

MINUTES

ABERDEEN CITY COUNCIL MEETING

City Council Chambers, 123 South Lincoln Street, Municipal Building, Aberdeen, South Dakota, March 20, 2023 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 Rob Ronayne by teleconference, Erin Fouberg, Charlotte Liebelt, Josh Rife, Alan Johnson by teleconference, Justin Reinbold, Tiffany Langer by teleconference, David Novstrup, and Mayor Travis Schaunaman.

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

PLEDGE OF ALLEGIANCE

Mayor Schaunaman led the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Rife, second by Novstrup to approve the agenda. Voice vote to approve, all voting aye, motion carried.

MINUTES

Motion by Liebelt, second by Reinbold to approve the minutes of the March 6, 2023 City Council Meeting, as circulated. Voice vote to approve, all voting aye, motion carried.

OPEN FORUM

Aaron Grant, Groton, commented on conditions experienced while in custody at the Brown County Jail.

CONSENT CALENDAR

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

NOMINATING PETITION – submitted by Alan Johnson for position of City Council Member-SW District for a five-year term – receive and place on file

SET HEARING DATE – of April 3, 2023 at 2:00 p.m. – New Retail On-Off Sale Malt Beverage and SD Farm Wine License for Luis Tejada dba Picante Burrito Express, 20 – 6th Avenue, SW; Special One-Day Retail On-Sale Liquor License on April 28, 2023 for NSU Foundation dba APEX Events, LLC at NSU Bourbon and Brews, 620 – 15th Avenue, SE

SET BID DATE – of April 4, 2023 at 2:00 p.m. – Milwaukee Avenue NE Pavement Rehabilitation Project

LICENSES – Home Day Care – Sara Wolff; Residential Building Contractor – Michael Bobby

REQUEST FOR STREET USE – Resurrection Celebration March/Parade on April 8, 2023 at the location of 5th Avenue, SE to Main Street to 4th Avenue, SE Aldrich Park

LOTTERY NOTICES – Aberdeen Abate Inc.; NSU Phi Mu Alpha Sinfonia Fraternity

Chapter – receive and place on file

PETITIONS OF VOLUNTARY ANNEXATION – 1) West ¼ Corner of Section 16, T123N, R63W of the 5th P.M., Brown County, SD, thence South 01 degree, 13 feet, 1 inch East, a distance of 898.42 feet along the West section line of said Section 16, thence N 89 degrees, 15 feet, 13 inches East, a distance of 40 feet to the NW property corner of Lot 1, Erickson-Teigen Addition, this being the point of beginning, then North 01 degree, 13 feet, 01 inch West, a distance of 350 feet along the eastern right-of-way line of Brown County Highway 19, thence North 89 degrees, 15 feet, 13 inches East, a distance of 246.50 feet, South 01 degree, 13 feet, 01 inch East, a distance of 350 feet, thence South 89 degrees, 15 feet, 13 inches West, a distance of 246.50 feet more or less, to the eastern right-of-way line of Brown County Highway 19 and point of beginning, containing 1.98 acres, more or less (115 Brown County 19 South); 2) Lot 1, Ronnie’s Way Addition and Lot 1, Creekside Addition in the NW¼, Section 17, T123N, R63W of the 5th P.M., Brown County, SD (2520 – 8th Avenue, NE and 578 North Roosevelt Street); 3) Lot H1 in the NW¼ of Section 17, T123N, R63W of the 5th P.M., Brown County, SD (SE Corner of Intersection of 8th Avenue, NE and North Roosevelt Street)

FINANCIAL CLOSE-OUT REPORT – for the AIP #3-46-0001-44-2021 Airport SRE Purchases – Snow Blower and De-Icing Truck

PROCLAMATION – “National AG Day” – March 21, 2023 and “National AG Week” – March 21 – 27, 2023

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

OLD BUSINESS

ORDINANCE NO. 23-03-01 – SECOND READING AND FINAL ADOPTION DESIGNATING HARVEST ROAD NORTH

Motion by Novstrup, second by Reinbold to approve second reading and final adoption of Ordinance No. 23-03-01 designating a portion of public right-of-way as Harvest Road North. Roll call vote to approve, all voting aye, motion carried.

NEW BUSINESS

PUBLIC HEARING AND APPROVAL OF RESOLUTION NO. 23-03-01R TO VACATE PUBLIC RIGHT-OF-WAY

Mayor Schaunaman opened a hearing on a request by Joop Bollen, M & K Investment Company, Inc., and the City of Aberdeen to vacate the public right-of-way described as the entire 60 feet x 640 feet Poplar Drive Public Right-Of-Way located between Lots 5 – 13, Block 13, and Lots 4 – 12, Block 10, Wylie Park Estates Fifth Addition and the entire 60 feet x 640 feet Maple Drive Public Right-Of-Way located between Lots 13 – 21, Block 10, and Lots 2 – 11, Block 11, Wylie Park Estates Fifth Addition in the NW¼, Section 11, T123N, R64W of the 5th P.M., Brown County, South Dakota (Poplar Drive and Maple Drive between Willow Drive and Olive Drive). City Planning/Zoning Director Brett Bill said

that the petitioners are requesting this vacation of undeveloped public right-of-way within a previously platted subdivision which was never developed with the intention of replatting the property for future residential use. Discussion followed. Mayor Schaunaman closed the hearing and called for a vote. Motion by Ronayne, second by Rife to approve the Resolution No. 23-03-01R to vacate the public right-of-way located at Poplar Drive and Maple Drive between Willow Drive and Olive Drive. Roll call vote to approve, all voting aye, number of ayes, number of nays, members abstaining, motion carried.

PUBLIC HEARING AND POSSIBLE APPROVAL OF RESOLUTION NO. 23-03-02R TO VACATE PUBLIC RIGHT-OF-WAY

Mayor Schaunaman opened a hearing on a request by West Lake, LLC to vacate public right-of-way described as that portion of Chandler Street Public Right-Of-Way commencing 419.33 feet South of 132nd Street Public Right-Of-Way adjacent to Lots 1 and 4 to its intersection with Longtail Lane Public Right-Of-Way, the entire Longtail Lane Public Right-Of-Way adjacent to Lots 2, 4–19, 28 and 29, and 32–36, the entire Ringneck Drive Public Right-Of-Way adjacent to Lots 1, 30 and 32, 37, and 51, the entire Windsor Lane Public Right-Of-Way adjacent to Lots 19–28, that portion of Gooseneck Lake Road Public Right-Of-Way commencing 419.3 feet South of 132nd Street Public Right-Of-Way adjacent to Lots 2 and 3, 16 and 42 and continuing to its point of termination, the entire Benelli Boulevard Public Right-Of-Way adjacent to Lots 1, 2, and 38–51, and the entire Bird Dog Drive Public Right-Of-Way adjacent to Lots 35 and 36, Ringneck Ridge First Subdivision to the City of Aberdeen in the NE¼ of Section 15, T123N, R64W of the 5th P.M., Brown County, South Dakota (public right-of-way within Ringneck Ridge First Subdivision). City Planning/Zoning Director Brett Bill said that the petitioner is requesting this vacation of undeveloped public-right-way with the intention of replatting the property for future residential development. Mayor Schaunaman closed the hearing and called for a vote. Motion by Reinbold, second by Novstrup to approve Resolution No. 23-03-02R to vacate the public right-of-way within Ringneck Ridge First Subdivision. Roll call vote to approve, all voting aye, number of ayes 9, number of nays 0, members abstaining 0, motion carried.

PUBLIC HEARING AND APPROVAL OF SPECIAL ONE-DAY LIQUOR LIQUOR FOR THE BOYS & GIRLS CLUB OF THE ABERDEEN AREA

Mayor Schaunaman opened a hearing on a Special One-Day Retail Liquor License on March 25, 2023 for the Aberdeen Boys & Girls Club's Wine Fest Renaissance at 1121 – 1st Avenue, SE. No public comments were received. Mayor Schaunaman closed the hearing and called for a vote. Motion by Rife, second by Reinbold to approve of a Special One-Day Retail Liquor License on March 25, 2023 for the Aberdeen Boys & Girls Club's Wine Fest Renaissance at 1121 – 1st Avenue, SE. Roll call vote to approve, all voting aye, motion carried.

AGREEMENT WITH MICHAEL THOMPSON FOR FIRE AND LIFE SAFETY

CONSULTANT SERVICES

Fire Chief Joel Weig requested approval to enter into an agreement with Michael Thompson to provide fire and life safety consultant services at an hourly rate of \$96.00 with total hours provided to the City not to exceed 300 hours. Motion by Ronayne, second by Reinbold to approve of the agreement with Michael Thompson for fire and life safety consultant services. Roll call vote to approve, all voting aye, motion carried.

RECOMMENDATION ON BID FOR FIRE STATION #1 ROOF REPLACEMENT

Fire Chief Joel Weig requested approval to award the bid received for the Fire Station #1 Roof Replacement Project to Hub City Roofing in the amount of \$105,000.00. Motion by Liebelt, second by Ronayne to award the bid for the Fire Station #1 Roof Replacement to Hub City Roofing in the amount of \$105,000.00 and authorize the City Manager and Finance Officer to sign the necessary documents after approval by the City Attorney. Roll call vote to approve, all voting aye, motion carried.

BRIDGE REINSPECTION PROGRAM RESOLUTION FOR SDDOT RETAINER CONTRACTS

City Engineer Robin Bobzien requested approval of a Bridge Reinspection Program Resolution which allows the City to choose the IMEG/formerly Clark Engineering, an engineering firm from the SD DOT List, to provide bridge inspections and reinspections in Aberdeen. Motion by Ronayne, second by Liebelt to approve the Bridge Reinspection Program Resolution. Roll call vote to approve, all voting aye, number of ayes 9, number of nays 0, members abstaining 0, motion carried.

**BRIDGE REINSPECTION
PROGRAM RESOLUTION**

FOR USE WITH SDDOT RETAINER CONTRACTS

WHEREAS, 23 CRF 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Aberdeen is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire IMEG (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

AGREEMENT WITH STANEK CONSTRUCTORS FOR REPAIRS OF PUMPS AT FINAL LIFT

City Engineer Robin Bobzien requested approval to enter into an agreement with Stanek Constructors for repair of the screw pumps at the Final/Main Lift Station on South

Lloyd Street and 11th Avenue, SE at an estimated cost of \$99,550.00. Motion by Johnson, second by Fouberg to enter into an agreement with Stanek Constructors for the repairs of the screw pumps at the Final/Main Lift Station. Roll call vote to approve, all voting aye, motion carried.

RECOMMENDATION ON BIDS FOR REFUSE COLLECTION UNIT FOR PUBLIC WORKS DEPARTMENT

City Engineer Robin Bobzien requested approval to award the bids for the Refuse Collection Unit for the Public Works Department as follows: award Item #1 – Cab and Chassis in the amount of \$104,520.00 to Truck Center Companies, award Item #2 – Refuse Packer Body in the amount of \$94,603.00 less trade-in allowance of \$60,000.00 to Sanitation Products, and declare surplus a 2017 Freightliner as the trade-in to Sanitation Products. Motion by Ronayne, second by Rife to award the bids for the Refuse Collection Unit for Item #1 to Truck Center Companies in the amount of \$104,520.00, Item #2 to Sanitation Products in the net amount of \$34,603.00, declare the 2017 Freightliner as surplus property for the trade-in, and authorize the City Manager and Finance Officer to sign all necessary documents after approval by the City Attorney. Roll call vote to approve, all voting aye, motion carried.

RECOMMENDATION ON BIDS FOR WATERMAIN, FRAMES/GRATES, HYDRANTS, AND SEWER PIPE

City Engineer Robin Bobzien requested approval to award the bids for Watermain, Frames/Grates, Hydrants, and Sewer Pipe as follows: Schedule A – Pipe, Valves and Fittings to Ferguson Waterworks in the amount of \$185,711.24; Schedule B – Fire Hydrants to Core & Main LP in the amount of \$38,118.40; Schedule C – Manholes and Inlets to Ferguson Waterworks in the amount of \$8,806.35; and Schedule D – Sewer Couplings and Pipe to Ferguson Waterworks in the amount of \$45,114.14. Motion by Johnson, second by Reinbold to award the bids for Watermain, Frames/Grates, Hydrants, and Sewer Pipe as recommended and authorize the City Manager and Finance Officer to sign all necessary documents after approval by the City Attorney. Roll call vote to approve, all voting aye, motion carried.

CHANGE ORDER AND PAYMENT FOR SOUTH ROOSEVELT SANITARY SEWER IMPROVEMENTS

City Engineer Robin Bobzien requested approval of Change Order #2 in the amount of \$36,500.00 and Payment #3 in the amount of \$93,748.10 to Dahme Construction for the South Roosevelt Sanitation Sewer Improvements. Motion by Ronayne, second by Liebelt to approve Change Order #2 in the amount of \$36,500.00 and Payment #3 in the amount of \$93,748.10 to Dahme Construction for the South Roosevelt Sanitation Sewer Improvements. Roll call vote to approve, all voting aye, motion carried.

SDDOT GRANT AGREEMENT WITH RIDE LINE FOR FUNDS IN FY2023

Transportation Director Rich Krokkel requested approval of the SD DOT Section 5310 ARPA Grant Agreement with Aberdeen Ride Line for funds from FY2021 in the amount of

\$2,318.15 to be used in FY2023 for operation costs. Motion by Rife, second by Johnson to approve of the SDDOT Section 5310 ARPA Grant Agreement with Aberdeen Ride Line for funds from FY2021 to be used in FY2023. Roll call vote to approve, all 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 #10 – AIP #3-46-0001-44-2021 Assistance in Snow Removal Purchases – Helms & Associates, in the amount of \$920.00; 2) Payment #13 – AIP #3-46-0001-47-2022 GA Apron Reconstruction – Helms & Associates, in the amount of \$3,638.41; 3) Payment #6 – AIP #3-46-0001-48-2022 Runway 13/31 Rehabilitation/Lighting – Helms & Associates, in the amount of \$9,983.92. Motion by Johnson, second by Ronayne to approve and authorize the City Manager to sign the payment requests for work on the Airport Improvement Projects. Roll call vote to approve, all voting aye, motion carried.

REVIEW AND APPROVAL OF CLAIMS

Motion by Novstrup, second by Fouberg to approve payment of the bills listed for March 20, 2023.

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 14,523.93; Century Link/Lumen 16,609.90; Dacotah Bank 127.80; Corneal LLC 5,000.00; Rochester Public Library 17.95; John Blackburn 25.00; Midwest Alarm Company 864.50; Aberdeen Chamber of Commerce 140.00; Helms & Associates 24,726.99; MARCO Technologies LLC 541.66; RDO Equipment Co. 40,657.46; Br. Co. Landfill 12,968.86; Br. Co. Treasurer 24.20; Aberdeen News 970.84; Northern Plains Animal Health 555.71; Dahme Construction 93,748.10; Hawkins Inc. 40.00; Dakota Electronics 1,356.00; Lang's TV & Appliance 749.99; Vosika Fencing 1,467.00; Don's Builders Hardware 218.00; One Source 55.00; Eddie's Northside Sinclair 7,516.25; Quality Welding Inc. 243.59; Performance Oil & Lubricant 23.44; Cole Papers Inc. 2,217.95; Farm Power Mfg Inc. 309.09; Jensen Rock & Sand Inc. 39,502.75; Graham Tire Co. 1,827.34; HACH Co. 97.99; Direct Automation LLC 5,480.50; Auto Value Parts/Hedahls 3,907.71; House of Glass Inc. 4,638.13; Nelson Sales & Service LLC 11.56; Ken's Alignment Auto Service 530.17; Kesslers Inc. 56.16; Black Knight Pools & Spas 350.00; CDW Government Inc. 1,331.04; Lawson Products Inc. 110.50; Steven Lust Automotive 196.89; M-B Companies Inc. 14,259.15; MAC's Inc. 845.56; Mattern Diesel Service 753.63; Sewer Duck Inc. 225.00; Sanford Health Occupational 3,084.00; B & B Contracting 21,250.00; CenturyLink 1,648.82; Pantorium 48.00; Meyers Tractor Salvage 60.00; Dakota Supply Group 4,538.81; Midstates Group 1,468.11; Safety Service Inc. 1,645.74; Avera St. Luke's Hospital 4,894.40; Light & Siren 1,082.00; Schwan Welding &

Boiler 2,268.70; SHARE Corp. 3,307.83; Fay's Refrigeration Service 405.10; Crawford Trucks & Equipment 4,721.56; SD Division of Motor Vehicles 92.40; Stan Houston Equipment Inc. 923.56; Town & Country Lumber Inc. 261.00; Western Area Power Adm. 5,175.77; Diesel Machinery Inc. 188.26; SD Dept. Environment & Natural Resources 25,000.00; Gale/Cengage Learning 111.96; Police Exec. Research Forum 200.00; Mission Mgmt. Information 1,060.09; Fastenal Company 126.75; Great Northern Environment 7,137.90; Aberdeen Awards 12.00; Totally Tubular Mfg. 573.92; Metering & Technology Solutions 15,578.61; Olson's Pest Technicians 400.00; Harms Oil Company 23,306.38; MacQueen Emergency Group 286.29; Tony Bisbee 220.00; Ladner Electric 3,117.35; Carpet Master 1,700.50; Tim Reed 548.00; Dependable Sanitation 23,933.30; Ashley Geist-Cusick 408.00; Center Point Large Print 142.02; HARR Motors 782.50; Western States Fire Protection 450.00; Fordham Signs 1,289.00; WISP Services LLC 60.00; Flsmidth Krebs Inc. 5,003.35; Newsbank Inc. 7,067.00; Troy Denelsbeck 98.00; M & T Fire & Safety Inc. 363.06; Sports Imports 218.00; Cartney Bearing Co. 247.85; Energy Laboratories Inc. 115.65; Alex Heyd 662.00; Caleb Crosby 180.00; Dawn Menning 156.00; Hub City Radio 3,474.92; Dell Marketing LP 13,919.71; Ann Scott 442.00; Executive Management 208.60; US Postal Service 290.00; Winter Equipment Company Inc. 71.01; Climate Control 504.03; Aberdeen Area Human Resource Assoc. 50.00; Beacon Athletics 3,787.80; Dakota Outdoors 863.93; Pierson Ford-Lincoln-Mercury 548.60; West Payment Center 366.81; ULine 369.80; Barton Heating & A/C Inc. 102.04; Dakota Broadcasting LLC 380.00; Northern Balance & Scale 201.00; Jarman's Water Systems 577.99; Vermont Systems Inc. 2,520.00; Livestock Specialist Inc. 640.00; NVC 427.20; Downie's Piano Tuning & Repair 300.00; MTI Distributing 5,175.20; Kirk's Auto 2,416.30; SD Airport Managers Assn. 25.00; Lien Transportation Co. 67,750.38; McMaster-Carr Supply Co. 382.38; William Cantalope 40.00; Bismarck Tribune 333.00; Fire Safety First 291.45; SD One Call 19.04; Quill Corp. 207.99; Federal Express Corp. 16.93; Ken's Superfair Foods 466.83; LTS Distributing 595.00; SD Secretary of State 30.00; Jerome Wild 270.00; John Davis 25.00; Century Business Products 864.23; Menards Inc. 3,863.00; Shannon Broderson 120.00; Bound Tree Medical LLC 3,741.43; Overdrive Inc. 2,177.08; Aqua Pure Inc. 350.00; Convention Visitors Bureau 36,118.60; Dakota Fluid Power Inc. 2,504.48; McQuillen Creative Group Inc. 636.31; Borns Group 1,610.15; FP Mailing Solutions 196.50; Killoran Trucking & Brokerage 60,295.51; OCLC Inc. 1,018.79; IMPACT Janitorial 3,484.90; AT & T Cell 421.86; Valley City Times Record 274.00; Pete Lien & Sons Inc. 24,624.37; Kevin Bourdon 1,040.00; Ferguson Waterworks 2,901.00; US Plastic Corp. 223.82; Shirley A. Jacobs 47,510.71; David's Lawn & Snow 225.00; SD Dept. of Public Safety 2,590.00; Evergreen Enterprises 587.08; Matheson Tri-Gas Inc. 331.51; POMP's Tire Service 773.95; Lou's Gloves Inc. 654.00; Creative Product Sourcing 608.09; JK Sales & Towing 6,340.00; Dakota Oil 211.08; Advance Auto Parts 129.45; Hase Plumbing & Heating 20,000.00; Lance Hammrich 168.00;

North Central Rental/Leasing 17,217.00; Geoff Stoltenburg 98.00; Jordan Menken 198.00; Barcodes Inc. 120.06; Ingram Library Services 12,699.55; Vollan Oil Co. 25,534.01; Steve Markley 276.00; Plunkett's Pest Control 246.82; Pro Ag Supply Inc. 59.69; Randy Murphy 360.00; Midwest Tape 221.97; Midcontinent Communications 115.42; ARAMARK Uniform Service 2,461.26; ALEX Air Apparatus Inc. 1,099.14; Brad Jung 220.00; SD Airports Conference 200.00; Curt Fredrickson 420.00; Butler Machinery Co. 6,232.88; GRAINGER 1,070.54; Sanitation Products Inc. 6,952.35; Ovivo USA LLC 390.78; Geffdog Designs 1,275.07; Crescent Electric Supply 398.91; Knight Towing 17,555.00; J Gross Equipment 3,187.54; Makynna Snow 112.00; Diamond Dry Cleaning 105.59; A-1 Sanitation 8,441.02; Stryker Sales Corp. 1,177.42; Linde Gas & Equipment Inc. 149.81; MEGA Construction Inc. 46,379.58; Tri-State Water Inc. 86.25; Domino's Pizza 440.44; Maleah Eschenbaum 330.00; Kanopy, Inc. 105.00; NAPA Central 463.18; Masterpieces Puzzle Co. 283.32; Alec Schoof 198.00; Sansio Inc. 910.00; Melissa Kollman 220.00; Efraimson Electric Inc. 1,200.00; BLR 1,695.00; Aberdak Club 2,026.92; Stuart Donaldson 74.00; Lyla Agius Designs 682.50; Certified Pool Trainers 375.00; Carla Jo Krege 240.00; Daniel Orr 240.00; Hillyard 200.13; Hanna Instruments 148.92; Jackie Witlock 77.18; Kent Warrey 98.00; Megan Kusler 340.00; Haar Plumbing & Heating, Inc. 11,410.60; Atlas Carbon LLC 33,160.40; Titles of Dakota 1,200.00; Blackstrap Inc. 27,013.68; Autozone 909.35; Jonathon Murdy 2,500.00; Runnings Supply Inc. 2,214.88; Interstate Battery 557.80; Cardconnect 325.00; CDJ Electric Plumbing & Heating 426.24; Austin Fischbach 634.00; Dacotah Paper Co. 984.83; Verizon Wireless 64.82; Sunset Law Enforcement 440.00; ODP Business Solutions LLC 121.86; Language Line Services 233.40; Hope Stappler 30.00; Andrew Rohrbach 198.00; Michael Bartz 662.00; Gary's Engine & Repair Inc. 15.09; Janet Wright 147.00; Olivia Corey 105.00; Maggie Heesch 45.00; Mia Hinsz 60.00; Reese Johnson 150.00; Abby Meister 165.00; Kade Russell 72.00; Consolidated Ready Mix Inc. 150.00; ABM Supply Inc. 15,450.00; BENCO Equipment 552.98; Perry Carlson 303.75; Amber Dawn Hanson 262.50; Pennybrandz LLC 555.06; Johnson Fitness & Wellness 6,900.00; UNIPAK Designs Corp. 2,447.04; Brodart Co. 88.93; Patriot Fire & Safety Inc. 3,468.59; Erickson Service LLC 415.51; Frontier Precision Inc. 5,000.00. Roll call vote to approve, Novstrup, Langer, Reinbold, Johnson, Rife, Liebelt, Fouberg voting aye, Ronayne abstaining on payments to Vosika Fencing, B & B Contracting, and Climate Control and voting aye on the remainder of the payments, Mayor Schaunaman abstaining, motion carried.

CITY MANAGER'S REPORT

City Manager Joe Gaa reported that City crews had widened roads by removing snow along the boulevards in the one-way city streets.

OTHER

Mayor Schaunaman read and proclaimed March 21, 2023 as "National AG Day" and March 21 – 27, 2023 as "National AG Week".

EXECUTIVE SESSION

Motion by Reinbold, second by Novstrup to move into executive session at 6:12 p.m. to discuss contract negotiations pursuant to SDCL §1-25-2(4). Voice vote to approve, all voting aye, motion carried.

Motion by Reinbold, second by Novstrup to move out of executive session at 6:44 p.m. Voice vote to approve, all voting aye, motion carried.

ADJOURNMENT

There being no further business, motion by Reinbold, second by Liebelt to adjourn the meeting. Voice vote to adjourn, all voting aye, motion carried. The meeting adjourned at 6:45 p.m.

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