

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

**March 7, 2018**

The City Council met in regular session at 12:00PM in the Council Chambers, City Hall, 23<sup>rd</sup> Street NE. Mayor Sarah Caron presiding. Present upon roll call: Aldermen Albertsen, Buhler, Danforth, Roby, Weyh, Vilhauer, Thorson and Alderwoman Mantey. Absent were Aldermen Solum and Lalim.

Motion by Buhler, seconded by Weyh, approving the following items on the consent agenda: minutes of the Council Meeting held on February 20, 2018; approval of bills & payroll and authorization to pay. Motion carried.

**BILLS:**

A & B BUSINESS SOLUTIONS,	SERVICE	59.05	LARRY'S LUMBER, INC.	SUPPLIES	3.64
A-OX WELDING CO, INC.	SUPPLIES	537.37	LAW ENFORCEMENT SUPPLY, IN	SUPPLIES	535.46
ACTIVE HEATING, INC.	SERVICE	4,785.72	LEGGETTE BRASHEARS & GRAHA	SERVICE	107.10
ADVANCE PROFESSIONAL	PARTS	26.04	LES MILLS US TRADING, INC.	SERVICE	512.00
ADVANTAGE RV'S AND CONVERS	SUPPLIES	35.00	LISA SOULM	TRAVEL	165.48
AFRICAN AMERICAN CENTER	SUPPLIES	292.10	LORI LEE	SERVICE	14.00
AGRITECH	SUPPLIES	76.00	LYLE SIGNS, INC.	SUPPLIES	1,402.32
AIRGAS USA, LLC	SUPPLIES	89.20	M & T FIRE AND SAFETY	SUPPLIES	177.75
ALEX AIR APPARATUS, INC.	SUPPLIES	518.42	MAC'S INC.	SUPPLIES	914.13
ALEX PRO FIREARMS, LLC	EQUIP	4,800.00	MACKSTEEL WAREHOUSE INC.	SUPPLIES	1,206.54
ALEXANDRA RIEFFENBERGER	SERVICE	177.00	MAHOWALD'S HARDWARE & RENT	SUPPLIES	132.18
ALLEGIANCY EMERGENCY SERVIC	SUPPLIES	48.79	MARSH & MCLENNAN AGENCY LL	FEES	3,450.00
ALLEN R. SHUFFLEBOARD CO.,	SUPPLIES	45.72	MATHESON TRI-GAS, INC.	SUPPLIES	128.89
AMAZON.COM	SUPPLIES	1,501.50	MATT ROBY	TRAVEL	174.08
AMERICAN ENGINEERING TESTI	SERVICE	1,180.00	MC & R POOLS, INC.	SERVICE	310.00
AMERICAN LEGION STATE HEAD	SUPPLIES	260.00	MCELHANY PROPERTIES	REIMB	150.00
AMERICAN RED CROSS - HEALT	FEES	1,466.00	MICROBERTS SALES CO, INC.	SUPPLIES	1,342.07
ANDOR INC.	PARTS	6,503.88	MENARD'S	SUPPLIES	3,053.24
ANGELA CZECH	REIMB	151.80	MICHAEL SACKMANN	REIMB	20.00
AP AUTO PROS, INC.	SERVICE	98.95	MICRO MARKETING ASSOCIATE	SUPPLIES	1,353.32
APPLE BOOKS	SUPPLIES	2,302.86	MICRO-COMM, INC.	EQUIP	8,895.00
APPLIED INDUSTRIAL TECHNOL	PART	16.93	MIDCONTINENT COMMUNICATIO	SERVICE	1,215.14
ARAMARK UNIFORM SERVICES,	SERVICE	69.74	MIDWEST ALARM COMPANY, INC	SERVICE	878.01
ARROW PAPER	SUPPLIES	413.10	MIDWEST TAPE	SUPPLIES	523.71
AT&T MOBILITY	SERVICE	293.78	MIDWEST TURF & IRRIGATION	SERVICE	522.88
AUTO BODY SPECIALTIES, INC	SUPPLIES	80.12	MIKE RAML	SERVICE	198.25
AUTO VALUE WATERTOWN	PARTS	42.98	MILBANK WINWATER WORKS CO	SUPPLIES	145.29
AVID IDENTIFICATION SYSTEM	SUPPLIES	390.04	MINNESOTA STATE COMMUNITY	SERVICE	125.00
AXON ENTERPRISE, INC.	EQUIP	29,256.34	MONOPRICE, INC.	PARTS	138.94
BAKER & TAYLOR	SUPPLIES	11,469.76	MUNICIPAL UTILITIES	SERVICE	161,772.76
BARNSTORMING AIR VENTURES	SERVICE	4,000.00	NADAGUIDES	SUPPLIES	228.00
BATTERIES UNLIMITED, INC.	PARTS	850.00	NBS CALIBRATIONS	SERVICE	20.00
BECKER ARENA PRODUCTS	PART	544.52	NORTH CENTRAL LABORATORIES	SUPPLIES	786.28
BORDER STATES ELECTRIC SUP	PART	1,741.23	NORTHEAST DISTRICT FIREFIG	DUES	25.00
BORNS GROUP	SERVICE	2,210.00	NORTHERN TRUCK EQUIPMENT C	PARTS	4,318.08
BOUND TREE MEDICAL LLC	SUPPLIES	2,202.98	OFFICE OF ATTORNEY GENERA	SERVICE	10.00
BOW WOW PET WASTE INC.	SUPPLIES	343.92	OFFICE PEEPS, INC.	SUPPLIES	3,359.34
BRIAN'S GLASS INC.	SERVICE	1,255.11	ONE SOURCE	SERVICE	140.00
BROOKINGS REGISTER	SUBSCR	188.00	OVERHEAD DOOR CO INC.	SERVICE	394.84
BROTHERHOOD ARMS	SUPPLIES	383.00	PATTY LUNDE	TRAVEL	32.00
BULLET SPORTSWEAR AND GRAP	SUPPLIES	168.75	PAUL HERTING	REIMB	33.70
BUREAU OF ADMINISTRATION	SERVICE	1.14	PEARSON GOLF MANAGEMENT,LL	SERVICE	407.45
BUTLER MACHINERY CO INC.	PARTS	439.94	PENTAIR AQUATIC ECO-SYSTEM	PARTS	481.63
CARTNEY BEARING CORPORATIO	SUPPLIES	285.36	PEPSI	SERVICE	1,057.54
CBA LIGHTING & CONTROLS, I	SUPPLIES	428.29	PHYSIO-CONTROL CORPORATION	EQUIP	33,504.40
CENTER POINT LARGE PRINT	SUPPLIES	21.57	PICKLEBALLCENTRAL.COM	SUPPLIES	83.95
CENTURY BUSINESS PRODUCTS	SUPPLIES	323.56	PIPE MASTERS	SERVICE	300.00
CENTURYLINK	SERVICE	1,733.02	POLICE PETTY CASH FUND	CASH	221.10
CENTURYLINK	SERVICE	23.89	POWER PLAN OIB	PARTS	655.80
CENTURYLINK	SERVICE	124.01	POWER SYSTEMS	SUPPLIES	643.14
CHAD FOUST	SERVICE	960.00	PRAIRIE LAKES HEALTHCARE	SUPPLIES	337.70
CHAD GAMBER	REIMB	49.00	PREMIER SPECIALTY VEHICLES	PART	297.99
CHARLENE YALOWIZER	REIMB	230.24	PRIMARY PRODUCTS COMPANY	SUPPLIES	125.56
CHRIS PREMUS	TRAVEL	176.00	PRINT EM NOW	SUPPLIES	338.50
CHUCK'S LOCK & KEYS	SUPPLIES	10.00	PRO LINE, INC.	SUPPLIES	14.50
CLARK COUNTY AMBULANCE	REIMB	326.46	PRODUCTIVITY PLUS ACCOUNT	PARTS	15,383.78
COCA COLA BOTTLING COMPANY	SERVICE	90.70	PUETZ CORPORATION	SERVICE	290.02
CODINGTON CO REGISTER OF D	SERVICE	30.00	QUALITY FLOW SYSTEMS INC.	PARTS	583.41
CODY TRUMM	TRAVEL	49.00	RAMADA BISMARCK HOTEL	TRAVEL	194.92
CONNECTING POINT, INC.	SERVICES	5,117.41	RAMKOTA HOTEL	TRAVEL	372.00
CONNIE BROWN	REIMB	1,000.00	RAY ALLEN MFG, LLC	SUPPLIES	68.58
CORE & MAIN LP	PARTS	2,188.92	RC TECHNOLOGIES, INC	SERVICE	89.95
COUNTY FAIR FOODS	SUPPLIES	515.80	RECORDED BOOKS, LLC	SERVICE	932.11
COWBOY COUNTRY STORE	SUPPLIES	6.72	RECREATION SUPPLY CO.	PARTS	85.00
CRAIG KRUSE	REIMB	20.00	REGENT BOOK CO.	SUPPLIES	93.38
CREATIVE REWARDS & SPECIAL	SUPPLIES	406.00	RHINO SERVICES LLC	SERVICE	1,035.00
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	691.04	ROB'S AUTO REPAIR	SERVICE	167.00

CRITTER MART & MORE	SUPPLIES	52.19	ROB BEYNON	REIMB	1,000.00
CUES	PARTS	1,883.19	ROGER FOOTE	REIMB	258.25
CULLIGAN	SERVICE	450.75	RON'S SAW SHOP	SUPPLIES	1,279.91
DACOTAH PAPER COMPANY	SUPPLIES	1,057.72	ROTARY CLUB	DUES	162.00
DAGWOOD'S SUBS	SERVICE	65.99	ROY'S SPORT SHOP INC.	SUPPLIES	119.92
DAKOTA PUMP & CONTROL, INC	SERVICE	1,522.45	RUNNINGS FARM AND FLEET	SUPPLIES	1,752.52
DAKOTA SIGNS	SUPPLIES	30.00	RYAN FISCHER	REIMB	127.99
DANIEL LINDNER	REIMB	551.07	SAME DAY EXPRESS, INC.	SERVICE	40.00
DATA TRUCK, LLC	SERVICE	495.00	SANFORD HEALTH OCCUPATIONA	SERVICE	47.00
DEMCO, INC.	SUPPLIES	548.00	SANFORD USD MEDICAL CENTER	SERVICE	900.00
DEPENDABLE SANITATION INC.	SERVICE	4,166.66	SANITATION PRODUCTS INC.	PARTS	227.47
DIAMOND VOGEL PAINT CENTER	SUPPLIES	77.10	SCHOLASTIC LIBRARY PUBLISH	SUPPLIES	152.10
DIANE'S ENGRAVING & SIGNS	SERVICE	101.08	SCOTT JONGBLOED	TRAVEL	121.00
DOCKTERS ELECTRIC, INC.	SERVICE	355.10	SD ASSOCIATION OF CODE ENF	DUES	100.00
DONALD & LINDA ZERR	REIMB	3,430.00	SD BUILDING OFFICIALS	SERVICE	150.00
EATON CORPORATION	SERVICE	2,996.00	SD DEPT OF ENVIRONMENT & N	FEES	3,467.47
ELECTRIC PUMP INC.	PARTS	3,420.02	SD DEPT OF MOTOR VEHICLES	FEES	21.20
ELITE DRAIN & SEWER CLEANI	SERVICE	665.00	SD DEPT OF TOURISM	DUES	335.00
ELITE SIGNS AND GRAPHIX, L	SERVICE	25.00	SD POLICE CHIEF'S ASSOCIAT	REIMB	170.00
EMMA POLCHOW	REIMB	68.25	SD PUBLIC ASSURANCE ALLIAN	SERVICE	147.01
ENGELSTAD ELECTRIC	SERVICE	666.05	SDN COMMUNICATIONS	SERVICE	1,071.20
ESTO CONNECTORS	PARTS	134.18	SERVICEMASTER OF WATERTOWN	SERVICE	1,198.72
EXPRESSIONS GALLERY	SERVICE	114.52	SHERMAN CANVAS	SUPPLIES	660.00
FARNAM'S GENUINE PARTS	PARTS	1,001.62	SHOPKO STORES OPERATING CO	SUPPLIES	238.81
FASTENAL COMPANY	SUPPLIES	241.40	SIoux RURAL WATER SYSTEM	SERVICE	154.02
FIRE SAFETY USA	PART	100.00	SIoux VALLEY COOP	SUPPLIES	37,029.71
FIRST CHOICE SEWER & SEPTI	SERVICE	75.00	SIoux VALLEY GREENHOUSE	SERVICE	238.00
FIRST NATIONAL BANK OMAHA	SUPPLIES	4,716.59	SO DAK PEST CONTROL	SERVICE	85.00
FISHER SCIENTIFIC	PART	2,855.68	SPARTAN MOTORS	PARTS	2,065.40
FLAT LANDS PRODUCTION	ADV	1,281.00	STANDARD SIGNS, INC.	SUPPLIES	243.62
FOLEY, VINCE	SERVIE	2,415.00	STAR LAUNDRY & CLEANERS, I	SERVICE	716.32
FREMONT INDUSTRIES, INC.	SUPPLIES	2,622.60	STAR TRIBUNE	SERVICE	197.08
FRONTIER PRECISION INC.	PART	59.16	STEIN'S INC.	SUPPLIES	2,175.73
G & K SERVICES, INC.	SERVICE	101.38	STERICYCLE ENVIRONMENTAL S	SUPPLIES	611.40
GALE	SUPPLIES	227.13	STEVE'S WORLD INC.	SERVICE	5,029.94
GALL'S INC.	SUPPLIES	755.24	STREICHER'S INC.	SUPPLIES	509.00
GATHER	SERVICE	38.00	STURDEVANT'S AUTO PARTS IN	PART	378.02
GCR TIRES & SERVICE	SERVICE	3,374.30	SYNOVIA SOLUTIONS, LLC	SERVICE	456.00
GENERAL REPAIR SERVICE BUR	SUPPLIES	303.56	TAYLOR MAERTENS	TRAVEL	49.00
GET R DONE AUTO	SERVICE	358.00	TECH SALES CO.	PART	203.00
GLASS PRODUCTS INC.	SERVICE	65.00	THE FORUM	SERVICE	220.00
GRAINGER	SUPPLIES	267.50	THOMSON REUTERS - WEST	SERVICE	535.00
GRAYBAR ELECTRIC CO, INC.	PARTS	110.19	TLC MARINE/OUTDOOR POWER	SERVICE	88.50
GREAT PLAINS GAME & FISH	SUBSCR	39.97	TODD SWENSON	REIMB	1,000.00
GREG FURNESS	REIMB	315.35	TOMMIE RUNDLE	REIMB	27.73
HACH COMPANY	SUPPLIES	78.37	TONY AAS	REIMB	714.29
HAMPTON INN & SUITES	TRAVEL	153.52	TRACTOR SUPPLY CO.	SUPPLIES	269.99
HARRISON TRUCK CENTERS	PARTS	300.62	TRANSOURCE TRUCK & EQUIPME	PARTS	2,459.42
HAWKINS INC.	SUPPLIES	3,479.71	TRANSUNION RISK AND ALTERN	SERVICE	25.00
HELMS & ASSOCIATES	CONSTR	2,999.06	TRAVIS GUTZMER	REIMB	415.81
HERRBOLDT, JEREMY	TRAVEL	338.40	TREVOR BARTHEL	TRAVEL	49.00
HILLYARD / SIOUX FALLS	TRAVEL	2,216.99	TRUE TRAVEL UNLIMITED	TRAVEL	735.81
HOUCHEN BINDERY	SUPPLIES	373.50	TYLER MCELHANY	TRAVEL	32.00
HOUSTON ENGINEERING, INC.	SER	2,934.50	TYLOR GRIFFITH	REIMB	1,000.00
HR GREEN, INC.	CONSTR	10,136.87	UNIVERSITY ENTERPRISES, IN	SERVICE	50.00
INFRASTRUCTURE DESIGN GROU	CONSTR	36,038.10	UPS STORE	SERVICE	170.10
INTERLAKES COMMUNITY ACTI	DONATION	5,000.00	USA TODAY SUBSCRIPTION PRO	SUBSCR	293.53
INTERNATIONAL ACADEMIES OF	SERVICE	50.00	V W R INTERNATIONAL INC.	PARTS	34.66
INTERNATIONAL MUNICIPAL LA	DUES	625.00	VAST BROADBAND	SERVICE	6,612.51
ITC	SERVICE	387.83	VEEDERS COLLISION CENTER	SERVICE	4,246.22
J & B SCREEN PRINTING INC.	SUPPLIES	454.50	VERIZON WIRELESS	SERVICE	477.35
J H LARSON ELECTRICAL CO.	SUPPLIES	367.59	VULCAN INDUSTRIES, INC.	PARTS	11,051.00
JAIME STRICKER	REIMB	34.64	WAL-MART COMMUNITY BRC	SUPPLIES	465.78
JAKE STONEFIELD	SERVICE	110.00	WARNE PLUMBING & HEATING	SERVICE	1,383.49
JAMES ELBERT	SUPPLIES	200.00	WATER GEAR INC.	SUPPLIES	229.73
JASON RAML TRUCKING	SERVICE	472.75	WATER KING	SERVICE	123.40
JCL - SIOUX FALLS BRANCH	SUPPLIES	51.78	WATERTOWN AREA CHAMBER OF	SERVICE	400.00
JEFF RILEY	REIMB	59.94	WATERTOWN AREA TRANSIT INC	CONTRIBUTION	40,500.00
JEFF'S VACUUM CENTER	SERVICE	165.38	WATERTOWN ARTWALK, INC.	CONTRIBUTION	5,000.00
JOHNSON CONTROLS, INC.	SERVICE	2,555.10	WATERTOWN BOYS AND GIRLS O	SUBSIDY	17,207.91
JOHNSON FEED INC.	SUPPLIES	880.00	WATERTOWN BUSINESS DISTRIC	SUBSIDY	16,434.00
JOSHUA CRANCE	REIMB	20.00	WATERTOWN CONVENTION & VIS	SUBSIDY	23,141.66
JURGENS PRINTING INC.	SUPPLIES	7.07	WATERTOWN COOP ELEVATOR AS	SUPPLIES	760.39
KATHY FELTCH	REIMB	290.41	WATERTOWN FORD	PARTS	117.80
KATHY'S STORY POCKET PILLO	SUPPLIES	31.95	WATERTOWN PUBLIC OPINION	SERVICE	4,320.55
KEITH DOLEN	REIMB	143.29	WATERTOWN WHOLESALE	SUPPLIES	864.82
KIBBLE EQUIPMENT	PART	7,499.30	WELLMARK INC.	FEES	3,843.00
KIESLER POLICE SUPPLY, INC	EQUIP	3,635.54	WEST CENTRAL COMMUNICATION	SERVICE	375.00
KIXX	ADV	350.00	WESTERN BOOKS	SUPPLIES	1,203.80
KPHR	ADV	150.00	WESTMOR FLUID SOLUTIONS, L	SERVICE	1,802.55
KXLG	ADV	550.00	WHEELCO TRUCK & TRAILER PA	PARTS	556.74
L MARQUARDT ELECTRIC INC.	SERVICE	512.05	WORLD POINT ECC, INC.	SUPPLIES	1,436.85
LAKE AREA / BIT	SERVICE	117.00	WW TIRE SERVICE INC.	SERVICE	144.67
LAKE AREA VETERINARY CLINI	SERVICE	965.50	XTRME GARAGE DOOR LLC	SERVICE	794.89
LAKE AREA ZOOLOGICAL SOCIE	REIMB	1,497.67	ZACH ORDAL	REIMB	20.00
LAKE CITY FIRE EQUIPMENT,	SERVICE	42.75			

PAYROLL:

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
<b>Mayor/CC</b>	17,214.13	1,237.25	501.16	1,048.85	<b>Animal Cntrl</b>	3,952.93	298.36	235.98	575.10
<b>Attorney</b>	8,318.95	582.30	497.33	1,050.15	<b>Forestry</b>	9,643.38	699.62	578.00	1,812.75
<b>Finance</b>	30,937.96	2,233.97	1,853.28	4,775.70	<b>Library</b>	37,607.51	2,678.69	2,050.98	6,675.90
<b>Info Tech</b>	13,833.48	969.19	825.80	2,475.30	<b>Building Serv.</b>	19,662.87	1,439.68	1,176.17	3,250.50
<b>City Hall</b>	1,606.82	122.57	96.41	345.06	<b>Park &amp; Rec.</b>	126,360.33	9,223.64	6,990.53	19,903.39
<b>Engineer</b>	33,465.37	2,476.03	2,000.13	4,400.70	<b>PLWC</b>	58,531.27	4,413.45	1,789.10	3,250.50
<b>Police</b>	193,714.24	13,918.62	15,027.64	32,354.82	<b>E-911</b>	48,341.90	3,523.91	2,900.51	7,651.20
<b>Fire</b>	192,661.71	2,916.05	20,809.86	24,304.70	<b>Upper Big Sioux</b>	6,627.50	454.05	396.45	950.10
<b>Street</b>	51,846.57	3,884.24	3,199.88	8,401.20	<b>Sewer</b>	67,581.22	4,851.94	4,050.38	11,590.51
<b>Snow Removal</b>	1,587.82	0.00	0.00	0.00	<b>Landfill</b>	64,318.28	4,550.74	3,855.77	12,112.85
<b>Cemetery</b>	8,983.31	636.91	524.13	1,525.20	<b>Airport</b>	19,381.44	1,423.28	1,161.08	3,250.50
<b>Add'l 5.25 long</b>	L. Marscheider (Eng.), S. Hardie & M. Jensen (Police), C. Fischer, A. Heinrich, M. Mack, C. Robinson, A. Sebek (Fire), S. Block (Forestry), C. Biever (Landfill)								
<b>Add'l 5.25 long</b>	R. Beynon, T. Eischens & T. Swenson (Street), M. Drake-Miller (Zoo), S. Bekaert (PLWC), L. Benthin & D. Warrick (E-911), M. Boerger (Sewer), T. Syhre (Airport)								
<b>New Hire PLWC</b>	P. Popowski (10.00/hr) <b>New Hire Zoo</b> R. Timm (10.00/hr) <b>New Hire Airport</b> E. Dargatz (3,179/mo)								
<b>Salary Inc P&amp;R</b>	L. Ryan, B. Dahl, M. Hansen, J. Reihe & J. Schutte (9.00/hr), K. Johnson (12.25/hr), S. Jurgens (20.00/game) <b>Salary Inc Zoo</b> S. Anderson (8.85/hr)								
<b>Salary Inc PLWC</b>	L. Eischens & R. Hemiller (9.25/hr), T. Mancell, A. Verschelde, M. Dailey & C. Dylla (9.75/hr), R. Kranz (9.50/hr/11.50/hr)								
<b>Salary Inc PLWC</b>	E. Anderson, C. Brooks, E. Breberg, C. Campbell, J. Elbert, R. Evans, J. Geerdes, T. Gibson, C. Lorenz, R. Pownell, L. Ronke, N. Huyvaert & K. Soupir (9.50/hr)								
<b>Salary Inc PLWC</b>	J. Moses, F. Pischke, C. Walsh, K. Endres, S. Jenc, C. Vargason & B. Brinkman (9.50/hr), J. Larson, M. Wadsworth & J. Koistinen (10.00/hr)								
<b>Salary Inc PLWC</b>	B. Sullivan, M. Thury, P. Ziegler, D. Stee, A. Gerrish, J. Grangaard, A. Rieffenberger & M. Reichling (10.25/hr), J. Pischke, M. Jennings & L. Schwinger (11.00/hr)								
<b>Salary Inc PLWC</b>	C. Rumpza, C. Barber, J. Bargmann, J. Elbert, J. Jorgenson, B. O'Farrell, E. Schulte, R. Van Meter (10.50/hr), C. Gottsleben & S. Thury (11.25/hr)								
<b>Salary Inc PLWC</b>	P. Veeder & B. Waterman (11.25/hr), B. Ripperger (10.25/hr/9.50/hr), K. Konradi & R. Sadergaski (12.00/hr), D. Bollinger (18.00/hr)								
<b>Salary Inc PLWC</b>	S. Bekaert (3,179.00/mo) <b>Salary Inc Cemetery</b> K. Haman (9.25/hr)								

Motion by Vilhauer, seconded by Mantey, to approve the agenda as presented. Motion carried.

Watertown Library Director Deirdre Whitman presented the 2017 Library Annual Report. No action taken.

The Urban Renewal District 2017 Annual Report of Finances and Activities was presented by Vanessa Victor. No action taken.

Finance Officer Kristen Bobzien presented the City Council with the preliminary 2017 City Financial Report. No action taken.

Motion by Weyh, seconded by Danforth, to adjourn until 5:30 PM on Monday, March 19, 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 7<sup>th</sup> day of March, 2018.

ATTEST:

\_\_\_\_\_  
Kristen Bobzien  
Finance Officer

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Sarah Caron  
Mayor