

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

**JUNE 20, 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 Carpenter, seconded by Olson, to approve the agenda as prepared. Motion carried.

**MINUTES:**

Moved by Allen, seconded by Houwman, to approve the minutes of the regular City Council meeting held on June 6, 2011 and the recessed meeting held on June 13, 2011. Motion carried.

**CITIZEN'S INPUT:**

Council member Backlund asked Tim McGannon, Director of Public Works, about the status of repairs on the city's streets. McGannon noted that some areas in need of repair have been completed. City employees will be spending most of the summer working on the remainder of the areas in need of repair.

**DISCUSSION:**

Discussion was continued from the last meeting regarding the drainage issue on Mike Bathke's property located on East 8<sup>th</sup> Avenue. Tim McGannon, Director of Public Works, noted that the offer proposed to Bathke was to have the city pay for half of the estimate Bathke received from Mebius Nursery. The estimate was \$5,200.00 and the city's share would be \$2,600.00. Additional discussion was held regarding who would be responsible for maintaining the drainage area. McGannon noted that the city would work with Bathke on the maintenance of the area. Moved by Allen, seconded by Carpenter, to authorize the city to pay \$2,600.00 to Mike Bathke as settlement for the drainage issue on his property, which said amount was accepted by Mike Bathke. Motion carried.

**BOARD OF ADJUSTMENT:**

Moved by Olson, seconded by Backlund, 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 Angie Moon for a conditional use permit to operate a daycare center in her home, located at 1805 Quiett Lane, Lot 6, Block 3, Wood's Addition, City of Mitchell, Davison County, South Dakota. Notice of hearing has been given according to statute and affidavit of publication is on file. The Planning Commission recommended approval of said application with the condition that the permit is non-transferrable, the permit will expire if the daycare is not operating within six months, and a fire inspection must be done upon completion of the house. Moved by Beck, seconded by Olson, to approve said application. Motion carried.

Moved by Backlund, seconded by Barington, that the 5<sup>th</sup> day of July, 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 Mark Bunker for a variance to construct an addition to his garage, located at 516 South Kimball Street, Lots 117-118, Overlook Addition, City of Mitchell 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.

#### **COMMITTEE MEETINGS:**

##### **Traffic:**

The Traffic Commission met on June 20, 2011. A request from Dennis Martin was approved to close Elm Street from the alley east of 622 S. Sanborn to Sanborn Street from 8:00 a.m. to 1:00 p.m. for a household auction on July 30, 2011. A request from the DWU Student Activities Board for a Parade Permit for the DWU Homecoming Parade on October 1, 2011 was approved. Main Street would be closed from 4:30 a.m. until approximately 12:00 p.m. The parade will run on Main Street from 9<sup>th</sup> Avenue to Railroad Avenue. A request was approved from Mitchell Main Street & Beyond to close 8<sup>th</sup> Avenue from Main Street west to Rowley Street for a Community Consignment Auction in the Slumberland parking lot on October 8, 2011. Eighth Avenue would be closed from approximately 6:30 a.m. until 8:00 p.m. A request from Ashley Lounsbery to place yield signs at the corner of Elm Street and Davison Street due to restricted vision was approved. The yield signs will be placed on the north and south sides of the intersection. A request from Avera Brady Health & Rehab to close Cedar Street from Ohlman Street to the Assisted Living driveway on June 20, 2011 was approved. Cedar Street will be closed from approximately 6:00 p.m. to 9:00 p.m. for a city band concert to celebrate Brady's 50<sup>th</sup> Anniversary.

##### **Public Health & Safety:**

The Public Health & Safety Committee met on June 20, 2011. The fireworks permit for the 4<sup>th</sup> of July display at Lake Mitchell was approved. Council member Barington questioned if the fireworks display could be done at two separate locations on the lake at the same time. This would spread people out and alleviate some traffic issues. The committee recommended further discussion after this year's display.

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

**DEPARTMENT REPORTS:**

Moved by Carpenter, seconded by Barington, to approve the following department reports: April reports - Finance Department Cash Balances and Airport Board; May reports – Police Department, Fire Department, Building Permits, Mitchell Regional Ambulance, Library, Parks, Recreation and Forestry, Lake Mitchell Advisory Committee, Palace Transit, Water Department, Airport, and Airport Board. Motion carried.

**RESOLUTION:**

Moved by Houwman, seconded by Carpenter, to adopt Resolution #2919, Approving Loan Program to MADC for Building Façade Improvements on Main Street, contingent upon approval and passage of the funding ordinance, as follows and with the understanding as stated by Jeff Logan that Mitchell Main Street and Beyond will be responsible for any payments or reimbursements to the city of Mitchell not covered by the loan agreement with MADC:

**RESOLUTION #2919  
APPROVING LOAN PROGRAM TO MADC FOR  
BUILDING FAÇADE IMPROVEMENTS ON MAIN STREET**

PREAMBLE: SDCL 9-12-11 permits a municipality to appropriate money from its general fund to promote itself. That said funds may be paid to a Chamber of Commerce or an industrial development corporation. That payees of funds, under this code section, are required to provide a certified audit of their records or the council may accept a financial statement. That the council currently accepts a financial statement from the Chamber and MADC in lieu of a certified audit.

That the Mitchell Chamber of Commerce and MADC have begun a loan program for “Building Façade Improvement Loans.” The program will promote the City of Mitchell by offering an aesthetically pleasing environment for the visitors to our community and also promote the main street businesses.

NOW THEREFORE, BE IT RESOLVED:

That the Mayor of the City of Mitchell is empowered, authorized, and directed to enter into the Contract, to be substantially in the form of the Contract attached hereto, for the building façade improvements program on Main Street; and that the Mayor of the City of Mitchell is further empowered, authorized, and directed to do and perform all such acts as may be necessary and expedient in the premises to effect the execution of the Contract with the parties named in this instrument, in accordance with the authority granted in this instrument.

**NON-RECOURSE LOAN AGREEMENT**

Whereas the Mitchell Area Development Corporation has in place a loan program for building facade improvements, hereinafter referred to as “Program”; and

Whereas the promotion of the program is in the best interests of the City of Mitchell, South Dakota, a municipal corporation; now therefore

It is agreed by and between the City of Mitchell, hereinafter referred to as "City" and Mitchell Area Development Corporation, hereinafter referred to as "MADC" as follows:

1. That the City will loan, interest free, to MADC the sum of \$142,154.00 to be used to help either MADC or its designee fund the Program with such loan to be hereinafter referred to as the "Loan Funds".

2. That the Loan Funds will remain under the control of the Finance Office of the City, until such time as there is a request for the funds by MADC or their designee for use in the Program.

3. The finance officer, upon request of MADC or their designee, is authorized to pay out that portion of the Loan Funds, as requested by MADC or their designee, and may also pay out any Loan Funds received by the Finance Officer as repayments of any loans made by MADC or their designee as part of the Program, thereby creating a revolving Loan Fund

4. That the Program, to include, but not limited to, who qualifies, what improvements are covered and the terms of any loan, to include repayment, shall be promulgated and administered solely by MADC or their designee.

5. That any interest payments received by MADC or their designee, will inure to the benefit of the Program and may be used for such portions of the program as MADC or their designee deems appropriate.

6. MADC or their designee will remit, on a quarterly basis, the principal of any payments received under the Program to the Finance Officer of the City which funds shall remain eligible to be "reloaned" to MADC as part of the revolving Loan Fund.

7. MADC or their designee will give an annual accounting to the City for any interest received by them for the loans made and the balance on hand of any unspent interest.

8. That any payments received by City pursuant to paragraph (6) will be available for further investment in the program as part of the revolving Loan Fund as requested by MADC or their designee.

9. It is specifically a condition of this Agreement and a condition of MADC'S obligation to pay back the principal, that the repayment of all Loan Funds due by MADC to the City shall be limited solely to the proceeds received from Loan Funds repaid by the borrowers of the Program to MADC or its designee, exclusive of the interest. That any principal shortfalls from the loans made to Loan Fund recipients shall be deducted from the amount owed to City by MADC; however, if the loans are subsequently paid, said principal funds shall be delivered

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to the City. That the principal, minus any shortfalls, will be due fifteen years from the date of the first disbursement by the City, unless further extended by action of the City upon request of MADC or their designee. However, notwithstanding anything to the contrary contained within this Agreement, it is the parties' specific intent that the Loan Funds be treated as non-recourse financing payable only from the proceeds of the Loan Funds paid back to MADC or its designee and shall not be treated as a general obligation of MADC.

~~10.~~ That the reporting requirements of SDCL 9-12-11 will be met by the filing of a financial statement by MADC.

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Some discussion was held regarding loans in default. Jeff Logan, President of Mitchell Main Street and Beyond, noted that the current program has been in place for approximately 20 years and there has never been a loan in default. Local banks will administer the loan program and determine the credit worthiness of the applicants. In the event that a loan would go into default, Mitchell Main Street and Beyond has agreed to reimburse the city for any defaulted amounts. Motion carried and resolution declared duly adopted.

Moved by Carpenter, seconded by Smith, to adopt Resolution #2924, Union Negotiating Committee, as follows:

**RESOLUTION #2924  
UNION NEGOTIATING COMMITTEE**

Preamble: Whereas three unions are involved in representing employees of the City of Mitchell and said unions wish to begin negotiations with the City concerning their contracts, now therefore be it resolved

That Dennis Maloney, a labor attorney, is hereby retained as Special Labor and Employment Counsel and Union Negotiator for the City of Mitchell at an hourly rate of \$125.00 and is hereby appointed and designated along with Randolph F. Stiles, City Attorney and Teri Bertness, Human Resources Director as the City of Mitchell Negotiating Committee.

Some discussion was held regarding Maloney's hourly rate of \$125.00. Council members asked what the total amount of fees was that has been paid to Maloney over the past couple of years for union negotiations. Council member Olson stated that he would rather see a "flat-rate" amount for this year's negotiations rather than a per-hour rate. Olson feels that a flat-rate amount would hold Maloney more accountable to the city for the time spent on negotiations. City Attorney Randy Stiles noted that Maloney is the only attorney in the state of South Dakota that specializes in labor contracts and the hourly rate is not out of line. Council member Smith stated that the city needs to have someone specialized in the area of labor negotiations and it is a necessary expense needed to protect the city. Motion carried with Backlund, Houwman and Olson voting nay. Resolution declared duly adopted.

Moved by Carpenter, seconded by Allen, to adopt Resolution #2925, Filing of Grant Application with SDDOT, as follows:

**RESOLUTION #2925**  
**FILING OF GRANT APPLICATION WITH SDDOT**

*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 nonurbanized 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, 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 Backlund, seconded by Beck, to adopt Resolution #2926, Plat of Lot 1-A of Prairieview Subdivision and a portion of West 17<sup>th</sup> Avenue, in the NE ¼ of Section 16, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #2926**  
**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 13<sup>th</sup> day of June, 2011; and

WHEREAS, it appears from an examination of the plat of LOT 1-A OF PRAIRIEVIEW SUBDIVISION AND A PORTION OF WEST 17<sup>TH</sup> AVENUE, IN THE NE ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5<sup>TH</sup> 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-A OF PRAIRIEVIEW SUBDIVISION AND A PORTION OF WEST 17<sup>TH</sup> AVENUE, IN THE NE ¼ OF SECTION 16, T 103 N, R 60 W OF THE 5<sup>TH</sup> 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 Smith, seconded by Allen, to adopt Resolution #2927, Plat of Triple 'D' Tract 1 in the SW ¼ of the SE ¼ of Section 23, T 103 N, R 60 W of the 5<sup>th</sup> P.M., including portions of previously platted and now abandoned Lot H-3, Davison County, South Dakota, as follows:

**RESOLUTION #2927  
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 13<sup>th</sup> day of June, 2011; and

**WHEREAS**, it appears from an examination of the plat of TRIPLE 'D' TRACT 1 IN THE SW ¼ OF THE SE ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., INCLUDING PORTIONS OF PREVIOUSLY PLATTED NOW ABANDONED LOT H-3, 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 TRIPLE 'D' TRACT 1 IN THE SW ¼ OF THE SE ¼ OF SECTION 23, T 103 N, R 60 W OF THE 5<sup>TH</sup> P.M., INCLUDING PORTIONS OF PREVIOUSLY PLATTED NOW ABANDONED LOT H-3, 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 with Backlund and Carpenter abstaining. Resolution declared duly adopted.

Moved by Olson, seconded by Barington, to adopt Resolution #2928, Plat of Lot 1 and Lot 2 of J.A. Spaans Addition and a portion of South Mentzer Street in the West ½ of the NE ¼ of Section 34, T 103 N, R 60 W of the 5<sup>th</sup> P.M., City of Mitchell, Davison County, South Dakota, as follows:

**RESOLUTION #2928  
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 13<sup>th</sup> day of June, 2011; and

**WHEREAS**, it appears from an examination of the plat of LOT 1 AND LOT 2 OF J.A. SPAANS ADDITION AND A PORTION OF SOUTH MENTZER STREET IN THE WEST ½ OF THE NE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5<sup>TH</sup> 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 AND LOT 2 OF J.A. SPAANS ADDITION AND A PORTION OF SOUTH MENTZER STREET IN THE WEST ½ OF THE NE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5<sup>TH</sup> 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.

**ORDINANCES:**

Moved by Carpenter, seconded by Barington, to place Ordinance #2366, Supplemental Appropriations, on second reading. Motion carried. Moved by Allen, seconded by Olson, to adopt Ordinance #2366, Supplemental Appropriations, as follows:

**ORDINANCE NO. 2366  
SUPPLEMENTAL APPROPRIATION ORDINANCE  
AMENDING ORDINANCE NO. 2343  
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 2011 according to statute:

**GENERAL FUND  
ECONOMIC/INDUSTRIAL DEVELOPMENT**

101-46500-42912	MADC-Building Loan Program	\$142,154.00
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The funding will come from General Fund cash balance.

**SPECIAL REVENUE FUND  
E-911**

214-43500-42999	Refunds & Reimbursements	\$1,805.00
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The funding will come from an overpayment.

Motion carried and ordinance declared duly adopted.

Moved by Barington, seconded by Olson, to place Ordinance #2367, Corn Palace Department Head, on first reading. Motion carried.

**SET DATE:**

Moved by Carpenter, seconded by Smith, that the 5<sup>th</sup> day of July, 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 the Exchange Club of Mitchell for a Special Event Malt Beverage License, located at Cadwell Park, on August 3-14, 2011 for the State Amateur Baseball Tournament. Motion carried.

Moved by Allen, seconded by Olson, that the 5<sup>th</sup> day of July, 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 the Exchange Club of Mitchell for a Special Event Malt Beverage License, located at the Horseman's Sports Arena, on August 17, 2011 for the Miller Lite Bull Bash. Motion carried.

**CONSIDER APPROVAL:**

Moved by Carpenter, seconded by Smith, to authorize the Department of Public Safety to apply for a Highway Safety Grant for Speed Enforcement in the amount of \$18,222.00. If the grant is approved, the Department of Public Safety will purchase two speed boards in the amount of \$10,162.00. The grant will cover \$8,129.60 and the city's portion will be \$2,032.40. The remaining \$8,060.00 will be used for police overtime. Motion carried with Backlund and Barington voting nay.

Moved by Carpenter, seconded by Beck, to approve the request from Mitchell Main Street and Beyond to conduct a raffle with the drawings to be held at various times between now and December 31, 2011. Motion carried.

**PAY ESTIMATES:**

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

- pay estimate #3-Final in the amount of \$67,825.50 for Statuary Demo Project #2009-7 contracted with Schoenfelder Construction,
- pay estimate #18 in the amount of \$3,7939.75 for South Side Water Tower Project #2009-30 contracted with SPN & Associates,
- pay estimate #9 in the amount of \$15,499.75 for Lawler Street Utilities Project #2010-2B contracted with SPN & Associates,
- pay estimate #12 in the amount of \$4,057.25 for Lake Mitchell Campground Rip Rap Project #2010-5 contracted with SPN & Associates,
- pay estimate #3 in the amount of \$1,656.39 for Sidewalk – Hazardous Project #2011-4C contracted with Big “O” Concrete,

- pay estimate #2 in the amount of \$8,512.63 for Sidewalk – Pioneer & Jennewein Parks Project #2011-4G contracted with Big “O” Concrete, and
- pay estimate #4 in the amount of \$311.85 for Sidewalk – Neighborhood Parks Project #2011-4I contracted with Big “O” Concrete.

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

**BILLS:**

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

**PAYROLL, MAY 15, 2011 – MAY 28, 2011:**

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

CORN PALACE CONCESSIONS: Deb Bartscher-\$9.00

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

CEMETERY: Mark Budahl-\$7.75, Skylar Neugebauer-\$7.75

CORN PALACE SHOWS: Madelyn Essig-\$8.00

FIRE: Brennan Oliverius-\$12.616

PARKS: Matt Hayes-\$14.578

RECREATION & AQUATICS: Cory Adland-\$10.00, Daniel Anderson-\$8.50, Harriet Baldwin-\$9.50, Jordan Barnhart-\$7.50, Kelsey Baye-\$9.75, Mitch Baye-\$8.50, Zach Bennett-\$7.50, Leah Berg-\$7.25, Brianna Bernard-\$8.00, Ryan Buck-\$7.50, Jacob Cundy-\$7.50, Mauli Delaney-\$8.75, Micaela Erickson-\$7.75, Megan Farnham-\$7.50, Jordan Feterl-\$7.50, Cory Greenway-\$10.00, Brent Havlik-\$7.50, Jamie Henkel-\$11.50, Matt Ivers-\$8.50, Megan Kirby-\$10.50, Morgan Larson-\$7.50, Taryn Lehr-\$7.50, Aimee Lenocker-\$7.50, Julie Millar-\$10.50, Collin Moen-\$7.50, Kendra Morgan-\$7.50, Kella Rodiek-\$8.50, Michael Sadler-\$7.25, Trevor Salmonson-\$8.00, Isaac Smith-\$7.75, Nick Young-\$7.75

SPORTS COMPLEXES: Timothy McCain-\$10.00

STREET: Jordan Jendersee-\$8.75

WASTE WATER TREATMENT: Josiah Mueller-\$9.50

**WARRANTS:** A & B Business, Supplies-\$556.21, A-Ox Welding Supply, Supplies-\$32.04, Abc-Clio, Books-\$128.52, Advance Auto Parts, Parts-\$50.97, Affordable Geothermal, Deposit Refund-\$1,000.00, Aflac, Aflac Withholdings-\$4,275.30, AFSCME Council 59, Union Dues-\$1,066.40, Al's Engraving, Name Badges-\$7.90, Alltel, Utilities-\$940.25, ALS Group USA, Testing-\$200.00, American Swing Products, Repairs-\$1,180.17, American Water Works Association, Supplies-\$95.50, Aqua-Pure, Chemicals-\$700.00, Arctic Refrigeration, Repairs-\$4,274.13, ATR Lighting Enterprises, Supplies-\$90.82, Audiogo, Books-\$367.32, Auto Body Specialties, Supplies-\$6.75, Avera Queen of Peace Hospital, Contract Services-\$2,802.15, Avera Queen of Peace Hospital, Supplies-\$183.69, Baker Bros Electric, Repairs-\$710.82, Barbara R. Strong, Election Worker-\$119.00, Bayne Machine Works, Parts-\$1,537.61, Ben DeVries, Reimbursement-\$25.00, Bender's Sewer & Drain, Pumpout Holding Tank-\$673.00, Bernan, Books-\$200.00, Betty Hainy, Election Worker-\$114.75, Beverly Pooley, Election Worker-\$40.00, Bierschbach Equipment & Service, Supplies-\$2,391.14, Big O Concrete, Contract Services-\$10,480.87, Birch Communications, Utilities-\$48.15, Break Time Portables, Contract Services-\$75.00, Brenda F. Reinfeld, Contract Services-\$175.00, Brenda Schroeder, Uniform Repairs-\$100.00, Brown Traffic Products, Parts-\$440.00, Business Products, Supplies-\$1,345.67, Campbell Supply, Supplies-\$490.18, Card Services, Supplies-\$42.88, Carol Preston, Contract Services-\$200.00, Carquest Auto Parts, Parts-\$96.79, CDW Government, Supplies-\$119.10, Center Point Large Print, Books-\$166.56, Central Electric Cooperative, Utilities-\$9,358.70, Char's Party Center, Supplies-\$36.50, Cherrybee's, Green Plant-\$54.25, Chuck's Paint & Blinds, Supplies-\$132.83, City of Emery, Senior Meals Payroll Reimbursement-\$1,653.00, City of Mitchell, Project Construction-\$20,000.00, Coca Cola Bottling, Supplies-\$821.00, Commercial Asphalt/Spencer Quarries, Hot Mix-\$15,291.92, Construction Products, Parts-\$398.00, Corn Palace Concessions, Supplies-\$371.08, Corrine Larson, Election Worker-\$40.00, County Fair, Supplies-\$14.78, Craig Waldron, Lawn Mowing-\$150.00, Cretex Concrete Products, Supplies-\$716.10, Daily Republic, Legals-\$4,331.38, Dakota Fluid Power, Repairs-\$100.00, Dakota Pump, Parts-\$135.17, Dakota Pump & Control, Repairs-\$527.14, Dakota Salvage, Parts-\$50.00, Dale's A-1 Transmission, Police Tow-\$135.00, Daniel Campbell, Reimbursement-\$54.25, Danko Emergency Equipment, Protective Clothing -\$208.82, Darrington Water Conditioning, Rent-\$41.00, Davison Rural Water System, Water Usage-\$77.50, Deb Cundy, Election Worker-\$106.25, Dell Marketing, Computers-\$3,000.00, Delta Dental Plan of South Dakota, Dental Insurance-\$11,490.96, Denise Amber Lee Foundation, Video-\$25.00, Department of Social Services, Child Support-\$1,160.95, Diamond Traffic Products, Supplies-\$244.68, Diamond Vogel Paint and Wax, Supplies-\$1,715.00, Dick's Body Shop, Repairs-\$470.00, Du All Construction, Repairs-\$1,224.00, Ellefson Implement, Parts-\$201.33, Emery Senior Citizens, Utilities Reimbursement-\$94.11, Environmental Toxicity Control, Testing-\$325.00, Evelyn Buckley, Election Worker-\$135.00, Evelyn E. Blumer, Election Worker-\$15.00, EZ-Liner Industries, Supplies-\$184.62, Fabric Warehouse, Upholstery-\$15.02, Farmers Alliance, Supplies-\$1,326.00, Farnams Genuine Parts, Parts-\$139.83, Farner-Bocken Company, Supplies-\$2,854.78, Fastenal Company, Supplies-\$107.06, Ferguson Waterworks, Maintenance-\$1,460.00, Forestry Suppliers, Supplies-\$26.15, Gale, Books-\$620.13, Gary Walton, Lawn Mowing-\$75.00, Golden West Technologies, Repairs-\$132.50, Graham Tire, Tires-\$1,039.03, Grainger, Supplies-\$25.95, Haensel Distributing, Equipment-\$5,400.00, Hard Drive Outlet, Supplies-\$312.00, HD Supply Waterworks, Parts-\$4,554.71, Helena Chemical, Supplies-\$1,425.00, Heritage Archives, Supplies-\$248.75, Honda of Mitchell, Parts-\$5.88, International Municipal Lawyers Association, Renewal-\$480.00, Ingram Library Services, Supplies-\$1,709.83, Insurance Benefits, Airport Liability Renewal-\$4,520.00, Integrity Transcription, Transcribing Service-\$577.50, Interstate Office Products, Supplies-\$41.58, Iverson Chrysler Center, Rental-\$49.95, James Blades, Election Worker-

\$123.25, James Valley Community Center, Contract Services-\$975.00, James Valley Nursery, Supplies-\$434.48, Janet Klinger, Election Worker-\$110.50, JCL Solutions-Janitors Closet, Supplies-\$409.77, JD Concrete Products, Supplies-\$1,654.75, Jeff Spars, Tools-\$54.11, Joan Byrd, Election Worker-\$135.00, John Deere Landscapes, Parts-\$296.98, John Hegg, Travel-\$41.50, Jones Supplies, Supplies-\$929.18, Josh's Mowing Service, Lawn Mowing-\$175.00, Joyce Jones, Election Worker-\$130.50, K-Mart, Supplies-\$43.11, KJRV, Advertising-\$300.00, Kleen Solutions, Supplies-\$246.75, KORN/KQRN Radio, Advertising-\$1,212.00, Kurth Lawn Care, Lawn Mowing-\$575.00, Lakeview Sales & Supply, Supplies-\$695.51, Lakeview Veterinary Clinic, Rent and Dog Pound-\$1,710.97, Larry's I-90 Service, Repairs-\$148.08, Lavetta Kruger, Refund-\$27.50, Lavonne Schmit, Election Worker-\$125.37, Librarians' Choice, Books-\$414.10, Light & Siren, Parts-\$99.90, Lighthouse Uniform, Supplies-\$195.15, Liles & Tippit, Supplies-\$179.59, Lois E. Huber, Contract Services-\$777.00, Maloney & Maloney, Legal Services-\$5,722.23, Marius Laursen, Travel-\$199.32, Mary Ann Lulewicz, Election Worker-\$15.00, Mary Lou Voigt, Election Worker-\$40.00, McFarland Supply, Parts-\$222.41, McLeod's Printing, Supplies-\$254.60, Mebius Nursery & Landscaping, Repairs-\$1,907.44, Medicine Shoppe, Supplies-\$34.30, Menard's, Supplies-\$1,185.72, Meridian Grain, Supplies-\$5,604.50, Meyers Oil Company, Fuel-\$25,485.90, Microfilm Imaging Systems, Maintenance-\$1,200.00, Midcontinent Communications, Utilities-\$100.70, Midwest Fire & Safety, Supplies-\$412.85, Midwest Tire & Muffler, Tires-\$12,539.59, Midwest Turf & Irrigation, Parts-\$371.02, Minitex, Supplies-\$328.00, Mitchell Aquatics Club, Allocation-\$12,000.00, Mitchell Area Chamber of Commerce, June Funding-\$2,637.50, Mitchell Area Convention Visitors Bureau, June Funding-\$18,462.50, Mitchell Area Development Corporation, June Funding-\$5,275.00, Mitchell Concrete Products, Supplies-\$69.60, Mitchell Iron & Supply, Parts-\$81.09, Mitchell Lawn Care, Lawn Mowing-\$445.00, Mitchell Senior Center, Training-\$20.00, Mitchell Telecom, Utilities-\$119.20, Mitchell United Way, United Way Deductions-\$188.64, Minnesota Bureau of Criminal Apprehension, Shipping Fees-\$5.50, Montana CSED, Child Support-\$125.56, Mount Vernon School District, Contract Services-\$73.70, Mueller Lumber, Supplies-\$11.04, Muth Electric, Supplies-\$1,819.32, Neve's Uniforms, Supplies-\$134.19, New Cingular Wireless, Refund-\$1,803.38, New Deal Tire, Tires and Tire Disposal-\$2,529.00, Newman Traffic Signs, Supplies-\$2,233.55, Norma Rew, Election Worker-\$132.75, Northwest Pipe Fittings, Parts-\$209.91, Northwestern Energy & Communications, Utilities-\$19,206.49, Palace Cleaners, Supplies-\$292.25, Patzer Woodworking, Display Case-\$3,000.38, Paul Morris, Reimbursement-\$25.00, Paulson Sheet Metal, Repairs-\$996.32, Pepsi Cola Company, Supplies-\$283.08, Plastow & Associates, Computer Repairs-\$687.60, Pony Creek Steakhouse, Contract Services-\$2,129.15, Porter Distributing, Supplies-\$195.00, Powerphone, Recertification-\$129.00, Prestige Flag, Flags-\$115.11, Pro-Build, Supplies-\$620.08, Professional Mailing & Marketing, Mailing Service-\$2,914.97, Qualified Presort, Mailing Service-\$502.38, Qwest, Utilities-\$2,092.61, Randolph F. Stiles, Reimbursement-\$10.00, Random House, Books-\$62.36, Reader's Den, Books-\$72.74, Recorded Books, Books-\$1,680.93, River Cities Public Transit, Phone Lines-\$56.00, Rodger Kulm Repair, Repairs-\$97.33, SAE Warehouse, Freight Charges-\$25.00, Saga Communications Of South Dakota, Advertising-\$362.50, Santel Communications, Utilities-\$165.06, Schmucker Paul & Nohr, Contract Services-\$23,296.75, Schoenfelder Construction, Contract Services-\$67,825.50, Scott Supply, Parts-\$497.02, South Dakota Department of Environment & Natural Resources, Fees-\$2,287.19, South Dakota Magazine, Renewal-\$19.00, South Dakota One Call, Fees-\$290.82, South Dakota Retirement System, South Dakota Retirement System-\$38,635.68, South Dakota State Treasurer, Sales Tax Payment-\$16,907.97, South Dakota Department of Transportation, Reimbursement-\$591.00, South Dakota Library Association Conference, Registration-\$360.00, South Dakota Retirement System Special Pay Plan, Supplemental Retirement-\$2,104.33, Share Corporation, Supplies-\$360.81, Sheehan Mack

Sales & Service, Parts-\$345.14, Sherwin-Williams, Supplies-\$781.44, Sherwin-Williams, Supplies-\$4,026.20, Shirley J. Tolsma, Election Worker-\$123.25, Shoemaker Computing, Repairs-\$60.00, Shopko, Supplies-\$69.95, Showcases, Supplies-\$527.79, Sign Pro, Supplies-\$1,575.57, Sioux Empire Christian Counseling, Contract Services-\$120.00, Sioux Falls Two-Way Radio, Repairs-\$62.49, Standard & Poor's, Directories-\$311.73, Standard Insurance Company, Life Insurance Deductions-\$1,166.88, State of South Dakota, Utilities-\$276.96, Steamway Cleaning, Maintenance-\$40.00, Sturdevant's Auto Parts, Parts-\$2,122.19, Sun Gold Trophies, Supplies-\$1,312.76, Tech Solutions, Repairs-\$105.00, Test America Laboratories, Lab Fees-\$2,916.42, The Radar Shop, Recertified Radar Units-\$412.00, Thune True Value Hardware, Supplies-\$281.75, Tierney Brothers, Equipment-\$56.50, Tigerdirect, Supplies-\$156.13, TK Electric, Repairs-\$333.60, Tractor Supply, Supplies-\$76.85, Triotel Communications, Utilities-\$51.84, United Way & Volunteer Service, Copies-\$3.85, UPS Store, Shipping-\$62.61, Unites States Postal Service, Postage-\$88.00, Unites States Postmaster, Postage-\$87.00, USA Blue Book, Parts-\$85.91, Variety Foods, Supplies-\$830.07, Verizon Wireless, Utilities-\$91.98, Verla J. Belitz, Election Worker-\$135.00, Walmart Community, Supplies-\$218.73, Wells Business Brokerage Support, TIF #4-\$37,785.26, West Payment Center, Supplies-\$644.64, Wheelco Brake & Supply, Parts-\$34.66, Wholesale Electronics, Supplies-\$16.40, Wright Brothers Aviation, Airport Administration-\$500.00, Yankton Daily Press & Dakotan, Subscription Renewal-\$169.39, Zach Dalrymple, Reimbursement-\$84.00, Zep Sales & Service, Supplies-\$173.55, Zimco Supply, Chemicals-\$1,772.00.

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 Olson and seconded by Backlund to adjourn the meeting. Motion carried.

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Marilyn Wilson  
Finance Officer

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