

MINUTES**ABERDEEN CITY COUNCIL MEETING WORK SESSION**

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, August 8, 2022 at 5:00 p.m., City Council met for a work session to discuss the proposed 2023 City Budget.

CALL TO ORDER**MEETING ROLL CALL**

Present at roll call were City Council Members Rob Ronayne by teleconference, Erin Fouberg, Charlotte Liebelt, Alan Johnson, Justin Reinbold, Tiffany Langer, David Novstrup, and Mayor Travis Schaunaman. City Council Member Josh Rife was absent.

City Staff present were Joe Gaa, Robin Bobzien, Brett Bill, Jordan McQuillen, Cathy McNickle, Joel Weig, and Dave McNeil.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

REVIEWED 2022 REVENUES/EXPENSES, CAPITAL OUTLAY PROGRAM, AND PROPOSED 2023 BUDGET

City Manager Joe Gaa reviewed and discussed the 2022 year to date revenues/expenses and 2023 projections, Capital Outlay Program, and 2023 Budget Proposal with the City Council. No action was taken by the Council.

ADJOURNMENT

There being no further business, motion by Johnson, second by Reinbold to adjourn the meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at 6:15 p.m.

Prepared by Mary Campton for the Finance Office. /s/ Jordan McQuillen, Finance Officer.

ABERDEEN CITY COUNCIL MEETING

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, August 15, 2022 at 5:30 p.m., regular meeting of the City Council.

CALL TO ORDER**MEETING ROLL CALL**

Present at roll call were City Council Members Erin Fouberg, Charlotte Liebelt, Josh Rife, Alan Johnson, Justin Reinbold, Tiffany Langer by teleconference, David Novstrup, and Mayor Travis Schaunaman. City Council Member Rob Ronayne was absent.

City Staff present were Joe Gaa, Ron Wager, Robin Bobzien, Brett Bill, Jordan McQuillen, Dave McNeil, Rich Krokkel, Joel Weig, and Anna Moser.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Fouberg, second by Reinbold to approve the agenda. Voice vote to approve, all present voting aye, motion carried.

MINUTES

Motion by Liebelt, second by Novstrup to approve the minutes of the August 1, 2022 City Council Meeting, as circulated. Voice vote to approve, all present voting aye, motion carried.

OPEN FORUM

No one appeared in open forum to address the Council.

CONSENT CALENDAR

Motion by Reinbold, second by Rife to approve the following items on the consent calendar:

FINANCE OFFICE TREASURY REPORT – for April to June, 2022 – receive and place on file

SET BID DATE – of August 30, 2022 at 2:00 p.m. - Bids on Roadway Deicing Salt for the 2022-2023 Season for the Public Works Department and Bids for One Refuse Collection Unit for the Public Works Department

LICENSE – Solicitors – Ieva Ekstele and AgRita Kusnire

SPECIAL ONE-DAY RETAIL ON-SALE LIQUOR LICENSE – on September 17, 2022 to Stacy Gossman for a Schimke Wedding Reception at the Wylie Park Pavilion

SPECIAL ONE-DAY RETAIL ON-SALE LIQUOR LICENSE AND COMMUNITY EVENT PERMIT – for the Circus Sports Bar & Grill on August 27, 2022 at parking spaces in front of the business at 14 – 3rd Avenue, SE

SPECIAL ONE-DAY RETAIL ON-SALE LIQUOR LICENSE AND COMMUNITY EVENT PERMIT – for the Three 22 Kitchen and Cocktails on August 27, 2022 at parking spaces in front of the business at 322 South Main Street

COMMUNITY EVENT PERMIT – for the Aberdeen Area Running Club's Sizzling Summer Mile Event on August 27, 2022 on South Main Street from 6th Avenue to Railroad Avenue

COMMUNITY EVENT PERMIT – for the Aberdeen Downtown Association's Collegepalooza on August 26, 2022 on South Main Street from 4th Avenue to 3rd Avenue

COMMUNITY EVENT PERMIT – for Northern State University's Gypsy Day Parade on October 8, 2022 on Main Street from 700 Block of 8th Avenue, NE to 1200 Block of 12th Avenue, SE

ASSIGNMENT OF PRIVATE AREA HANGAR LEASE AGREEMENT – from Darrell Hillestad to Dean Knie for Airport Hangar Area #14

REQUEST FOR STREET USE – 1200 and 1300 Blocks of North Penn Street for Neighborhood Block Party/Picnic on August 27, 2022

LOTTERY NOTICES – American Legion Sidney L. Smith Post 24; ASPIRE Foundation

Inc.; DTOM 22/0 Foundation – receive and place on file

Voice vote to approve, all present voting aye, motion carried.

OLD BUSINESS

ORDINANCE NO. 22-07-01 – SECOND READING AND FINAL ADOPTION

City Attorney Ron Wager presented Ordinance No. 22-07-01 to rezone property described as Lots 1 and 2 of Fessenden Addition (2403 – 8th Avenue, NE and 2505 – 8th Avenue, NE) from (R-2) Medium Density Residential District to (C-2) Highway Commercial District for second reading and final adoption. Wager said that he had an opportunity to meet with the property owners, Skyline Development, LLC, and an easement has been approved and agreed upon that contemplates both the planting of certain types of vegetation and maintenance of trees to proceed with the second reading of Ordinance No. 22-07-01 and the verification required by the City Manager. Motion by Johnson, second by Fouberg to approve second reading and final adoption of Ordinance No. 22-07-01. Roll call vote to approve, all present voting aye, motion carried.

NEW BUSINESS

ORDINANCE NO. 22-08-01 – SUPPLEMENTING BUDGET FOR PARKS, RECREATION, AND FORESTRY DEPARTMENT ACTIVITIES – FIRST READING

City Finance Officer Jordan McQuillen presented Ordinance No. 22-08-01 supplementing the 2022 Budget for various Parks, Recreation, and Forestry Department activities. McQuillen said that the ordinance supplements expenditure authority for departmental budgets and operating transfers and also allows the redistribution of cash held for Parks, Recreation, and Forestry (PRF) activities in the PRF Gift Fund to fund activity paid for in the PRF Fund and the PRF Enterprise Fund. Motion by Rife, second by Johnson to approve first reading of Ordinance No. 22-08-01 as presented. Roll call vote to approve, all present voting aye, motion carried.

RESOLUTION NO. 22-08-01R FOR DEVELOPER SEEKING HOUSING FINANCING GRANT FROM SDHDA

City Manager Joe Gaa explained the housing infrastructure financing grant program process established by the SD Legislature and administered by the SD Housing Development Authority (SDHDA) where a developer can submit an application for a grant for a multi-family dwelling housing project. Gaa said that S & S Rental, LLC has submitted an application to secure a grant from SDHDA for a housing project known as West Edge Housing Development west of Rolling Hill Addition and must obtain a resolution from the City of Aberdeen affirming the project infrastructure plans, available water supply for project, and other requirements of the municipality. Gaa recommended approval of Resolution No. 22-08-01R for the developer to seek a housing infrastructure financing grant from the SDHDA for the West Edge Housing Project. Motion by Rife, second by Johnson to approve first reading and adoption of Resolution No. 22-08-01R for developer S & S Rental, LLC to

submit to SDHDA as part of such developer's application to secure a housing infrastructure financing grant. Roll call vote to approve, all present voting aye, number of ayes 8, number of nays 0, members abstaining 0, motion carried.

RESOLUTION NO. 22-08-01R
RESOLUTION FOR DEVELOPER SEEKING
HOUSING INFRASTRUCTURE FINANCING GRANT

WHEREAS, S & S Rental, LLC (the "Developer"), intends to construct within the city limits a housing development for a project known as "West Edge Housing Development" (the "project"); and

WHEREAS, Developer intends to apply for a housing development infrastructure financing grant from the South Dakota Housing Development Authority and requires a resolution from the City of Aberdeen (1) affirming the project public infrastructure plans meet the requirements of the municipality, the project will be approved, and the infrastructure will be maintained going forward, and (2) noting that the municipality has adequate water supply available and the water treatment capacity to support the added infrastructure and additional usage.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City of Aberdeen as follow that:

1. Developer shared preliminary plans for the public infrastructure of the project as prepared by Helms Engineer, 416 Production Street North, Aberdeen, South Dakota, 57401, and such plans meet the requirements of the City of Aberdeen, subject to compliance with the City of Aberdeen Development Agreement requirements and local ordinances; and
2. After proper construction of the proposed public infrastructure for such project, and upon the formal dedication and acceptance of such infrastructure, the public infrastructure will be owned and maintained by the City of Aberdeen; and
3. The City of Aberdeen confirms it has adequate water supply available and water treatment capacity for this project.

The foregoing Resolution was considered at a regular meeting of the City Council on the 15th day of August, 2022, and upon Roll Call vote the Resolution was adopted.

RESOLUTION NO. 22-08-02R AUTHORIZING PARK AND RECREATION BOARD TO
APPROVE ALCOHOL SERVICE PERMITS AT PARKS AND RECREATION
FACILITIES

City Attorney Ron Wager requested approval of Resolution No. 22-08-02R authorizing the Aberdeen Park and Recreation Board to approve certain alcohol service permits at parks and recreation facilities. Motion by Reinbold, second by Rife to approve first reading and adoption of Resolution No. 22-08-02R authorizing the Aberdeen Park and Recreation Board to permit the consumption of certain alcoholic beverages at public parks and recreation facilities. Roll call vote to approve, all present voting aye, number of ayes 8,

number of nays 0, members abstaining 0, motion carried.

RESOLUTION NO. 22-08-02R

RESOLUTION AUTHORIZING THE ABERDEEN PARK AND RECREATION BOARD TO PERMIT THE CONSUMPTION OF CERTAIN ALCOHOLIC BEVERAGES AT PUBLIC PARKS AND RECREATION FACILITES

WHEREAS, the City Council, pursuant to SDCL §35-1-5.5, may permit the consumption, but not the sale, of any alcoholic beverage on public property owned by the City within the corporate limits of the City, provided such permit period does not exceed twenty-four hours and the hours of authorized consumption do not exceed those permitted for on-sale licensees; and

WHEREAS, the Aberdeen Park and Recreation Board (“Board”) is vested at Sec. 36-24 of the Aberdeen City Code with all powers and duties of park and recreation boards under SDCL Ch. 9-38, including the control and supervision of the public parks and recreation facilities of the City of Aberdeen; and

WHEREAS, the City Council finds the Board should be authorized to permit the consumption of alcoholic beverages other than distilled spirits (“liquor”) at the public parks and recreational facilities, as set forth at Sec. 36-62(b).

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council authorizes the Board to permit persons to serve, and attendees to consume, alcoholic beverages other than liquor at the public parks and recreation facilities under the control and supervision of the Board in conjunction with an approved event at a designated premises, provided, however, that no alcoholic beverages may be sold at such event or served contrary to law.

BE IT FURTHER RESOLVED that the Board, within the authority granted to it herein, may delegate to the Parks, Recreation and Forestry Director the authority to administratively approve applications to serve, and for attendees to consume, alcoholic beverages in conjunction with an approved event.

The foregoing Resolution was considered at a regular meeting of the City Council on the 15th day of August, 2022, and upon Roll Call vote the Resolution was adopted.

RESOLUTION NO. 22-08-03R FOR DEVELOPER SEEKING HOUSING FINANCING GRANT FROM SDHDA

City Manager Joe Gaa explained that the Reif Project Services, LLC has also submitted an application to secure a housing infrastructure financing grant from the South Dakota Housing Development Authority (SDHDA) for their single family and multi-family housing project known as Pine Haven Estates in the Pine Haven Estates Subdivision. Gaa said that Reif Project Services, LLC must obtain a resolution from the City of Aberdeen affirming the project plans, available water supply for project, and other requirements of the municipality and recommended approval of Resolution No. 22-08-03R for the developer to seek a housing infrastructure financing grant from the SDHDA for the Pine Haven Estates

Project. Motion by Reinbold, second by Johnson to approve first reading and adoption of Resolution No. 22-08-03R for developer Reif Project Services, LLC to submit to SDHDA as part of such developer's application to secure a housing infrastructure financing grant. Roll call vote to approve, all present voting aye, number of ayes 8, number of nays 0, members abstaining 0, motion carried.

RESOLUTION NO. 22-08-03R
RESOLUTION FOR DEVELOPER SEEKING
HOUSING INFRASTRUCTURE FINANCING GRANT

WHEREAS, Reif Project Services, LLC (the "Developer"), intends to construct within the city limits a housing development for a project known as "Pine Haven Estates Development" (the "project"); and

WHEREAS, Developer intends to apply for a housing development infrastructure financing grant from the South Dakota Housing Development Authority and requires a resolution from the City of Aberdeen (1) affirming the project public infrastructure plans meet the requirements of the municipality, the project will be approved, and the infrastructure will be maintained going forward, and (2) noting that the municipality has adequate water supply available and the water treatment capacity to support the added infrastructure and additional usage.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City of Aberdeen as follow that:

1. Developer shared preliminary plans for the public infrastructure of the project as prepared by Helms Engineer, 416 Production Street North, Aberdeen, South Dakota, 57401, and such plans meet the requirements of the City of Aberdeen, subject to compliance with the City of Aberdeen Development Agreement requirements and local ordinances; and
2. After proper construction of the proposed public infrastructure for such project, and upon the formal dedication and acceptance of such infrastructure, the public infrastructure will be owned and maintained by the City of Aberdeen; and
3. The City of Aberdeen confirms it has adequate water supply available and water treatment capacity for this project.

The foregoing Resolution was considered at a regular meeting of the City Council on the 15th day of August, 2022, and upon Roll Call vote the Resolution was adopted.

PUBLIC HEARING ON SPECIAL LIQUOR LICENSE FOR CHAMBER OF
COMMERCE

Mayor Schaunaman opened a hearing on an application for a Special One-Day Retail On-Sale Liquor License on September 1, 2022 for the Aberdeen Area Chamber of Commerce's Business After Hours at Pierson Ford-Lincoln-Mercury, 701 Auto Plaza Drive. No public comments were received so Mayor Schaunaman closed the hearing. Motion by Rife, second by Novstrup to approve the issuance of a Special One-Day Retail On-Sale

Liquor License on September 1, 2022 to Aberdeen Area Chamber of Commerce at Pierson Ford-Lincoln-Mercury, 701 Auto Plaza Drive. Voice vote to approve, all present voting aye, motion carried.

REQUEST FOR SPECIAL EVENT PERMIT TO SERVE ALCOHOL AT K.O. LEE ABERDEEN PUBLIC LIBRARY

Library Director Anna Moser presented a request from the Library Foundation for a special event permit to serve liquor in the K.O. Lee Aberdeen Public Library Meeting rooms on November 6, 2022 during a Library Foundation event. Motion by Reinbold, second by Fouberg to approve the request from the Library Foundation to serve liquor in the K.O. Lee Aberdeen Public Library Meeting rooms on November 6, 2022 provided that liability insurance is submitted to the City Finance Office prior to the event date. Voice vote to approve, all present voting aye, motion carried.

RECOMMENDATION TO AWARD BID FOR AIRPORT PROJECT #3-46-0001-047-2022 GA APRON RECONSTRUCTION (PHASE 1)

Transportation Director Rich Krokkel requested approve to tentatively award the AIP Project #3-46-0001-047-2022 GA Apron Reconstruction (Phase 1) base bid to Sharpe Enterprises, Inc. in the amount of \$3,464,531.75. Motion by Rife, second by Johnson to tentatively award the AIP Project #3-46-0001-047-2022 GA Apron Reconstruction (Phase 1) base bid to Sharpe Enterprises, Inc. of Fort Pierre, SD in the amount of \$3,464,531.75 contingent upon receipt of a FAA Grant Offer and authorize the City Manager to sign the FAA Grant Offer and all necessary paperwork for the contract documents. Roll call vote to approve, all present voting aye, motion carried.

PAYMENTS FOR AIRPORT IMPROVEMENT PROJECTS

Transportation Director Rich Krokkel requested approval of the following payments for Airport Improvement Projects: 1) Payment #33 – AIP #3-46-0001-43-2021 Taxiway Geometry – Helms & Associates, in the amount of \$6,009.48; 2) Payment #9 – AIP #3-46-0001-43-2021 Taxiway GA Apron – Helms & Associates, in the amount of \$1,388.68; 3) Payment #17 – AIP #3-46-0001-47-2022 GA Apron Reconstruction – Helms & Associates, in the amount of \$5,317.76. Motion by Johnson, second by Reinbold to approve and authorize the City Manager to sign the payments to Helms & Associates for work on the Airport Improvement Projects. Roll call vote to approve, all present voting aye, motion carried.

PAYMENT FOR NORTH DAKOTA STREET PAVING PROJECT

City Engineer Robin Bobzien requested approval of Payment Request #1 in the amount of \$557,468.71 to Reede Construction, Inc. for work on the North Dakota Street Improvements (ST-2022-1). Motion by Rife, second by Reinbold to approve Payment Request #1 in the amount of \$557,468.71 to Reede Construction, Inc. for the North Dakota Street Improvements Project. Roll call vote to approve, all present voting aye, motion

carried.

REVIEW AND APPROVAL OF CLAIMS AND PAYROLL

Motion by Liebelt, second by Novstrup to approve payment of the bills listed for August 15, 2022 and payroll for the period from July 31, 2022 through August 13, 2022.

Bills having been audited by the Finance Officer and fully itemized and authorize the Mayor or City Manager to sign, and the Finance Officer to countersign, all warrants for payment of the following approved bills: SD Dept. of Revenue 41,956.47; 121 Benefits 340.30; US Bank Corp. Trust 17,334.95; ELAVON 3,250.00; Marvin Dutenhoffer 45.00; Menards 557.44; Midwest Alarm Company 682.26; Lisa Osman 240.00; Animal Care Clinic 195.00; Helms & Associates 18,491.91; MARCO Technologies LLC 188.83; RBL Designs 4,045.00; RDO Equipment Co. 567.35; Br. Co. Landfill 18,882.22; Br. Co. Treasurer 9,063.68; Linde Inc. 7,215.00; Dakota Doors Inc. 186.22; Northern Plains Animal Health 104.50; Leidholt Electric LLC 122.45; Overhead Door 168.37; Hawkins Inc. 15,612.36; Dakota Electronics 5,768.00; Dakota Pump & Control 3,332.71; Vosika Fencing 4,030.00; Don's Builders Hardware 280.00; Performance Oil & Lubricant 381.94; Cole Papers Inc. 2,494.32; Farm Power Mfg. Inc. 233.78; Jensen Rock & Sand Inc. 10,109.70; Graham Tire Co. 131.27; Auto Value Parts/Hedahls 2,302.90; CASH-WA Distributing 6,460.52; Nelson Sales & Service LLC 289.00; Kesslers Inc. 98.61; CDW Government Inc. 562.90; Lawson Products Inc. 660.70; Steven Lust Automotive 177.53; Milbank Winwater 1,317.60; MAC's Inc. 1,377.83; NB Golf LLC 935.00; Sewer Duck Inc. 525.00; Sanford Health Occupational 5,778.00; Avera Home Medical Equipment 420.00; Northern Electric 5,613.40; CenturyLink 4,433.15; Pantorium 16.00; Dakota Supply Group 5,341.54; Graymont LLC 43,227.23; Midstates Group 8,894.89; Safety Service Inc. 25.00; Avera St. Luke's Hospital 5,501.91; SHARE Corp. 1,223.18; Fay's Refrigeration Service 1,858.42; Sherwin-Williams Co. 466.42; Crawford Trucks & Equipment 81.86; SD Municipal League 120.00; Sound Decisions 19.80; Stan Houston Equipment Inc. 1,020.69; Brad Ziegler 102.00; Joseph Peterson 165.00; Town & Country Lumber Inc. 4,944.63; Melledy Rostad 206.00; Western Area Power Adm. 8,773.74; Woodman Refrigeration Co. Inc. 211.43; Wright & Sudlow 109,391.47; Julie Aitchison 176.00; Hannah Lagerquist 31.92; Aberdeen Lawn Care 420.00; Diesel Machinery Inc. 1,121.40; Aberdeen Area Arts Council 3,051.19; Baker & Taylor Inc. 1,004.90; GALE/Cengage Learning 1,588.00; Totally Tubular Mfg. 232.38; Banner Associates Inc. 1,094.50; ADAPCO Inc. 4,122.60; Mountain West LLC 3,360.00; Airside Solutions Inc. 1,459.97; Plumbing & Heating Wholesale 258.94; Michael J. Jilek 64.00; Elite Collision Center Inc. 414.00; Badger Meter Inc. 580.32; Olson's Pest Technicians 896.00; Joel Lynn Carda 240.00; Harms Oil Co. 54,550.25; Alex Tiede 180.00; Alicia Peterson 206.00; Honeywell Analytics Inc. 950.00; James Beilke 110.00; Leah Carda 66.00; Tanner Seaman 102.00; Tim Reed 548.00; Lucas James Galvin 110.00; Alexa Husby 110.00; Sophia Madsen 66.00; Jackson Rott 121.00; SD Dept. of Health 316.00; Masyn Schutter 90.00; Dependable

Sanitation 4,453.00; Sarah Suko 206.00; Center Point Large Print 687.34; Hauff Mid-American Sports 516.00; Tanner Jondahl 105.78; Pressure Washer Central 154.47; James Torbert 96.00; Kris Konickson 191.00; Fordham Signs 17,488.00; WISP Services LLC 60.00; PEPSI-COLA 4,662.13; M & T Fire & Safety Inc. 2,592.80; USA Blue Book 14,183.07; Cartney Bearing Co. 91.36; Coca-Cola Bottling Co. 457.50; Zackary Krage 102.00; Graybar 650.00; SHAH Software Inc. 24,534.00; Energy Laboratories Inc. 207.40; Aberdeen Family YMCA 300.00; Justine Charles 102.00; Pauer Sound & Music Inc. 1,087.66; Titan Access Productivity 819.48; Gopher 1,733.40; Hub City Radio 11,141.10; Executive Management 529.40; David A. Vilhauer 690.00; Jim Panerio 128.00; Climate Control 89.85; Jenny L. Gross 96.00; Virginia Lewis 270.00; Dakota Broadcasting LLC 304.00; Jarman's Water Systems 425.33; Downie's Piano Tuning & Repair 180.00; MTI Distributing 13,966.63; Lien Transportation Co. 15,978.21; Dakota Fence Co. 164,690.00; McMaster-Carr Supply Co. 241.41; Pontem Software 1,050.00; William Cantaloupe 54.00; Bismarck Tribune 169.00; Kimberly Carda 96.00; Reede Construction Inc. 557,468.71; Towing Plus 250.00; Fire Safety First 147.95; Action Pest Control 357.00; Joye Ward 176.00; ACE Refrigeration 2,107.12; Quill Corp. 327.48; DETCO 7,195.38; Federal Express Corp. 15.89; Ken's Superfair Foods 11,719.37; Claims Associates Inc. 250.00; Dale Jensen's Plumbing & Heating 167.41; Sertoma Club 52.25; Flint Hills Resources LP 165,244.24; John Davis 100.00; Century Business Products 430.58; West River Beverage Inc. 2,517.00; Menards Inc. 6,142.52; NW Blade 193.80; Aberdeen Community Concert 250.00; Julie Borr 206.00; Bound Tree Medical LLC 3,874.22; Fallout Creative Community 250.00; Overdrive Inc. 1,537.97; Aqua Pure Inc. 325.00; Convention Visitors Bureau 31,646.79; Dakota Fluid Power Inc. 614.73; McQuillen Creative Group Inc. 199.00; Midwest Mini Melts 8,677.50; EZ-Liner 19,799.00; Sargent County Teller 445.00; Borns Group 1,299.14; FP Mailing Solutions 409.50; Killoran Trucking & Brokerage 19,089.55; OCLC Inc. 2,037.58; Impact Janitorial 2,080.25; AT & T Cell 419.86; John Patzlaff 128.00; Jeremy Schutter 176.00; Eric Paul 102.00; Tyler Technologies 83,138.00; Ferguson Waterworks 32,416.03; David's Lawn & Snow 40.00; Matheson Tri-Gas Inc. 202.39; Airborne Vector Control 36,115.00; The UPS Store 85.93; Matt Olson 100.00; Gardner Locksmith 80.00; Gretchen Sharp 143.00; POMP's Tire Service 1,092.75; Mas Stoltenburg 133.50; ARFF Specialists LLC 4,950.00; L & T Lawn Care LLC 612.50; MV Sport-MV Corp. Inc. 522.00; Van Diest Supply Co. 18,543.75; Locators & Supplies Inc. 294.47; Michael Law 102.00; Camby's Pass Inc. 2,173.50; Galls Inc. 1,427.85; Stephanie Raap 240.00; Paul Dutt 94.00; Kelly Wieser 176.00; Advance Auto Parts 220.73; HASE Plumbing & Heating 967.50; Cole Kissner 102.00; MVTL Laboratories Inc. 554.94; Ingram Library Services 5,155.66; Vollan Oil Co. 18,702.15; Janway Company USA Inc. 354.04; Kaitlynn Loos 99.00; Plunkett's Pest Control 246.82; Pro Ag Supply Inc. 3,059.19; John Henry Foster MN Inc. 316.27; Midwest Tape 162.70; Sue Gates 176.00; Midcontinent Communications 577.10; ARAMARK Uniform Services 2,046.80; Fun

Express, LLC 142.56; Butler Machinery Co. 499.52; GRAINGER 603.24; Sanitation Products Inc. 1,476.13; GeffDog Designs 13,151.97; The Library Store 121.17; Cooper Animal Clinic 446.44; Bowers Tree Service 3,125.00; Crescent Electric Supply 382.71; Ban-Koe Systems Inc. 1,715.00; Artic Glacier USA Inc. 2,066.80; Lucas Fredrick 156.00; Midwest Pump & Tank 6.57; Sakura Eggena 125.00; Barb Imberi 1,050.00; J Gross Equipment 963.98; 080 Leasing 46.54; Jennifer Appl 78.00; Wendy Thorson 150.00; Hope E. Kline 40.00; Scott Glodt 182.00; Diamond Dry Cleaning 14.78; Tanner Schabot-Shultis 210.00; K & A Log Furniture LLC 2,880.00; Wayne Tesky 97.34; A-1 Sanitation 4,227.62; Linde Gas & Equipment Inc. 147.60; G & R Controls Inc. 1,876.99; Environmental Toxicity Cont. 1,400.00; Tri-State Water Inc. 53.50; United Parcel Service 97.68; Swanson Electric 2,146.53; Kanopy, Inc. 68.00; NAPA Central 50.86; Sign Solutions USA, LLC 2,252.57; Angela Williams 33.18; Chance Rides Manufacturing 8,969.21; Malloy Electric 5,146.64; EPIC Solutions 400.00; At Cleaning 1,593.75; IHeartMedia 130.00; Aberdak Club 75.00; CWF Masonry & Construction 51,157.74; MAC Tools/D & D Distributing 881.12; Jump Zone Inflatables 921.00; Chemco Systems LP 1,887.50; Jackie Witlock 88.62; Bibliothica LLC 10,284.00; Haar Plumbing & Heating, Inc. 280.74; Kandi K. Smith 287.50; Core & Main LP 9,826.37; Autozone 981.51; Jonathon Murdy 3,864.18; AGTEGRA Cooperative 1,735.25; Runnings Supply Inc. 5,540.43; Interstate Battery 803.70; Custom Installation Solutions 800.00; Cardconnect 650.00; Triplec Pros Window Cleaning 2,489.00; HR Green Inc. 7,019.39; Hub City Cycles & Automotive 900.00; Sanford Health 225.00; IMEG 50,600.00; Ethan Boekelheide 100.00; Katherine Hartung 50.00; Axton Johnson 140.00; Sophie Olson 150.00; William Ottenbacher 150.00; Travis Sharp 110.00; Elizabeth Shultis 30.00; Sadie Vanderwal 20.00; Jakob Walden 110.00; Rylan Johnson 125.00; Winter Heim 125.00; Kyler Krause 150.00; Paige Veskrna 125.00; Baseline Publishing LLC 60.00; Foreman Chapters 1,040.00; Kerry Grombacher 350.00; HALO 310.56; CFDigital Group 170.00.

Payroll for the period from July 31, 2022 through August 13, 2022 and city share of social security, old age & survivor's insurance, retirement, health and life insurance: EFTPS 158,397.80; SD Retirement 84,369.31; Governing Body 3,351.93; City Manager 8,364.06; City Attorney 7,212.52; Finance 15,320.13; HR 8,005.61, Building 1,887.37; Computer 5,067.50; Planning/Zoning 16,499.36; Engineering 15,089.97; Police 140,676.29; Fire 121,286.16, Housing/Building 7,233.75; Street 35,467.35; Traffic 9,256.77; Solid Waste 28,174.31, Sanitation Devin Schnaidt 18.27 hr; Transportation/Ride Line 20,398.62; Library 31,829.85; Parks, Rec & Forestry 194,496.19, Erica Carda 13.00 hr, Gabe Swanson 19.20 hr, Jessica Sommer 17.75, Raelee Bettmann 17.00 hr; Airport 19,442.58; Pipe 34,892.42, Utilities Adam Cady 19.20 hr; Water Treatment 22,149.18; Meter 1,997.84; Water Reclamation 21,542.20; Pump 9,629.13.

Roll call vote to approve, all present voting aye, motion carried.

CITY MANAGER'S REPORT

City Manager Joe Gaa mentioned that schools start soon and the presence of police officers around the schools, reminded the Council of the first reading of the City Budget Ordinance on Tuesday, September 6th, at the City Council Meeting, and informed the Council that he will be gone next week to attend a conference with other city managers.

ADJOURNMENT

There being no further business, motion by Reinbold, second by Novstrup to adjourn the meeting. Voice vote to adjourn, all present voting aye, motion carried. The meeting adjourned at 5:55 p.m.

Prepared by Mary Campton for the Finance Office. /s/ Jordan McQuillen, Finance Officer.