

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

**July 1, 2019**

The City Council met in regular session at 5:30 PM in the Council Chambers, City Hall, 23 2<sup>nd</sup> Street NE. Mayor Sarah Caron presiding. Present upon roll call: Aldermen Buhler, Danforth, Lalim, Roby, Solum, Vilhauer, and Weyh. Absent were Alderman Albertsen, Thorson and Alderwoman Mantey.

Mayor Caron moved Council Consideration to Reject all Bids for the 2019 Asphalt Patch Repairs, Project No. 1922, from Duininck Inc. in the amount of \$102,552.99 from the agenda to the consent agenda.

Motion by Buhler, seconded by Lalim, approving the following items on the consent agenda as amended: minutes of the Council meetings held on June 17 & June 20, 2019; approval of a Pyrotechnics or Open Flame Permit Application for a Fireworks Display at the Redlin Art Center on July 3, 2019; approval of a Pyrotechnics or Open Flame Permit Application for a Fireworks Display at Premier Softball Complex on July 13, 2019; approval of a Pyrotechnics or Open Flame Permit Application for a Fireworks Display at City Park on July 20, 2019 (Cookin' on Kampeska Event); approval of a Pyrotechnics or Open Flame Permit Application for a Fireworks Display at Prairie Winds Country Club on August 9, 2019; approval of bills & payroll and authorization to pay; Council Consideration to Reject all Bids for the 2019 Asphalt Patch Repairs, Project No. 1922, from Duininck Inc. in the amount of \$102,552.99. Motion carried.

**BILLS:**

A & B BUSINESS SOLUTIONS,	SERVICE	111.40	LAUREL MCELHANY	SERVICE	157.50
A-OX WELDING CO, INC.	SUPPLIES	452.71	LES MILLS US TRADING, INC.	SERVICE	1,343.95
ABC LOCK & KEY	SERVICE	308.66	LISA DAHL	REIMB	63.90
ABRA AUTO BODY & GLASS - W	SERVICE	2,478.06	LYLE SIGNS, INC.	SUPPLIES	1,630.50
ACTIVE HEATING, INC.	SERVICE	706.39	M & T FIRE AND SAFETY	PART	352.00
ACTIVE TOWING LLC	SERVICE	40.00	MAC'S INC.	SUPPLIES	590.90
ADVANCE PROFESSIONAL	PART	73.95	MACH 3 ENTERPRISES	SERVICE	350.00
ADVANTAGE RV'S AND CONVERS	SUPPLIES	212.00	MACK CUSTOM CABINETS	SERVICE	380.00
AED BRANDS	PARTS	567.00	MACKSTEEL WAREHOUSE INC.	SUPPLIES	822.40
ALLEGIANT EMERGENCY SERVIC	SUPPLIES	778.50	MARIA GRUENER	REIMB	86.52
AMAZON.COM	SUPPLIES	3,393.84	MARILYN HENNING	SERVICE	146.25
AMERICAN CARPET CARE	SERVICE	512.00	MARION ZOOLOGICAL	SUPPLIES	1,445.20
AMERICAN ENGINEERING TESTI	SERVICE	2,094.95	MARK WILSON	REIMB	48.00
AMERICAN LEGION POST 17	SUPPLIES	75.00	MARLYS LENNING	SERVICE	163.13
AMERICAN RED CROSS - TRAIN	SERVICE	1,968.00	MARLYS STRICHERZ	SERVICE	157.50
ANDOR INC.	PARTS	1,785.26	MARSH & MCLENNAN AGENCY LL	SERVICE	3,450.00
ANNE RYLANCE	REIMB	19.96	MARY ANN STAHLKE	SERVICE	157.50
AP AUTO PROS, INC.	SERVICE	1,735.75	MARY DALLY	SERVICE	11.25
ARAMARK UNIFORM SERVICES,	SERVICE	260.54	MATHESON TRI-GAS, INC.	SUPPLIES	383.10
ARFF SPECIALISTS, LLC	SERVICE	8,000.00	MATT SCHELL	REIMB	392.03
ARKSTAR GROUP	SERVICE	2,642.63	MAYOR PETTY CASH	CASH	3.30
ARROW INTERNATIONAL	SUPPLIES	1,345.50	MCKINSTRY LOCKBOX	SERVICE	6,500.00
ASHLEY FUHRMAN	REIMB	21.00	MEAD & HUNT, INC.	SERVICE	53,869.75
ASSOCIATED SUPPLY COMPANY	SUPPLIES	21,300.81	MEGAN HAUGER	REIMB	26.63
AT&T MOBILITY	SERVICE	715.06	MEMPHIS NET & TWINE CO, IN	SUPPLIES	180.15
AUSTREIM LANDSCAPING	SERVICE	84.95	MENARD'S	SUPPLIES	4,453.57
AUTO VALUE WATERTOWN	PART	13.56	MERTZ FENCING	CONSTR	1,650.00
BAKER & TAYLOR	SUPPLIES	4,283.08	METRIX LLC	SUPPLIES	375.00
BARBARA WEBER	SERVICE	163.13	MICHAEL STROM	REIMB	451.00
BATTERIES UNLIMITED, INC.	PARTS	98.00	MICRO MARKETING ASSOCIATE	SUPPLIES	638.72
BECC CORPORATION	SUPPLIES	1,012.73	MIDCONTINENT COMMUNICATIO	SERVICE	726.79
BECKY SPROUSE	REIMB	62.88	MIDCONTINENT COMMUNICATION	SERVICE	1,101.64
BOARD OF OPERATOR CERTIFIC	SERVICE	10.00	MIDWEST AG SUPPLY, L.L.C.	SUPPLIES	1,827.98
BORNS GROUP	SERVICE	1,710.00	MIDWEST ALARM COMPANY, INC	SERVICE	302.98
BOUND TREE MEDICAL LLC	SUPPLIES	2,307.20	MIDWEST AUTOMOTIVE, INC.	SUPPLIES	189.99
BOW WOW PET WASTE INC.	SUPPLIES	402.73	MIDWEST MINI MELTS	SERVICE	1,739.00
BOWES CONSTRUCTION, INC.	CONSTR	903.60	MIDWEST TAPE	SUPPLIES	205.12
BRANDY MORRIS	REIMB	33.46	MIDWEST TURF & IRRIGATION	PARTS	3,595.09
BRAYDEN EBEN	REIMB	26.63	MILDRED LANGENFELD	SERVICE	157.50
BREKKE SIGNS	SUPPLIES	390.00	MINDY MARTZ	REIMB	199.00
BRIAN'S GLASS INC.	SERVICE	589.48	MIRACLE RECREATION EQUIP	EQUIPMENT	79,803.77
BRIDGETTE GORMAN	REIMB	215.00	MOBILE DIESEL SERVICE	SERVICE	344.03
BRITTANY JACOBSON	REIMB	19.45	MOE OIL CO, INC.	SUPPLIES	816.75

BROADCAST MUSIC INC.	FEE	322.20	MUNICIPAL UTILITIES	SERVICE	146,459.39
BROCK WHITE CO.	CONSTR	388.00	MUTH ELECTRIC, INC.	SERVICE	319.79
BROOKINGS REGISTER	ADV	199.00	NARTEC, INC	SUPPLIES	360.68
BRUCE KLEINSASSER	SERVICE	800.00	NIHCA	SUBSCR	99.00
BRYAN WIENTJES	REIMB	829.66	NORDEN WELDING & MACHINE	SERVICE	640.26
BULLET SPORTSWEAR AND GRAP	SUPPLIES	5,737.90	NORTH CENTRAL LABORATORIES	SUPPLIES	1,090.45
BUREAU OF ADMINISTRATION	SERVICE	3.00	NORTHERN IMPROVEMENT CO.	SUPPLIES	794.00
BUSCH, KATHY	SERVICE	163.13	NOVA FITNESS EQUIPMENT	EQUIPMENT	6,697.10
BUTLER MACHINERY CO INC.	PARTS	77.41	O'REILLY AUTO PARTS	PART	28.64
C E SHEPARD INC.	SUPPLIES	6,509.32	OCLC INC,	SUBSCR	327.67
CARISSA QUALE	REIMB	137.55	OFFICE PEEPS, INC.	SUPPLIES	3,061.74
CARTNEY BEARING CORPORATIO	PART	156.36	OLIVIA WULFF	REIMB	44.10
CASEY LAWRENCE	REIMB	2,100.00	ONE SOURCE	SERVICE	345.00
CASHWAY LUMBER INC.	SUPPLIES	1,060.65	ORIENTAL TRADING CO, INC	SUPPLIES	65.32
CENTURY BUSINESS PRODUCTS,	SERVICE	329.20	OVERDRIVE, INC.	SUPPLIES	2,544.54
CENTURYLINK	SERVICE	1,682.37	P F PETTIBONE & CO.	SUPPLIES	436.95
CENTURYLINK	SERVICE	24.55	PAM JUNSO	SERVICE	163.13
CENTURYLINK	SERVICE	104.81	PARR PUBLIC SAFETY EQUIPME	SUPPLIES	207.00
CENTURYLINK	SERVICE	13.00	PATRICIA KITTERMAN	SERVICE	157.50
CHAD FISCHER	REIMB	456.49	PAWLISHED PUPS GROOMING LL	SERVICE	70.00
CHAD FOUST	SERVICE	1,140.00	PEARSON GOLF MANAGEMENT,LL	SERVICE	10,347.07
CHAD STRICHERZ	REIMB	168.50	PEPSI	SERVICE	172.50
CHRISTOPHER ROBINSON	REIMB	1,000.00	PETERBILT OF FARGO	PART	17.52
CHUCK ENGELS	REIMB	425.60	PHILLIPS INTERNATIONAL, IN	SUPPLIES	152.73
CHUCK'S LOCK & KEYS	SUPPLIES	134.70	PHYLLIS JACOBSON	SERVICE	157.50
CLARK COUNTY AMBULANCE	REIMB	455.89	PIZZA RANCH	SERVICE	103.97
COCA COLA BOTTLING COMPANY	SERVICE	1,280.25	PLAISTED COMPANIES	SUPPLIES	2,367.13
CODINGTON CLARK ELECTRIC C	SERVICE	697.40	PLAINS COMMERCE BANK	FEES	10.00
CODINGTON CO REGISTER OF D	SERVICE	540.00	POLICE PETTY CASH FUND	CASH	173.19
COLD RIVER MINING COMPANY	SUPPLIES	4,095.61	POLYDYNE INC.	SUPPLIES	2,944.00
CONDA WILLIAMS	SERVICE	163.13	POPHAM CONSTRUCTION, LLC	SERVICE	1,225.00
CONNECTING POINT, INC.	SUPPLIES	1,267.87	POSTMASTER	SERVICE	868.00
CONNECTIONS INC EAP	FEES	686.40	POWER PLAN OIB	SERVICE	944.08
CONNIE PARLIAMENT	REIMB	1,000.00	PREMIER SPECIALTY VEHICLES	EQUIPMENT	211,101.50
COUNTY FAIR FOODS	SERVICE	1,443.51	PRINT EM NOW	SUPPLIES	1,234.59
COWBOY COUNTRY STORE	SUPPLIES	10.98	PRO LINE, INC.	SERVICE	216.17
CRAIG KRUSE	REIMB	159.00	PRO-TEC ROOFING, INC.	SERVICE	127.55
CREATIVE CONCEPTS, INC.	SUPPLIES	119.75	PROCHEM DYNAMICS LLC	SUPPLIES	193.85
CREATIVE REWARDS & SPECIAL	SUPPLIES	190.00	PRODUCTIVITY PLUS ACCOUNT	SERVICE	12,260.55
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	105.53	QUALITY FIRST PLUMBING AND	SERVICE	180.25
CRITTER MART & MORE	SUPPLIES	275.90	QUALITY INN & SUITES	TRAVEL	78.88
CUES, INC.	PARTS	2,333.80	RAMSEY COUNTY LIBRARY	SERVICE	7.99
CULLIGAN	SERVICE	669.00	RANDY SADERGASKI	REIMB	44.52
DACOTAH PAPER COMPANY	SUPPLIES	385.43	RC FIRST AID	SUPPLIES	38.50
DAKOTA PORTABLE TOILETS, I	SERVICE	910.00	RC TECHNOLOGIES, INC	SERVICE	118.15
DAKOTA POTTERS SUPPLY, LLC	SERVICE	864.50	RECREATION SUPPLY CO.	SUPPLIES	132.31
DANIEL LINDNER	REIMB	919.21	REDLINGER BROS INC.	PARTS	13.90
DANA JAMISON	REIMB	21.00	RECE RENELT	REIMB	26.63
DATA TRUCK, LLC	SERVICE	105.00	REILLY REPAIR INC.	SERVICE	724.61
DAVE GREENMAN	REIMB	184.80	RENEA KNUDSON	REIMB	1,000.00
DEFENSIVE EDGE TRAINING &	FEE	250.00	RESCUE SOURCE	SERVICE	1,789.98
DEIRDRE WHITMAN	REIMB	160.00	RITA WABA	SERVICE	163.13
DELYLE'S SOUTH 81 SERVICE,	SERVICE	103.26	RIVARD'S TURF & FORAGE	SUPPLIES	49.40
DEMCO, INC.	SUPPLIES	319.96	ROBIN LARSON	REIMB	57.47
DENISE FROKE	SERVICE	157.50	RODENTPRO.COM	SUPPLIES	609.00
DEPARTMENT OF ENVIRONMENTA	FEE	270.00	ROGER FOOTE	REIMB	594.25
DEPENDABLE SANITATION INC.	SERVICE	14,811.93	RON'S SAW SHOP	SUPPLIES	1,434.45
DEREK LANDEEN	REIMB	318.53	ROUNDS CONSTRUCTION COMPAN	CONSTR	19,511.57
DEX YP	SERVICE	469.00	ROY'S SPORT SHOP INC.	SUPPLIES	945.20
DIAMOND VOGEL PAINT CENTER	SUPPLIES	2,871.60	RUNNINGS FARM AND FLEET	SUPPLIES	1,209.65
DIANE CHRISTENSEN	SERVICE	163.13	RUTH KLINE	REIMB	66.33
DIANE'S ENGRAVING & SIGNS	SERVICE	76.39	SAGE ARNOLD	REIMB	26.63
DISCOUNT SCHOOL SUPPLY	SUPPLIES	113.16	SAGE CONTROL ORDNANCE, INC	SUPPLIES	334.00
DISCOUNT SEEDS, INC.	SUPPLIES	125.00	SAME DAY EXPRESS, INC.	SERVICE	80.00
AMBULANCE	REIMB	78.75	SANFORD HEALTH OCCUPATIONA	SERVICE	234.00
DUININCK, INC	CONSTR	212,719.64	SANFORD USD MEDICAL CENTER	SERVICE	900.00
DYLAN TRAUFLER	REIMB	25.00	SANITATION PRODUCTS INC.	PARTS	565.70
EBSCO RECEPTION ROOM SUBSC	SUBSCR	270.83	SCHAMENS, SCOTT	REIMB	1,074.00
EDEN K9 CONSULTING & TRAIN	SERVICE	348.00	SCHNEIDER ELECTRIC	SERVICE	153.06
ELECTION SYSTEMS & SOFTWAR	SUPPLIES	2,793.68	SCOTT JONGBLOED	SUPPLIES	26.61
ELECTRIC MOTORS & MOORE IN	PARTS	144.00	SD DEPT OF ENVIRONMENT & N	FEES	6,599.23
ELECTRIC PUMP INC.	PARTS	1,109.54	SD DEPT OF MOTOR VEHICLES	FEES	42.40
ELISE PARSLEY	SERVICE	806.02	SD DEPT OF REVENUE	FEES	48.00
ELITE DRAIN & SEWER CLEANI	SERVICE	635.00	SD DISCOVERY CENTER	SERVICE	658.92
ELITE SIGNS AND GRAPHIX, L	SUPPLIES	357.50	SD FIREFIGHTERS ASSOCIATIO	SERVICE	60.00

EMILY MOSLEY	REIMB	1,052.08	SDN COMMUNICATIONS	SERVICE	1,081.15
ENERGY LABORATORIES, INC.	SERVICE	1,260.00	SEARS COMMERCIAL ONE ACCOU	SUPPLES	399.99
ENGELSTAD ELECTRIC	SERVICE	257.25	SEATING AND ATHLETIC FACI	SERVICE	925.00
ENVIRONMENTAL RESOURCES AS	SUPPLIES	779.52	SERVICEMASTER OF WATERTOWN	SERVICE	520.00
ERIKA SCHILKEN	REIMB	40.00	SHARON HAASE	SERVICE	157.50
ERIN LENZNER	REIMB	6.50	SHARON HERMAN	SERVICE	157.50
EVOLUTION POWERSPORTS	SERVICE	164.85	SHARP AUTOMOTIVE, INC	PART	2.50
FAHRNER ASPHALT SEALERS, L	CONSTR	100,518.38	SHERMAN CANVAS	SUPPLIES	360.00
FARMERS IMPLEMENT & IRRIGA	PARTS	1,081.94	SHRED-IT USA	SERVICE	209.24
FARNAM'S GENUINE PARTS	SUPPLIES	1,138.42	SIGN PRO	SUPPLIES	310.00
FASTENAL COMPANY	SUPPLIES	325.36	SIOUX RURAL WATER SYSTEM	SERVICE	50.17
FEDERAL EXPRESS CORPORATIO	SERVICE	27.08	SIOUX VALLEY COOP	SERVICE	46,826.28
FERGUSON WATERWORKS #2516	PARTS	99.11	SO DAK PEST CONTROL	SERVICE	60.00
FIRE PROTECTION PUBLICATIO	SUPPLIES	73.00	SOUTH DAKOTA AGRICULTURAL	SERVICE	430.40
FIRST NATIONAL BANK OMAHA	SERVICE	4,686.17	STAN HOUSTON EQUIPMENT INC	SUPPLIES	624.99
FISHER SCIENTIFIC	PARTS	378.81	STANDARD PRINTING	SUPPLIES	900.00
FORUM COMMUNICATIONS COMPA	ADV	495.00	STAR LAUNDRY & CLEANERS, I	SERVICE	618.83
FRED PRYOR LEARNING SOLUTI	SERVICE	298.00	STEIN'S INC.	SUPPLIES	844.54
G & L DISTRIBUTING, INC.	SUPPLIES	119.80	STERICYCLE ENVIRONMENTAL S	SERVICE	661.46
GALE	SUPPLIES	713.38	STEVE RHODY SERVICES	SERVICE	332.00
GALL'S INC.	SUPPLIES	568.66	STEVE'S WORLD INC.	SERVICE	842.75
GCR TIRES & SERVICE	SERVICE	4,271.53	STOUDT'S INSURANCE	SERVICE	80.00
GENNIE LAFRAMBOISE	SERVICE	163.13	STREICHER'S INC.	SUPPLIES	3,703.64
GERTRUDE JIPP	SERVICE	11.25	STRYKER SALES CORPORATION	SERVICE	222.59
GFOA	SERVICE	755.00	STURDEVANT'S AUTO PARTS IN	PARTS	790.10
GLACIAL LAKES RADIATOR	SERVICE	252.50	SUSAN RILEY	SERVICE	163.13
GLACIAL LAKES VETERINARY	SUPPLIES	83.99	SWANBERG CONSTRUCTION, INC	CONSTR	20,947.46
GLASS PRODUCTS INC.	SERVICE	483.73	SYNOVIA SOLUTIONS, LLC	LEASE	456.00
GLOBAL-PAK, INC.	SUPPLIES	2,064.37	TALKPOINT TECHNOLOGIES, IN	SUPPLIES	8.90
GRAINGER	SUPPLIES	434.73	TARA BEUTOW	REIMB	552.58
GUNDERSON, PALMER, NELSON	SERVICE	39.00	TAYLOR BURNS	SUPPLIES	89.95
HACH COMPANY	SUPPLIES	164.38	TEAM LABORATORY CHEMICAL C	CONSTR	775.50
HARRISON TRUCK CENTERS	PARTS	46.83	TECH SALES CO.	SUPPLIES	195.10
HARTFIEL AUTOMATION, INC.	PARTS	1,133.80	TECHNICOLOR SCREEN PRINTIN	SUPPLIES	393.44
HARTWIG HEATING	SERVICE	44.00	TELEDYNE INSTRUMENTS, INC.	SUPPLIES	532.00
HAWKINS INC.	SUPPLIES	1,577.52	TESTAMERICA LABORATIES, IN	SERVICE	1,964.50
HDR ENGINEERING INC.	SERVICE	86,245.23	THE LIBRARY CORPORATION	SUBSCR	10,950.00
HEFTY SEED COMPANY	SUPPLIES	350.81	THE ORIGINAL MARKETING GRO	SERVICE	35.15
HILLYARD / SIOUX FALLS	SUPPLIES	1,814.82	THE READING WAREHOUSE	SUPPLIES	53.95
HOBBY LOBBY STORES, INC.	SUPPLIES	172.25	THE REDFIELD PRESS	SERVICE	108.00
HOUSTON ENGINEERING, INC.	CONSTR	19,511.57	THOMSON REUTERS - WEST	SERVICE	572.45
HP INC.	EQUIPMENT	28,290.08	TIM LAFRAMBOISE	SUPPLIES	4.40
HR GREEN, INC.	SERVICE	550.47	TIM TOOMEY	SUPPLIES	39.95
HURKES IMPLEMENT CO., INC.	PART	175.90	TIM WILLIAMS	REIMB	40.00
HY VEE FOOD STORE	REIMB	136.90	TRACTOR SUPPLY CO.	SUPPLIES	168.59
ID CARD GROUP	SUPPLIES	1,490.00	TRAFFIC CONTROL CORPORATIO	SUPPLIES	2,110.00
IMAGE TREND, INC.	FEES	12,705.00	TRANSOURCE TRUCK & EQUIPME	PARTS	3,017.24
INFRASTRUCTURE DESIGN GROU	SERVICE	41,824.27	TRANSUNION RISK AND ALTERN	SERVICE	50.00
INTERNATIONAL ACADEMIES OF	SERVICE	50.00	TRAV'S OUTFITTER, INC.	SUPPLIES	2,127.30
INTERSTATE ALL BATTERY CEN	PARTS	263.90	TREE FARM	SUPPLIES	6,363.80
ITC, INC	SERVICE	387.83	TREY JURGENS	REIMB	26.63
J & B SCREEN PRINTING INC.	SUPPLIES	3,154.90	TURFWERKS	PARTS	33.35
J A KING & COMPANY	SERVICE	203.00	TYLER TECHNOLOGIES, INC.	SERVICE	1,121.63
JANICE POPPEN	SERVICE	11.25	UPS STORE	SERVICE	277.89
JAY DELANGE	REIMB	142.80	US FOODS - SIOUX FALLS	SUPPLIES	5,488.08
JEANETTE SWANSON	SERVICE	157.50	VAST BROADBAND	SERVICE	7,026.01
JEFF MOES	REIMB	1,000.00	VEOLIA ES TECHNICAL SOLUTI	SUPPLIES	12,616.14
JEFF'S VACUUM CENTER	SUPPLIES	83.49	VERIZON WIRELESS	SERVICE	518.97
JEROD LARSEN	REIMB	491.00	VICTORIA SMITH	SERVICE	163.13
JM DIESEL LLC	SERVICE	1,976.51	WAL-MART COMMUNITY BRC	SUPPLIES	1,737.25
JOAN ZWEIG	SERVICE	157.50	WATERTOWN AREA CHAMBER OF	SUPPLIES	150.00
JODI HEMILLER	SUPPLIES	14.25	WATERTOWN BOYS AND GIRLS O	SUBSIDY	16,753.91
JOHN DEERE FINANCIAL	SERVICE	1,055.81	WATERTOWN BUSINESS DISTRIC	SUBSIDY	20,366.46
JOHN SMALL	REIMB	169.68	WATERTOWN CONVENTION & VIS	SUPPLIES	767.40
JOHNSON CONTROLS, INC.	SERVICE	273.41	WATERTOWN CONVENTION & VIS	SUBSIDY	23,667.67
JOSHUA CRANCE	REIMB	67.00	WATERTOWN COOP ELEVATOR AS	SUPPLIES	283.60
JUDY EVERSON	SERVICE	157.50	WATERTOWN DEVELOPMENT COMP	ECO DEV	100,000.00
JUDY TRZYNKA	SERVICE	157.50	WATERTOWN FORD	EQUIPMENT	38,742.03
JURGENS PRINTING INC.	SUPPLIES	55.25	WATERTOWN LAWN & GARDEN &	PART	71.00
K SCALE	SERVICE	1,194.25	WATERTOWN MUNICIPAL BAND	SUBSIDY	6,187.50
KATHY TESCH	SERVICE	157.50	WATERTOWN PUBLIC OPINION	SERVICE	8,126.05
KIXX	ADV	500.00	WATERTOWN TRUCK & TRAILER	SERVICE	516.42
KPHR	ADV	192.00	WATERTOWN WHOLESALE	SUPPLIES	579.28
KXLG	ADV	550.00	WEST RIVER BEVERAGE, INC.	SERVICE	617.50
KYLE HOLLENBECK	REIMB	67.00	WHEELCO TRUCK & TRAILER PA	PARTS	968.94

L MARQUARDT ELECTRIC INC.	SERVICE	3,039.66	WILD REPUBLIC	SUPPLIES	134.42
LACAL EQUIPMENT INC.	PARTS	9,278.12	WINSUPPLY OF WATERTOWN	SUPPLIES	248.41
LAKE AREA / BIT	SERVICE	58.78	WW TIRE SERVICE INC.	SERVICE	1,468.67
LAKE AREA DOOR, INC.	SERVICE	130.10	YAMAHA MOTOR CORPORATION,	LEASE	4,079.58
LAKE AREA ZOOLOGICAL SOCIE	REIMB	12,108.35	ZANE SCOTT	REIMB	33.00
LAKESIDE CONSTRUCTION	CONSTR	7,397.97	ZIMCO SUPPLY CO.	SUPPLIES	3,520.00
LANGUAGE LINE SERVICES, IN	SERVICE	5.01	ZIP AND STITCH SEWING	SERVICE	4.00
LARRY'S LUMBER, INC.	SUPPLIES	67.50			

**PAYROLL:**

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
<b>Mayor/CC</b>	16,368.60	1,250.27	450.43	502.39	<b>Animal Cntrl</b>	4,086.19	306.85	243.97	503.69
<b>Attorney</b>	7,697.59	534.17	460.06	752.11	<b>Forestry</b>	13,361.98	985.29	580.90	1,693.33
<b>Finance</b>	29,465.68	2,125.71	1,644.33	3,985.40	<b>Library</b>	38,384.82	2,759.06	1,933.74	6,385.19
<b>Info Tech</b>	14,282.05	1,013.51	852.72	2,940.75	<b>Building Serv.</b>	20,309.24	1,502.48	1,214.96	2,828.34
<b>City Hall</b>	1,654.56	125.01	99.28	302.21	<b>Park &amp; Rec.</b>	211,167.62	15,748.39	7,373.30	17,579.53
<b>Engineer</b>	34,698.04	2,553.70	1,950.02	3,736.98	<b>PLWC</b>	69,860.03	5,433.34	2,359.42	4,955.51
<b>Police</b>	196,197.97	14,112.71	14,498.30	33,260.99	<b>E-911</b>	50,017.40	3,553.32	3,001.06	8,243.42
<b>Fire</b>	205,431.79	3,243.37	16,115.99	31,744.00	<b>Upper Big Sioux</b>	5,723.04	419.94	342.18	503.69
<b>Street</b>	66,469.44	4,839.60	3,594.74	11,035.43	<b>Sewer</b>	67,075.99	4,828.12	4,019.41	11,509.78
<b>Snow Removal</b>	-	-	-	-	<b>Landfill</b>	68,811.99	4,910.01	3,910.90	11,439.69
<b>Cemetery</b>	15,294.99	1,122.50	541.61	1,722.22	<b>Airport</b>	23,153.97	1,666.42	1,550.37	3,445.74
<b>Mosquito</b>	1,738.00	132.96	-	-					
<b>Add'l 5.75 Long</b>	T. Barthel, R. Kinnunen (Police), C. Premus (Fire), J. Weeks (Cemetery), K. Bucholz (Bld Svcs), K. Konrad, N. Geist (P & R)								
<b>Add'l 5.75 Long</b>	J. Hemiller (PLWC), <b>Salary Inc Finance</b> C. Stein, M.Snell (11.00/hr), K. Crom (4,857.97/mo), <b>Salary Inc Fire</b> D. Trauffer (250.00/mo)								
<b>Salary Inc Police</b>	K. Ellis & S. Rehorst (5,207.37/mo/20/mo), T. Barthel (4,308.30/mo), R. Beauchamp (4,394.47/mo), B. Johnson (48.00/mo)								
<b>Salary Inc Fire</b>	B. Wientjes (4,740.53/mo), <b>Salary Inc P &amp; R</b> S. Moran (9.10/hr), G. Ortmeier, H. Sattler & J. Mollenhoff (9.25/hr), H. Mitchell (9.50/hr)								
<b>Salary Inc P &amp; R</b>	B. Sjoberg, S. Danielsen, N. Mahowald & B. Griffin (10.00/hr), A. Doss (10.50/hr), S. Cole (11.00/hr), <b>Salary Inc Mosquito</b> C. Bolin (11.00/hr)								
<b>Salary Inc PLWC</b>	H. Whitlock (9.25/hr), L. Felch (9.50/hr), E. Alama (10.25/hr), M.Wadsworth (10.75/hr), C. Cummings (11.00/hr), G. Johnson (15.50/game)								
<b>Salary Inc PLWC</b>	K. Braun (17.75/game), O. Corey (10.25/hr/18.00/hr), J. Tisher (10.55/hr/18.00/hr), <b>New Hire P &amp; R/PLWC</b> N. Brey (10.00/hr/10.00/hr)								
<b>New Hire Finance</b>	M. Redlin (11.00/hr), <b>New Hire Airport</b> T. Kaasa (3,179.00/mo), <b>New Hire Landfill</b> J. Stadheim (3,179.00/mo)								
<b>New Hire PLWC</b>	D. Givens, P. Storm, J. Gladis, P. Roti, A. Williams & C. Martin (10.00/hr), T. Hartley, P. Johnston, M. Walder & C. McClemans (15.00/game)								
<b>New Hire PLWC</b>	T. Heiser (17.00/game), A. Buchholz (15.00/game/11.00/hr), <b>New Hire Cemetery</b> L. Feller (9.10/hr), <b>New Hire P &amp; R</b> D. Baumberger (9.25/hr)								
<b>New Hire P &amp; R</b>	M. Burke, M. Cortez, T. Erickson, C. Even, C. Frost, J. Haight, A. Hartman, D. Heller, E. Lickei, K. Sadler, D. Veflin & M. Courtright-Figura (9.10/hr)								
<b>New Hire P &amp; R</b>	E. Brist, K. Carter, A. Czech, B. DeVille, T. Dingsor, E. Ebsen, H. Flaig, R. Green, J. Hoftiezer, L. Jenc, G. Martenson, D. Ostlund, C. Pendley (9.25/hr)								
<b>New Hire P &amp; R</b>	H. Smith, O. Wilson-Reihe, J. Young, J. Wirkus, J. Brey & A. Gabriel (9.25/hr), K. Bradberry, H. Loehrer, J. Meester & D. Ries (9.50/hr)								
<b>New Hire P &amp; R</b>	R. Achterberg, C. Crismon, E. Delvo, N. Everson, C. Haslem, C. Holien, R. Huumala, S. Kranz, H. Meland, M. Misner & J. Noeldner (10.00/hr)								
<b>New Hire P &amp; R</b>	T. Ohm, E. Pickrel, J. Polchow, C. Rieffenberger, K. Schwartz, J. Sjoberg, E. Stahlke, J. Ten Hove, D. Tulowitzke, L. Whittle & E. Halbe (10.00/hr)								
<b>New Hire P &amp; R</b>	J. Kettwig (10.00/hr), C. McMahon & M. Rohde (9.75/hr), H. Stickle (10.25/hr), R. Zink (12.00/hr), A. Struwe (2,890.00/mo)								

Mayor Caron called for Public Comment. No public comments.

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

Motion by Vilhauer, seconded by Lalim, to open public comment for Resolution No. 19-27 Approving the Plat of East Woods Nineteenth Addition, Subject to All Planning Requirements. Motion carried. Mike Tanner, Connie Johnson, Colin DeYoung and Jessica Elison spoke in regards to drainage on Cherry Drive. Motion by Solum, seconded by Lalim to approve Resolution No. 19-27 Approving the Plat of East Woods Nineteenth Addition, Subject to All Planning Requirements. Motion carried.

Motion by Lalim, seconded by Buhler, to authorize the Mayor to sign a Development Agreement for the Plat of East Woods Nineteenth Addition. Motion carried.

Motion by Buhler, seconded by Roby, to authorize the Mayor to sign a Stormwater Best Management Practice Development Agreement for the Plat of East Woods Nineteenth Addition. Motion carried.

Motion by Vilhauer, seconded by Danforth, to authorize the Mayor to sign an Agreement for the Construction and Maintenance of Private Road for the Plat of East Woods Nineteenth Addition. Upon roll call vote: voting in favor Buhler, Danforth, Roby, Solum, and Vilhauer; voting against: Lalim and Weyh. Motion carried.

Motion by Lalim, seconded by Buhler, to approve an Invoice from Randall Stanley Architects, Inc. for additional services in the amount of \$40,047 for the Ice Arena Project. Motion carried.

Mitch Walker from Mead & Hunt presented an Update of the Concept Budget for the Airport Terminal. No action taken.

City Attorney Matt Roby stated a Resolution of Intent to Enter Into a Car Rental Provider Lease Agreement will come before Council during the July 15<sup>th</sup> City Council Meeting.

Motion by Solum, seconded by Danforth, to adjourn until 5:30 PM on Monday, July 1, 2019. 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 1<sup>st</sup> day of July, 2019.

ATTEST:

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Kristen Bobzien  
Finance Officer

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Sarah Caron  
Mayor