

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

**February 6, 2017**

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

Motion by Buhler, seconded by Mantey, to approve the following items on the consent agenda: minutes of the Council Meeting held on January 17, 2017; approval to write-off uncollectible ambulance accounts receivable in the amount of \$14,579.13; authorization for the Police Department to apply for a Homeland Security grant to assist with the relocation of the E-911 backup center; authorization for the Mayor to submit Glen Vilhauer to fill the vacancy on the First District Governing Body; authorization for the Park and Rec Department to advertise for bids for: parks mower, sunshades at Foundation Fields and the Fieldhouse lower roof replacement project; authorization for the Engineering Department to advertise for bids for: Alley and Park Improvement project, 29<sup>th</sup> St. SW Reconstruction project and Sidewalk Accessibility Improvement project; approval of business licenses to Woodring Plumbing as a Gas Fitting Contractor (\$250), David Woodring as a Gasfitter (\$50) and Professional Landscaping & Lawn Irrigation LLC as a Sign Installer (\$250); approval of applications for abatement/refund of property taxes for record #6343 in the amount of \$717.44, record #6334 in the amount of \$338.20, record #7890 in the amount of \$1,624.08, record #12551 in the amount of \$909.64, record #7440 in the amount of \$632.08 and approval of bills & payroll and authorization to pay. Motion carried.

**BILLS:**

1ST BN 147TH FIELD ARTILLE	SERVICE	70.00	MATHESON TRI-GAS, INC.	SUPPLIES	100.09
A & B BUSINESS SOLUTIONS,	SERVICE	59.25	MEGAN LYSFORD	REIMB	139.86
A-OX WELDING CO, INC.	SUPPLIES	110.34	MELLETT MEMORIAL ASSOCIAT	DONATION	10,000.00
ABRA SD WATERTOWN, INC.	SERVICE	142.22	MENARD'S	SUPPLIES	4,383.32
ACTIVE HEATING, INC.	SUPPLIES	1,603.17	MICRO MARKETING ASSOCIATE	SUPPLIES	88.98
ADVANCE AUTO PARTS	PARTS	162.36	MID-STATES ORGANIZED CRIME	DUES	200.00
AGRITTECH	SUPPLIES	72.00	MIDCONTINENT COMMUNICATIO	SERVICE	1,350.52
ALTERATIONS BY CARLA	SERVICE	118.50	MIDWEST AG SUPPLY, L.L.C.	SUPPLIES	4,715.49
AMAZON.COM	SUPPLIES	445.73	MIDWEST ALARM COMPANY, INC	SERVICE	380.00
AMERICAN ASSOCIATION OF AI	DUES	35.00	MIDWEST TAPE	SUPPLIES	1,395.43
AMERICAN ENGINEERING TESTI	SERVICE	252.00	MIDWEST TURF & IRRIGATION	PARTS	966.50
ANDOR INC.	SERVICE	1,047.33	MIKE MULLIN	REIMB	130.62
ANNE RYLANCE	EQUIP	359.44	MIKE RAML	SERVICE	1,182.11
AP AUTO PROS, INC.	SERVICE	480.51	MILBANK COMMUNICATIONS, IN	EQUIP	2,944.25
ARAMARK UNIFORM SERVICES,	SERVICE	48.23	MILLER ELECTRIC, INC.	SERVICE	267.41
ARFF WORKING GROUP	DUES	1,190.00	MINERVA RESTAURANT & BAR	SERVICE	275.70
ASCAP	FEES	341.00	MONICA JURGENS	REIMB	138.58
ASSOCIATED SUPPLY COMPANY	SUPPLIES	587.71	MONOPRICE, INC.	SUPPLIES	401.93
AT&T MOBILITY	SERVICE	45.00	MPLA	DUES	65.00
AUDIO CONNECTIONS	EQUIP	36,336.90	MTI DISTRIBUTING	PART	438.43
AUTOMATIC SYSTEMS, INC.	SERVICE	1,124.39	MUNICIPAL UTILITIES	SERVICE	144,537.26
B & L TRUCKING	SERVICE	9,720.00	MUTH ELECTRIC, INC.	SERVICE	489.00
BAKER & TAYLOR	SUPPLIES	6,462.00	NADAGUIDES	DUES	212.00
BARB RIPPERGER	REIMB	429.00	NATIONAL FILTER MEDIA	SUPPLIES	153.22
BATES CONSTRUCTION COMPANY	CONSTR	21,596.87	NCTGA	DUES	270.00
BATTERIES UNLIMITED, INC.	SUPPLIES	20.00	NENA	DUES	50.00
BDS LAUNDRY SYSTEMS	EQUIP	19,477.00	NESD SHRM	DUES	60.00
BEACON CENTER	DONATION	10,000.00	NICK POOR	TRAVEL	22.00
BERN'S BLADING	SERVICE	6,357.00	NICOLE MACK	REIMB	44.73
BLACKSTRAP, INC.	SUPPLIES	12,175.90	NORTH CENTRAL LABORATORIES	SUPPLIES	502.74
BORNS GROUP	SERVICE	4,730.00	NORTHERN TRUCK EQUIPMENT C	SERVICE	234,362.48
BOUND TREE MEDICAL LLC	SUPPLIES	2,139.66	NSI LAB SOLUTIONS INCORPOR	SERVICE	192.15
BRANDON JOHNSON	TRAVEL	67.00	OCLC INC,	FEES	305.15
BRIAN'S GLASS INC.	SUPPLIES	80.00	OFFICE PEEPS, INC.	SUPPLIES	5,054.65
BRITE	SUPPLIES	2,974.00	OLIVIA REIMERS	REIMB	70.75
BROOKINGS REGISTER	SUBSCR	587.00	ONE SOURCE	SERVICE	140.00
BULLET SPORTSWEAR AND GRAP	SUPPLIES	356.25	OVERDRIVE, INC.	SERVICE	3,000.00
BUREAU OF ADMINISTRATION	SERVICE	110.04	OVERHEAD DOOR CO INC.	SERVICE	543.88
CALIBER CREATIVE	SERVICE	105.00	PARR PUBLIC SAFETY EQUIPME	SUPPLIES	159.45
CAROL PICKERING	REIMB	74.73	PATTI JACKSON	REIMB	374.59
CAROLINA SOFTWARE, INC.	SERVICE	300.00	PEAK SOFTWARE SYSTEMS, INC	DUES	2,974.00
CARTNEY BEARING CORPORATIO	PARTS	169.79	PENGUINS ENTERTAINMENT MAN	FEES	1,000.00
CASTLEWOOD AMBULANCE	REIMB	379.10	PEPSI	SERVICE	435.25
CEDAR SHORE RESORT	TRAVEL	169.90	PERFECT PETS, INC.	SUPPLIES	145.00
CENTURY BUSINESS PRODUCTS	SUPPLIES	200.91	PERFORMANCE TOWING	SERVICE	200.00
CENTURYLINK	SERVICE	1,737.19	PETERBILT OF FARGO	EQUIP	245,962.00
CENTURYLINK	SERVICE	516.74	PHYSIO-CONTROL CORPORATION	PARTS	6,661.66
CENTURYLINK	SERVICE	141.64	POLICE PETTY CASH FUND	CASH	186.60
CENTURYLINK	SERVICE	90.16	POSITIVE PROMOTIONS	SUPPLIES	756.93
CENTURYLINK	SERVICE	1,033.22	PRAIRIE LAKES HEALTHCARE	FEES	15.00

CHAD FISCHER	TRAVEL	38.00	PREMIER SPECIALTY VEHICLES	PART	40.86
CHAD FOUST	GOTV	720.00	PRESTIGE FLAGS	SUPPLIES	914.52
CHAD JULIUS	REIMB	399.00	PRIMARY PRODUCTS COMPANY	SUPPLIES	64.47
CHAD STRICHERZ	TRAVEL	67.00	PRINT EM NOW	SUPPLIES	477.45
CHAMPION LIGHTING & SUPPLI	SUPPLIES	79.51	PRODUCTIVITY PLUS ACCOUNT	SERVICE	2,569.35
CHARITY KIELTY	REIMB	56.00	PUETZ CORPORATION	CONSTR	902,582.86
CHUCK'S LOCK & KEYS	SUPPLIES	82.95	R & R PRODUCTS, INC.	SUPPLIES	730.40
COCA COLA BOTTLING COMPANY	SERVICE	217.65	R8PA	DUES	195.00
CODINGTON CLARK ELECTRIC C	SERVICE	907.54	RANDALL STANLEY ARCHITECTS	CONSTR	47,218.00
CODINGTON CO CLERK OF COUR	FEES	32.76	RANDY HOLT	RENT	5,419.40
CODINGTON CO REGISTER OF D	SERVICE	61.00	RAY ALLEN MFG, LLC	SUPPLIES	279.98
CODINGTON CO SEARCH AND RE	DONATION	18,000.00	RC TECHNOLOGIES, INC	SERVICE	60.31
CODINGTON CO TREASURER	SERVICE	100.00	RDO TRUST # 80-5800	EQUIP	275,893.00
CODINGTON COUNTY TREASURER	SERVICE	65.00	RECORDED BOOKS, LLC	FEES	4,306.39
CONNECTING POINT, INC.	SUPPLIES	4,248.75	REDLINGER BROS INC.	PARTS	8.49
CONSOLIDATED READY MIX, IN	SUPPLIES	1,000.00	REILLY REPAIR INC.	SERVICE	1,694.94
COUNTY FAIR FOODS	SUPPLIES	712.80	RESCUE TECH 1, INC.	SUPPLIES	418.40
CRAIG KRUSE	TRAVEL	1,030.50	RETAIL STRATEGIES, LLC	SERVICE	40,000.00
CREATIVE REWARDS & SPECIAL	SUPPLIES	565.00	RHINO SERVICES LLC	SERVICE	1,350.00
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	791.17	RICHARD LARSON	REIMB	37.50
CRITTER MART & MORE	SUPPLIES	13.83	ROB'S AUTO REPAIR	SERVICE	86.50
CULLIGAN	SERVICE	567.00	ROGER SWEEN	TRAVEL	22.00
CYBEX INTERNATIONAL, INC.	PART	34,983.23	RON'S SAW SHOP	SUPPLIES	578.46
D AND B ENTERPRISES OF BIL	SUPPLIES	5,756.40	ROTARY CLUB	DUES	155.50
DACOTAH PAPER COMPANY	SUPPLIES	204.72	RUNNINGS FARM AND FLEET	SUPPLIES	2,063.26
DAGWOOD'S SUBS	FOOD	135.79	SANFORD HEALTH OCCUPATIONA	SERVICE	945.00
DAHLE TIRE COMPANY	SERVICE	46.00	SANFORD USD MEDICAL CENTER	SERVICE	900.00
DAKOTA ELECTRONICS	SERVICE	720.00	SANTATION PRODUCTS INC.	PART	80.38
DAKOTA GUTTER AND GARAGE D	SERVICE	114.00	SCHUNEMAN EQUIPMENT CO.	SUPPLIES	25.69
DAN MILLER	TRAVEL	314.41	SD ANIMAL INDUSTRY BOARD	SERVICE	100.00
DATA TRUCK, LLC	SERVICE	640.00	SD ARBORIST ASSN.	DUES	70.00
DEIRDRE WHITMAN	REIMB	37.38	SD CHAPTER A P W A	DUES	50.00
DEMCO, INC.	SUPPLIES	314.05	SD DEPT OF AGRICULTURE	FEES	318.84
DEPENDABLE SANITATION INC.	SERVICE	4,166.66	SD DEPT OF ENVIRONMENT & N	FEES	2,900.46
DEUTSCH EXCAVATING	SERVICE	9,175.00	SD DEPT OF LABOR	SERVICE	1,649.95
DIANE'S ENGRAVING & SIGNS	SUPPLIES	65.00	SD DEPT OF MOTOR VEHICLES	FEES	42.40
DIRECT DIGITAL CONTROL INC	SERVICE	95.00	SD DEPT OF REVENUE	SERVICE	45.00
DK DIESEL INJECTION SERVIC	SERVICE	167.97	SD DEPT OF TRANSPORTATION	CONSTR	90,578.96
DOUG DAHL	REIMB	33.00	SD FIREFIGHTERS ASSOCIATIO	DUES	900.00
DOUG'S AUTO REPAIR	SERVICE	180.88	SD LIBRARY ASSOCIATION	DUES	695.00
DUGAN SALES & SERVICE INC.	PART	462.80	SD MUNICIPAL LEAGUE	SERVICE	258,341.00
ELITE SIGNS AND GRAPHIX, L	SERVICE	640.00	SD RETAILERS ASSOCIATION	DUES	90.00
ENGELSTAD ELECTRIC	SUPPLIES	1,741.44	SDGCSA	SERVICE	560.00
ENVIRO DESIGN PRODUCTS	PARTS	282.35	SDN COMMUNICATIONS	SERVICE	1,071.20
ESE IND. INC.	EQUIP	13,500.00	SDWWA	DUES	110.00
FAHRNER ASPHALT SEALERS, L	SERVICE	3,211.85	SEARS COMMERCIAL ONE ACCOU	EQUIP	449.99
FAIRFIELD INN & SUITES	TRAVEL	424.92	SEAWORLD PARKS & ENTERTAIN	SERVICE	154.06
FARNAM'S GENUINE PARTS	PARTS	546.07	SERENA OBERMEIER	REIMB	149.10
FASTENAL COMPANY	SUPPLIES	88.43	SERVICE PLUS INC.	SERVICE	1,025.07
FIRE UNDERWRITERS BOARD	SERVICE	5,485.00	SERVICEMASTER OF WATERTOWN	SERVICE	2,438.00
FIRST DISTRICT ASSN OF	SERVICE	39,943.64	SESAC, INC.	FEES	397.00
FIRST NATIONAL BANK OMAHA	SUPPLIES	3,017.64	SHEEHAN MACK SALES AND EQU	PARTS	1,987.13
FISHER SCIENTIFIC	SUPPLIES	463.97	SHERMAN CANVAS	SUPPLIES	160.00
FLATLAND EXTREME HEAD GEA	EQUIP	1,500.00	SHERWIN WILLIAMS	SUPPLIES	729.35
G & K SERVICES, INC.	SERVICE	96.56	SHOPKO STORES OPERATING CO	SUPPLIES	100.05
G & R CONTROLS, INC.	SERVICE	4,674.75	SHRED-IT USA	SERVICE	88.00
GALE	SUPPLIES	460.67	SIoux RURAL WATER SYSTEM	SERVICE	60.34
GCR TIRES & SERVICE	SERVICE	38.00	SIoux VALLEY COOP	SUPPLIES	38,976.55
GEOTEK ENGINEERING	SERVICE	275.00	SIoux VALLEY REPAIR	SERVICE	199.73
GFOA	DUES	540.00	SIRCHIE FINGER PRINT LABOR	SUPPLIES	53.60
GLACIAL LAKES HUMANE SOCIE	DONATION	32,000.00	SO DAK PEST CONTROL	SERVICE	85.00
GLASS PRODUCTS INC.	SERVICE	379.17	SOUTH DAKOTA AGRICULTURAL	SERVICE	372.75
GLENDALE PARADE STORE, LLC	SUPPLIES	44.75	SPARTAN MOTORS USA, INC.	SERVICE	421.38
GLOBAL EQUIPMENT COMPANY	SUPPLIES	1,293.90	SPARTON	SERVICE	15.00
GODFATHERS PIZZA	FOOD	298.89	SPRINGFIELD VOCATIONAL IND	EQUIP	21,794.06
GRABAR VOICE & DATA, INC.	SERVICE	2,722.00	STAN HOUSTON EQUIPMENT INC	SUPPLIES	780.99
GRAINGER	SUPPLIES	858.42	STANDARD PRINTING	SUPPLIES	48.00
GRUBCO INC.	SUPPLIES	147.00	STANGLE SANITATION	SERVICE	100.00
HACH COMPANY	SUPPLIES	10,217.91	STAR LAUNDRY & CLEANERS, I	SERVICE	699.43
HARRISON TRUCK CENTERS	PARTS	481.44	STEIN'S INC.	SUPPLIES	26.64
HEARTLAND AG-BUSINESS GRO	SUPPLIES	70.00	STEVE THORSON	TRAVEL	293.00
HEDAHL'S AUTO PARTS	PART	108.46	STEVE'S WORLD INC.	SERVICE	360.82
HEIMAN, INC.	EQUIP	1,790.95	STIMSON CONSTRUCTION	SERVICE	4,830.00
HELMS & ASSOCIATES	SERVICE	6,865.62	STURDEVANT'S AUTO PARTS IN	PARTS	542.83
HILLYARD / SIOUX FALLS	SUPPLIES	1,416.80	TALKPOINT TECHNOLOGIES, IN	SUPPLIES	95.95
HOLLEY GRAPHICS INC.	SUPPLIES	438.65	TEAM ELECTRONICS	SUPPLIES	41.45
HOME OASIS, LLC	SUPPLIES	239.96	TECH SALES CO.	EQUIP	14,528.35
HUMAN SERVICE AGENCY	DONATION	14,830.00	TEGRA GROUP, INC.	CONSTR	6,500.00
HURKES IMPLEMENT CO., INC.	PART	3,246.87	TELEDYNE INSTRUMENTS, INC.	PARTS	470.29
HY VEE FOOD STORE	SUPPLIES	1,408.19	THOMAS F. BURNS TRUST ACCOUNT	SERVICE	40,931.90
IACP	DUES	150.00	THOMSON REUTERS - WEST	SERVICE	500.00
INTERNATIONAL CODE COUNCIL	FEES	1,490.00	TITAN MACHINERY	EQUIP	12,600.00
INTERSTATE ALL BATTERY CEN	SUPPLIES	34.20	TODD SYHRE	TRAVEL	125.00
ITC	SERVICE	387.83	TONY AAS	DUES	20.00
J & R EQUIPMENT REPAIR, INC	SERVICE	3,400.00	TRACY EISCHENS	REIMB	40.00
J H LARSON ELECTRICAL CO.	PART	18.86	TRAF-O-TERIA SYSTEM	SUPPLIES	218.42
J T FEY	REIMB	60.83	TRANSSION RISK AND ALTERN	SERVICE	25.00
JACKIE ERICKSON	REIMB	41.49	TRAV'S OUTFITTER, INC.	SUPPLIES	746.00

JASON RAML TRUCKING	SERVICE	1,980.00	TRIPLE A BRAND MEAT CO.	SUPPLIES	9,721.75
JCL - SIOUX FALLS BRANCH	SUPPLIES	228.28	TRITECH SOFTWARE SYSTEMS	SERVICE	2,785.99
JEFF ARGO EXCAVATING	CONSTR	12,591.48	TRUGREEN	SUPPLIES	72.00
JEFF'S VACUUM CENTER	SUPPLIES	580.88	ULINE	SUPPLIES	205.42
JLG ARCHITECTS	CONSTR	12,084.00	UPS STORE	SERVICE	13.68
JOAN LARSON	DUES	129.00	US GOLF ASSN	DUES	110.00
JOHN SMALL	TRAVEL	119.28	USA BLUE BOOK	SUPPLIES	186.18
JOHNSON APPRAISAL INC	FEES	4,900.00	VANCO SERVICES,LLC	SERVICE	13.75
JOHNSON FEED INC.	SUPPLIES	1,760.00	VARITECH INDUSTRIES, INC.	EQUIP	10,990.00
JOSEPH RETHKE	SUPPLIES	2.89	VAST BROADBAND	SERVICE	2,115.11
JOSH VOLKART	SERVICE	68.46	VEEDERS COLLISION CENTER	SERVICE	688.80
JURGENS PRINTING INC.	SUPPLIES	532.00	VERIZON WIRELESS	SERVICE	394.38
KEITH DOLEN	TRAVEL	340.00	VETERAN'S ADMINISTRATION	REIMB	310.07
KENDRA BROUWER	SERVICE	1,325.00	WAL-MART COMMUNITY BRC	SUPPLIES	567.79
KIXX	ADV	350.00	WATERTOWN AREA CHAMBER OF	SERVICE	990.00
KOEHL EXCAVATING, LLC	CONSTR	31,880.76	WATERTOWN BASEBALL ASSOCIA	ADV	50.00
KPHR	ADV	150.00	WATERTOWN BOYS AND GIRLS O	SUBSIDY	17,037.50
KXLG	ADV	1,805.00	WATERTOWN BUSINESS ASSOCIA	SUBSIDY	4,000.00
L MARQUARDT ELECTRIC INC.	SERVICE	729.20	WATERTOWN BUSINESS DISTRIC	SUBSIDY	18,443.54
LAFRAMBOISE CONSTRUCTION	SERVICE	1,890.00	WATERTOWN CARE & REHAB	SERVICE	15.00
LAKE AREA DOOR, INC.	SERVICE	444.95	WATERTOWN CONVENTION & VIS	SUBSIDY	22,725.00
LAKE AREA VETERINARY CLINI	SUPPLIES	437.82	WATERTOWN COOP ELEVATOR AS	SUPPLIES	184.68
LAKE AREA ZOOLOGICAL SOCIE	REIMB	3,173.52	WATERTOWN DEVELOPMENT COMP	DONATION	152,650.00
LAKE CITY FIRE EQUIPMENT,	SERVICE	363.91	WATERTOWN FAMILY PANCAKES/	SUPPLIES	92.73
LAKESHORE LEARNING	SUPPLIES	1,301.44	WATERTOWN FLOWERS, INC.	SERVICE	100.00
LANGUAGE LINE SERVICES, IN	SERVICE	8.89	WATERTOWN FORD	PARTS	356.96
LARRY'S LUMBER, INC.	SUPPLIES	9.99	WATERTOWN LAWN & GARDEN &	PARTS	1,000.00
LEGGETTE BRASHEARS & GRAHA	SERVICE	4,976.04	WATERTOWN PUBLIC OPINION	SUBSCR	9,023.71
LES MILLS US TRADING, INC.	FEE	497.00	WATERTOWN SCHOOL DISTRICT	RENT	838.75
LL & SONS EXCAVATING, INC.	SERVICE	2,147.50	WATERTOWN VOLUNTEER CENTER	DONATION	6,750.00
LORI LEE	SERVICE	21.00	WATERTOWN WHOLESALE	SUPPLIES	264.69
LUANN EDWARDS	REIMB	20.20	WATERTOWN'S FIRST CHOICE T	TRAVEL	3,429.70
LYLE SIGNS, INC.	SUPPLIES	418.90	WEISMANTEL RENT ALL	RENT	94.48
MAC'S INC.	SUPPLIES	1,154.20	WELD IT ALL	SERVICE	210.00
MACKSTEEL WAREHOUSE INC.	SUPPLIES	236.64	WEST CENTRAL COMMUNICATION	SERVICE	2,145.00
MAHOWALD'S HARDWARE & RENT	SUPPLIES	193.58	WHEELCO TRUCK & TRAILER PA	PART	181.03
MARIA GRUENER	SERVICE	6.93	WILDLIFE CONTROLS SUPPLIES	SUPPLIES	88.00
MARK'S AUTO	SERVICE	57.25	WRIGHT NATIONAL FLOOD INSU	SERVICE	599.00
MARSH & MCLENNAN AGENCY LL	FEES	6,900.00	WW TIRE SERVICE INC.	SERVICE	40.00
MARY REDLIN	RENT	699.98	ZUERCHER TECHNOLOGIES LLC	SERVICE	81,645.16

## PAYROLL:

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
<b>Mayor/CC</b>	17,344.52	1,274.51	508.99	1,159.31	<b>Forestry</b>	9,605.45	696.31	571.41	1,692.18
<b>Attorney</b>	8,449.35	597.65	505.15	1,159.30	<b>Library</b>	39,254.91	2,836.94	2,181.03	6,235.83
<b>Finance</b>	33,021.03	2,396.54	1,978.26	4,810.09	<b>Building Serv.</b>	17,267.09	1,260.74	974.28	2,491.48
<b>Info Tech</b>	13,560.86	955.73	809.45	2,318.61	<b>Park &amp; Rec.</b>	118,848.95	8,589.65	6,576.62	17,718.45
<b>Engineer</b>	33,845.86	2,481.06	2,022.96	4,450.09	<b>WRC</b>	41,631.87	3,116.29	1,796.15	3,557.22
				29,786.0					
<b>Police</b>	193,579.98	13,995.73	15,043.65	9	<b>E-911</b>	50,753.03	3,679.59	3,045.19	7,474.44
				27,602.4					
<b>Fire</b>	201,374.43	3,065.34	15,993.97	7	<b>Upper Big Sioux</b>	6,967.02	480.52	416.82	892.87
<b>Street</b>	53,423.93	5,389.77	4,364.70	8,367.31	<b>Sewer</b>	59,378.60	4,315.49	3,554.39	9,045.89
<b>Cemetery</b>	8,712.62	619.79	513.52	1,425.74	<b>Landfill</b>	70,266.80	5,042.50	4,212.68	11,312.35
<b>Animal Cntrl</b>	3,871.70	284.72	231.10	532.87	<b>Airport</b>	17,151.90	1,258.97	1,027.32	1,958.61
<b>Snow Removal</b>	21,842.82	187.56	0.00	0.00					

**Add'l 5.25 long** K. Ellis, T. Griffith, T. Gutzmer, T. Ingalls & T. Swenson (Police), G. Hall & M. Sackman (Fire), T. Weeks (Cemetery), J. Herrboldt & J. Stricker (P&R),  
**Add'l 5.25 long** M. Jordan (Sewer), G. Goble (Landfill)  
**New Hires WCRC** B. Brinkman, B. Ripperger & M. Bendt (9.00/hr), D. Stee & M Petersen (10.00/hr), **New Hire P&R** S. Waldner & K. Lind (10.00/hr), L. Taken (12.00/hr),  
L. Taken (12.00/hr), R. Reiter (20.00/hr), **New Hire Street** J. Moes (3,179.00/mo), **New Hire Fire** D. Axelsen & D. Axelsen (3,468.00/mo)  
**Salary Inc Library** J. Bishop, L. Hampton, D. Lancaster, A. Sherrill, L. Solum, K. Thompson, S. York (8.81/hr), W. Miller (10.66/hr), **S**  
**Salary Inc P&R** R. Maertz, E. Williams, S. West (8.65/hr), M. Hansen (8.75/hr), J. VanSickle (9.50/hr), **Sal Inc Street** R. Gusson, G. Walburg (10.50/hr), S Peterson (11.50/hr)  
**Salary Inc WWTP** L. Howard (4,667.58/mo), **Sal Inc Bld Serv** J. Christensen (12.75/hr), **Sal Inc E-911** L. Benthin (48.00/mo)

## 2017 SALARIES – MONTHLY

J. GOETZ	6,639.40	T. EISCHENS	3,724.7	T. MAERTENS	3,680.27	J. SMALL	6,347.76
K. LANGEROCK	3,509.87	N. FROST	3,580.0	C. STAHL	4,467.11	J. JACOBSON	3,242.58
R. EBBERS	7,626.59	N. GUNDERSON	3,580.0	C. STRICHERZ	4,312.02	J. HEMILLER	4,575.95
K. BOBZIEN	5,207.38	S. LOWE	4,112.3	C. TRUMM	3,828.95	D. GREENMAN	4,575.95
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A. HUNT	4,740.53	T. SWENSON	4,112.38	C. CHRISTENSON	3,799.20	J. SUMNER	3,813.29
S. GODDARD	3,580.07	R. JACOBSON	3,651.67	D. LINDNER	2,871.71	S. BEKAERT	2,603.69
C. BROWN	4,278.52	M. WILSON	3,509.87	T. SWENSON	3,952.69	K. ANDERSON	3,665.22
S. BRETSCHNEIDER	3,509.87	J. RETHKE	3,242.58	C. CUTLER	3,799.20	L. STIEFEL	2,947.80
W. PENGILLY	3,580.07	J. MOES	3,179.00	V. KRUCKER	3,431.96	L. BENTHIN	3,319.70
S. WATERTMAN	7,779.12	D. DAHL	3,651.67	G. BARTHEL	2,987.73	K. FELTCH	3,889.56
S. CARON	6,223.30	T. WEEKS	4,575.95	M. JENSEN	3,431.96	T. BEUTOW	3,453.82
R. SWEEN	5,338.61	J. WEEKS	3,738.52	D. KRANZ	7,330.44	C. KOCKX	3,319.70
N. POOR	3,680.27	S. BLOCK	3,952.69	D. ROWLAND	5,743.43	L. KERFIEN	3,066.89
K. HENRICKS	3,580.07	M. RAASCH	3,006.76	C. PREMUS	4,486.23	T. RITER	3,066.89
B. HANTEN	3,537.36	M. MULLIN	7,429.74	T. MCELHANY	5,417.75	A. SCHAEFER	3,319.70
L. MARSCHIEDER	3,173.88	M. GRUENER	4,063.32	G. NOELDNER	5,749.36	R. OLSON	3,254.61
S. TENEYCK	4,907.03	P. HERTING	3,875.18	C. FISCHER	4,835.34	D. WARRICK	3,813.29
R. TESCH	4,398.26	D. WHITMAN	3,509.87	C. NOELDNER	4,835.35	T. WOLLAN	3,254.61
P. BOYLE	4,063.32	R. KNUDSON	3,828.95	G. HALL	4,835.36	R. FOOTE	5,311.52
L. MCPEEK	6,772.19	M. LYSFORD	3,537.36	T. BREITAG	5,233.93	M. BOERGER	8,534.43
S. MCMAHON	5,981.64	C. STEIN	3,242.58	S. JONGBLOED	5,311.52	C. MITCHELL	6,347.76
T. SCHAEFER	5,981.64	B. SPROUSE	3,789.17	G. LANGEROCK	4,835.34	L. HOWARD	4,740.53
R. REMMERS	5,311.52	J. VOLKART	2,653.02	T. AAS	4,144.58	B. MAGEE	5,338.61
T. TOOMEY	5,743.43	K. BUCHOLZ	5,981.64	A. BLOOM	4,144.58	T. MURRAY	4,398.26
T. VANDUSEN	5,030.69	J. MILLS	2,708.88	A. DEFEA	3,680.27	L. THOMPSON	4,486.23
S. REHORST	4,470.53	K. DOLEN	3,242.58	J. CRANCE	3,828.95	R. LINKE	3,608.11
K. ELLIS	4,467.11	J. STEINER	4,031.74	J. HAUCK	3,828.95	B. MILES	4,227.47
N. AHMANN	3,983.64	J. DELANGE	6,256.46	A. HEINRICH	4,227.47	R. JENNEN	4,575.95
T. BARTHEL	3,905.53	C. PARLIAMENT	3,813.29	C. HOFFMAN	3,537.36	J. DAME	3,875.18
R. BEAUCHAMP	3,983.64	T. LOWE	3,050.64	K. HOLLENBECK	3,905.53	B. MOHRMANN	3,373.58
J. BJERKE	3,905.53	T. KELLY	5,864.35	H. JOHNSON	4,575.95	M. JORDAN	3,799.20
D. AHO	3,680.27	J. MAAG	4,144.58	J. JORGENSON	3,983.64	K. BYER	3,651.67
R. FISCHER	3,983.64	J. HERRBOLDT	3,651.67	C. KRUSE	4,740.53	T. BUSH	4,126.92
C. GAMBER	3,905.53	T. WALKER	5,864.35	C. MACK	3,828.95	J. BOYD	4,647.58
J. FLORES	3,680.27	J. ELKINS	3,889.56	M. MACK	3,828.95	J. MACK	3,242.58
T. GRIFFITH	3,983.64	G. LONG	3,066.89	B. BEYER	3,537.36	B. MOELLER	4,112.38
T. GUTZMER	3,983.64	B. MAROTZ	3,738.52	Z. ORDAL	3,828.95	T. STRICHERZ	3,242.58
J. HARBERTS	3,828.95	D. MILLER	5,981.64	J. PIETZ	4,398.26	D. TORSTENSON	3,509.87
S. HARDIE	3,983.64	J. STRICKER	4,575.95	J. HETLE	3,680.27	L. KAASA	3,373.58
M. HEGG	3,983.64	K. KONRAD	3,738.52	D. LANDEEN	3,680.27	F. STANTON	3,373.58
L. HOCHSTATTER	3,983.64	J. LLOYD	5,233.93	C. ROBINSON	4,227.47	C. BIEVER	3,952.69
T. INGALLS	4,312.02	J. GILMAN	3,952.69	M. SACKMANN	3,905.53	G. GOBLE	3,441.05
J. JOHNSON	3,537.36	J. BIEWER	3,828.95	M. SCHELL	4,486.23	G. HJELLMING	3,952.69
B. JOHNSON	4,063.32	M. DRAKE-MILLER	3,651.67	A. SEBEK	3,828.95	J. SIMONTON	3,952.69

R. KINNUNEN	3,983.64	J. GIESSINGER	3,373.5	T. SITTIG	3,905.53	B. HOMOLA	3,952.69
			8				
M. KUHLMAN	4,312.02	O. REIMERS	3,307.4	K. STEFFENSEN	3,983.64	R. NICHOLS	3,724.71
			3				
A. NELSON	3,680.27	W. GALLAGHER	3,651.6	C. MIKKELSEN	3,680.27	W. SCHLAHT	3,952.69
			7				
S. PRICE	3,828.95	S. ARBOGAST	3,254.6	B. WIENTJES	4,312.02	G. STUCKEY	4,112.38
			1				
K. LINGEN	3,537.36	B. WILSON	3,190.7	P. LUNDE	3,942.25	T. SYHRE	5,412.16
			9				
A. BUYSSE	3,537.36	M. BRANDSRUD	3,254.6	R. BEYNON	5,975.46	M. JANSSEN	3,242.58
			1				
E. SCHOENFELD	4,293.65	N. GEIST	4,716.4	J. RILEY	5,030.69	R. MAAG	3,373.58
			8				
T. SCHLOTTERBECK	3,608.11	D. TAKEN	4,063.3	J. SOUCY	4,112.38		
			2				

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

Motion by Tupper, seconded by Buhler, authorizing the Mayor to write a letter of support for a Veteran's Cemetery in Watertown with the amendment to strike "and provide in-kind support for the construction, maintenance, and beautification of the cemetery" from the last sentence in the second paragraph. Motion carried as amended.

This being the time scheduled for the public hearing on the temporary location transfer of a retail (on-sale) liquor license owned by Zeus, Inc. d/b/a Second Street Station for a period from 4:00 PM, February 17, 2017, to 12:00 AM, February 18, 2017 from 15 2<sup>nd</sup> St. SW, Lots 1-2 less N97' & Lot 3 less N91' & all of Lot 14, Block 34, Second Railway Addn to 1910 West Kemp, W17' of Lot 60, & all of Lots 61-71, W110' of Lots 72-82, & all of Lots 83-93, Way's 4<sup>th</sup> Lake Drive Addn; the Mayor called for public comment. Hearing no comment from the public, motion by Rieffenberger, seconded by Albertsen, to approve the transfer as presented. Motion carried.

This being the time scheduled for the public hearing on the return of a temporary location transfer of a retail (on-sale) liquor license owned by Zeus, Inc. d/b/a Second Street Station for the period after 12:01 AM, February 18, 2017 from 1910 West Kemp, W17' of Lot 60, & all of Lots 61-71, W110' of Lots 72-82, & all of Lots 83-93, Way's 4<sup>th</sup> Lake Drive Addn to 15 2<sup>nd</sup> St. SW, Lots 1-2 less N97' & Lot 3 less N91' & all of Lot 14, Block 34, Second Railway Addn; the Mayor called for public comment. Hearing no comment from the public, motion by Tupper, seconded by Mantey, to approve the transfer as presented. Motion carried.

This being the time scheduled for the public hearing on a new Sunday Liquor Sales license to Tommy's Lanes, Inc. d/b/a Tommy's Bowling Alley, 16 Maple Street South, Lot 11 & S ½ of Lot 12, Blk 10, Orig Plat Addn; the Mayor called for public comment. Hearing no comment from the public, motion by Solum, seconded by Vilhauer, to approve the license as presented. 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 Buhler, seconded by Mantey, to approve Ordinance No. 16-29 as presented. Motion carried.

Ordinance No. 17-01 amending Chapter 21.70 of the revised Ordinance of the City of Watertown regarding home occupations was placed on its second reading and the title was read. This being the time scheduled for a public hearing on Ordinance No. 17-01, the Mayor called for public comment. Hearing no comments from the public, motion by Buhler, seconded by Danforth, to approve Ordinance No. 17-01 as presented. Motion carried.

Ordinance No. 17-04 amending Section 10.0202 of the revised Ordinance of the City of Watertown to clarify procedure for modifications (variances) to the fire code was placed on its second reading and the title was read. Motion by Mantey, seconded by Rieffenberger, to approve Ordinance No. 17-04 as presented. Motion carried.

Motion by Solum, seconded by Danforth, to approve Resolution No. 17-03 correcting the legal description in Resolution No. 16-32, which vacated the public right of way alley in the J.F. Monks Subdivision as well as changing the title of Resolution No. 17-03 to read Monks Subdivision. Motion carried.

Motion by Tupper, seconded by Danforth, to approve Resolution No. 17-04 re-establishing a moratorium on receiving applications for off-premise signs within the City of Watertown. Motion carried with Buhler recused.

Motion by Vilhauer, seconded by Mantey, authorizing the Mayor to sign a lease agreement with Rita Nelson for pasture land at the price of \$425 a year. Motion carried.

Motion by Mantey, seconded by Danforth, authorizing the Mayor to sign a professional services agreement with RSArchitects for the Watertown Community Safe Room project in the amount of \$19,000.00. Motion carried.

Motion by Tupper, seconded by Albertsen, authorizing the Mayor to sign a Letter of Intent to convey to the Watertown School District No. 14-4 a portion of the Watertown Recreation Center within 3 months. Motion carried.

Motion by Danforth, seconded by Albertsen, authorizing the Mayor to enter into a purchase agreement with the Watertown Development company to convey Lot 31, approximately 3.51 acres, in the Endres Industrial Addition for economic development. Motion carried.

Park & Recreation Director Jay DeLange presented the tabulation of bids received for the Greens Mower for the Golf Course. Bids were opened at 10:00 AM on January 30, 2017 and are as follows: Midwest Turf & Irrigation bid of \$26,881.00 and Turfwerks bid of \$32,441.95. Motion Albertsen, seconded by Danforth, to approve the bid from Midwest Turf & Irrigation in the amount of \$26,881.00. Motion carried.

Wastewater & Solid Waste Superintendent Mike Boerger presented the tabulation of bids received for the purchase of two ¾ ton 4x4 Pickups for the Solid Waste Department. Bids were opened at 10:00 AM on January 18, 2017 and are as follows: Watertown Ford \$28,893.00/each for a total bid of \$57,786.00 (Dodge Ram) and Watertown Ford \$31,880.00/each for a total bid of \$63,760.00 (Ford F-250). Motion by Danforth, seconded by Rieffenberger, to approve the bid of Watertown Ford for the purchase of two Dodge Ram pickups in the amount of \$57,786.00. Motion carried with Tupper recused.

Wastewater & Solid Waste Superintendent Mike Boerger presented the tabulation of bids received for the purchase of 95 gallon containers for the Solid Waste Department. Bids were opened at 10:00 AM on January 18, 2017 and are as follows: Sanitation Products \$53.00/each, Rehrig Pacific \$52.00/each and Northern Truck Equipment \$47.69/each. Motion by Buhler, seconded by Tupper, to approve the bid of Northern Truck Equipment in the amount of \$47.69/each. Motion carried.

Motion by Solum, seconded by Vilhauer, to adjourn until 7:00 PM on Tuesday, February 21, 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 6<sup>th</sup> day of February, 2017.

ATTEST:

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Rochelle Ebbers, CPA  
Finance Officer

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Steve Thorson  
Mayor

