

CITY OF BOX ELDER 050520 CITY COUNCIL MEETING MINUTES
Tuesday, May 5, 2020
7:00 p.m. - City Council Chambers, 420 Villa Drive, Box Elder

Call meeting to order

Meeting called to order at 7:00 p.m. by Mayor Larson.

Moment of Silence/Pledge of Allegiance

There was a moment of silence followed by the Pledge of Allegiance.

Roll Call

Roll was taken. Present were Mayor Larry Larson, Attorney Matt Naasz, Council Members Dawn Beltran, Rob Griffith, Jeff Hollinshead, Michael Knight, John Talich, and Ben Thomas, Chief Finance Officer (CFO) Nicole Schneider, Public Works (PW) Director Doug Curry, Community and Economic Development (CED) Director Blaise Emerson, Police Chief Jason Dubbs, and City Clerk Jermy Washington.

Approve the Order of Business

Motion by Talich to approve order of business. Seconded by Knight. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

PUBLIC HEARING

Uniform Alcoholic Beverage License Application: Package (off-sale) Liquor: Dan Bruner, Timmons Market

Public Hearing convened at 7:02 p.m. Mayor Larson opened the floor to public comment at 7:02 p.m. No public comments made. Mayor Larson closed floor to public comment at 7:02 p.m. Motion by Knight to approve. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

PUBLIC COMMENT

Public Comment from Leroy Hix (via email). No other comments by email or audience.

AWARDS AND RECOGNITIONS

Employee Introduction -- Todd Knoll, Public Works -- Streets Operator.
Mayor Larson welcomed Todd Knoll. Knoll gave brief introduction.

1st Quarter Outstanding Service -- Neal Hofer.

Chief Dubbs recognized Officer Neal Hofer for 1st Quarter Outstanding Service.

COUNCIL COMMITTEE REPORTS

Finance, Legal, and Public Safety Committee

Motion by Beltran to accept the Finance, Legal, and Public Safety Committee Report. Seconded by Talich. Roll Call: Beltran-Aye; Griffith-Aye; Hollinshead-Aye; Knight-Aye; Talich-Aye; Thomas-Aye. Unanimous. Motion passed.

Motion by Hollinshead to adopt the Finance, Legal, and Public Safety Committee Report. Seconded by Talich. Roll Call: Beltran-Aye; Griffith-Aye; Hollinshead-Aye; Knight-Aye; Talich-Aye; Thomas-Aye. Unanimous. Motion passed.

Public Works, Planning and Zoning, and Community and Economic Development Committee

Motion by Hollinshead to accept the Public Works, Planning and Zoning, and Community and Economic Development Committee Report. Seconded by Thomas. Roll Call: Beltran-Aye; Griffith-Aye; Hollinshead-Aye; Knight-Aye; Talich-Aye; Thomas-Aye. Unanimous. Motion passed.

Motion by Hollinshead to adopt the Public Works, Planning and Zoning, and Community and Economic Development Committee Report. Seconded by Talich. Roll Call: Beltran-Aye; Griffith-Aye; Hollinshead-Aye; Knight-Aye; Talich-Aye; Thomas-Aye. Unanimous. Motion passed.

CONSENT AGENDA

- A. Approve the April 21, 2020 Council Meeting Minutes.
- B. Approve the Claims List.
- C. Disclosure of New Hire Personnel per SDCL 6-1-10: Streets Operator I since 04/21/2020: Todd Knoll - \$37,691.17 annually.

Motion by Hollinshead to approve Consent Agenda Items A - C. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

INFORMATIONAL ITEMS

Water Rate Study - Final Draft

Assistant City Engineer gave overview rate study; CFO discussed rate study. No action taken.

Water rate flyer

PW Director spoke water rate flyer. Discussed add ways residents calculate water usage. No action taken.

UNFINISHED BUSINESS

Consider Resolution No. 20-11 recognizing a public health emergency and encouraging all individuals and businesses within the City of Box Elder to comply with guidelines and directives established by the CDC and State of South Dakota necessary to slow the community spread of Coronavirus (COVID-19); and recognizing the City's authority to abate nuisances necessary to protect the public health.

CFO discussed recommendation open lobby (1 - 5 p.m.). Discussed consideration in-person meetings in City Hall and precautions; discussed opening City Hall lobby 1 - 5 p.m. No action taken.

Consider Resolution No. 20-12 authorizing the Public Works Department to abate utility late fees and shut off orders on a case by case bases during the Coronavirus (COVID-19) pandemic.

CFO gave update on calls received in regard to late fees and shut off orders. No action taken.

NEW BUSINESS

Uniform Alcoholic Beverage License Application: Package (off-sale) Liquor: Dan Bruner, Timmons Market

Motion by Knight to approve. Seconded by Beltran. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Review Bid and make Award Recommendation for 2020 Sewer Main Repair Project. FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Talich recommending not to award at this time, the bid due to economic uncertainty. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

2020 Lawn Care and Nuisance Abatement Service Request for Proposal and Contract. FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Hollinshead not to award bidder. Seconded by Beltran. Discussed staff mowing. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Concrete Street Repair Bid Award. FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Talich to approve to not award the bidder due to economic uncertainty. Seconded by Hollinshead. Discussed maintenance vs. hiring new Streets employee; CFO clarified; City Engineer spoke on hired employee fill-in for employee serving National Guard duty. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

2020 Crack Sealing Bid Award. FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Beltran to move that forward to not award. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Bids for 2020 City Property Mowing (Project PWP 01-2020). FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Hollinshead that it not be awarded to bidder at this time. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Bids for 2020 Street Chip Seal-Thunderbird (Project PWR 03-2020). FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Motion by Hollinshead to not award to bidder at this time. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

2020 Pavement Marking (Street Striping) (PWR 04-2020). FINANCE RECOMMENDING TO NOT AWARD TO BIDDER AT THIS TIME DUE TO ECONOMIC UNCERTAINTY.

Discussed condition striping/road markings, safety issues, any requirements for road markings. CFO explained Finance standpoint. Assistant City Engineer discussed contract and possibility negotiate with low bidder and re-scope project. CFO clarified agenda item. Motion by Hollinshead that the bid be denied at this time. Seconded by Knight. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Nay; Thomas - Nay. Motion passed 4-to-2.

Fireworks Sales Annual License #1876 - Application by Big Fireworks LLC for fireworks sales at 4501 S I-90 Service Road.

CED Director gave background. Motion by Knight to approve. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Fireworks Sales Temporary License #1877 - Application by Patriot Fireworks for temporary fireworks sales at 520 N Ellsworth Road.

CED Director gave overview; application contingent upon business get sales tax certificate to City. Motion by Knight to approve with the stipulation that you [CED Director] just spoke about. Seconded by Beltran. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Fireworks Sales Temporary License #1879 - Application by Main Street Fireworks LLC for temporary fireworks sales at 4200 N I-90 Service Road.

CED Director gave overview. Motion by Talich to approve. Seconded by Beltran. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Resolution 20-15 and Resolution 20-16 - Petition for Voluntary Annexation for the property more generally described as the former Wagon Wheel Mobile Home Park

CED Director gave overview; resolution for each County (Meade and Pennington); discussed water system. Motion by Hollinshead to approve. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

RESOLUTION 20-15

A RESOLUTION TO APPROVE A PETITION FOR ANNEXATION OF CERTAIN PROPERTY CONTIGUOUS TO THE CITY OF BOX ELDER, MEADE COUNTY, SOUTH DAKOTA

WHEREAS, the City of Box Elder has received a written petition for voluntary annexation signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the municipality;

WHEREAS, certain territory, hereinafter more particularly described, is contiguous to the City of Box Elder, South Dakota; and

WHEREAS, the Common Council of the City of Box Elder deems that said area be annexed thereto;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Box Elder, South Dakota, that the boundaries of said City of Box Elder, South Dakota, be and they hereby are extended to include the area contiguous to the City of Box Elder, effective as of May 5, 2020, described as follows:

Tract AA of the SW1/4SW1/4, Section 8, T2N, R9E, BHM, (Weaver Townsite) Meade County and Pennington County; as shown on the plat filed in Plat Book 7, page 86, Meade County records and Plat Book 11, page 159, Pennington County records.

Lot 4 of Lot M, a portion of Tract XY, in the SW ¼ of Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Plat Book 5, Page 11.

Lot 7 of Lot M Revised, a portion of Tract XY and a part of Lot U of Tract VW in the SW1/2 of Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Plat Book 5, page 237,

Excepting therefrom Well Lot 7 of Lot M Revised, Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Plat Book 17, page 138.

Lot 8 of Lot M Revised, a portion of Tract XY and Part of Lot U of Tract VW in the SW1.4 of Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Pat Book 5, Page 237.

Lot 9, 10 and 11 of Lot M Revised, a part of Tract XY in the SW1/4 of Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Plat Book 5, page 237.

Lot 1 of Lot BB of the SW1/4SW1/4, Section 8, T2N, R9E, BHM, Meade County; as shown on the plat filed in Plat Book 17, Page 95;

and all adjacent right-of-ways.

Dated at Box Elder, South Dakota, this 5th day of May 2020.

BOX ELDER COMMON COUNCIL

Seal:

Attest:

Larry Larson
Mayor

Nicole Schneider
Finance Officer

RESOLUTION 20-16

A RESOLUTION TO APPROVE A PETITION FOR ANNEXATION OF CERTAIN PROPERTY CONTIGUOUS TO THE CITY OF BOX ELDER, PENNINGTON COUNTY, SOUTH DAKOTA

WHEREAS, the City of Box Elder has received a written petition for voluntary annexation signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the municipality;

WHEREAS, certain territory, hereinafter more particularly described, is contiguous to the City of Box Elder, South Dakota; and

WHEREAS, the Common Council of the City of Box Elder deems that said area be annexed thereto;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Box Elder, South Dakota, that the boundaries of said City of Box Elder, South Dakota, be and they hereby are extended to include the area contiguous to the City of Box Elder, effective as of May 5, 2020, described as follows:

Tract AA of the SW1/4SW1/4, Section 8, T2N, R9E, BHM, Meade County and Pennington County; Lot 1 of Lot J of Weaver Townsite to the Town of Box Elder, located in the SW1/4SW1/4 of Section 8, T2N, R9E, BHM, Pennington County, South Dakota, as shown on the plat filed in Plat Book 23, Page 133;

Lots E, F, G, H and J of Weaver Townsite, Pennington County, South Dakota, as shown on the plat filed in Plat Book 9, Page 127; EXCEPTING therefrom that portion of Lots F, G and J replatted as a portion of Tract AA of Weaver Townsite, as shown on the plat filed in Plat Book 11, Page 159; AND EXCEPTING therefrom Lot 1 of Lot J of Weaver Townsite, as shown on the plat filed in Plat Book 23, Page 133; subject land is commonly referred to as Lots E and H and the South Thirty and Sixty-Five Hundredths Feet (S30.65') of Lots F and G, and Lot J less Lot 1 of Lot J, all of Tract XY in Weaver Townsite, Pennington County, South Dakota, as shown on the plat filed in Plat Book 9, Page 127;

and all adjacent right-of-ways.

Dated at Box Elder, South Dakota, this 5th day of May 2020.

BOX ELDER COMMON COUNCIL

Seal:

Attest:

Larry Larson
Mayor

Nicole Schneider
Finance Officer

Plat #200052 - Minor Plat of Lot 10 of Block 4, Liberty Park Subdivision more generally described as terminus of Constitution Boulevard.

CED Director gave overview. Motion by Hollinshead to approve. Seconded by Thomas. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Plat #200051 - Layout Plat for Lots 3-7 of Block 9, Lots 1-28 of Block 10, Lots 1-2 of Block 11, Lot 1 of Block 12 of Northern Lights Subdivision

CED Director gave overview and background. There were comments from Daene Boomsma on traffic study. Hollinshead voiced concern on continuing progress without 2nd egress. There was public comment from James Brown. Motion by Beltran to approve to carry this through to get this process started with the stipulations. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Nay; Knight - Aye; Talich - Aye; Thomas - Aye. Motion passed 5-to-1.

1. Prior to submittal of Preliminary Subdivision Plans, a regional traffic study for the entire Northern Lights development shall be completed that includes analysis of the impacts on Cheyenne Boulevard including the signalized intersection Elk Vale Road. The analysis shall also include all potential development along Cheyenne Boulevard west of the Northern Lights development. The analysis shall determine stages of Level of Service for both road capacity and signalization standards.
2. As part of Preliminary Subdivision Plans, the applicant shall provide complete engineering plans and reports per Box Elder requirements for streets, utilities and storm water drainage;
3. Prior to Final Plat approval for any of the lots, the applicant shall rezone the subject property to General Residential II; and,
4. The applicant shall either request a subdivision variance for 50-foot right-of-way or shall provide a 66 foot right of way per the Subdivision Regulations.

Floodplain Development Permit #200055 – To allow a covered deck to be constructed at 403 Hwy 1416 West

CED Director gave overview; commented stipulation. Motion by Knight to approve. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

1. Applicant shall provide an Elevation Certificate prior to final inspection of the deck.

Authorize the Mayor to sign all related documents for the US Economic Development Administration Public Works and Economic Adjustment Grant

CED Director gave overview; explained grant. Motion by Talich to approve. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Authorize the Mayor to sign document(s) cancelling the Bash Demolition Derby agreement with Jodi Remington

CFO gave explanation. Motion by Hollinshead to authorize the Mayor to sign the documents canceling the BASH Derby agreement. Seconded by Knight. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Discussion and vote on waiving the water bill for the community pumpkin patch for 2020.

Mayor Larson gave background garden and community event; discussed land-owner interest if City waived water fee; discussed City only waiving water fee. Motion by Talich to approve. Seconded by Griffith. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Discussion on Salute to Ellsworth 2020.

Mayor Larson spoke on Salute to Ellsworth, costs/donations; discussed moving forward, reservations; CFO explained expenditures come out 211 Fund. Motion by Knight to approve it. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Authorize Mayor to sign amendment to the agreement between Box Elder and AE2S Nexus for the purpose of completing a water rate study.

Declaration of Additional Surplus Property.

CFO gave overview. Motion by Beltran. Seconded by Thomas. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Authorize the Mayor to suspend the "Transforming Box Elder" Agreement from May 8, 2020 to July 13, 2020

CFO gave explanation. Motion by Hollinshead to approve suspension. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Material Supply Agreement with Northwest Pipe Fitting

PW Director explained items 14W, 14X, and 14Y similar; gave overview agreements. Motion by Knight to approve 14W. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Material Supply Agreement with Core & Main GP, LLC

Motion by Talich to approve. Seconded by Knight. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Material Supply Agreement with Dakota Supply Group

Motion by Hollinshead to approve. Seconded by Thomas. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

DEPARTMENT HEAD REPORTS

Finance - Nicole Schneider - gave updates from Finance Department; discussed changes; spoke on furniture appraisal - Council Members Talich, Griffith, and Beltran verbally verified present for appraisal.

Mayor Larson - spoke on letter support submittal regarding B-21 Environmental Impact Study; CFO discussed letter.

EXECUTIVE SESSION

Motion by Hollinshead [to enter Executive Session]. Seconded by Talich. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Into Executive Session at 9:10 p.m.; out of Executive Session at 9:49 p.m.

Roll was taken. Present were Dawn Beltran, Rob Griffith, Jeff Hollinshead, Michael Knight, John Talich, and Ben Thomas, quorum established back regular meeting. Also present were Mayor Larry Larson, Attorney Matt

Naasz, CFO Nicole Schneider, Police Chief Jason Dubbs, PW Director Doug Curry, and City Clerk Jermery Washington.

EXECUTIVE SESSION ACTION

Motion by Knight to negotiate employment and start date with Jimmy Dettman for the position of Marketing and Events Coordinator. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

Motion by Hollinshead to approve our most recent settlement offer from Revize, LLC to settle our breach of contract claim against them. Seconded by Knight. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.

ADJOURNMENT

Motion by Knight to adjourn. Seconded by Hollinshead. Roll Call: Beltran - Aye; Griffith - Aye; Hollinshead - Aye; Knight - Aye; Talich - Aye; Thomas - Aye. Unanimous. Motion passed.
Meeting adjourned at 9:53 p.m.

Seal:

Attest:

Larry Larson
Mayor

Nicole Schneider
City Administrator/Finance Officer

CITY OF BOX ELDER CLAIMS LIST 05/05/2020

ACTION MECHANICAL, INC	WATER HEATER	2,695.00
ADVANCED ENGINEERING AND ENVIRONMENTAL	WATER STUDY	503.25
AFLAC	INSURANCE	956.80
BLACK HILLS BUSINESS SOURCE	OFFICE FURNITURE	4,858.42
BLACK HILLS CHEMICAL & JANITORIAL	SUPPLIES	63.53
BLACK HILLS ENERGY	UTILITIES	4,138.64
CENTURY BUSINESS PRODUCTS, INC	COPIER USAGE	2,244.95
CENTURY LINK	TELEPHONE	53.46
CLIMATE CONTROL SYSTEMS & SERVICE, LLC	MAINTENANCE CONTRACT	876.00
CORE & MAIN LP	SUPPLIES	38,379.46
CREDIT COLLECTIONS BUREAU	PAYROLL DEDUCTIONS	150.23
DELTA DENTAL OF SOUTH DAKOTA	INSURANCE	1,648.69
DEPT OF TREASURY- IRS	TAXES	29,009.14
FIDELITY SECURITY LIFE INSURANCE CO.	INSURANCE	211.51
FIRST AMERICAN TITLE COMPANY OF SD	BID #2	68,140.18
HAWKINS INC	WATER METERS	612.17
HEALTH POOL OF SD	INSURANCE	22,779.87
JOHNNY SUNDBY PHOTOGRAPHY, INC.	PHOTOS	666.00
KT CONNECTIONS, INC	IT	2,901.73
KTM DESIGN SOLUTIONS, INC	ENGINEERING	6,236.36
LASTING IMPRESSIONS UNLIMITED	NAME PLATE	16.00
MCKIE FORD LINCOLN, INC.	VEHICLE MAINTENANCE	115.17
MDU	UTILITIES	596.22
NEW YORK LIFE	INSURANCE	111.00
OFFICE DEPOT	PAPER	389.90
OFFICE OF CHILD SUPPORT ENFORCEMENT	PAYROLL DEDUCTIONS	66.68
RAPID CITY JOURNAL C/O LEE ENTERPRISES	PUBLISHING	3,170.24
SD DEPT OF REVENUE & REGULATION	TITLE REGISTRATION	21.20
SDEDA	BOND PAYMENT	91,694.43
SDRS SUPPLEMENTAL RETIREMENT PLAN	RETIREMENT	30.00
SERVALL UNIFORM & LINEN SUPPLY	SUPPLIES	180.30
SF MOBILE-VISION, INC.	IT	1,000.00
SOUTH DAKOTA RETIREMENT SYSTEM	RETIREMENT	15,361.29
TEAMSTERS LOCAL NO. 120	UNION DUES	529.00
USDA, RURAL DEVELOPMENT	DEBT PAYMENT	8,182.00
VERIZON WIRELESS	TELEPHONE	2,424.25
BENFIT, ABDULIA	UB REFUND	14.70
BOOM CONSTRUCTION	UB REFUND	120.00
BOOM CONSTRUCTION INC	UB REFUND	86.41
CHILDS, STEVEN M	UB REFUND	1.06
EDWARDS, JASON	UB REFUND	14.35
HULT HOMES LLC	UB REFUND	20.41
LYMAN, CHASE	UB REFUND	147.23
PARKIN, NATHAN	UB REFUND	64.10
SCHMIDT, WILLIAM	UB REFUND	2.28

SELECT CONSTRUCTION INC	UB REFUND	605.57
VERSATILE CONSTRUCTION CO LLC	UB REFUND	21.41
WELSH, JONATHAN	UB REFUND	4.41
**PAYROLL EXPENSES		
	GG	5,048.06
	FO	8,739.88
	PD	43,382.61
	STREETS	12,899.37
	PARKS	9,328.44
	CED	3,194.69
	PZ	5,870.09
	WATER	15,585.48
	SEWER	13,317.75
	SOLID WASTE	792.22
TOTAL		430,273.59