

MINUTES**ABERDEEN CITY COUNCIL MEETING**

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, March 15, 2021 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 Mark Remily by teleconference, Rob Ronayne, Dave Lunzman, Josh Rife, Alan Johnson, Justin Reinbold, Tiffany Langer by teleconference, Clint Rux, and Mayor Travis Schaunaman.

City Staff present were Joe Gaa, Ron Wager, Robin Bobzien, Brett Bill, Karl Alberts, Dave McNeil by teleconference, Joel Weig, Mark Hoven, and Rich Krokkel.

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Rux, second by Ronayne to approve the agenda. Upon roll call vote, all voting aye, motion carried.

MINUTES

Motion by Johnson, second by Lunzman to approve the minutes of the March 1, 2021 City Council Meeting, as circulated. Upon roll call vote, all voting aye, motion carried.

OPEN FORUM

No one appeared in open forum to address the Council.

CONSENT CALENDAR

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

LICENSES – Journeyman Plumber – James Claymore of Hase Plumbing & Heating; Residential Building Contractor – ACJ Flooring; Residential Building Contractor – Coyote Contracting LLC; Residential Building Contractor – Innovative Basement Authority

REQUEST FOR PERMISSION – to serve and permit the consumption of alcoholic beverages at the Wylie Park Pavilion on June 25, 2021 for a Sparling/Smith Wedding.

Upon roll call vote, all voting aye, motion carried.

NEW BUSINESS**ORDINANCE NO. 21-03-01**

Parks, Recreation & Forestry Director Mark Hoven presented Ordinance No. 21-03-01 permitting Class I electric bicycles on the recreational trails. Hoven stated that the Park and Recreation Board recommended permitting the use of only Class I electric bicycles on the recreational trails. A Class I electric bicycle provides motorized assistance when the person is pedaling as defined by state law. Motion by Ronayne, second by Rife to approve first reading of Ordinance No. 21-03-01. Upon roll call vote, all voting aye, motion carried.

ORDINANCE NO. 21-03-02

Parks, Recreation & Forestry Director Mark Hoven presented Ordinance No. 21-03-02 repealing the age limit for persons fishing at Lake Minne-Eho. Hoven stated that the current City Ordinance limits fishing at Lake Minne-Eho in Wylie Park to children ages 15 years and younger. Hoven explained that the Park and Recreation Board recommended that the age limitation be repealed since the SD Game, Fish and Parks informed the City that it cannot continue stocking the lake if fishing by the general public is prohibited. Motion by Lunzman, second by Johnson to approve first reading of Ordinance No. 21-03-02. Upon roll call vote, all voting aye, motion carried.

RESOLUTION NO. 21-03-01R OF INTENT TO LEASE AIRPORT GRASS LANDS

Transportation Director Rich Krokkel explained the bids received for the lease of 475 acres of city-owned airport property and requested approval of Resolution No. 21-03-01R of the intent to lease approximately 475 acres of city-owned property to private persons for 5 years beginning in 2021. Motion by Johnson, second by Ronayne to approve first reading and passage of Resolution No. 21-03-01R stating the Council's intent to lease city designated tracts of land to private persons for multi-year terms and at rental amounts invoking the requirements of SDCL §9-12-5.2, and fixing a public hearing to consider final approval of such leases, and to authorize the Finance Officer to publish notice of hearing as required by law. Upon roll call vote, all voting aye, motion carried.

RESOLUTION NO. 21-03-01R**RESOLUTION OF INTENT TO LEASE****AIRPORT GRASS LANDS TO PRIVATE PERSONS**

WHEREAS, the City of Aberdeen owns the real property comprising the Aberdeen Regional Airport described as Lot 1, Aberdeen Regional Airport Subdivision, in Sections 21, 22, 27, and 28, Township 123 North, Range 63 West of the 5th P.M., Brown County, South Dakota (hereafter "airport land"); and

WHEREAS, the City, as a recipient of federal funds to assist in the establishment, operation, and maintenance of the Aberdeen Regional Airport, is required to keep its airport lands clear of weeds and noxious plants and promote the growth of a mature stand of grass; and

WHEREAS, the City is authorized by SDCL §§9-12-5.1 and 50-6A-40 to lease its municipally-owned airport property; and

WHEREAS, the City desires to enter into hay leases for approximately 475 acres of the airport land for a period of five (5) years upon terms and conditions similar to those set forth in the form Aberdeen Regional Airport Grass Land Lease on file with the Finance Office and advertised for bids to lease designated tracts for purposes of hay crop production; and

WHEREAS, the following persons were the approved bidders for the tracts set forth

as follows:

Steven Zemlicka			
Tract	Acres	Rent per Acre	Total Annual Rental
B	47.91	\$32.00	\$1,533.12
C	8.96	\$43.00	\$385.28
D	68.20	\$49.00	\$3,341.80
F	55.15	\$43.00	\$2,371.45
G	14.65	\$32.00	\$468.80
H	6.80	\$32.00	\$217.60
P	21.11	\$49.00	\$1,034.39
Q	24.85	\$21.00	\$521.85
Total	247.63		\$9,874.29

Stan Beckler			
Tract	Acres	Rent per Acre	Total Annual Rental
J	24.54	\$25.00	\$613.50
Total	24.54		\$613.50

Colin Dutenhoffer			
Tract	Acres	Rent per Acre	Total Annual Rental
K	22.59	\$40.00	\$903.60
R-Low Productivity	7.53	\$1.00	\$7.53
Total	30.12		\$911.13

Kyle Myers/Habeck			
Tract	Acres	Rent per Acre	Total Annual Rental
M	57.30	\$42.00	\$2,406.60
Total	57.30		\$2,406.60

Sharp's Inc.			
Tract	Acres	Rent per Acre	Total Annual Rental
I	7.92	\$46.10	\$365.11
Total	7.92		\$365.11

Don Schumacher			
Tract	Acres	Rent per Acre	Total Annual Rental

E	55.01	\$55.00	\$3,025.55
L	21.23	\$50.00	\$1,061.50
Total	76.24		\$4,087.05

Douglas Farrand			
Tract	Acres	Rent per Acre	Total Annual Rental
N	16.3	\$70.10	\$1,142.63
O	15.0	\$70.10	\$1,051.50
Total	31.3		\$2,194.13

NOW, THEREFORE, BE IT RESOLVED that the City of Aberdeen intends to enter into such leases and fixes April 5, 2021, at 5:30 p.m., in City Council Chambers, 123 South Lincoln Street, Municipal Building, in the City of Aberdeen, South Dakota, as the time and place for public hearing on the leases.

BE IT FURTHER RESOLVED that notice of the public hearing shall be published in the official newspaper once, at least ten days prior to the hearing.

BE IT FURTHER RESOLVED that following the public hearing the City Council may proceed to adopt a resolution approving the leases upon the terms and conditions it determines.

The foregoing Resolution was approved after first reading and passed at a regular meeting of the Aberdeen City Council on the 15th day of March, 2021. Number of AYES: 9, Number of NAYS: 0; Members abstaining: None.

RESOLUTION NO. 21-03-02R OF INTENT TO LEASE MUNICIPAL HANGAR

Transportation Director Rich Krokkel explained the bids received for the lease of an aircraft storage hangar at the Aberdeen Regional Airport and stated that the Airport Board recommended accepting the highest bid of an annual rental of \$13,000 from Darrell Hillestad. City Attorney Ron Wager informed the Council that a motion to approve the Resolution No. 21-03-02R of intent to lease the municipal hangar to a private person should include stipulations that the hangar be utilized primarily for non-commercial activities. Motion by Ronayne, second by Johnson to approve first reading and passage of Resolution No. 21-03-02R stating the Council's intent to lease a city-owned aircraft hangar to Darrell Hillestad, a private person, for a term and rental amount invoking the requirements of SDCL §9-12-5.2, and fixing a public hearing to consider final approval of such lease, and to authorize the Finance Officer to publish notice of hearing as required by law. Discussion followed. Mark Caven, representing Aberdeen Flying Service, spoke on the bid notice. Adam Altman, representing Quest Aviation, spoke on the bid notice. Both parties noted that the bid advertisement was misleading as to the final lease requirements. Motion by Rux, second by Remily to continue discussion of the lease of the municipal hangar to the Monday, April 19,

2021 Council Meeting to allow the Airport Board an opportunity to review and determine if the hangar should be leased or sold. Upon roll call vote, all voting aye, motion carried.

RESOLUTION NO. 21-03-03R TO SUBMIT APPLICATION FOR LAND AND WATER GRANT

Parks, Recreation, & Forestry Director Mark Hoven requested approval of Resolution No. 21-03-03R to approve submitting a grant application to the Land and Water Conservation Fund to construct a playground at the Kuhnert Arboretum. Hoven stated that the maximum grant award would be 50% of the project cost estimated to be \$160,000.00. Motion by Rux, second by Reinbold to approve Resolution No. 21-03-03R and authorize the City Manager to sign the grant application. Upon roll call vote, all voting aye, motion carried.

RESOLUTION NO. 21-03-03R

**RESOLUTION TO APPROVE SUBMITTING A GRANT APPLICATION
TO THE LAND AND WATER CONSERVATION FUND TO
CONSTRUCT A PLAYGROUND AT THE KUHNERT ARBORETUM
FOR THE CITY OF ABERDEEN, SD**

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants from the Land and Water Conservation Fund (LWCF) to aid in financing the acquisition and/or construction of specific public outdoor recreation projects; and

WHEREAS, the City of Aberdeen has plans to construct a playground at the Kuhnert Arboretum; and

WHEREAS, playground construction is an acceptable use under the grant requirements; and

WHEREAS, approved LWCF grants must be supported by at least a 50% local match.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City of Aberdeen approves submitting an LWCF grant application to construct a playground at the Kuhnert Arboretum and agrees to provide the necessary local matching funds.

FURTHERMORE, the City Manager is authorized to sign and submit the grant application.

ADOPTED AND PASSED BY THE COUNCIL OF THE CITY OF ABERDEEN, South Dakota on this 15th day of March, 2021. Number of AYES: 9; Number of NAYS: 0.

HEARING ON LIQUOR-RESTAURANT AND MALT BEVERAGE LICENSES

A hearing was held on a new Retail On-Sale Liquor-Restaurant License and a new Retail On-Off Sale Malt Beverage & SD Farm Wine License for Stacy J. Gossman dba Scotty's, 719 North Main Street. No one was in opposition to the issuance of the licenses so Mayor Schaunaman closed the hearing. Motion by Ronayne, second by Rife to approve the Liquor-Restaurant and Malt Beverage & SD Farm Wine Licenses for Stacy J. Gossman at

719 North Main Street. Upon roll call vote, all voting aye, motion carried.

APPROPRIATION FROM PEG FUND TO ABERDEEN SCHOOL DISTRICT

City Manager Joe Gaa requested approval of an appropriation from the PEG Fund to the Aberdeen School District for equipment purchases in the amount of \$52,796. Gaa explained that PEG funds are generated from cable franchise fees and the Aberdeen School District has requested additional funds due to changes in staffing and programming operating the government access channel. Motion by Ronayne, second by Rife to approve of an appropriation from the PEG fund to the Aberdeen School District in the amount of \$52,796. Upon roll call vote, all voting aye, motion carried.

REQUEST TO PURCHASE LOAD UNIT, COT, AND VENTILATOR FOR FIRE DEPARTMENT

City Fire Chief Joel Weig requested approval to purchase a Stryker power load unit and cot from Stryker Medical in the amount of \$40,096.63 and a transport ventilator from Henry Schein in the amount of \$6,153.17 for the Fire Department. Motion by Reinbold, second by Rux to approve the purchase of the Stryker power load unit and cot from Stryker Medical and a transport ventilator from Henry Schein for the Fire Department. Upon roll call vote, all voting aye, motion carried.

REQUEST TO SURPLUS BUNKER GEAR AND HELMETS

City Fire Chief Joel Weig requested approval to declare 6 sets of bunker gear and helmets surplus property so the items could be disposed of. Motion by Rife, second by Lunzman to approve declaring 6 sets of bunker gear and helmets surplus property for disposal by the Fire Department. Upon roll call vote, all voting aye, motion carried.

BIDS FOR THIRD AVENUE, SE STREET RECONSTRUCTION

City Engineer Robin Bobzien explained the bids received for the Third Avenue, SE Street Reconstruction Project and recommended awarding the bid to B & B Contracting in the amount of \$705,830.67. Motion by Johnson, second by Lunzman to award the bid to B & B Contracting and to authorize the City Manager and Finance Officer to sign all necessary documents after approval by the City Attorney. Upon roll call vote, all voting aye, motion carried.

BIDS FOR NORTH DAKOTA STREET ROADWAY IMPROVEMENTS

City Engineer Robin Bobzien explained the bids received for the North Dakota Street Roadway Improvements Project and recommended awarding the bid to Reede Construction in the amount of \$1,637,805.70. Motion by Ronayne, second by Rux to award the bid to Reede Construction and to authorize the City Manager and Finance Officer to sign all necessary documents after approval by the City Attorney. Upon roll call vote, all voting aye, motion carried.

FINANCIAL CLOSE-OUT REPORT FOR AIRPORT PROJECT

Transportation Director Rich Krokkel requested authorization for the City Manager to

sign the Financial Close-out Report for the AIP #3-46-0001-42-2020 Airport Mobile Test Cart for ARFF Vehicle Project. Motion by Johnson, second by Reinbold to authorize the City Manager to sign the Financial Close-Out Report for the Airport Project. Upon roll call vote, all voting aye, motion carried.

REQUEST TO PURCHASE TRACTORS FOR THE AIRPORT

Transportation Director Rich Krokkel requested to purchase 2 - JD 6125R Tractors from a matured lease with John Deere for the Airport and to authorize the payment in the amount of \$73,435 to Deere Credit, Inc. Motion by Rux, second by Ronayne to approve of the purchase of the 2 John Deere Tractors and authorize the payment to Deere Credit, Inc. Upon roll call vote, all voting aye, motion carried.

PAYMENT REQUESTS FOR AIRPORT IMPROVEMENT PROJECTS

Transportation Director Rich Krokkel requested approval of the following payments for work on Airport Improvement Projects: Payment #9 – #3-46-0001-40-2019 Airport Taxiway ‘C’ Improvements – Reede Construction, in the amount of \$110,395.15; Payment #29 – AIP #3-46-0001-40-2019 Airport Reconstruction of Taxiway ‘C’ – Helms & Associates, in the amount of \$1,185.31; Payment #16 – AIP #3-46-0001-43-2021 Airport Taxiway Geometry – Helms & Associates, in the amount of \$2,360.52; Payment #4 – AIP #3-46-0001-43-2021 GA Apron Project – Helms & Associates, in the amount of \$8,830.09. Motion by Johnson, second by Lunzman to approve and authorize the City Manager to sign the payment requests for work on the Airport Improvement Projects. Upon roll call vote, all voting aye, motion carried.

REVIEW AND APPROVAL OF CLAIMS AND PAYROLL

Motion by Rux, second by Ronayne to approve payment of the bills listed for March 15, 2021 and payroll for the period from February 28, 2021 through March 13, 2021.

Bills having been audited by the Finance Officer, 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: Aberdeen Chamber of Commerce 50.00; Aberdeen School Dist. 4,550.00; Praxair Distribution Inc. 154.99; Rhodes Anderson Agency 9,445.00; Helms & Associates 18,585.42; MARCO Technologies LLC 905.21; RDO Equipment Co. 13,687.51; Brown County Landfill 14,973.90; Girton Adams Company 3,594.30; Linde Inc. 2,509.50; Aberdeen News 4,019.09; Leidholt Electric LLC 2,376.20; City Treasurer 7,350.00; Dakota Riggers & Tool Supply 156.82; Dakota Electronics 1,646.00; Don’s Builders Hardware 398.50; Quality Welding Inc. 291.14; Performance Oil & Lubricants 628.34; Cole Papers Inc. 5,908.12; Farm Power Mfg Inc. 277.72; Flexible Pipe Tool Company 325.80; Vander Haags Inc. 713.93; Graham Tire Co. 99.00; Direct Automation LLC 765.00; Auto Value Parts Store/Hedahls 3,846.87; HKG Architects Inc. 687.50; CASH-WA Distributing 17.75; House of Glass Inc. 461.95; Nelson Sales & Service, LLC 279.99; Kesslers Inc. 79.88; Automatic Building Controls 3,691.00; Steven Lust Automotive 753.79; MAC’s Inc. 101.55; Sewer

Duck Inc. 612.50; Witmer Public Safety Group 138.04; Northern Electric 6,603.30; NSU Workstudy 172.28; CenturyLink 4,332.50; Nathan Sturgeon 308.00; Parcel Erickson Texaco 30.00; Dakota Supply Group 198.83; Midstates Group 3,198.70; Ringgenberg Electric Inc. 200.00; Rockmount Research & Alloys 338.30; Safety Service Inc. 150.00; Avera St. Luke's Hospital 7,372.79; SHARE Corp. 854.54; Fay's Refrigeration Service 1,406.39; Crawford Trucks & Equipment 1,156.08; SD Division of Motor Vehicles 21.20; SD Dept. of Transportation 22,844.06; Keith Sharisky 240.00; Stan Houston Equipment, Inc. 3,664.12; Town & Country Lumber Inc. 1,243.70; Western Area Power Adm. 4,266.10; Hannah Lagerquist 44.94; Diesel Machinery Inc. 4,462.11; DEMCO Inc. 158.36; GALE/Cengage Learning 749.75; SPX Flow Technology 727.95; Mission Mgmt. Information 5,235.09; Gold Pages Publishing Inc. 1,260.00; Fastenal Company 322.68; Aberdeen Awards 18.00; Totally Tubular Mfg. 149.35; Blair Scoular 128.00; Banner Associates Inc. 26,558.92; Angerhofer Concrete Product 69.00; Airside Solutions, Inc. 1,141.68; Clark Equipment Co. 10,341.56; Jaeda Davis-Golliher 24.00; Avery Kroll 24.00; Allison Kusler 108.00; Plumbing & Heating Wholesale 6.60; Keri Walker 96.00; Metering & Technology Solutions 6,880.44; Dakota Pump Inc. 2,837.50; Ultimate Upholstery Solution 71.20; Cassie Mraz 351.00; Dependable Sanitation Inc. 24,015.25; Center Point Large Print 619.56; Tanner Jondahl 220.00; Pressure Washer Central 156.00; WISP Services LLC 60.00; M & T Fire & Safety Inc. 26,799.86; USA Blue Book 1,690.08; Cartney Bearing Co. 583.70; Energy Laboratories Inc. 48.00; Caleb Crosby 246.00; Pauer Sound & Music Inc. 92.00; Dawn M. Menning 78.00; Titan Access Acct 403.50; Hub City Radio 560.00; Dell Marketing LP 23,646.26; Ann Scott 39.00; Executive Management 182.55; US Postal Service 245.00; Parker Aman 336.00; Electrical Engineer & Equipment 1,687.01; Pierson Ford-Lincoln-Mercury 132.45; ULine 117.21; SD Dept. of Revenue 20,448.86; Rick's Heating/Air Conditioning 195.15; Dakota Broadcasting LLC 740.00; JH Larson Company 4,345.40; Mariah Mougey 308.00; Jarman's Water Systems 382.50; Dakotaland Autoglass Inc. 433.68; NVC 589.32; MTI Distributing 1,482.65; Kirk's Auto 2,232.69; AFFINIS 1,817.64; Avera Heart Hospital of SD 2,798.00; McMaster-CARR Supply Co. 61.95; Midland Lease Division 250.91; William Cantalope 160.00; Aaron Johnson II 78.00; Bismarck Tribune 348.00; Reede Construction Inc. 110,395.15; Prairie Tool Company 167.00; Federal Express Corp. 25.49; Ken's Superfair Foods 3,263.46; O'Reilly Auto Parts 5.38; Sertoma Club 111.75; Century Business Products 14,972.74; Brick Markers USA 352.00; Melissa & Doug, LLC 2,526.15; Menards 2,743.55; Shannon Broderson 72.00; Bound Tree Medical LLC 1,339.04; Allegiant Emergency Service 13,239.16; SD Sheriff's Association 115.00; Convention Visitors Bureau 31,720.73; Dakota Fluid Power Inc. 5,654.74; Borns Group 2,741.97; FP Mailing Solutions 135.00; Spectrum Promotional Product 1,064.08; OCLC, Inc. 1,910.50; Impact Janitorial 2,743.25; AT & T Cell 1,474.87; Pete Lien & Sons, Inc. 13,758.50; Sheryl Erickson 1,080.00; Confluence 1,823.45; Ferguson Waterworks 2,901.00; GBA System Integrators, LLC 3,225.00; Shirley

A. Jacobs 41,321.19; David's Lawn & Snow 180.00; Lund Industries 5,411.52; IAFC 1,315.00; ACE K9 1,212.37; North American Truck & Trailer 338.94; Shelly Sinar 90.00; Joshua Fesler 19.50; Kevin J. Wood 150.00; Mathew Feist 336.00; Hunter Schlotman 336.00; Nate Weige 336.00; Matheson Tri-Gas Inc. 217.08; Rackspace Hosting 3,888.68; Gardner Locksmith 80.00; Commtech Inc. 40.00; POMP's Tire Service, Inc. 188.31; AXON Enterprise, Inc. 1,092.00; GALLS Inc. 1,064.49; Dakota Oil 481.41; Tendaire Industries, Inc. 557.13; Advance Auto Parts 73.29; Laursen Asphalt Repair Equipment 336.74; Hase Plumbing & Heating 210.29; Dakota Potters Supply 153.07; Carter Deyo 672.00; Karli Stubbe 56.00; Jordan C. Menken 224.00; Ingram library Services 2,437.06; Steve Markley 176.00; Janway Company USA, Inc. 685.25; Plunkett's Pest Control 221.79; J R Huebner 158.00; Aberdeen Plumbing & Heating 871.51; Patricia Brosz 900.00; TAPCO 3,461.87; Randy Murphy 180.00; Aberdeen Chrysler Center 1,178.40; Midwest Tape 225.88; Midcontinent Communications 1,895.17; ARAMARK 2,049.38; Alex Air Apparatus, Inc. 20.67; Wausau Tile Inc. 1,134.48; Gavin Voss 48.00; Butler Machinery Co. 15.12; GRAINGER 42.64; Sanitation Products Inc. 29,016.86; Geffdog Designs 40,540.50; Dubois Chemicals, Inc. 6,610.59; Bowers Tree Service 900.00; Brant Winter 308.00; Coast to Coast Solutions 523.80; J Gross Equipment 897.84; Builders Firstsource, Inc. 29,511.07; Diamond Dry Cleaning 58.28; Kamibashi Asian Art 561.50; Sight and Sound 4,855.88; Fortres Grand Corp. 107.60; A-1 Sanitation 634.46; Tri-State Water, Inc. 30.75; United Parcel Service 135.18; Domino's Pizza 483.09; 121 Benefits 340.30; Spencer S. Aberle 176.00; Robyn Ewalt 131.25; Deere Credit, Inc. 73,435.00; Aberdak Club 585.00; MAC Tools/D & D Distributing 115.00; Lyla Agius Designs 487.50; Carla Jo Krege 192.00; Sara Scepaniak 64.00; Daniel Orr 256.00; Luke Bunke 288.00; Office Depot 258.99; Tyler Oliver 224.00; Jackie Witlock 75.10; Megan Kusler 400.00; Core & Main LP 1,109.48; Apple Books 1,517.84; Blackstrap Inc. 6,569.93; Autozone 273.29; Jonathon Murdy 2,500.00; AGTEGRA Coop 2,944.23; The Slide Experts, Inc. 46,626.50; Anna Jahraus 758.87; Runnings Supply Inc. 5,334.27; Cardconnect 150.00; Jordan Kruthoff 126.00; Austin Fischbach 336.00; Ditch Witch Undercon 327.66; Anne Johnson 89.47; SD Dept. of Revenue 7,537.67; Wellmark Blue Cross/Blue Shield 35,042.41; Michael Bobby 41.18; David Land 24.69; LTT Properties 41.99; Sub Thirty Ventures, LLC 41.48; Lola Mydland 42.99; Tom Lammon 40.80; Kevin Braun 54.68; Daughters Property 45.49; Aberdeen Development Corp. 14,166.67; US Bank Corp. 600.00; Crawford Trucks & Equipment 81,650.00.

Payroll for the period from February 28, 2021 through March 13, 2021 and city share of social security, old age & survivor's insurance, retirement, health and life insurance: EFTPS 128,640.73; SD Retirement 80,368.07; Governing Body 3,192.28; City Manager 7,832.80; City Attorney 6,883.80; Finance 15,224.54; HR 8,145.60, Building 1,797.77; Computer 4,838.94; Planning/Zoning 14,132.15; Engineering 13,831.02; Police 139,159.86, Tony Bisbee 35.59 hr, Bryan Gordon 24.57 hr, Clayton Innis 25.19 hr, Justin Mersier 25.19 hr,

Taren Odegaard 24.57 hr, Matthew Olson 29.94 hr, Patrick Ott 24.57 hr; Fire 114,740.58, Kyle Stoddard 25.83 hr; Housing/Building 6,886.55; Street 30,699.36; Traffic 5,749.29; Solid Waste 22,894.30; Transportation/Ride Line 17,386.28, Library 26,497.76, Jory Kunzman 16.97 hr; Parks, Rec & Forestry 91,273.67, Airport 16,756.37; Pipe 22,975.44; Water Treatment 21,730.54; Christopher Holzer 17.00 hr; Meter 1,700.50; Water Reclamation 20,788.10; Pump 7,829.73.

Upon roll call vote, all voting aye, motion carried.

CITY MANAGER'S REPORT

City Manager Joe Gaa reported on the COVID vaccination process.

ADJOURNMENT

There being no further business, motion by Johnson, second by Ronayne to adjourn the meeting. Upon roll call vote, all voting aye, motion carried. The meeting adjourned at 6:34 p.m.

Prepared by Mary Campton for the Finance Office. /s/ Karl Alberts, Finance Officer.