #15 Fund shall be used solely for those proposed expenses in SDCL 11-9.
12. The city finds that the aggregate assessed value of the taxable property in the district plus the tax incremental base of all other existing districts does not exceed ten percent of the total assessed value of taxable property in the municipality.
13. The project plan is on file with the City of Mitchell Finance Officer.

Don Peterson, attorney for the developer, provided information on the TID #15 project plan. The TID will be used for purposes of a public right-of-way which will be used for a city street and the building of public infrastructure, and without the City's financial participation and support, the land would not be developed. The developer, ProBuild, is proposing to build five homes per year within the TID, up to a total of 44 single-family homes. These homes will have an average value of approximately \$215,000.00. It was noted that this TID will be the first residential TID within city limits. All other TIDs within city limits have been for commercial property development. Council member Olson expressed concern that ProBuild would be given an unfair advantage if this TID is approved. Council member Smith noted that any developer could request a TID for residential development. Motion carried with Olson voting nay and Barington abstaining. Resolution declared duly adopted.

SET DATE:

Moved by Beck, seconded by Allen, that the 18th day of January, 2011 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of County Fair Inc. dba County Fair Food Store for a Retail (On-Off Sale) Wine License located at 1305 West Havens. Motion carried.

Moved by Olson, seconded by Allen, that the 18th day of January, 2011 at 7:30 p.m. in the Council Chambers of City Hall be the date and time set for hearing on the application of Somnang John Heng dba Heng-Heng Chinese Restaurant for a Retail (On-Off Sale) Wine License located at 505 North Main Street. Motion carried.

Council member Olson left the council chambers.

Moved by Smith, seconded by Beck, that the 18th day of January, 2011 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 dba Arnie's First & Foster for a Package (Off-Sale) Malt Beverage License located at 1218 East 1st Avenue. Ray Borgen, who lives across the street from the convenience store, addressed the council. Mr. Borgen

stated that he is opposed to beer sales at this location and requested that the council table any action until the issue can be voted on by the citizens of Mitchell. Mayor Sebert suggested that this request could be addressed at the hearing on January 18th. Motion carried with Backlund abstaining.

Moved by Allen, seconded by Carpenter, that the 31st day of January, 2011 at 1:30 p.m. in the Council Chambers of City Hall be the date and time set to receive and consider bids for Irrigation Supply – City Project #2011-7. Motion carried.

Council member Olson returned to the council chambers.

Moved by Carpenter, seconded by Backlund, that the 31st day of January, 2011 at 1:30 p.m. in the Council Chambers of City Hall be the date and time set to receive and consider bids for Water Meter Reading System – City Project #2011-11. Motion carried.

CONSIDER APPROVAL:

Moved by Houwman, seconded by Backlund, to approve the following banks as official depositories for the City of Mitchell for 2011:

<u>Bank Name:</u>	<u>Address:</u>	<u>City:</u>	<u>State:</u>	<u>Zip Code:</u>
BankWest	Highland Mall	Mitchell	SD	57301
CorTrust Bank	100 East Havens & Main/ 719 North Main	Mitchell	SD	57301
First Dakota	500 East Norway Avenue	Mitchell	SD	57301
First National Bank SD	210 North Lawler	Mitchell	SD	57301
Fulton State Bank	115 East Havens Avenue	Mitchell	SD	57301
Home Federal Savings Bank	714 South Burr	Mitchell	SD	57301
US Bank	1421 North Main	Mitchell	SD	57301
Wells Fargo	403 North Lawler	Mitchell	SD	57301

Motion carried with Smith abstaining.

Moved by Backlund, seconded by Barington, to approve the Daily Republic as the official newspaper for the City of Mitchell for the year 2011. Motion carried.

Moved by Olson, seconded by Backlund, to approve the following Taxicab General Licenses for 2011: Becky’s Vans – Designated Drivers, E-Z Ride Taxi and Palace Transit. Motion carried.

Moved by Olson, seconded by Beck, to approve the following raffle requests:

- Xtreme Cheer Boosters – drawing to be held on February 1, 2011
- James River Gobblers NWTF – drawing to be held on February 13, 2011
- John Paul II School – drawing to be held on January 30, 2011

Motion carried.

Moved by Allen, seconded by Backlund, to approve the application of Marty Myers for a Taxicab

Drivers License for Becky's Vans – Designated Drivers. Motion carried.

Moved by Olson, seconded by Carpenter, to deny the application of Scott Nicholson for a Taxicab Drivers License for Becky's Vans – Designated Drivers. Motion carried.

PAY ESTIMATES:

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

- pay estimate #11-Final in the amount of \$2,177.47 for Landfill Expansion Project #2009-12 contracted with Helms & Associates,
- pay estimate #9 in the amount of \$58,550.00 for South Side Water Tower Project #2009-30 contracted with CB & I Inc.,
- pay estimate #17 in the amount of \$320.46 for South Side Water Tower Project #2009-30 contracted with SPN & Associates,
- pay estimate #4 in the amount of \$7,785.28 for Spruce/Cabela's Traffic Signals Project #2010-3 contracted with Muth Electric Inc.,
- pay estimate #3-Final in the amount of \$5,300.00 for Library Boiler Replacement Project #2010-24 contracted with Redlinger Brothers,
- pay estimate #7 in the amount of \$1,508.15 for Old Landfill Monitoring Project #2010-28 contracted with Leggette, Brashears & Graham, and
- pay estimate #6 in the amount of \$1,644.61 for New Landfill Monitoring Project #2010-29 contracted with Leggette, Brashears & Graham.

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

JANUARY 1, 2011 SALARIES:

The following is a listing of the salaries for elected officials and full time employees of the City of Mitchell for the year 2011. Please note that salaries are shown as hourly wages unless the individual fills an exempt position:

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

MAYOR: Louis Sebert-\$23,024.00.

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

FINANCE: Michele DeVries-\$14.986, Erika Helleloid-\$15.609, Sandi Hieb-\$16.084, Cathy Krall-\$16.084, Cindy Roth-\$16.084, Heidi Tegels-\$46,357.00, Marilyn Wilson-\$85,098.00.

PUBLIC WORKS: Corey Beyer-\$20.149, Deb Hanson-Sudbeck-\$15.609, John Hegg-\$21.150, Terry

Johnson-\$61,682.00, Sheila Loecker-\$15.609, Tim McGannon-\$85,098.00, Ryan Muck-\$20.983, Neil Putnam-\$53,811.00.

HUMAN RESOURCES: Teri Bertness-\$74,810.00.

INFORMATION TECHNOLOGY: Kristine Zomer-\$17.329.

POLICE DEPARTMENT: Devin Alfson-\$21.334, Peter Arnold-\$20.481, John Badker-\$20.481, Leon Baier-\$63,874.00, David Beintema-\$25.356, Steve Clarke-\$20.481, Ryan Erickson-\$25.356, Donald Everson-\$59,020.00, Dan Fechner-\$21.334, Adam Frerichs-\$21.334, Polly Huber-\$16.084, Nicholas Jongeling-\$17.919, Dean Knippling-\$21.334, Kelly Knippling-\$21.334, Dan Kopfman-\$21.334, Mike Koster-\$25.356, Kelly Loudenburg-\$21.334, Patrick Marler-\$21.334, Patrick Oleson-\$21.334, Lyndon Overweg-\$85,098.00, Joel Reinesch-\$20.481, Terance Reyelts-\$21.334, Toby Russell-\$21.334, Russ Stevenson-\$21.334, Cindy Titze-\$15.609, Ryan Titze-\$21.334, Scott Walton-\$25.356, Paul Wilson-\$18.772, Kevin Yeo-\$17.919.

ANIMAL CONTROL: John Parker-\$15.939.

TRAFFIC: Dick Figland-\$21.036, Andy Mentele-\$15.939.

FIRE DEPARTMENT: Justin Adams-\$13.828, Chad Cody-\$13.414, Zach Dalrymple-\$14.420, Joseph Degen-\$15.605, Ben DeVries-\$13.223, Mark Eliason-\$17.726, Douglas Glover-\$15.605, Jeffrey Harris-\$15.026, Mark Hinker-\$15.026, Brad Kobza-\$14.420, Marius Laursen-\$21.716, Paul Morris-\$60,900.00, Luke Ruml-\$13.828, Thomas Schaffner-\$13.828, Andrew Shank-\$13.414, Ben Vanden Hoek-\$16.308, Chad Van Laecken-\$15.026, Mark White-\$15.026.

EMS: Joel Dolezal-\$15.605, Steve Nedved-\$17.024, Robert Parker-\$15.605, Daniel Pollreisz-\$15.026.

STREET: Steve Anderson-\$19.024, Douglas Degen-\$21.351, Michael Dufek-\$16.707, Craig Fuerst-\$18.350, Randy Hanten-\$16.707, Nathan Hegg-\$18.243, Kevin Hughes-\$16.707, Michael Johnson-\$16.707, Troy Kokesh-\$18.243, David Muck-\$18.243, Ronald Olson-\$63,874.00, Pam Punt-\$15.609, Roger Smith-\$18.243, Arlyn Tietz-\$18.243, Jason Tuttle-\$16.707.

CEMETERY: Becky Handrahan-\$21.351, Aaron Willis-\$16.707.

LIBRARY: Jacqueline Hess-\$53,811.00, LaJeane Jons-\$16.521, Cynthia Meinen-\$16.521, Linda Rishling-\$16.521, Sandra Spanos-\$18.350, Lori Wagner-\$16.521.

PLAYGROUNDS & ATHLETICS: Kevin DeVries-\$20.837, Billie Kelly-\$52,725.00.

PARKS & BOULEVARDS: Claude Burgess-\$15.939, Thomas Kippes-\$59,020.00, Jeremy Nielsen-\$16.045, Steven Roth-\$18.243, Michael Titze-\$16.707.

FORESTRY: Dustin Brummett-\$15.370, Bryan Schrank-\$18.243.

RECREATION CENTER: Chris Cranny-\$15.609, Thomas Gullledge-\$17.589, Joseph Haiar-\$15.939, Rob Marchand-\$52,725.00, Alex Young-\$14.032.

ICE ARENA/CADWELL SPORTS COMPLEX: Chuck Jones-\$18.516.

PARKS, RECREATION & FORESTRY SUPERVISION: Angel DeWaard-\$15.609, Marilyn Jansen-\$15.609, Dusty Rodiek-\$68,005.00.

RSVP: Shannon Foster-\$13.424, Amy Hurt-\$13.948, Deb Overseth-\$15.609, Brenda Paradis-\$65,481.00.

PALACE TRANSIT: Scott Brookbank-\$12.246, David Fyler-\$11.954, Patti Goudy-\$14.232, JoLynn Hanson-\$47,055.00, Ila Kulm-\$14.232, Scott Phillips-\$14.232, Tamara Workman-\$12.523, Wanda Zard-\$14.363.

E-911: Mary Aronson-\$18.056, Kathy Brink-\$18.056, Gerald Fradet-\$18.056, Marlene Haines-\$59,020.00, Dawn Niehoff-\$18.056, Roslyn Stevenson-\$18.056, Debbie Vaughn-\$17.358, Sidney Vissia-\$16.038, Kimberly Young-\$15.416.

WATER: Richard Pollreisz-\$59,020.00, Randall Wittstruck-\$19.725, William Wittstruck-\$19.725.

UTILITIES: Ryan Nussbaum-\$19.725, Kerry Plooster-\$19.725, Loren Skinner-\$21.618, Jon Vermeulen-\$54,363.00, Tyler Veurink-\$14.999, Eugene Wagaman-\$21.618.

WATER DISTRIBUTION: David Grosz-\$19.725, Kirby Larson-\$12.246, Tylor Peterson-\$17.448, Richard VanOverschelde-\$21.618, Brian Wendelboe-\$21.618.

AIRPORT: Michael Scherschligt-\$21.150.

WASTE COLLECTION: Scott Dey-\$16.045, Jason Fraser-\$14.708, Clayton Moore-\$15.370, Lloyd Morrison-\$18.350, David Schulte-\$16.707, James Zwinger-\$18.243.

LANDFILL: Darl Allen-\$21.351, Jerry Cain-\$18.243, Todd Russell-\$15.939, Jaylon Tollefson-\$18.243.

CORN PALACE MAINTENANCE: Dennis Bruske-\$15.939, Dennis Geidel-\$14.668, Sandra Grosz-\$14.232, Linda Hines-\$14.232, Diane Mutziger-\$14.232, Anthony Palli-\$21.351, Gary Walton-\$15.939.

CORN PALACE CONCESSIONS: Janice Peterson-\$16.124

CORN PALACE SHOWS: Mark Schilling-\$55,450.00.

GOLF COURSE: Bryan Moore-\$21.351, Kevin Thurman-\$67,100.00.

BILLS:

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

PAYROLL, DECEMBER 12, 2010 – DECEMBER 25, 2010: City Council-\$2,440.24, Mayor-\$885.54, Attorney-\$1,986.55, Finance-\$9,859.98, Human Resources-\$2,752.16, Information Technology-\$1,386.33, Police-\$56,057.64, Traffic-\$2,958.01, Fire-\$30,131.19, Street-\$26,462.22, Public Works-\$14,987.86, Cemetery-\$3,019.45, Animal Control-\$1,275.13, Emergency Medical Services-\$10,196.33, Library-\$9,738.64, Playground & Athletics-\$3,626.72, Recreation Center-\$10,952.12, Ice Arena-\$268.38, Cadwell-\$3,667.06, Park-\$6,403.38, Supervision-\$4,920.49, Forestry-\$2,689.04, E911-\$17,573.64, RSVP-\$3,390.59, Palace Transit-\$15,313.31, Nutrition-\$1,710.21, Water-\$5,708.08, Water Distribution-\$8,158.29, Sewer-\$9,859.20, Airport-\$2,333.81, Waste Collection-\$8,866.90, Landfill-\$6,732.07, Corn Palace Maintenance-\$9,755.37, Corn Palace Shows-\$3,491.92, Corn Palace Concessions-\$3,272.80, Golf Course-\$4,225.52.

SALARY ADJUSTMENTS (per hour rate):

POLICE: Kelly Loudenburg - \$21.019

RECREATION CENTER: Thomas Gullede - \$17.329

NEW HIRES (per hour rate):

CORN PALACE CONCESSIONS: Ashley Misiaszek - \$7.25, Jeff Peschong - \$7.50

RECREATION CENTER: Mike Isaacson - \$7.25

WARRANTS: A-Ox Welding Supply, Supplies-\$79.08, Accounts Management, Payroll Deductions-\$182.48, Aflac Flex One, Flex One Payments-\$4,379.25, Al's Engraving, Name Badges-\$7.90, Allied Oil & Supply, Supplies-\$329.50, American Library Association, Dues-\$300.00, American Red Cross, Supplies-\$28.00, Ann Bartscher, Refund-\$155.00, Anna Mae Maeschen, Contract Services-\$475.00, Argus Leader Media, Subscription-\$78.00, Bailey Metal Fabricators, Supplies-\$371.03, Bender's Sewer & Drain, Pumpout Holding Tank-\$98.00, Betsy Tobin, Refund-\$155.00, Bonnie E. Weber, Contract Services-\$250.00, Boyer Trucks Sioux Falls, Supplies-\$12.46, Brenda F. Reinfeld, Contract Services-\$220.00, Bryan Rock Products, Supplies-\$633.63, Business Products, Supplies-\$683.87, Campbell Supply, Supplies-\$76.36, Carquest Auto Parts, Parts-\$291.18, CB&I, Contract Services-\$58,550.00, City of Emery, Senior Meals Payroll Reimbursement-\$1,740.00, City of Mitchell, Utilities-\$16,266.05, Clerk of Courts, Background Check Fees-\$15.00, CAN Surety, Notary Bond-\$50.00, Coca Cola Bottling, Supplies-\$589.25, Concrete Creations, Repairs-\$4,357.00, Cook Implement, Parts-\$513.27, Cook Medical, Supplies-\$562.40, Corn Palace Concessions, Supplies-\$85.00, Crabtree Companies, Equipment-\$11,730.00, Daily Republic, Renewal-\$154.00, Dakota Fluid Power, Parts-\$149.26, Dakota Riggers & Tool Supply, Repairs-\$145.50, Dakota Salvage, Steel-\$5.25, Daktronics, Replace Consoles-\$1,350.00, Dale Steffen, CDL Test-\$80.00, Davison County Title Company, Fees-\$519.77, Daylight Donut, Supplies-\$17.97, Dependable Sanitation, Contract Services-\$17,083.00, Department of Social Services, Child Support-\$1,218.64, Dick's Towing, Police Tow-\$308.00, Doug Altman, Land Purchase-\$235,000.00, Dug Out, Contract Services-\$1,702.35, Element Payment Services, Supplies-\$240.00, Ellefson Implement, Parts-\$88.74, Farmers Alliance, Repairs-\$55.70, Farner-Bocken Company,

Supplies-\$1,392.68, Fastenal Company, Supplies-\$216.33, First Bankcard, Supplies-\$3,711.74, First Dakota National Bank, Loan Payment-\$47,099.99, First National Bank, Loan Payment-\$36,745.84, Fischer Rounds & Associates, Boiler Insurance-\$4,596.00, Formulations, Supplies-\$173.11, Frito-Lay, Supplies-\$205.80, G & R Controls, Parts-\$274.50, Gaylen's Homegrown Popcorn, Popcorn-\$260.00, GF Advertising Services, Screen printing-\$18.00, Graham Tire Company, Supplies-\$690.24, Grainger, Supplies-\$132.85, Great Western Tire, Tires-\$777.24, Greg Larson, Supplies-\$488.50, Hanson County Register of Deeds, Supplies-\$4.00, Hard Drive Outlet, Computer Hardware-\$1,628.90, Harve's Sport Shop, Supplies-\$12.00, Helms and Associates, Contract Services-\$2,177.47, Hohn's Carpet Cleaning, Labor-\$545.00, HW Wilson Company, Subscription-\$1,878.00, Hydrotex, Supplies-\$1,068.96, International Association of Fairs and Expositions, Membership Dues-\$175.00, In The Swim, Pool Chemicals-\$337.93, Integrity Transcription, Transcribing Service-\$721.25, Interstate All Battery Center, Supplies-\$125.98, Interstate Glass & Door, Labor-\$153.06, Iverson Chrysler Center, Rental-\$49.95, JCL Solutions-Janitors Closet, Supplies-\$2,127.21, JD Concrete Products, Supplies-\$102.50, Jones Supplies, Supplies-\$927.17, Junior Library Guild, Books-\$1,004.40, K-Mart, Supplies-\$159.76, Karen Heiser, Contract Services-\$75.00, Kleen Solutions, Supplies-\$68.59, Knology, Supplies-\$59.18, Krohmer Plumbing, Sump Pump-\$162.67, Lacial Equipment, Parts-\$1,983.42, Lakeview Sales, Supplies-\$1,764.60, Lakeview Veterinary Clinic, Rent-\$648.13, Language Line Services, Over-The-Phone Interpretation-\$107.92, Larry's I-90 Service, Parts-\$575.00, Leggette Brashers & Graham, Contract Services-\$3,152.76, Leila Schamber, Contract Services-\$350.00, Light & Siren, Supplies-\$489.95, Lois E. Huber, Contract Services-\$777.00, Matt Parrott-Storey Kenworth, Supplies-\$376.97, McFarland Supply Company, Supplies-\$63.31, McLeod's Printing, Supplies-\$764.50, Menard's, Supplies-\$623.28, Minnesota Ice Arena Management Association, Membership Dues-\$145.00, Mid-American Research Chemicals, Supplies-\$875.70, Midcontinent Communications, Utilities-\$54.36, Midwest Marketing, Advertising-\$1,875.00, Midwest Turf & Irrigation, Parts-\$209.32, Mike Miller Foundation, Ticket Sales-\$19,463.50, Minitex, Subscription-\$1,800.00, Mitchell Iron & Supply, Parts-\$33.09, Mitchell School District, City Share-\$2,053.14, Mitchell United Way, United Way Deductions-\$160.80, Motorola, Equipment-\$1,712.00, Mount Vernon School District, Contract Services-\$91.30, Mueller Lumber Company, Supplies-\$19.83, Muth Electric, Contract Services-\$8,790.07, Naeir, Supplies-\$205.53, Northwestern Energy & Communications, Utilities-\$18,028.89, National Public Employer Labor Relations Association, Membership Dues-\$175.00, Palace Cleaners, Supplies-\$212.00, Palace Motors, Sensor-\$214.26, Patzer Woodworking, Remodeling-\$8,602.39, Paulson Sheet Metal, Maintenance-\$229.64, Pepsi Cola Company, Supplies-\$668.86, Pheasant Country Express, Supplies-\$2,969.40, Photography Unlimited, Supplies-\$264.00, Planning & Development District, Membership Dues-\$10,309.00, Pony Creek Steakhouse, Contract Services-\$1,940.00, Porter Distributing, Supplies-\$195.00, Premier Designs, Equipment-\$750.00, Premier Pest Control, Contract Services-\$315.00, Qualified Presort, Mailing Service-\$686.61, Qwest, Utilities-\$3,219.76, Redlinger Bros Plumbing & Heating, Contract Services-\$5,300.00, Rob's Short Stop, Supplies-\$31.72, Sae Warehouse, Freight-\$20.00, Sam's Club, Supplies-\$741.40, Schmucker Paul & Nohr, Contract Services-\$320.45, South Dakota Airport Management Association, Membership Dues-\$25.00, South Dakota Department of Health, Lab Fee-\$241.00, South Dakota Department of Transportation, Bridge Inspection-\$99.66, South Dakota Governmental Finance Officers, Membership Dues-\$70.00, South Dakota Governmental Human Resources, Membership Dues-\$25.00, South Dakota Municipal League, Membership Dues-\$4,523.13, South Dakota Municipal Street Maintenance, Membership Dues-\$35.00, South Dakota Public Assurance Alliance, Liability & Property Insurance-\$279,604.10, South Dakota Retailers Association, Certification-\$240.00, South Dakota Retirement System, South Dakota Retirement System Payment-\$38,552.85, South Dakota Municipal League Workers' Compensation, Premium-\$206,637.00, South Dakota

Parks and Recreation Association, Membership Dues-\$20.00, South Dakota Retirement System-Special Pay Plan, Supplemental Retirement-\$2,098.33, South Dakota Water & Wastewater Association, Registration-\$100.00, Sharon Rehorst, Contract Services-\$275.00, Sheehan Mack Sales & Service, Supplies-\$1,328.19, Shopko, Supplies-\$165.87, Sleepy Eye Industrial Knife, Re grind Knife-\$70.00, Standard Insurance Company, Premium-\$2,558.25, Sturdevant's Auto Parts, Supplies-\$2,326.68, Sun Gold Trophies, Supplies-\$586.60, Tessier's, Repairs-\$469.64, Thune True Value Hardware, Supplies-\$227.24, Tigerdirect, Supplies-\$290.20, Tim McGannon, Reimbursement-\$14.00, Titan Access Account, Supplies-\$1,889.21, TK Electric, Repairs-\$1,162.43, Total Fire Protection, Contract Services-\$13,175.00, Tyler Technologies, Maintenance-\$15,134.55, United Energy, Fuel-\$16,492.34, UPS Store, Shipping Charges-\$786.92, United States Postal Service, Postage-\$84.00, Variety Foods, Supplies-\$1,054.36, Velvet Uniforms, Supplies-\$419.59, Virginia Ann Devine, Personal Training Fees-\$543.50, Walmart, Supplies-\$972.18, Wells Fargo Bank, Fees-\$350.00, Wheelco Brake & Supply, Parts-\$3,448.16, Wholesale Electronics, Parts-\$412.79.

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

Marilyn Wilson
Finance Officer

Published once at the approximate cost of _____.