

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

January 3, 2017

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

Motion by Buhler, seconded by Mantey, to approve the following items on the consent agenda: minutes of the Council Meeting held on December 19, 2016; approval to write-off uncollectible ambulance accounts receivable in the amount of \$8,169.96; approval of business licenses to Jondahl Plumbing and Heating as a Gas Fitting Contractor (\$250) and Robert Lee Wietzema as a Gas Fitter (\$50); authorization for the Fire Department to apply for two Homeland Security grants for equipment; authorization for the Golf Course to advertise for bids to replace a Greens mower and approval of bills & payroll and authorization to pay. Motion carried.

BILLS:

#1 WELDING	SERVICE	506.25	LAFRAMBOISE CONSTRUCTION	SERVICE	5,095.00
3D SPECIALTIES, INC.	SERVICE	12,297.38	LAKE AREA / BIT	SERVICE	144.57
A & B BUSINESS SOLUTIONS,	SERVICE	75.79	LAKE AREA VETERINARY CLINI	SERVICE	391.87
A-OX WELDING CO, INC.	SUPPLIES	72.97	LAKE AREA ZOOLOGICAL SOCIE	REIMB	2,339.63
A1 CLEANING AND RESTORATIO	SERVICE	1,500.00	LAKE CITY FIRE EQUIPMENT,	SERVICE	722.19
AASON ENGINEERING, INC.	CONSTR	1,563.00	LAKE NORDEN AMBULANCE	REIMB	445.38
ABRA SD WATERTOWN, INC.	SERVICE	60.00	LARRY'S LUMBER, INC.	SUPPLIES	96.72
ACTIVE HEATING, INC.	SUPPLIES	925.41	LEGGETTE BRASHEARS & GRAHA	SERVICE	2,020.76
ADAMSON POLICE PRODUCTS	SUPPLIES	3,546.00	LES MILLS US TRADING, INC.	FEES	497.00
ADVANCE AUTO PARTS	PARTS	383.56	LINDNER MUSIC	EQUIP	322.00
ADVANTAGE RV'S AND CONVERS	SERVICE	500.00	LL & SONS EXCAVATING, INC.	SERVICE	675.00
AGRITECH	SERVICE	648.16	LORI LEE	SERVICE	847.00
ALLEGIANTE EMERGENCY SERVIC	SUPPLIES	5,488.06	LORRIE REDLIN	REIMB	26.70
AMAZON.COM	SUPPLIES	101.66	LYLE NELSON	REIMB	100.00
AMERICAN ENGINEERING TESTI	SERVICE	5,311.00	LYNN PEAVY CO.	SUPPLIES	637.75
AMERICAN FENCE COMPANY, IN	SUPPLIES	542.93	MAC'S INC.	SUPPLIES	787.40
AMERICAN FLAGPOLE & FLAG C	SUPPLIES	139.90	MACKSTEEL WAREHOUSE INC.	SUPPLIES	1,525.13
ANDOR INC.	SERVICE	2,517.25	MAHOWALD'S HARDWARE & RENT	SUPPLIES	126.61
ANGELA CZECH	REIMB	90.00	MANUFACTURER'S NEWS	SUPPLIES	91.90
ANNE RYLANCE	SUPPLIES	86.88	MARIA GRUENER	REIMB	72.12
AP AUTO PROS, INC.	SERVICE	639.99	MARK & PATTI STROHFUS	SERVICE	625.77
APPLIED INDUSTRIAL TECHNOL	SUPPLIES	445.02	MARK JORDAN	REIMB	33.00
ARAMARK UNIFORM SERVICES,	SERVICE	48.23	MARK KUHLMAN	TRAVEL	45.00
ARGO & SONS	SERVICE	8,074.00	MARK'S AUTO	SERVICE	1,707.68
ARNOLD CONSTRUCTION	CONSTR	4,360.57	MARY REDLIN	RENT	1,399.96
ASFPM	DUES	250.00	MATHESON TRI-GAS, INC.	SUPPLIES	3,315.23
ASSET LIGHTING & ELECTRIC,	SUPPLIES	1,210.10	MCMASTER-CARR	PARTS	436.82
ASSOCIATED SUPPLY COMPANY	SUPPLIES	587.37	MEDICA INS.	REIMB	12.43
AT&T MOBILITY	SERVICE	45.00	MENARD'S	SUPPLIES	4,081.62
AUDIO CONNECTIONS	SERVICE	10,704.10	MICRO MARKETING ASSOCIATE	SUPPLIES	725.43
AUTO BODY SPECIALTIES, INC	SUPPLIES	16.00	MIDCO	SERVICE	5,000.00
AV NOW, INC.	EQUIP	199.99	MIDCONTINENT COMMUNICATIO	SERVICE	1,350.52
B & L TRUCKING	SERVICE	15,865.00	MIDWEST LABORATORIES INC.	SERVICE	241.50
B & R TREE MOVING	SERVICE	600.00	MIDWEST TAPE	SUPPLIES	2,528.02
BAKER & TAYLOR	SUPPLIES	18,186.41	MIDWEST TURF & IRRIGATION	PARTS	9,324.47
BATTERIES UNLIMITED, INC.	SUPPLIES	224.00	MILBANK COMMUNICATIONS, IN	EQUIP	1,306.00
BECKER ARENA PRODUCTS	SUPPLIES	362.80	MILLER ELECTRIC, INC.	SERVICE	839.36
BECKY SPROUSE	SERVICE	92.91	MOVIE LICENSING USA	SERVICE	600.00
BERN'S BLADING	SERVICE	5,250.00	MTI DISTRIBUTING	PARTS	360.71
BIG HILL SERVICES LTD.	SUPPLIES	87.00	MUNICIPAL UTILITIES	SERVICE	116,540.40
BLACKSTRAP, INC.	SERVICE	1,758.22	MUTH ELECTRIC, INC.	SERVICE	2,116.00
BOARD OF OPERATOR CERTIFIC	DUES	96.00	NEAL CONSTRUCTION INC.	CONSTR	11,352.15
BORNS GROUP	SERVICE	2,325.00	NENA	DUES	50.00
BOUND TREE MEDICAL LLC	SUPPLIES	2,033.04	NESD SHRM	SERVICE	792.33
BOW WOW PET WASTE PRODUCTS	SUPPLIES	176.00	NEVE'S UNIFORMS & EQUIPMEN	SUPPLIES	700.24
BRANDI HANTEN	TRAVEL	471.95	NORTH CENTRAL LABORATORIES	SUPPLIES	463.15
BRUCE BUHLER	TRAVEL	86.52	OCLC INC,	FEES	305.15
BUILDING SYSTEMS SOLUTIONS	SERVICE	230.00	OFFICE PEEPS, INC.	SUPPLIES	3,680.60
BULLET SPORTSWEAR AND GRAP	SUPPLIES	4,796.50	OLIVIA REIMERS	REIMB	329.80
BUREAU OF ADMINISTRATION	SERVICE	462.68	ONE SOURCE	SERVICE	81.35
CARTNEY BEARING CORPORATIO	PARTS	558.21	OVERDRIVE, INC.	SUPPLIES	4,292.59
CBA LIGHTING & CONTROLS, I	SUPPLIES	420.02	OVERHEAD DOOR CO INC.	SERVICE	1,545.10
CENTER POINT LARGE PRINT	SUPPLIES	242.67	P & P PERFORMANCE	SERVICE	136.00

CENTURY BUSINESS PRODUCTS	SUPPLIES	170.56	PAPKA FENCING	SERVICE	321.30
CENTURYLINK	SERVICE	1,742.64	PATTY LUNDE	REIMB	584.50
CENTURYLINK	SERVICE	516.74	PEARSON GOLF MANAGEMENT,LL	SERVICE	17,631.70
CENTURYLINK	SERVICE	142.10	PEPSI	SERVICE	492.63
CENTURYLINK	SERVICE	88.14	PETERBILT OF FARGO	PARTS	195.24
CENTURYLINK	SERVICE	1,295.22	PLAINS COMMERCE BANK	FEE	10.00
CHAD FOUST	GOTV	720.00	POLICE PETTY CASH FUND	CASH	54.38
CHAD RAML TRUCKING	SERVICE	2,503.40	POSITIVE PROMOTIONS	SUPPLIES	193.45
CHRIS CHRISTENSON	REIMB	31.95	POSTMASTER	SUPPLIES	18.80
CHUCK'S LOCK & KEYS	SUPPLIES	71.70	POWER PLAN OIB	PART	435.67
CIVICPLUS	SERVICE	805.65	PRINT EM NOW	SUPPLIES	66.65
CLARK ENGINEERING	SERVICE	3,560.00	PRODUCTIVITY PLUS ACCOUNT	SERVICE	13,692.25
CLASSROOM CONNECTION	SUPPLIES	43.95	PUETZ CORPORATION	CONSTR	857,158.92
CLAUSEN CONSTRUCTION, INC.	CONSTR	765.31	PWW MEDIA INC.	DUES	1,830.00
CLUBHOUSE HOTEL & SUITES -	TRAVEL	127.00	QUALITY BOOKS, INC.	SUPPLIES	189.15
COCA COLA BOTTLING COMPANY	SUPPLIES	278.01	QUALITY FLOW SYSTEMS INC.	PARTS	980.90
CODINGTON CLARK ELECTRIC C	SERVICE	957.95	RC TECHNOLOGIES, INC	SERVICE	134.93
CODINGTON CO CLERK OF COUR	FEES	13.88	RDO TRUST # 80-5800	EQUIP	6,600.00
CODINGTON CO REGISTER OF D	FEES	180.00	RECORDED BOOKS, LLC	SUBSCR	4,897.00
CONNECTING POINT, INC.	PART	1,614.50	RECREATION SUPPLY CO.	SUPPLIES	88.73
COUNTY FAIR FOODS	SUPPLIES	849.41	REDLINGER BROS INC.	PARTS	510.68
CRAIG KRUSE	FEES	400.00	REILLY REPAIR INC.	SERVICE	264.30
CREATIVE REWARDS & SPECIAL	SUPPLIES	55.00	RHINO SERVICES LLC	SERVICE	225.00
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	1,213.27	RODENTPRO.COM	SUPPLIES	688.00
CRESTONE BUILDERS	CONSTR	612.28	ROGER FOOTE	TRAVEL	157.00
CRITTER MART & MORE	SUPPLIES	61.78	RON'S SAW SHOP	SUPPLIES	246.88
CULLIGAN	SERVICE	261.75	ROY'S SPORT SHOP INC.	SUPPLIES	3,418.94
CYBEX INTERNATIONAL, INC.	PART	1,725.15	RUNNINGS FARM AND FLEET	SERVICE	2,082.73
D AND B ENTERPRISES OF BIL	SUPPLIES	5,756.40	SAFETY VISION	SUPPLIES	5,181.80
DACOTAH PAPER COMPANY	SUPPLIES	327.07	SAME DAY EXPRESS, INC.	SERVICE	20.00
DAGWOOD'S SUBS	FOOD	29.50	SANFORD HEALTH OCCUPATIONA	SERVICE	402.00
DAHLE TIRE COMPANY	SUPPLIES	350.00	SANFORD USD MEDICAL CENTER	SERVICE	900.00
DAKOTA OIL	SUPPLIES	723.05	SANITATION PRODUCTS INC.	PARTS	589.10
DAKOTA PORTABLE TOILETS, I	RENT	123.75	SARAH CARON	TRAVEL	413.28
DAKOTA PUMP & CONTROL, INC	PART	8,816.28	SCHAEFFER MFG CO.	SUPPLIES	994.78
DATA FLOW	SERVICE	547.87	SCHUCHARD'S GMC INC.	SERVICE	577.29
DATA TRUCK, LLC	SERVICE	390.00	SCHUNEMAN EQUIPMENT CO.	EQUIP	254.08
DAVE'S CUSTOM	SERVICE	215.00	SCHWING BIOSET, INC.	SERVICE	2,000.00
DAVID HOLSCHBACH	SERVICE	183.00	SD DEPT OF AGRICULTURE	DUES	145.00
DAWN STEE	REIMB	50.00	SD DEPT OF ENVIRONMENT & N	FEES	3,961.28
DEIRDRE WHITMAN	REIMB	66.22	SD DEPT OF REVENUE	SERVICE	45.00
DEMCO, INC.	SUPPLIES	915.81	SD DEPT OF TOURISM	DUES	625.00
DENR	SERVICE	17,500.00	SD FEDERAL PROPERTY AGENCY	SUPPLIES	829.00
DEPENDABLE SANITATION INC.	SERVICE	12,162.46	SD FIRE CHIEFS ASSOCIATION	DUES	100.00
DEUTSCH EXCAVATING	SERVICE	1,610.00	SD MUNICIPAL LEAGUE	SERVICE	258,281.00
DEZURIK, INC.	PARTS	636.00	SD PUBLIC ASSURANCE ALLIAN	SERVICE	1,705.57
DIAMOND VOGEL PAINT CENTER	SUPPLIES	67.40	SD STATE ARCHIVES	SERVICE	57.60
DON JELLIS WELDING & REPAI	SERVICE	185.00	SDN COMMUNICATIONS	SERVICE	1,071.20
DOUG KRANZ	REIMB	104.53	SDSPLS	DUES	585.00
DOUG'S AUTO REPAIR	SERVICE	269.79	SEBCO BOOKS	SUPPLIES	64.18
DUGAN SALES & SERVICE INC.	SUPPLIES	2,150.00	SERVICE PLUS INC.	SERVICE	32.35
DUININCK, INC	CONSTR	129,630.69	SERVICEMASTER OF WATERTOWN	SERVICE	2,438.00
DYNO TUNE SPEED & PERFORMA	SUPPLIES	292.00	SEW-EURODRIVE INC.	PARTS	25.33
ELECTRIC MOTORS & MOORE IN	SERVICE	30.00	SHARP AUTOMOTIVE, INC	PARTS	67.05
ENGELSTAD ELECTRIC	SERVICE	1,371.77	SHEEHAN MACK SALES AND EQU	SERVICE	256.79
EPG COMPANIES, INC.	EQUIP	4,230.09	SHI INTERNATIONAL CORP.	SERVICE	1,915.65
EQUIPMENT BLADES INC.	PARTS	14,261.50	SHIFT-CALENDARS, INC	SUPPLIES	162.77
ESE IND. INC.	SERVICE	7,940.70	SHIRTS IN THE WORKS INC	SUPPLIES	731.00
FARNAM'S GENUINE PARTS	PARTS	991.19	SHOPKO STORES OPERATING CO	SUPPLIES	285.04
FASTENAL COMPANY	SUPPLIES	1,229.79	SHRED-IT USA	SERVICE	88.00
FERGUSON WATERWORKS #2516	EQUIP	2,996.00	SIOUX FALLS TWO WAY RADIO,	PARTS	978.59
FIRE UNDERWRITERS BOARD	SERVICE	5,485.00	SIOUX RURAL WATER SYSTEM	SERVICE	56.45
FIRST DISTRICT ASSN OF	SERVICE	1,000.00	SIOUX VALLEY COOP	SERVICE	31,744.03
FIRST NATIONAL BANK OMAHA	SERVICE	934.13	SIOUX VALLEY REPAIR	SERVICE	1,223.51
FIRST NATIONAL BANK IN SIO	FEES	500.00	SIRCHIE FINGER PRINT LABOR	SUPPLIES	398.56
G & K SERVICES, INC.	SERVICE	96.56	SODAK PEST CONTROL	SERVICE	60.00
GALE	SUPPLIES	147.22	STANDARD PRINTING	SUPPLIES	45.00
GALL'S INC.	SUPPLIES	464.21	STAR LAUNDRY & CLEANERS, I	SERVICE	504.06
GCR TIRES & SERVICE	SERVICE	4,390.06	STEIN'S INC.	SERVICE	267.52
GEOTEK ENGINEERING	SERVICE	405.00	STIMSON CONSTRUCTION	SERVICE	7,015.00
GFOA	DUES	870.00	STOP AMBUSH, INC	SUPPLIES	514.00
GODFATHERS PIZZA	SERVICE	78.59	STURDEVANT'S AUTO PARTS IN	PARTS	741.29
GORDY OSTHUS	REIMB	71.98	SUE PETERSON	REIMB	53.74
GRAINGER	SUPPLIES	640.55	TASER INTERNATIONAL	SERVICE	17.76
GRAY CONSTRUCTION	CONSTR	57,559.73	TECHNICOLOR SCREEN PRINTIN	SUPPLIES	1,327.44

GREAT PLAINS LUTHERAN HIGH GRUBCO INC.	REIMB	7.02	TEGRA GROUP, INC.	SERVICE	6,914.72
HARRISON TRUCK CENTERS	SUPPLIES	81.90	THOMAS EMS	SERVICE	7,349.00
HARTWIG HEATING	SUPPLIES	65.97	THOMPSON MECHANICAL	SERVICE	366.64
HEDAHLS AUTO PARTS	SERVICE	373.50	THOMSON REUTERS - WEST	SERVICE	785.75
HEEMEYER ELECTRIC	SUPPLIES	61.70	TOOL WAREHOUSE INC	SERVICE	27.00
HEIMAN, INC.	SERVICE	77.02	TRACY EISCHENS	REIMB	30.00
HILLYARD / SIOUX FALLS	SUPPLIES	333.95	TRAFFIC CONTROL CORPORATIO	EQUIP	9,223.00
HOLIDAY INN EXPRESS & SUIT	SUPPLIES	1,275.46	TRANSUNION RISK AND ALTERN	SERVICE	30.25
HOUSTON ENGINEERING, INC.	TRAVEL	95.73	TRAV'S OUTFITTER, INC.	SUPPLIES	7,400.87
HR GREEN, INC.	CONSTR	5,340.22	TRUGREEN	SUPPLIES	72.00
HUMAN SERVICE AGENCY	CONSTR	8,268.00	TURFWERKS	PARTS	2,833.64
HURKES IMPLEMENT CO., INC.	SERVICE	192.00	TYLER MCELHANY	REIMB	509.50
HY VEE FOOD STORE	PART	547.76	UPS STORE	SERVICE	48.79
IDEXX DISTRIBUTION, INC.	SUPPLIES	592.73	USA BLUE BOOK	SUPPLIES	306.10
IMAGE TREND, INC.	SUPPLIES	863.64	VAG USA LLC	SERVICE	417.17
ISTATE TRUCK CENTER, INC.	SERVICE	6,175.00	VANCO SERVICES,LLC	FEE	10.75
ITC	EQUIP	285,930.00	VAST BROADBAND	SERVICE	1,927.11
J & B SCREEN PRINTING INC.	SERVICE	387.83	VERIZON WIRELESS	SERVICE	394.42
J & J EARTHWORKS, INC.	SUPPLIES	1,164.00	WAL-MART COMMUNITY BRC	SUPPLIES	1,183.81
J & L MACHINE WELDING	CONSTR	24,075.11	WALFORD CONSTRUCTION	SERVICE	692.07
J H LARSON ELECTRICAL CO.	SERVICE	152.42	WATERTOWN AREA CHAMBER OF	SERVICE	8,000.00
JASON RAML TRUCKING	SUPPLIES	1,140.00	WATERTOWN AREA HOME BUILDE	SERVICE	320.00
JAY DELANGE	SERVICE	1,820.73	WATERTOWN BOYS AND GIRLS O	SUBSIDY	17,037.50
JEFF ARGO EXCAVATING	TRAVEL	72.12	WATERTOWN BUSINESS DISTRIC	SUBSIDY	18,938.70
JEFF'S VACUUM CENTER	CONSTR	121,434.67	WATERTOWN COMMUNITY REC	CASH	2,100.00
JENNIFER BUCKLIN	SERVICE	48.98	WATERTOWN CONVENTION & VIS	SUBSIDY	22,700.00
JLG ARCHITECTS	REIMB	11.56	WATERTOWN COOP ELEVATOR AS	SUPPLIES	801.74
JOHN SMALL	CONSTR	10,600.00	WATERTOWN FLOWERS, INC.	SERVICE	57.00
K & L MECHANICAL, INC.	TRAVEL	72.25	WATERTOWN FORD	SERVICE	1,373.42
KEITH DOLEN	CONSTR	8,909.18	WATERTOWN PUBLIC OPINION	SUBSCR	4,428.16
KESTELOOT ENTERPRISES, IN.	REIMB	4.57	WATERTOWN TIRE CENTER, INC	SERVICE	273.95
KIXX	PART	5.81	WATERTOWN WHOLESALE	SUPPLIES	185.38
KPHR	ADV	350.00	WATERTOWN WINNELSON CO.	SUPPLIES	149.18
KRISTI MCINTOSH	ADV	150.00	WATERTOWN'S FIRST CHOICE T	SERVICE	477.50
KXLG	REIMB	199.00	WILDLIFE CONTROLS SUPPLIES	SUPPLIES	1,845.55
	ADV	649.00	WW TIRE SERVICE INC.	SERVICE	444.62

PAYROLL:

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
Mayor/CC	17,005.48	1,245.94	499.03	1,159.31	Forestry	9,725.74	704.37	560.45	1,692.18
Attorney	8,284.76	582.19	495.28	1,159.30	Library	39,231.35	2,825.54	2,138.76	6,235.83
Finance	32,383.31	2,346.60	1,939.98	4,810.09	Building Serv.	16,935.05	1,238.79	955.51	2,491.48
						124,335.3			
Info Tech	13,273.72	933.76	792.23	2,318.61	Park & Rec.	7	9,030.49	6,512.13	17,718.45
Engineer	33,192.67	2,439.43	1,983.77	4,450.09	WRC	45,075.95	3,381.67	1,821.75	3,557.22
				29,786.0					
Police	196,807.35	14,241.79	15,264.22	9	E-911	49,932.02	3,616.65	2,995.92	7,474.44
				26,539.3					
Fire	199,413.74	3,215.00	15,464.91	3	Upper Big Sioux	7,128.88	492.90	426.53	892.87
Street	50,275.89	4,488.92	3,619.68	7,474.44	Sewer	87,162.42	4,616.27	3,837.89	9,045.89
Cemetery	9,048.80	645.48	503.42	1,425.74	Landfill	68,839.53	4,932.73	4,098.07	11,312.35
Animal Cntrl	3,797.21	279.03	226.63	532.87	Airport	20,629.23	1,524.98	1,152.03	1,958.61
Snow Removal	10,839.43	54.88	0.00	0.00					

Add'l 5.25 long L. Hochstatter (Police), J. Jorgenson, M. Schell (Fire), D. Dahl (Street), J. Mills (Bld. Serv.) C. Kockx & A. Schaefer (E-911),
Add'l 5.25 long J. Boyd & T. Bush (Landfill)
New Hires WCRC G. Stegman (9.00/hr), **New Hire P&R** W. Davidson (11.00/hr), **New Hire Airport** M. Janssen (3,179.00/mo),
Salary Inc P&R S. Loof (9.50/hr), D. Taken (3,983.64/mo), **Salary Inc IT** P. Boyle (3,983.64/mo), **Salary Inc Library** M. Gruener (3,983.64/mo)
Salary Inc Fire C. Hoffman (3,468.00/mo)

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

Ordinance No. 16-28 amending Section 14.0209 regarding prohibited injury to public trees to clarify its inapplicability to nuisance tree trimming requirements was placed on its second reading and the title was read.

Motion by Tupper, seconded by Thorson, to approve Ordinance No. 16-28 as presented. Substitute motion by

Danforth, seconded by Mantey, to add language to the Ordinance regarding Municipal Utilities and take action on the revised Ordinance at the January 17, 2017 meeting. Motion carried.

Ordinance No. 16-29 amending Section 14.0704 regarding inspection of Dutch Elm disease infections was placed on its second reading and the title was read. Motion by Danforth, seconded by Rieffenberger, to approve Ordinance No. 16-29 as presented. Substitute motion by Tupper, seconded by Danforth, to make additional changes to the Ordinance and take action on the revised Ordinance at the January 17, 2017 meeting. Motion carried.

Watertown Police Department Captain Scott McMahon presented the tabulation of bids received for Four Sport Utility vehicles. Bids were opened at 10:00 AM on December 23, 2016 and are as follows: Watertown Ford \$29,225.00/each total bid (Ford Explorer); Watertown Ford \$27,372.00/each total bid (Dodge Durango) and Sharp \$37,218.00/each total bid (Chevy Tahoe). Motion by Buhler, seconded by Mantey, to approve the bid of Watertown Ford for the purchase of four Dodge Durango's in the amount of \$27,372.00 each for a total purchase of \$109,488.00. Motion carried with Tupper recused.

Watertown Police Department Captain Scott McMahon presented the tabulation of bids received for an Animal Control Special Utility Pickup. Bids were opened at 10:00 AM on December 23, 2016 and are as follows: Watertown Ford \$29,060.00.00 base bid, \$245.00/backup camera, \$29,305.00 total bid. Motion by Danforth, seconded by Mantey, to approve the bid of Watertown Ford in the amount of \$29,305.00. Motion carried with Tupper recused.

Motion by Tupper, seconded by Vilhauer, to adjourn until 7:00 PM on Tuesday, January 17, 2017. 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 3rd day of January, 2017.

ATTEST:

Rochelle Ebbers, CPA
Finance Officer

Steve Thorson
Mayor