

City Council met for a work session at 4:00 p.m., April 11, 2011, to discuss Parking Board 10 year operations and Capital Improvement Plan.

CITY COUNCIL PROCEEDINGS

City Council Chambers, Municipal Building, 123 South Lincoln Street, Aberdeen, South Dakota, April 11, 2011, 5:30 p.m., regular meeting of the Board of Council Members, Mayor Levsen presiding. Present at roll call were Council Members Tom Agnitsch, David Bunsness, Todd Campbell, Jim Kraft, Jeff Mitchell, Clint Rux, Jennifer Slaughter-Hansen, and Laure Swanson. City staff present were Lynn Lander, Adam Altman, Robin Bobzien, Brett Bill, Karl Alberts, Chief Don Lanpher, Captain Neil Bittner, Captain Dave McNeil, John Weaver, Doug Johnson, Mark Hoven, and Dan Pirlet.

Mayor Levsen led the Pledge of Allegiance.

MINUTES

Mitchell moved, Campbell seconded to approve the minutes of April 4, 2011, as circulated. All voting aye, motion carried.

OPEN FORUM – Julie Johnson of Absolutely! Aberdeen was present to discuss the Knight Foundation Soul of the Community Report.

PROCLAMATION

Mayor Levsen read and proclaimed April 16, 2011 as “Days of Champions”.

OLD BUSINESS

ORDINANCE NO. 11-04-03

Swanson moved, Bunsness seconded to approve second reading and final adoption of Ordinance No. 11-04-03 amending Section 24-229 of the Aberdeen Municipal Code dealing with early morning parking. Upon roll call, all voting aye, motion carried.

CONSENT CALENDAR

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

LICENSES – Sidewalk Contractor – Todd Eilers dba Eiler’s; Residential Building Contractor – Bruce Martin; Specialized Cleaning and Restoration, Inc.; James Johnson dba Home Sweet Home Construction; Corbin Veal.

TAX ABATEMENTS - \$52.39 for Timothy Murray; \$47.35 for Aberdeen Mobile Home Park.

NOTICE OF SALE – Surplus Real Estate – Parcel One: Lot 2, City Council Subdivision in Block 6, Original Plat, Aberdeen, South Dakota – accepting offers beginning April 26, 2011.

All voting aye, motion carried.

NEW BUSINESS

ORDINANCE NO. 11-04-05 - CHANGES TO CITY’S LEASH LAW

Ordinance amending Chapter Six of the Aberdeen Municipal Code dealing with animals at large was presented. Rux moved, Mitchell seconded to approve first reading of Ordinance No. 11-04-05. Upon roll call, all voting aye, motion carried.

HEARING – NEW WINE LICENSE

This being the time and place set for a hearing on an application for an alcohol beverage license, Bunsness moved, Mitchell seconded to approve a motion to continue until April 25th a hearing for a New Retail On-Off Sale Wine License for Jonah LLC dba Gallery Pub, 20 6th Avenue, SE. Motion carried by voice vote.

COMMUNITY EVENT PERMIT

Campbell moved, Kraft seconded to approve a Community Event Permit for Sixth Avenue Gallery’s “Here Comes The Sun” – Spring Music and Art Festival allowing Malt Beverages to be sold at the designated area of Gallery Pub, 20 6th Avenue, SE, Suite #8 pending State recommendations and request for a time extension for the event from 10:00

p.m. to 12:00 midnight on May 20 and 21, 2011. All voting aye, motion carried.

ABERDEEN DOWNTOWN ASSOCIATION

This being the time and place set for a hearing on an application for an alcoholic beverage license, recommendations for approval were received, Swanson moved, Agnitsch seconded to approve a Special Two-Day Retail On-Off Sale Malt Beverage License on July 8 and 9, 2011 for Aberdeen Downtown Association dba Aberdeen Pig Out Music Festival, Central Park, 2nd Avenue and South Kline Street. All voting aye, motion carried.

Mitchell moved, Campbell seconded to approve a Community Event Permit for Aberdeen Downtown Association's Pig Out Music Festival and request for a time extension for the event from 10:00 p.m. to 12:00 midnight on July 8 and 9, 2011. All voting aye, motion carried.

REQUEST FOR FUEL PURCHASE

Bunsness moved, Rux seconded to approve the request from the Public Works Department to purchase fuels for the 2011-2012 season off State Contracts from Howes Oil Company Inc. and L & T, LLC. All voting aye, motion carried.

BILLS

Kraft moved, Mitchell seconded to approve the following audited claims for services, supplies, repairs and maintenance: First National Bank Corp Trust 548,182.88; Titan Machinery 139,950.00; Northern Valley Communications 244.41; William Wall, Jr. 230.65; Trung Hoang Le 28.29; Kent Properties 34.04; Connie Mindt 54.20; Corey Reiffenberger 42.23; Randy Hofland 57.60; Haar Pet Grooming & Boarding 41.26; Sunshine Park Townhomes 29.07; Dakotacare Administrative Services 35,373.08; United Parcel Service 26.12; Midwest Alarm Company 258.00; American News 737.61; Aberdeen Development Corp 14,166.67; Praxair Distribution Inc 62.63; Brown County Sheriff 27.58; Best Business Products 491.55; Bonnie Bits 2,560.00; RDO Equipment Co 298.55; KONE Inc 177.39; Hawkins Inc 23,737.08; Dakota Electronics 65.00; Don's Builders Hardware 410.35; Quality Welding Inc 47.00; Evergreen Supply 82.47; Cole Papers Inc 21,342.78; Farm Power Mfg Inc 184.34; Carquest Auto 927.54; Graham Tire Co 71.74; Farm & Home Publishers Ltd 154.11; Hedahls Inc 269.40; House of Glass 71.00; Kesslers Inc 39.33; Kleins Dollar Store 14.36; MAC's Inc 204.63; E-ONE Inc 191.82; McFarland Supply Co Inc 1,745.36; B & B Contracting 10,127.15; NSU Workstudy 1,344.04; Office Equipment 930.23 Overhead Door Company 91.84; Pantorium 15.45; Mardian Scrap Recycling Inc 115.50; dakota Supply Group 544.23; Lorie Johnson 130.00; Midstates Printing 334.56; Vantek Communications Inc 42.00; Larry's Tool Sales 161.39; Mobridge Tribune 145.00; Crawford Truck Sales 263.17; Academy Trophy Co 80.00; Pro-Build 903.47; Weismantel Rental 70.00; Western Area Power Adm 5,584.00; Western Printing 1,173.65; Hannah Lagerquist 31.82; Rainbow Printing 742.50; Gayle Neuhardt 630.00; MAC's Electric 3,703.52; Baker & Taylor Inc 1,303.83; GALE 1,938.53; Highsmith Co Inc 199.01; Illinois Theatrical Co 365.50; Fastenal Company 439.18; Quality Books Inc 536.89; Westcoast Sales/Marketing Inc 95.60; Irrigation Design Associates 1,400.00; Mitch Johnson 544.00; North Wind Machine 180.00; Scott Kusler 120.00; Tyler Gurney 378.00; Aberdeen Interiors 350.00; Daren Lorenz 366.00; Northern Truck Equipment 265.95; Governor's Office Economic Development 110.00; Scott Gilbertson 5.00; Dependable Sanitation 183.00; Ben Buisker 59.00; Western States Fire Protection Co 585.58; Dan Feist 156.00; Eric Pederson 36.00; Amy Scepaniak 120.00; Taylor Laundry 89.00; Bantz, Gosch & Cremer, LLC 1,043.04; Fordham Signs 351.00; Cecchetti Council of America 100.00; Chris Jung 210.00; Cartney Bearing Co 79.06; Kaye Weber 168.00; Curtain Call Costumes 554.68; Titan Access Account 553.11; Hub City Radio 1,940.00; Executive Management 13.37; Aberdeen Area Human Resource Assn

250.00; Native Sun News 50.00; West Payment Center 359.46; North Central Farmers Elevator 12,262.30; Brenda Kuckelburg 144.00; Fort Sisseton State Park 750.00; SD Department of Revenue 9,174.98; The Forum 220.00; Dakota Broadcasting LLC 320.00; Northwestern Energy 65,314.99; Downie's Piano Tuning & Repr 20.00; MTI Distributing 39,268.85; Derek Campbell 26.25; Fire Safety First 566.14; Mitch Hanson 59.00; Civic Plus 3,250.00; Ruth Wegehaupt 153.00; Quill Corporation 164.32; Luann Hintz 143.00; Julie O'Donnell 88.00; Federal Express Corp 53.92; Ken's Superfair Foods 20.83; John Hepperle 141.00; Stonehouse Stained Glass Studio Inc 5,021.90; Printiss Sizer 180.00; Brandon Smith 59.00; Jordan T Foster 240.00; Century Business Products 22.46; Brick Markers USA 396.00; Menards Aberdeen 3,918.79; Pfeifer's 277.69; Taste of Home Books 30.98; Shannon Broderson 192.00; Matthew Bender 31.87; Brittany Belden 121.00; Gregory J Murley 110.00; Miranda L Rook 88.00; Philip Mittleider 192.50; AVTEX 6,426.00; Jared Mittleider 70.00; Matt Sisk 125.00; Nikolas Aberle 105.00; DEW Engineering & Development 1,433.66; David Flint 5.00; Holly Carlson 72.00; Great Plains Therapy 60.00; Store Supply Warehouse 580.49; SD Innkeepers Association 70.00; Mackin Educational Resource 236.39; Ray Studnicka 100.00; Convention Visitors Bureau 65,536.29; Dakota Fluid Power Inc 100.97; McQuillen Creative Group Inc 300.00; Turfwerks 899.76; Redlinger Bros Plb & Htg 2,077.58; Professional Mailing Aberdeen 1,500.00; Dakota Mailing 40.60; Rod Kurtz 380.00; Sheryl Erickson 787.50; Ferguson Waterworks 4,133.00; Steve Westby 446.75; Shirley Arment 40.00; NSU Finance & Administration 500.00; Aaron Kiesz 59.00; SD Public Assurance Alliance 175.00; Lori Wild 13.50; Carlson & Stewart Refrigeration Inc 1,365.51; Dakota Oil 112.45; Grey House Publishing Inc 1,218.15; BNSF Railway Co 5,107.64; Sid Gonsor 140.00; Absolutely Aberdeen 48,000.00; Genesis Lamp Corporation 1,236.95; Tim Blue 24.00; Learning Opportunities 1,231.45; Steve Markley 440.00; Plunkett's Pest Control 167.00; Aberdeen Plumbing & Heating Inc 556.95; John Kersten 157.50; Palmer Distributing 52.50; Randy Murphy 408.00; Rose Mullner 68.00; MIDCO Communications 17.32; Grainger 184.23; Jefferson Partners LP 424.06; Ameripride Services Inc 429.52; Lois Beckner 217.00; Weissmans Designs for Dance 937.35; Lexisnexis Risk Data Mgmt 50.00; J Gross Equipment 97.07; Kelly Knispel 157.50; Long Rider Books 547.16; A-1 Sanitation 209.15; G & R Controls Inc 1,837.90; Muth Electric 145.00; Dean's Upholstery 150.00; Public Risk Management 570.00; Costume Gallery 284.50; Hillyard Sioux Falls 538.97; Aberdeen Senior Center 780.00; Wyss Associates Inc 1,967.65; Runnings Supply Inc 2,629.93; Interstate Battery System SD 106.95; Gary's Engine & Repair Inc 36.01; Blackstone Developers LLC 1,000.00; Grant Richmond 191.00; Bankers Life 39.84; Alric Beach 41.34. Upon roll call, all voting, aye motion carried.

PAYROLL

Rux moved, Mitchell seconded to approve payroll for period from March 27, 2011 through April 9, 2011 and city share of social security, old age and survivor's insurance, retirement and health/life insurance: Governing Body 3,192.28; City Manager 6,084.24; Attorney 4,469.60; Finance 12,928.42; HR 6,655.20; Building 307.12; Computer 3,400.80; Planning/Zoning 11,246.40; Engineer 9,793.41; Police 88,621.91; Fire 79,677.90; Joe Reiter 1,695.38/bw; Maxwell Stoltenburg 16.97/hr; Fire Prevention 3,813.60; Housing/Building 4,812.00; Street 23,010.54; Traffic 3,854.75; Solid Waste 17,692.24; Transportation 12,755.21; Library 20,822.71; Parks, Recreation & Forestry 70,509.68; Eric Bengs 10.00/hr; John Koerner 10.75/hr; Brandon Quinn 7.50/hr; Airport 11,188.32; Pipe 18,828.64; Water Treatment 15,593.68; Meter 4,805.60; Wastewater 16,258.48; Pump 4,844.55; Wells Fargo 94,842.24; SD Retirement System 57,483.32. Upon roll call, all voting aye, motion carried.

15567

There being no further business before the Council, Bunsness moved, Kraft seconded that the meeting be adjourned. All voting aye, motion carried.
Prepared by Mary Campton for the Finance Office. /s/ Karl Alberts, Finance Officer.