

## CITY COUNCIL PROCEEDINGS

City Council Chambers, Aberdeen Recreation and Cultural Center, 225 Third Avenue, SE Alumni Room #101, Aberdeen, South Dakota, January 21, 2014, 5:30 p.m., regular meeting of the Board of City Council Members, Mayor Mike Levsen presiding. Present at roll call were City Council Members David Bunsness, Todd Campbell, Alan Johnson, Mark Remily, Rob Ronayne, Clint Rux, Jennifer Slight-Hansen and Laure Swanson. City staff present were Lynn Lander, Robin Bobzien, Brett Bill, and Karl Alberts. Mayor Levsen led the Pledge of Allegiance.

## MINUTES

Slight-Hansen moved, Johnson seconded to approve the minutes of January 13, 2014 as circulated. All voting aye, motion carried.

OPEN FORUM – No one was present.

CONSENT CALENDAR

Remily moved, Rux seconded to approve the following items on the consent calendar: LICENSES – Journeyman Plumber – Dennis Curry; Residential Building Contractor – Thomas M. Ochs.

All voting aye, motion carried.

NEW BUSINESS

## BILLS

Ronayne moved, Swanson seconded to approve the following audited bills for services, supplies, repairs and maintenance: Dependable Sanitation 223.25; Joseph A. Berbos 94,735.63; SDML W Comp Fund 236,978.00; DEX Media East, Inc. 122.10; CenturyLink 3,764.39; MetLife 435.08; Western Printing 393.50; Kevin Roseland 720.00; Forest Rux 1,721.53; Homes Are Possible, Inc. 322,392.02; B & B Contracting 293,822.20; Scott Sauer 28.82; Arnie Isaak 39.83; MARCO 34.38; Brandon Black 33.66; Ray Sauerwein 78.81; Jay Wickre 103.99; Alliance Construction 5.00; Paladine Corp 26.18; John P. Schwan 14.55; United Parcel Service 58.78; Borns Group 3,008.54; Midwest Alarm Co 270.96; Aberdeen Development Corp 300.00; American Water Works Assn 1,656.00; MARCO Inc 419.92; Spillman Technologies Inc. 35,100.00; Matt Vogel 506.00; Dennis Gavin 2,500.00; Lynn L. Hanson 543.38; E Northside 1,455.00; Cole Papers Inc. 142.30; OfficeMax Inc. 54.22; Carquest Auto 90.64; HACH Co. 2,518.00; I State Truck Center 115.26; Hedahls Inc. 53.05; CASH-WA Distributing 52.18; Sanford Health Occupational Medicine Clinic 330.00; Farnums Genuine Parts 147.05; Northern Electric 4,613.51; NSU Workstudy 473.20; Parcel Erickson Texaco 50.00; Leadsonline 2,238.00; Tiburan Inc. 6,445.00; Midstates Printing 296.49; Safety Service Inc. 153.97; Light & Siren 375.00; Crawford Trucks & Equipment 61.26; Dependable Sanitation 165.50; Dakota Ink & Toner 81.97; Harr Motors 861.00; Jay Tobin 205.56; Executive Management 55.67; Danko Emergency Equipment Co. 77.00; West Payment Center 497.72; Stacy Vrchota 9.00; Barton Heating & A/C Inc. 85.50; AT & T Modem .87; J Water Systems 120.00; Northern Valley Communications 433.22; Dr. Steve Redmond 500.00; Randy Meister 9.00; ABRA Auto Body & Glass 1,190.60; CNA Surety 50.00; Towing Plus 1,887.00; IA NE SD Prima Chapter 40.00; Menards Aberdeen 198.08; Fred Ludwig Trucking 3,133.43; Michael Roemmich 40.00; SHRM 185.00; Convention Visitors Bureau 47,172.25; Dakota Fluid Power Inc. 39.89; Mike Levsen 118.40; The Carpet Cleaners 2,080.25; Double D Body Shop 202.00; Kevin Bourdon 650.00; FBI-LEEDA 50.00; Matheson Tri-Gas Inc. 11.70; P Tire Service 65.10; GALLS Inc. 166.00; Allied 100, LLC 2,268.00; JK Sales & Towing 1,077.00; Dakota Transit Association 150.00; Nationwide Mutual Fire Insurance Co. 368.00; J R Huebner 9.00; Ameripride Services Inc. 234.26; Ban-Koe Companies 1,430.00; Northern Wireless Communications 480.00; Knight Towing 5,455.25; James Valley Coop Tele Co. 180.00; Runnings Supply Inc.

67.26; Mary Carrels 18.00. Upon roll call, all voting aye, motion carried.

**CITY MANAGER'S REPORT**

Lynn Lander presented the City Manager's Report.

There being no further business, Johnson moved, Slaight-Hansen seconded that the meeting be adjourned. All voting aye, motion carried.

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