

**OFFICIAL PROCEEDINGS
CITY COUNCIL, CITY OF
WATERTOWN, SOUTH DAKOTA**

January 2, 2018

The City Council met in regular session at 7:00 PM in the Council Chambers, City Hall, 23 2nd Street NE. Mayor Sarah Caron presiding. Present upon roll call: Aldermen Albertsen, Danforth, Thorson, Buhler, Weyh, Lalim, Solum, Roby and Vilhauer. Absent was Alderwoman Mantey.

Motion by Lalim, seconded by Buhler, to approve the following items on the consent agenda: minutes of the Council Meeting held on December 18, 2017; authorization to advertise for bids for the Bramble Park Zoo Shop/Garage Building Project and Parks mower as recommended by the Parks, Recreation and Forestry Board; approval of volunteers for Ice Arena Committee; approval of bills & payroll and authorization to pay. Motion carried.

BILLS:

4-H LEADERS	SERVICE	27.00	LONNY'S SERVICE	SERVICE	90.00
A & B BUSINESS SOLUTIONS,	SERVICE	60.62	LORI HENRY	REIMB	50.00
A-OX WELDING CO, INC.	SUPPLIES	96.96	LORI LEE	SERVICE	175.00
A1 CLEANING AND RESTORATIO	SERVICE	1,500.00	LYLE SIGNS, INC.	SUPPLIES	1,543.26
ACTIVE HEATING, INC.	SUPPLIES	132.00	MAC'S INC.	PARTS	626.18
ACTIVE TOWING	SERVICE	75.00	MACK LANDSCAPING	SERVICE	1,392.86
ADVANCE PROFESSIONAL	SERVICE	74.85	MACKSTEEL WAREHOUSE INC.	SUPPLIES	566.01
AERODYNAMICS, INC	SERVICE	4,816.25	MAHOWALD'S HARDWARE & RENT	SUPPLIES	306.42
AGRITECH	SUPPLIES	78.00	MANTIS TECH	SERVICE	149.99
AIRGAS USA, LLC	SUPPLIES	138.50	MANUFACTURER'S NEWS	SUPPLIES	91.90
ALICE SEDERBERG	REIMB	32.60	MARK KUHLMAN	REIMB	1,000.00
ALLEGIANT EMERGENCY SERVIC	SUPPLIES	1,932.00	MATHESON TRI-GAS, INC.	EQUIP	1,653.48
AMAZON.COM	SUPPLIES	2,295.35	MEDICARE B-RECOUPMENT	REIMB	514.97
AMERICAN ENGINEERING TESTI	SUPPLIES	1,200.50	MELINDA HALFADAY	REIMB	1,000.00
AMERICAN RED CROSS - HEALT	SUPPLIES	70.00	MENARD'S	SUPPLIES	2,813.19
ANDOR INC.	SERVICE	4,938.91	MICHAEL MACK	REIMB	1,064.00
ANDREW SEBEK	TRAVEL	64.00	MICHELLE MILLER	TRAVEL	42.00
ANNE RYLANCE	REIMB	50.63	MICRO MARKETING ASSOCIATE	SUPPLIES	818.06
AP AUTO PROS, INC.	SERVICE	317.23	MIDCONTINENT COMMUNICATIO	SERVICE	1,215.13
APCO INTERNATIONAL, INC.	DUES	161.00	MIDWEST AG SUPPLY, L.L.C.	SUPPLIES	163.43
APPLIED INDUSTRIAL TECHNOL	SUPPLIES	279.51	MIDWEST ALARM COMPANY, INC	SERVICE	154.06
ARAMARK UNIFORM SERVICES,	SERVICE	113.08	MIDWEST LABORATORIES INC.	SUPPLIES	2,677.80
ASSOCIATED SUPPLY COMPANY	SERVICE	11,850.00	MIDWEST TAPE	SUPPLIES	484.74
ASSOCIATION OF STATE FLOOD	DUES	160.00	MIDWEST TURF & IRRIGATION	SERVICE	4,143.15
AT&T MOBILITY	SERVICE	45.00	MINITEX	SUPPLIES	311.00
ATLAS TARGET WORKS	SUPPLIES	649.00	MOE OIL CO, INC.	SUPPLIES	662.40
AUDRA HUNT	TRAVEL	117.68	MONICA HANTEN	REIMB	48.00
AUTO BODY SPECIALTIES, INC	SUPPLIES	431.98	MONOPRICE, INC.	PARTS	538.12
AUTO VALUE WATERTOWN	PART	1,100.32	MUNICIPAL UTILITIES	SERVICE	164,938.08
AUTO ZONE	PARTS	18.28	MUTH ELECTRIC, INC.	SERVICE	142.54
AUTOMATIC SYSTEMS, INC.	SERVICE	976.00	NATIONAL WILDLIFE REHABILI	DUES & MEALS	55.00
B & H PHOTO-VIDEO	EQUIP	1,335.10	NESD SHRM	DUES & MEALS	60.00
B & R TREE MOVING	SERVICE	750.00	NORTH CENTRAL LABORATORIES	SUPPLIES	260.82
BAKER & TAYLOR	SUPPLIES	10,685.42	NORTHERN TRUCK EQUIPMENT C	SUPPLIES	1,390.42
BATTERIES UNLIMITED, INC.	SUPPLIES	244.00	NSI LAB SOLUTIONS INCORPOR	SUPPLIES	194.15
BECKER ARENA PRODUCTS	PARTS	1,786.16	OCLC INC,	SUBSCR	315.83
BECKY SPROUSE	REIMB	98.66	OFFICE PEEPS, INC.	SUPPLIES	3,867.48
BIG-O-CONCRETE, LLC	CONSTR	8,491.15	ONE SOURCE	SERVICE	45.00
BOARD OF OPERATOR CERTIFIC	SERVICE	88.00	PEARSON GOLF MANAGEMENT,LL	SERVICE	11,850.64
BOBCAT OF BROOKINGS	PARTS	218.78	PENWORTHY COMPANY	SERVICE	4,500.00
BORNS GROUP	SERVICE	1,700.00	PHYSIO-CONTROL CORPORATION	SUPPLIES	305.58
BOUND TREE MEDICAL LLC	SUPPLIES	4,983.12	PIVOTAL HEALTH SOLUTIONS	PARTS	690.00
BOWIE INDUSTRIES, INC.	PART	548.45	PIZZA RANCH	SERVICE	82.94
BRIAN'S GLASS INC.	SERVICE	225.00	PKG CONTRACTING, INC.	CONSTR	478,573.14
BROOKINGS CITY LANDFILL	SERVICE	130.68	POLICE PETTY CASH FUND	CASH	108.06
BULLET SPORTSWEAR AND GRAP	SERVICE	245.00	POSTMASTER	SERVICE	49.00
BUREAU OF ADMINISTRATION	SERVICE	5.84	POWER PLAN OIB	SERVICE	5,418.36
BUTLER MACHINERY CO INC.	PART	38.22	PRAIRIE LAKES HEALTHCARE	SUPPLIES	287.54
CALIFORNIA CONTRACTORS SUP	SUPPLIES	135.96	PRAIRIE LAKES HEALTHCARE S	EQUIP	3,280.00
CARTNEY BEARING CORPORATIO	PARTS	531.42	PRIMARY PRODUCTS COMPANY	SUPPLIES	64.69
CASTLEWOOD AMBULANCE	REIMB	372.80	PRINT EM NOW	SUPPLIES	1,033.96
CBA LIGHTING & CONTROLS, I	SUPPLIES	466.48	PRO LINE, INC.	SUPPLIES	149.52
CENTURY BUSINESS PRODUCTS	SUPPLIES	281.48	PRO-TEC ROOFING, INC.	SERVICE	387.75
CENTURYLINK	SERVICE	1,752.00	PRODUCTIVITY PLUS ACCOUNT	SERVICE	6,996.30

CENTURYLINK	SERVICE	23.44	PWW MEDIA INC.	TRAVEL	960.00
CENTURYLINK	SERVICE	123.94	QDOBA MEXICAN GRILL	SERVICE	215.00
CHAD FOUST	GOTV	720.00	QUALITY FIRST PLUMBING AND	SERVICE	157.40
CHAD STAHL	REIMB	356.28	QUALITY INN & SUITES	TRAVEL	91.00
CHIEF LAW ENFORCEMENT SUPP	SUPPLIES	183.79	R J THOMAS MFG CO, INC.	PARTS	423.00
CHRIS NOELDNER	REIMB	63.80	R.T.A. LIFT TRUCK REPAIR	SERVICE	213.00
CHUCK'S LOCK & KEYS	SUPPLIES	161.40	RAMADA INN HOTEL & SUITES	TRAVEL	55.00
CLASSROOM CONNECTION	SUPPLIES	13.50	RAMKOTA HOTEL & WATERTOWN	SERVICE	364.79
COCA COLA BOTTLING COMPANY	SERVICE	356.90	RANDALL STANLEY ARCHITECTS	SERVICE	11,800.00
CODINGTON CLARK ELECTRIC C	SERVICE	1,714.28	RC TECHNOLOGIES, INC	SERVICE	89.95
CODINGTON CO REGISTER OF D	SERVICE	576.00	RECREATION SUPPLY CO.	SUPPLIES	9,596.34
COLIN PAULSEN	TRAVEL	127.72	REDLINGER BROS INC.	PARTS	111.02
COLLEEN WINGE	REIMB	202.85	REEDE CONSTRUCTION, INC.	CONSTR	345,878.41
CONNECTING POINT, INC.	SUPPLIES	5,869.58	RELIABLE PROTEIN PRODUCTS	SUPPLIES	673.00
COUNTY FAIR FOODS	SUPPLIES	664.38	RHINO SERVICES LLC	SERVICE	135.00
CREATIVE REWARDS & SPECIAL	SUPPLIES	37.00	RIVARD'S TURF & FORAGE	SUPPLIES	121.18
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	1,855.66	ROB BEYNON	REIMB	208.02
CRITTER MART & MORE	SUPPLIES	37.94	RODENTPRO.COM	SUPPLIES	528.25
CUES	SERVICE	535.62	ROGER FOOTE	REIMB	749.88
CULLIGAN	SERVICE	354.25	ROGER SWEEN	TRAVEL	110.00
DACOTAH PAPER COMPANY	SUPPLIES	307.08	RON'S SAW SHOP	SERVICE	683.14
DAGWOOD'S SUBS	SERVICE	82.60	RON'S SPECIALTY WELDING/DI	SERVICE	119.00
DAHLE TIRE COMPANY	SERVICE	497.75	ROTARY CLUB	SERVICE	155.50
DAKOTA FENCE CO, INC.	EQUIP	9,326.00	ROY'S SPORT SHOP INC.	SUPPLIES	288.00
DAKOTA PORTABLE TOILETS, I	SERVICE	123.75	RUNNINGS FARM AND FLEET	SUPPLIES	1,541.82
DAKOTA SIGNS	SUPPLIES	70.00	RYAN LINKE	REIMB	1,000.00
DANKO EMERGENCY EQUIPMENT	SUPPLIES	280.60	SAME DAY EXPRESS, INC.	SERVICE	60.00
DATA FLOW	SUPPLIES	681.34	SANFORD HEALTH OCCUPATIONA	SERVICE	558.00
DATA TRUCK, LLC	SERVICE	495.00	SANFORD USD MEDICAL CENTER	SERVICE	900.00
DELYLE'S SOUTH 81 SERVICE,	SERVICE	46.66	SANITATION PRODUCTS INC.	SUPPLIES	745.47
DEMCO, INC.	SUPPLIES	367.17	SCHOLASTIC LIBRARY PUBLISH	SUPPLIES	1,428.00
DENR	SERVICE	17,500.00	SD AMBULANCE ASSOCIATION	DUES & MEALS	125.00
DEPENDABLE SANITATION INC.	SERVICE	8,269.42	SD ANIMAL INDUSTRY BOARD	SERVICE	100.00
DETCO INDUSTRIES	SUPPLIES	635.62	SD BOARD OF TECHNICAL PROF	SERVICE	80.00
DIAMOND VOGEL PAINT CENTER	SUPPLIES	274.26	SD DEPT OF AGRICULTURE	SERVICE	300.00
DIANE'S ENGRAVING & SIGNS	SERVICE	6.50	SD DEPT OF ENVIRONMENT & N	FEES	3,926.94
DIRECT DIGITAL CONTROL INC	SERVICE	837.00	SD DEPT OF REVENUE	SERVICE	278.00
DOUG DAHL	REIMB	1,000.00	SD FEDERAL PROPERTY AGENCY	SUPPLIES	88.00
DOUG KRANZ	TRAVEL	378.00	SD TRI NEWS	SERVICE	25.00
DOUG'S AUTO REPAIR	SERVICE	69.16	SDML WORKERS' COMPENSATION	SERVICE	294,051.00
DYNO TUNE SPEED & PERFORMA	PART	104.85	SDN COMMUNICATIONS	SERVICE	1,071.20
ELECTRIC MOTORS & MOORE IN	SERVICE	48.50	SDSPLS	SERVICE	800.00
ELITE DRAIN & SEWER CLEANI	SERVICE	275.00	SERVICEMASTER OF WATERTOWN	SERVICE	520.00
ELITE SIGNS AND GRAPHIX, L	SERVICE	332.70	SEW CONVENIENT	SERVICE	50.00
EMILY MOSLEY	REIMB	20.92	SHEEHAN TRAILERS & MODERN	EQUIP	3,000.00
ENGELSTAD ELECTRIC	SERVICE	3,732.10	SHIRTS IN THE WORKS INC	SUPPLIES	527.00
FARGO PUBLIC LIBRARY	SUPPLIES	6.99	SHOPKO STORES OPERATING CO	SUPPLIES	531.24
FARNAM'S GENUINE PARTS	PART	1,308.58	SIMCO LLP	PARTS	100.00
FASTENAL COMPANY	PARTS	882.31	SIOUX VALLEY COOP	SUPPLIES	34,321.30
FIRE UNDERWRITERS BOARD	SERVICE	5,485.00	SIOUX VALLEY REPAIR	REPAIR	1,145.73
FIRST CHOICE SEWER & SEPTI	SERVICE	100.00	SNYDER INDUSTRIES, INC.	SUPPLIES	14,283.55
FIRST DISTRICT ASSN OF	SERVICE	6,000.00	SO DAK PEST CONTROL	SERVICE	60.00
FIRST NATIONAL BANK OMAHA	SERVICE	3,335.78	SPARTAN MOTORS USA, INC.	PARTS	2,065.40
FISHER SCIENTIFIC	SUPPLIES	1,048.57	ST. MARTIN'S LUTHERAN SCHO	SERVICE	187.50
FOLEY AND FOLEY LAW OFFICE	SERVICE	8,100.00	STANDARD PRINTING	SUPPLIES	1,268.00
FOREMOST PROMOTIONS	SUPPLIES	604.38	STAR LAUNDRY & CLEANERS, I	SERVICE	1,414.86
GALE	SUPPLIES	47.23	STEIN'S INC.	SUPPLIES	931.42
GALL'S INC.	SUPPLIES	1,110.33	STERN OIL CO INC	SUPPLIES	274.45
GAUMARD	SUPPLIES	6,295.00	STEVE REHORST	REIMB	34.08
GCR TIRES & SERVICE	SERVICE	1,841.67	STEVE THORSON	REIMB	1,000.00
GFOA	SERVICE	425.00	STURDEVANT'S AUTO PARTS IN	PARTS	1,528.31
GLASS PRODUCTS INC.	SERVICE	480.13	SYNOVIA SOLUTIONS, LLC	SERVICE	456.00
GRAINGER	SUPPLIES	534.82	TANNER SITTIG	TRAVEL	64.00
GRAY CONSTRUCTION	CONSTR	68,357.78	TARA GIBSON	SUPPLIES	413.62
GREAT PLAINS SPONSORSHIPS,	SERVICE	25,000.00	TEAM ELECTRONICS	PART	130.00
GREGORY HALL	TRAVEL	168.67	TEAM LABORATORY CHEMICAL C	SERVICE	770.00
GSI THRIFT	SUPPLIES	46.00	TECHNICOLOR SCREEN PRINTIN	SUPPLIES	60.86
GUMDROP BOOKS	SUPPLIES	2,900.99	TERRA BOUNDS SOLUTIONS	EQUIP	2,270.00
HACH COMPANY	SUPPLIES	236.58	TESSIERS, INC.	SERVICE	6,203.01
HAUFF MID-AMERICA SPORTS	SUPPLIES	601.28	THOMSON REUTERS - WEST	SERVICE	728.74
HAWKINS INC.	SUPPLIES	1,402.93	TIMMONS CONSTRUCTION, INC.	CONSTR	41,314.97
HEARTLAND AG-BUSINESS GRO	SUPPLIES	70.00	TINA WOLLAN	REIMB	1,000.00
HELMS & ASSOCIATES	CONSTR	9,409.31	TLC MARINE/OUTDOOR POWER	SUPPLIES	86.11
HIGHWAY IMPROVEMENT, INC.	CONSTR	27,390.00	TODD SYHRE	REIMB	377.00
HILLYARD / SIOUX FALLS	SUPPLIES	170.78	TONIA DALTON	SUPPLIES	25.22

HOBBY LOBBY STORES, INC.	SUPPLIES	26.24	TOOL TIME RENT ALL	SERVICE	50.00
HOLLEY GRAPHICS INC.	SUPPLIES	868.65	TRACTOR SUPPLY CO.	SUPPLIES	159.99
HOUSTON ENGINEERING, INC.	SERVICE	5,149.25	TRAFFIC CONTROL CORPORATIO	SUPPLIES	2,777.50
HR GREEN, INC.	SERVICE	28,090.86	TRANSOURCE TRUCK & EQUIPME	PARTS	2,223.58
HURKES IMPLEMENT CO., INC.	PART	433.70	TRANSUNION RISK AND ALTERN	SERVICE	25.00
IMAGE TREND, INC.	SERVICE	1,530.00	TRAV'S OUTFITTER, INC.	SUPPLIES	645.80
INNOVATIVE LABORATORY SYST	EQUIP	200.00	TREE FARM	SERVICE	1,575.00
INTERSTATE ALL BATTERY CEN	PARTS	161.95	TROY VANDUSEN	REIMB	80.30
ITC	SERVICE	387.83	TYLER MCELHANY	TRAVEL	63.00
J & B SCREEN PRINTING INC.	SERVICE	1,602.75	UNION JACK	PARTS	243.45
J & J EARTHWORKS, INC.	CONSTR	362,964.53	UPS STORE	SERVICE	352.83
J H LARSON ELECTRICAL CO.	SUPPLIES	60.53	USA BLUE BOOK	SUPPLIES	991.76
JAKE STONEFIELD	SUPPLIES	110.00	VAST BROADBAND	SERVICE	5,604.44
JCL - SIOUX FALLS BRANCH	SUPPLIES	226.35	VERIZON WIRELESS	SERVICE	501.58
JEFFERSON LINES	SERVICE	85.50	VICKI KRUCKER	REIMB	719.36
JOHNSON CONTROLS, INC.	SERVICE	1,156.80	WAL-MART COMMUNITY BRC	SUPPLIES	915.51
JOSH VOLKART	SERVICE	75.60	WALFORD CONSTRUCTION	SERVICE	1,593.00
JURGENS PRINTING INC.	SUPPLIES	432.00	WARNE PLUMBING & HEATING	SERVICE	79.60
K & L MECHANICAL, INC.	SERVICE	27,470.85	WATER KING	SUPPLIES	1,116.00
KARL'S TV	SERVICE	165.57	WATERTOWN AREA CHAMBER OF	SERVICE	8,476.19
KEITH DOLEN	REIMB	146.64	WATERTOWN BOYS AND GIRLS O	SUBSIDY	17,037.50
KIBBLE EQUIPMENT	SERVICE	300.12	WATERTOWN BUSINESS DISTRIC	SUBSIDY	17,476.76
KIXX	ADV	350.00	WATERTOWN CONFECTIONERY	SERVICE	405.00
KPHR	ADV	150.00	WATERTOWN CONVENTION & VIS	SUBSIDY	22,725.00
KXLG	ADV	550.00	WATERTOWN COOP ELEVATOR AS	SUPPLIES	869.62
L MARQUARDT ELECTRIC INC.	SERVICE	1,751.40	WATERTOWN FORD	PART	1,007.71
LAKE AREA / BIT	SERVICE	437.64	WATERTOWN PUBLIC OPINION	SERVICE	3,019.87
LAKE AREA VETERINARY CLINI	SERVICE	227.41	WATERTOWN WHOLESALE	SUPPLIES	336.64
LAKE AREA ZOOLOGICAL SOCIE	REIMB	728.60	WAYNE SCHLAHT	REIMB	1,000.00
LAKE AREA ZOOLOGICAL SOCIE	FEES	10.06	WELD IT ALL	SERVICE	212.50
LAKE CITY FIRE EQUIPMENT,	SUPPLIES	312.07	WHEELCO TRUCK & TRAILER PA	PARTS	388.04
LANCE HOCHSTATTER	REIMB	1,000.00	WILDLIFE CONSERVATION SOC	SERVICE	201.88
LEGGETTE BRASHEARS & GRAHA	SERVICE	2,449.89	WINSUPPLY OF WATERTOWN	PARTS	487.17
LES MCELHANY	REIMB	3,488.00	WW TIRE SERVICE INC.	SERVICE	274.44
LES MILLS US TRADING, INC.	SUPPLIES	1,036.25	XTREME GARAGE DOOR LLC	SERVICE	989.79
LIGHTHOUSE UNIFORM	SERVICE	187.15	YOUNG'S PRIMETIME SPORTS &	SUPPLIES	1,111.30
LISBETH SOLUM	SERVICE	107.52	ZIMCO SUPPLY CO.	SUPPLIES	2,147.07
LOCATORS & SUPPLIES, INC.	SUPPLIES	717.91			

PAYROLL:

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
Mayor/CC	17,182.34	1,234.82	499.26	1,048.85	Animal Cntrl	3,876.95	292.55	231.42	575.10
Attorney	4,747.39	340.95	283.04	1,050.15	Forestry	9,604.05	696.61	561.79	1,812.75
Finance	25,785.52	1,890.25	1,545.33	3,825.60	Library	37,222.51	2,668.37	2,012.63	6,675.90
Info Tech	13,566.11	948.74	809.77	2,475.30	Building Serv.	19,284.04	1,408.57	1,153.43	3,250.50
City Hall	1,575.60	120.19	94.54	345.06	Park & Rec.	136,191.54	9,935.36	7,104.75	20,478.49
Engineer	32,825.19	2,420.66	1,961.05	4,400.70	PLWC	70,889.63	5,362.64	1,938.55	3,250.50
Police	203,696.63	14,617.36	15,822.30	33,878.72	E-911	51,845.38	3,784.91	3,110.73	7,651.20
Fire	204,304.09	3,164.41	15,767.70	29,373.80	Upper Big Sioux	6,863.27	468.88	410.60	950.10
Street	57,198.77	4,124.56	3,417.97	8,401.20	Sewer	66,631.51	4,757.81	3,992.74	12,217.07
Snow Removal	1,580.19	0.00	0.00	0.00	Landfill	107,280.32	4,935.31	4,214.65	10,963.95
Cemetery	8,866.72	627.99	513.84	1,525.20	Airport	15,973.58	1,169.45	956.61	2,100.30
Add'l 5.25 long	J. Mills (Mayor), L. Hochstatter (Police) J. Jorgenson & M. Schell (Fire), D. Dahl (Street) C. Kockx & A. Schaefer (E-911), J. Boyd & T. Bush (Landfill)								
New Hires PLWC	S. Jenc (9.00/hr), J. Tisher (9.50/hr), B. Corey, J. Roling & B. Wagner (10.00/hr), R. Danielsen (10.50/hr), C. Olson (11.00/hr),								
New Hires P&R	M. Buisker (9.00/hr), G. Syhre (10.00/hr), New Hire Attorney M. Roby (6,539.22/mo)								
Salary Inc PLWC	J. Elbert (9.25/hr), A. Cummings (10.75/hr), I. Holzwarth (11.00/hr), J. Elbert (12.00/hr)								

Mayor Caron removed the consideration of Memorandum of Understanding for financing construction of improvements to 26th Street E in the US 212 ROW. Motion by Vilhauer, seconded by Albertsen, to approve the agenda as amended. Motion carried.

Ordinance No. 17-43 amending district boundaries by rezoning Airport Industrial Second Addition from I-2 Heavy Industrial District to I-1 Light Industrial District was placed on its second reading and the title was read. This being the time scheduled for a public hearing on Ordinance No. 17-43, the Mayor called for public comment. Hearing no

comments from the public, motion by Solum, seconded by Weyh, to approve Ordinance No. 17-43 as presented. Motion carried.

Ordinance No. 17-47 amending district boundaries by rezoning Syndicate Addition from R-1 Single Family Residential District to R-3 Multi-Family Residential District was placed on its second reading and the title was read. This being the time scheduled for a public hearing on Ordinance No. 17-47, the Mayor called for public comment. Hearing no comments from the public, motion by Danforth, seconded by Roby, to approve Ordinance No. 17-47 as presented. Motion carried with Lalim recused.

Watertown Police Department Captain Scott McMahon presented the tabulation of bids received for three Police Utility Vehicles. Bids were opened at 10:00 AM on December 22, 2017 and are as follows: Watertown Ford \$30,041.00/each total bid. Motion by Lalim, seconded by Buhler, to approve the bid of Watertown Ford for the purchase of three Police Utility Vehicles in the amount of \$30,041.00 each for a total purchase of \$90,123.00. Motion carried.

Motion by Vilhauer, seconded by Lalim, to approve Resolution No. 18-01 providing for the classification and salaries of certain City of Watertown employees and officers for the period commencing January 1, 2018. Motion carried.

Motion by Albertsen, seconded by Thorson, to approve Resolution No. 18-02 providing for the classification and salary guidelines of certain City of Watertown employees for the period commencing January 1, 2018. Motion carried.

2018 MONTHLY SALARY:

M. ROBY	6,639.40	T. SCHLOTTERBECK	3,680.27	N. FROST	3,651.67	J. SMALL	6,474.72
J. MILLS	3,242.58	C. STRICHERZ	4,398.26	R. JACOBSON	3,724.71	D. GREENMAN	4,667.47
K. BOBZIEN	6,256.46	C. TRUMM	3,905.53	S. LOWE	4,194.62	J. HEMILLER	4,667.47
A. HUNT	4,835.34	G. BARTHEL	3,047.49	J. MOES	3,242.58	S. BEKAERT	2,655.76
S. BRETSCHEIDER	3,580.07	C. CUTLER	3,875.18	J. RETHKE	3,307.43	J. SUMNER	3,889.56
C. BROWN	4,364.09	M. JENSEN	3,500.60	J. SOUCY	4,194.62	K. ANDERSON	3,738.52
J. COLLINS	3,242.58	V. KRUCKER	3,500.60	T. SWENSON	4,194.62	L. BENTHIN	3,386.10
S. GODDARD	3,651.67	D. LINDNER	2,929.15	M. WILSON	3,580.07	T. BEUTOW	3,522.89
S. WATERTMAN	7,934.70	T. SWENSON	4,031.74	T. WEEKS	4,667.47	K. FELTCH	3,967.35
C. PAULSEN	5,311.52	C. CHRISTENSON	3,875.18	J. WEEKS	3,813.29	L. KERFIEN	3,128.23
R. SWEEN	5,445.38	D. KRANZ	7,477.05	S. BLOCK	4,031.74	C. KOCKX	3,386.10
B. HANTEN	3,608.11	D. ROWLAND	5,858.30	R. HEISER	2,947.80	R. OLSON	3,319.70
K. HENRICKS	3,651.67	C. PREMUS	4,575.95	D. WHITMAN	5,306.04	T. RITER	3,128.23
L. MARSCHIEDER	3,237.36	T. GORRELL	3,537.36	M. GRUENER	4,144.58	A. SCHAEFER	3,386.10
N. POOR	3,753.88	I. HALL	3,537.36	P. HERTING	3,952.69	L. STIEFEL	3,006.76
S. TENEYCK	5,005.17	G. HALL	5,105.27	E. MOSLEY	3,242.58	D. WARRICK	3,889.56
P. BOYLE	4,144.58	S. JONGBLOED	5,417.75	R. KNUDSON	3,905.53	T. WOLLAN	3,319.70
R. TESCH	4,486.23	T. MCELHANY	5,526.11	L. SOLUM	3,537.36	R. FOOTE	5,417.75
M. HALFADAY	2,653.02	T. BREITAG	5,338.61	J. FORMANEK	3,242.58	M. BOERGER	8,705.12
L. MCPEEK	6,907.64	C. FISCHER	4,932.05	B. SPROUSE	3,864.95	C. MITCHELL	6,474.72
T. TOOMEY	5,858.30	C. KRUSE	4,835.34	J. VOLKART	2,706.08	L. HOWARD	4,835.34
S. MCMAHON	6,101.27	G. LANGEROCK	4,932.05	K. BUCHOLZ	6,101.27	B. MAGEE	5,445.38
R. REMMERS	5,417.75	C. NOELDNER	4,932.05	T. DALTON	2,358.24	R. LINKE	3,680.27
T. SCHAEFER	6,101.27	M. SCHELL	4,740.53	K. DOLEN	3,307.43	L. THOMPSON	4,575.95
K. ELLIS	4,556.45	T. AAS	4,227.47	B. MOHRMANN	3,441.05	T. WITTE	4,486.23
S. REHORST	4,835.34	D. AXELSEN	3,537.36	J. STEINER	4,112.38	J. GEBHART	3,537.36
E. SCHOENFELD	4,379.52	D. AXELSEN	3,537.36	J. DELANGE	6,381.59	R. JENNEN	4,667.47
C. STAHL	4,556.45	B. BEYER	3,608.11	T. KELLY	6,216.87	J. LINDNER	3,537.36
T. VANDUSEN	5,131.31	A. BLOOM	4,227.47	T. LOWE	3,111.65	B. MILES	4,312.02
N. AHMANN	4,063.32	J. CRANCE	3,905.53	C. PARLIAMENT	3,889.56	K. BYER	3,724.71
D. AHO	3,753.88	A. DEFEA	3,753.88	J. HERRBOLDT	4,716.48	J. DAME	3,952.69
T. BARTHEL	3,983.64	J. HAUCK	3,905.53	J. MAAG	4,227.47	L. JOHNSON	3,242.58
R. BEAUCHAMP	4,063.32	A. HEINRICH	4,312.02	A. MAGEDANZ	3,242.58	M. JORDAN	3,875.18
J. BJERKE	3,983.64	C. HOFFMAN	3,608.11	T. WALKER	5,981.64	J. BOYD	4,740.53
A. BUYSSE	3,608.11	K. HOLLENBECK	3,983.64	J. ELKINS	3,967.35	T. BUSH	4,209.46
R. FISCHER	4,063.32	H. JOHNSON	4,667.47	G. LONG	3,128.23	L. KAASA	3,441.05
J. FLORES	3,753.88	J. JORGENSEN	4,063.32	B. MAROTZ	3,813.29	J. MACK	3,307.43
C. GAMBER	3,983.64	D. LANDEEN	3,753.88	D. MILLER	6,101.27	B. MOELLER	4,194.62
T. GRIFFITH	4,063.32	C. MACK	3,905.53	J. LLOYD	5,338.61	F. STANTON	3,441.05
T. GUTZMER	4,063.32	M. MACK	3,905.53	J. STRICKER	4,667.47	T. STRICHERZ	3,307.43
J. HARBERTS	3,905.53	C. MIKKELSEN	3,753.88	J. BIEWER	3,905.53	D. TORSTENSON	3,580.07
S. HARDIE	4,063.32	Z. ORDAL	3,905.53	M. DRAKE-MILLER	3,724.71	C. BIEVER	4,031.74
M. HEGG	4,063.32	J. PIETZ	4,486.23	W. GALLAGHER	3,724.71	G. GOBLE	3,509.87
L. HOCHSTATTER	4,063.32	C. ROBINSON	4,312.02	J. GIESSINGER	3,441.05	G. HJELLMING	4,031.74

T. INGALLS	4,398.26	M. SACKMANN	3,983.64	J. GILMAN	4,031.74	B. HOMOLA	4,031.74
B. JOHNSON	4,144.58	A. SEBEK	3,905.53	K. KONRAD	3,813.29	R. NICHOLS	3,799.20
J. JOHNSON	3,608.11	T. SITTIG	3,983.64	O. REIMERS	3,373.58	J. SIMONTON	4,031.74
R. KINNUNEN	4,063.32	B. WIENTJES	4,398.26	W. PENGILLY	4,716.48	T. SYHRE	5,520.40
M. KUHLMAN	4,398.26	P. LUNDE	4,021.09	S. ARBOGAST	3,319.70	R. MAAG	3,441.05
K. LINGEN	3,608.11	R. BEYNON	6,094.97	M. BRANDSRUD	3,319.70	T. MAROTZ	3,242.58
T. MAERTENS	3,753.88	J. RILEY	5,131.31	N. GEIST	3,665.22		
A. NELSON	3,753.88	S. BRINKMAN	3,242.58	B. WILSON	3,254.61		
S. PRICE	3,905.53	T. EISCHENS	3,799.20	D. TAKEN	4,144.58		

Ordinance No. 17-48 amending Section 21.54 of the Revised Ordinances of the City of Watertown regarding the GT-1 Gateway Overlay District was placed on its first reading and the title was read. No action taken.

Motion by Vilhauer, seconded by Lalim, to go into executive session for the purpose of discussing contract negotiations. Motion carried.

Motion by Thorson, seconded by Danforth, to reconvene in open session. Motion carried.

Motion by Solum, seconded by Weyh, to adjourn until 7:00 PM on Tuesday, January 16, 2018. Motion carried.

The City of Watertown, South Dakota does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of service.

Dated at Watertown, South Dakota, the 2nd day of January, 2018.

ATTEST:

Kristen Bobzien
Finance Officer

Sarah Caron
Mayor