

CITY COUNCIL PROCEEDINGS

City Council Chambers, Aberdeen Recreation and Cultural Center, 225 Third Avenue, SE Alumni Room #101, Aberdeen, South Dakota, June 16, 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 by teleconference call, Mark Remily, Clint Rux, Jennifer Slight-Hansen and Laure Swanson. City Council Member Rob Ronayne was absent. City staff present were Adam Altman, Robin Bobzien, Brett Bill, and Karl Alberts.

Mayor Levsen led the Pledge of Allegiance.

MINUTES

Rux moved, Jennifer Slight-Hansen seconded to approve the minutes of June 9, 2014, as circulated. All present voting aye, motion carried.

OPEN FORUM – No one was present.

CONSENT CALENDAR

Campbell moved, Johnson seconded to approve the following items on the consent calendar:

SET HEARING DATE – of June 30, 2014 at 5:30 p.m. for applications for alcoholic beverage licenses as follows – Transfers of Retail On-Sale Liquor, Retail On-Off Sale Wine, and Retail On-Off Sale Malt Beverage Licenses with Video Lottery from Regency Midwest Ventures LP dba Ramkota Hotel, 1400 8th Avenue, NW to BWA I LLC dba Best Western Aberdeen Hotel, 1400 8th Avenue, NW; New Package Off-Sale Liquor Licenses for Aberdeen Pit Stop, Inc. dba Aberdeen Pit Stop, 2323 8th Avenue, NE and South C Store, Inc. dba South C Store, 1020 South Main Street.

LICENSE – Advertising/Sign Hanging – Tri-City Sign Co.

REQUESTS FOR STREET USE – 5K Road Race on June 28th for Sacred Heart Catholic Church and Arts in the Park on June 22nd for the Aberdeen Arts Council

All present voting aye, motion carried.

NEW BUSINESS

COMMUNITY EVENT PERMIT – SACRED HEART CHURCH

Swanson moved, Johnson seconded to approve a Community Event Permit for Sacred Heart Church's Block Party on June 28th at 502 Second Avenue, SE starting at 8:00 a.m. with a time extension until 11:30 p.m. for the event provided that banner, sign, and fire code requirements are followed. Upon roll call, all present voting aye, motion carried.

MALT BEVERAGE LICENSE FOR STATE STREET PUB/LAUNDROMAT

A discussion was held regarding the 2014-2015 Renewal of the Retail On-Off Sale Malt Beverage License for Cory Johnson dba State Street Pub and Laundromat at 120 North State Street. Several neighbors spoke against the renewal. Cory Johnson spoke and addressed the concerns presented. Remily moved, Campbell seconded to continue for one week the discussion of the renewal of the Retail On-Off Sale Malt Beverage License for Cory Johnson dba State Street Pub and Laundromat. Upon roll call, all present voting aye, motion carried.

BILLS

Remily moved, Slight-Hansen seconded to approve the following audited bills for services, supplies, repairs and maintenance: Dakotacare 30,691.71; HD Supply Waterworks 31,710.00; CenturyLink 3,905.75; Alan Ruhlman 144.00; Laura Millett 144.00; Olson's Pest Technicians 900.00; J & K Mowing Service 654.13; I-State Truck Center 82,257.00; Northern Truck Equipment 37,381.00; B & B Contracting 114,357.01; Dex Media 122.10; American News 3,263.69; Aberdeen Development Corp 14,466.67; ASPIRE Inc 1,876.60; Taser International 676.71; Artz Equipment Co .99; Beadle Floral & Nursery 98.80; Helms &

Associates 8,367.61; MARCO Inc 702.43; RDO Equipment Co 1,961.25; Brown County Landfill 18,556.72; Dakota Doors Inc 320.15; Leidholt Electric LLC 834.57; City Treasurer 135.00; Clark Engineering Corp 155.96; Overhead Door Brown Co 122.45; NDSU Soil Testing Laboratory 47.80; R & K Computers 475.33; Dahme Construction 1,745.00; Hawkins Inc 7,461.57; Dakota Electronics 2,343.88; Vosika Fencing 31.33; Don's Builders Hardware 90.50; Dennis Gavin 9,739.41; One Source 65.00; Quality Welding Inc 47.78; Entenmann-Rovin Co 339.50; Cole Papers Inc 1,867.88; Farm Power Mfg Inc 191.36; GCR Tires & Service 12.00; Officemax Inc 284.82; Flexible Pipe Tool Co 529.15; Jensen Rock & Sand Inc 219.00; Carquest Auto 1,446.94; Graham Tire Co 382.08; HACH Co 2,284.13; Falcon Road Maintenance Equipment 312.88; Direct Automation LLC 1,429.00; Hedahls Inc 614.24; Cash-Wa Distributing 111.20; House of Glass 88.80; Sheraton Sioux Falls 570.00; Nelson Sales & Service, LLC 88.98; Midcontinent Testing Lab 748.80; Keeleys Inc 1,445.70; Ken's Alignment Auto Service 163.28; Kesslers Inc 58.21; Aberdeen Taxi Service 271.75; Lawson Products Inc 469.66; MAC's Inc 1,520.34; WEBB Shoe Co 327.00; Michael Todd & Co Inc 3,665.80; Sanford Health Occupational Medicine Clinic 180.00; Clubhouse Hotel & Suites 630.00; Farnums Genuine Parts 715.00; Northern Electric 14,742.38; Sean Spencer 55.65; A & B Business Solutions 107.00; Parcel Erickson Texaco 45.00; Dakota Supply Group 2,422.38; Graymont Capital Inc 14,936.14; Midstates Printing 1,473.14; Cross Country Freight Solutions, Inc 150.24; Rockmount/NASSAU 186.65; Roto Rooter Sewer Service 50.00; Avera St Luke's Hospital 287.65; SHARE CORP 2,456.25; Sheehan Mack Sales & Equipment Inc 150.10; Sherwin-Williams Co 683.10; Crawford Trucks & Equipment 858.54; Keith Sharisky 72.00; Stan Houston Equipment 30.00; Town & Country Lumber Inc 202.05; Pro-Build 7.98; Western Area Power Adm 9,495.82; Don Lanpher 55.00; Wright & Sudlow 4,448.00; Scott Jensen 12.00; Fastenal Co 2,051.81; Great Northern Environmental 231.62; Dan Waldman 117.00; Praxair, Inc 2,497.95; MSR 2,788.80; UV Doctor Systems, LLC 3,544.25; Troy Mead 9.00; Universal Acoustic & Emission Technologies, Inc 2,503.17; Homes Are Possible Inc 7,599.02; Matt Spenser 19.00; Metering & Technology Solutions 5,375.47; SESHM 99.00; Jennifer Daniels 312.50; Jim Gill Inc 2,625.00; Jason Mount 300.00; Skyview Construction Co LLC 6,609.60; Ultimate Upholstery Solutions 57.70; Dependable Sanitation 216.50; Logan Fontenelle 425.00; Aberdeen Community Theatre 7,500.00; Taylor Laundry 16.00; Fordham Signs 1,508.00; Continental Carbonic Products Inc 50.00; PEPSI-COLA 512.00; M & T Fire & Safety Inc 960.49; USA Blue Book 69.85; SD Dept Health Lab 312.00; Bierschbach Equipment 194.35; Titan Access Acct 1,133.23; Executive Management 332.15; Climate Control 5,375.52; Travis Struss 12.00; Pierson Ford-Lincoln-Mercury 1,176.01; West Payment Center 416.14; Fort Sisseton State Park 1,132.00; SD Dept of Revenue 10,050.00; AT & T Modem 1.64; Lily's Floral Design & Gifts 223.00; Cummins Central Power LLC 93.36; The Sewing Shoppe 20.00; Vermont Systems Inc 126.91; Northern Valley Communications 3,861.03; Lien Transportation Co 88,756.24; McMaster-Carr Supply Co 1,072.05; Dr Steve Redmond 500.00; Northwestern Energy 5,001.50; Fire Safety First 1,526.98; SD One Call 367.41; Century Business Products 74.54; Sanford Health 198.00; Kim Wahlen 53.00; Deeter Foundry Inc 791.50; Menards Aberdeen 2,708.24; Fred Ludwig Trucking 196.00; Allied Electronics Inc 49.72; Bound Tree Medical LLC 5,142.22; Login/IACP Net 800.00; Reuers Auto Service 7.00; Aaron Chittum 64.00; Aqua Pure Inc 300.00; Electronic Data Solutions 4,541.70; Convention Visitors Bureau 30,829.68; Dakota Fluid Power Inc 1,507.18; Borns Group 3,301.27; Auto Glass Solutions 40.00; Killoran Trucking & Brokerage Inc 9,801.22; AT & T Cell 53.55; Double D Body Shop 174.40; NCL of Wisconsin 431.98; Tyler Technologies 668.54; Ferguson Waterworks 2,340.37; NSU Finance & Admin 1,301.70; Ultramax 430.00; Aberdeen Shuttle 304.75; TNC Industries Inc 336.00; Pomp's Tire Service

1,591.71; L G Everist Inc 10,163.27; Dylan Traufler 12.00; Joshua Poppen 21.00; Max Stoltenburg 100.00; Jeff Neal 143.00; Lou's Gloves, Inc 456.00; Locators & Supplies Inc 229.95; Federal Resources 16,350.00; Chad Nilson 66.88; Journey Works 2,055.77; Forest Rux 1,843.23; Galls Inc 450.00; Kevin Roseland 920.00; Trace Analytics, LLC 350.00; Premier Specialty Vehicles 328.70; Dakota Oil 4,137.12; Nalco Co 1,294.35; MVTL Lab Inc 1,453.00; Stuart Nelson 54.00; Howes Oil Co 51,071.20; Christopher Gross 5.00; Erlab Inc 1,357.85; Olympic Sales Inc 86.58; Tech Sales Co 689.03; Aberdeen Chrysler Center 6,004.24; Aberdeen Asphalt Inc 12,903.02; Nielsen's 66.74; Phil Baker 700.00; Butler Machinery Co 1,329.62; GRAINGER 697.20; Sanitation Products Inc 590.10; Geffdog Designs 2,001.20; Jefferson Partners LP 4,215.23; Ameripride Services Inc 845.54; Crescent Electric Supply 98.13; Mario Gourde 12.00; Ban-Koe Companies 1,376.00; Midwest Pump & Tank 6.78; Lexisnexis Risk Data Mgmt 89.00; Knight Towing 25.00; J Gross Equipment 211.15; Harlow's Bus Sales 451.36; Environmental Toxicity Control 450.00; Benji Locke 53.00; Bonn Express LLC 100.00; Bluetarp Financial Inc 240.08; NSU Foundation 40.00; Running Supply Inc 1,924.66; Interstate Battery Arlington 110.95; Kevin VanMeter 49.38; Uniform Center 158.87; Michael Claymore 73.87; Diane Johnson 64.69; Wade Anliker 90.00; Stephanie Beck 36.34; Northern Plains Construction 194.60. Upon roll call, all present voting aye, motion carried.

PAYROLL

Campbell moved, Swanson seconded to approve the payroll for period from June 1, 2014 through June 14, 2014 and City's share of social security, old age & survivor's insurance, retirement, health & life insurance: Wells Fargo 138,715.24; SD Retirement System 61,937.54; Governing Body 3,192.28; City Manager 6,650.71; City Attorney 3,887.20; Finance 13,556.72; HR 7,408.00; Building 584.50; Computer 3,809.60; Planning/Zoning 12,479.20; Engineering 10,460.80; Police 101,989.68, Melissa Arnold 21.51/hr, Mark Miller 21.51/hr; Fire 82,829.02; Fire Prevention 3,196.40; Housing/Building 5,390.40; Street 26,585.17, Kevin Ham 16.39/hr; Traffic 5,215.49; Solid Waste 23,358.15; Transportation 14,066.80; Library 22,541.75, Rachel Seaton 8.40/hr; Parks, Rec & Forestry 187,450.70, Amy Albrecht 410/week or 10.00/hr, Jake Anderson 10.25/hr, Alex Barlett 9.00/hr, Tyler Bierman 16.39/hr, Stewart Bohle 410/week or 10.00/hr, Chelsey Bad Moccasin 8.00/hr, Terrina Barnes 8.00/hr, Elise Cardella 8.00/hr, Brianna Conn 9.75/hr, Christine Davies 8.50/hr, Jennifer Deutsch 13.25/hr, 14.50/hr or 20.00/hr, Michelle Erickson 12.25/hr, Rebecca Erickson 9.00/hr, Stephen Erlandson 6.25/hr, Mattison Flakus 8.75/hr, Brendon Hoellein 46-56/team/week, 13-24/game or 8.00/hr, McKenzie Holty 9.75/hr, Keegan Hovel 9.50/hr, Miranda Huffman 7.25/hr, Jennifer Janish 8.50/hr, Amber Kallas 8.25/hr, Kaycee Karst 9.75/hr, Aaron Kern 9.00/hr, Tessa Kimbler 8.75/hr, Theresa Knapp 12.00 or 20.00/hr, Elizabeth Kolda 9.25/hr, Hannah Langbehn 8.50/hr, Jerome Letcher 500/week, Emily Magera 16-30/class or 8.00/hr, Katherine Magera 16-30/class or 8.00/hr, MaKayla McConnell 9.50/hr, Sara Meland 9.25/hr, Caitlin Moran 46-54/team/week or 8.00/hr, Amy Moser 9.50/hr, Virginia Needham 10.00/hr, Gabriella Nikolas 9.50/hr, Lisa Osman 410/week or 10.00/hr, Aimee Padgett 8.50/hr, Carrie Posphil 10.50/hr, Tim Price 10.50/hr, Denise Punt 11.50/hr, Erin Punt 8.75/hr or 15.00/hr, Brian Reisenauer 9.50/hr, Taylor Schweitzer 8.75/hr, Heather Siefkes 12.25/hr or 16.00/hr, Laura Smith 9.75/hr, Lindsey Stucke 11.00/hr or 20.00/hr, Larissa Swanson 9.00/hr or 15.00/hr, Katherine Vassar 8.00/hr, David Vilhauer 10.00/hr or 325/half, Morgan Wood 9.25/hr; Airport 13,488.92; Pipe 22,052.11; Water Treatment 17,005.30; Meter 4,137.44; Wastewater 16,737.44, Amanda Kraft 1,763.79/bw; Pump 5,824.01. Upon roll call, all present voting aye, motion carried.

There being no further business, Bunsness moved, Swanson seconded that the meeting be adjourned. All present voting aye, motion carried.

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