

Park Board Agenda  
Thursday, September 13, 2018  
4:00pm - 5:00pm  
Mitchell Rec Center Conference Room 1300 N Main St

**1. DELEGATIONS**

**2. ADDITIONS OR DELETIONS**

**3. Approval Of Minutes**

Documents:

[PR MINUTES 8-9-18.PDF](#)

**4. Approval Of Bills**

Documents:

[DOC091018-09102018151822.PDF](#)

**5. OLD BUSINESS**

**6. NEW BUSINESS**

A. Staff Reports

Documents:

[CURRENT BOARD REPORTS.PDF](#)

1. Sports Complex Report

Documents:

[SPORTS COMPLEX BOARD REPORT 9-2018.PDF](#)

**7. Other**

**8. ADJOURNMENT**

UNOFFICIAL MINUTES OF THE  
MITCHELL PARK, RECREATION & FORESTRY BOARD  
AUGUST 9, 2018

A regular meeting of the Mitchell Parks and Recreation Board was held on Thursday, August 9, 2018. The meeting was called to order by Ryan Tupper, President at 3:58 p.m., at the Mitchell Recreation Center Conference Room.

The following members of the Board were present: Ryan Tupper, Brian Johnson, Mary Ellen Jepsen, Chris Retterath. Absent: Melanie Mullenmeister, Randy Seppala, Scott Kroger. Council Liaison: Marty Barington. Staff present: Nate Powell, Kevin DeVries, Angel DeWaard, Steve Roth, Dan Dobesh.

Motion Jepsen, Second Retterath to approve the Agenda as submitted. Motion approved and carried.

Minutes of the July 17, 2018 meeting were reviewed. Motion Johnson, Second Jepsen to approve the July 17, 2018 Minutes as read. Motion approved and carried.

Motion Jepsen, Second Retterath to approve the Bills as submitted. Motion approved and carried.

Kevin DeVries reviewed the Recreation Center Report. July was a busy month with the new indoor Aquatic Center opening up. We averaged around 75-100 people during open swim for the first few weeks. Todd and Jamie wrapped up most of the summer programs during the month. We are now in the process of taking registration for youth flag football and tackle football, however we will not be doing fall soccer this season. There was a bit of miscommunication between the soccer association and us, so they will be doing the Rec League this fall. We are just about done with the fall/winter brochure; it will be ready to hand out the first Friday of school. We had to cancel our Movie night with Midco due to weather, but rescheduled it for August 7<sup>th</sup> and had about 250 people show up. The outdoor aquatic center will be closing on August 19<sup>th</sup> for the season.

Steve Roth reviewed the Parks and Forestry Report. Projects we are working on or have completed are: Finished our stump removals in the boulevards; Installed 3 new park signs at Doty, Jennewein and Kibbee; Cleaned up lake areas after the 4<sup>th</sup> of July; Sprayed Round Up along fence lines, sidewalk cracks and other areas where we do not want grass or weeds; Replaced part of the sidewalk at the Sportsman's Club and poured a concrete pad for the dumpster at the dock; Painted the restroom and firewood shed at the Campground; Trimmed sucker trees out of the pine trees in Hitchcock Park; Dug out the west boulevard and reseeded at Pioneer Park; Ongoing irrigation maintenance; Cutting out and spraying cedar trees in different areas around the lake; Ongoing treating of standing water for mosquitos; Fogged the entire city twice for mosquitos; Ongoing equipment maintenance.

Dan Dobesh reviewed the Sports Complex Report. Projects being worked on:

*MAC*

- Cleaning boards and glass preparing for next month

*Cadwell Complex*

- Replacing many light bulbs on softball fields
- Co-ed softball started August 2<sup>nd</sup>
- Legion JV State Tournament at Cadwell
- Began work on infield on Field B
- Wireless system failed and was fixed for irrigation at Cadwell
- Starting to lose summer seasonal help
- Youth State Baseball Tournament

*Pepsi Complex*

- Irrigation system failed and was replaced
- Preparing fields for fall soccer season
- Fields sprayed with liquid fertilizer and for crabgrass

*Parks*

- New signs at Patton Young and Gainer parks
- Baseball infield sprayed for weeds
- Disc Golf tournament last weekend of July
- Painted southwest gazebo at Patton Young

Director Powell reviewed the monthly Department Report

***Major Incidents and Significant Events***

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***Important Meetings and Training Attended***

- Lake Committee Meetings
- Parks Board Meeting
- City Council Meetings
- MACPD Meeting
- Sports and Events Authority meeting
- Weekly and Monthly staff meetings
- Weekly Department Head management meetings
- Mid-year review complete with full-time staff
- Met with staff regarding Emerald Ash Borer
- District III meeting regarding potential watershed management funds
- Part-time staff wage discussion with HR
- Kiwanis tour of the new indoor pool

***Project Outcomes***

- Lake restoration solution complete – went to Council 8/6/18
- Emerald Ash Borer planning stages enacted
- 2019 budget review with Mayor
- Updated trails with Palace City Pedalers
- Hockey and Figure Skating agreements approved by Parks Board
- Business plan/pool opening complete at rec center complete

- Indoor Pool grand opening complete
- Lake Master plan RFP sent out
- Doty playground approved by Parks Board
- Full-time staff mid-year review complete

***Current Projects***

- Lake development plan – Presentation to City Council
- Doty Playground Installation
- Recreation Center Sponsorship
- Skate Park Upgrade
- Revitalize the trail committee
- Budget Hearings with City Council
- Emerald Ash Borer Strategic Plan
- Rec Center flooding damage

***Upcoming Special Events and Meetings***

- Parks Board meeting
- Lake Committee meeting
- MACPD meeting
- City Council meetings
- Monthly SEAC meetings
- City Council Budget hearings
- Global Leadership Summit at DWU

***Change in Park/Facility Status***

There being no further business the Board adjourned at 4:26 p.m., noting Thursday, September 13, 2018 at 4:00 p.m., at the Recreation Center Conference Room as the date of the next regular meeting of the Mitchell Park, Recreation and Forestry Board.

PACKET: 04858 8/22/18 MANUALS

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION & AQUATICS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07141	FIRST NATIONAL BANK OMA					
		I-2905827	201-45110-42600	SUPPLIES & MA TRAINING BALLS	174376	66.99
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	66.99

PACKET: 04858 8/22/18 MANUALS

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07141	FIRST NATIONAL BANK OMA					
		I-1197843	201-45140-42600	SUPPLIES & MA MOP BUCKET W/WRINGER	174376	120.99
		I-190	201-45140-42920	SOFTWARE MONTHLY SUBSCRIPTION	174376	199.00
		I-2566617	201-45140-42600	SUPPLIES & MA DIGITAL COUNTDOWN WALL CLOCK	174376	69.00
		I-2951447	201-45140-42601	CONCESSION SU BULK CANDY	174376	28.99
		I-30688	201-45140-42500	REPAIR & MAIN FRONT PUSH BAR	174376	20.45
		I-3337005	201-45140-42601	CONCESSION SU BULK CANDY	174376	75.67
		I-3698655	201-45140-42600	SUPPLIES & MA DUMBBELLS,ANKLE/WRIST WEIGHTS	174376	431.05
		I-3775408	201-45140-42601	CONCESSION SU BULK CANDY	174376	19.99
		I-45MY4HS8E2	201-45140-42300	PUBLISHING FACEBOOK ADS	174376	8.92
		I-531466	201-45140-42600	SUPPLIES & MA OIL-ABSORBING SPONGE	174376	9.14
		I-5497808	201-45140-42600	SUPPLIES & MA DEFOAMER	174376	155.88
		I-6249840	201-45140-42600	SUPPLIES & MA TITANIUM SCISSORS	174376	11.99
		I-6418635	201-45140-42600	SUPPLIES & MA UTILITY CART	174376	157.09
		I-670628	201-45140-42600	SUPPLIES & MA SULFURIC ACID	174376	17.40
		I-71718190752	201-45140-42920	SOFTWARE MONTHLY SUBSCRIPTION	174376	199.00
		I-8516218	201-45140-42600	SUPPLIES & MA ADAPTER	174376	12.90
		I-9903419	201-45140-42600	SUPPLIES & MA WALL-MOUNT LIQUID SOAP DISPENS	174376	87.64
		I-Z3MY4HS8E2	201-45140-42300	PUBLISHING FACEBOOK ADS	174376	8.87
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	1,633.96

PACKET: 04858 8/22/18 MANUALS

VENDOR SET: 01

FUND : 201 PARK FJND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07141	FIRST NATIONAL BANK OMA					
		I-335486	201-45210-43309	LAKE MITCHELL BAGS OF ICE	174376	5.07
		I-511472	201-45210-43309	LAKE MITCHELL BAGS OF ICE	174376	5.07
DEPARTMENT 5210 PARKS					TOTAL:	10.14

PACKET: 04858 8/22/18 MANUALS

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5220 SUPERVISION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07141	FIRST NATIONAL BANK OMA					
		I-8118	201-45220-42700	TRAVEL, CONF. NRPA CONFERENCE FEE-N POWELL	174376	795.00
		I-R4Y8P6ZH	201-45220-42700	TRAVEL, CONF. ROOMS-N POWELL	174376	652.86
DEPARTMENT 5220 SUPERVISION					TOTAL:	1,447.86
FUND 201 PARK FUND					TOTAL:	3,158.95



PACKET: 04868 9/4/18 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5110 RECREATION & AQUATICS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-5-8/14/18	201-45110-42350	REPAIR & MAIN GARAGE LUBE, TREADED RODS, HEX	174421	18.34
01-00520	HAWKINS INC					
		I-4327843	201-45110-42602	POOL CHEMICAL CHEMICALS	174451	4,961.16
		I-4338916	201-45110-42602	POOL CHEMICAL CHEMICALS	174451	3,990.87
01-01830	NORTHWESTERN ENERGY & C					
		I-2868739-0-8/18	201-45110-42850	UTILITIES-AQU 1201 E HANSON ST POOL	174496	5,975.91
01-02790	SUN GOLD SPORTS					
		I-71234	201-45110-42600	SUPPLIES & MA CHILDRENS THEATRE SHIRTS	174533	231.32
01-02880	THUNE TRUE VALUE HARDWA					
		I-A380315	201-45110-42600	SUPPLIES & MA OXI STAIN REMOVER	174535	8.99
		I-B179420	201-45110-42600	SUPPLIES & MA WASP/HORNET	174535	3.97
01-03700	CORE-MARK MIDCONTINENT					
		I-6634182	201-45110-42601	CONCESSION SU AQUATIC CENTER CONCESSION PROD	174430	547.28
01-09538	MIDWEST MINI MELTS					
		I-16997	201-45110-42601	CONCESSION SU MINI MELT SINGLES	174481	1,148.00
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	16,885.84

PACKET: 04868 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00621	MC&R POOLS INC					
		I-1182087	201-45140-42500	REPAIR & MAIN REBUILD KIT	174471	78.42
01-01410	MITCHELL SCHOOL DISTRIC					
		I-2701763-1-7/18	201-45140-42800	UTILITIES CITY SHARE-1301 N KIMBALL ST	174488	1,340.36
01-01450	MUTH ELECTRIC INC					
		I-609020	201-45140-43300	CAPITAL IMPRO INSTALLED CEILING FANS & CNTR	174493	1,500.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2773861-6-8/18	201-45140-42800	UTILITIES 1300 N MAIN ST 15	174496	1,241.44
		I-3510842-2-8/18	201-45140-42800	UTILITIES 1300 N MAIN CNTR	174496	10,265.92
01-02560	PEPSI COLA COMPANY					
		I-97643319	201-45140-42601	CONCESSION SU POP	174503	199.16
01-02567	S & M PRINTING COMPANY					
		I-70807	201-45140-42600	SUPPLIES & MA INFORMATION BROCHURES	174511	86.00
01-02880	TRUNE TRUE VALUE HARDWA					
		I-A379371	201-45140-42600	SUPPLIES & MA HARDWARE,CLEANER	174535	13.68
		I-A379742	201-45140-42600	SUPPLIES & MA TURNBUCKLES	174535	7.98
		I-A380403	201-45140-42600	SUPPLIES & MA WALL CLOCK,KEY RING,KEY REEL	174535	34.97
		I-A380905	201-45140-42600	SUPPLIES & MA TUBING	174535	2.97
		I-3179763	201-45140-42600	SUPPLIES & MA TUBING	174535	3.72
01-03700	CORE-MARK MIDCONTINENT					
		I-6673474	201-45140-42601	CONCESSION SU REC CENTER CONCESSION PRODUCT	174430	880.37
01-04293	JCL SOLUTIONS					
		I-1129483	201-45140-43400	CAPITAL EQUIP SCRUBBER ONBOARD CHRGR/BATTERY	174462	6,857.58
		I-1130804-2	201-45140-42600	SUPPLIES & MA 5" BAND MOPS	174462	132.72
		I-1131245	201-45140-43400	CAPITAL EQUIP CART	174462	600.00
		I-1133001	201-45140-42600	SUPPLIES & MA BOWL CLEANER,SPRAYER,GLOVES	174462	166.62
01-06750	MITCHELL TELECOM					
		I-10715943	201-45140-42800	UTILITIES ACCT #37690-1	174490	69.45
01-07369	OLINGER CARPET SERVICE					
		I-8318	201-45140-42500	REPAIR & MAIN CARPET INSTALL @ REC CENTER	174501	1,230.00
01-07716	SAGA COMMUNICATIONS OF					
		I-1180778467	201-45140-42300	PUBLISHING CONTRACT #900249-PARK & REC	174513	65.00
		I-1180778473	201-45140-42300	PUBLISHING CONTRACT #116100-PARK & REC	174513	345.00
		I-1180778475	201-45140-42300	PUBLISHING CONTRACT #510840-PARK & REC	174513	182.00
01-08515	SD DEPT OF PUBLIC SAFET					
		I-111058	201-45140-42500	REPAIR & MAIN BOILER CERT FEE & REINSP	174516	50.00

PACKET: 04858 8/22/18 MANUALS

VENDOR SET: 01

FUND : 619 CAMPGROUND

DEPARTMENT: 5220 CAMPGROUND

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07141	FIRST NATIONAL BANK OMA					
		I-74617877	619-45220-42500	REPAIR & MAIN MONTHLY FEES	174376	40.10
DEPARTMENT 5220 CAMPGROUND					TOTAL:	40.10
FUND 619 CAMPGROUND					TOTAL:	40.10

PACKET: 04868 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09268	FORUM COMMUNICATIONS CO					
		I-2011034	201-45140-42300	PUBLISHING ACCT #246845-PARK & REC	174445	500.00
01-09308	NEDVED MEDIA					
		I-18070513	201-45140-42300	PUBLISHING ACCT #64151-RECREATION CENTER	174495	135.96
		I-18070514	201-45140-42300	PUBLISHING ACCT #64151-RECREATION CENTER	174495	135.96
		I-18070515	201-45140-42300	PUBLISHING ACCT #64151-RECREATION CENTER	174495	231.75
		I-18070516	201-45140-42300	PUBLISHING ACCT #64151-RECREATION CENTER	174495	231.75
01-09509	INNOVATIVE OFFICE SOLUT					
		I-2141930	201-45140-42600	SUPPLIES & MA PAPER, LABELS	174459	51.79
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	26,640.57

PACKET: 04868 9/4/18 MEETING  
 VENDOR SET: 01  
 FUND : 201 PARK FUND  
 DEPARTMENT: 5160 SPORTS COMPLEXES  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBANK

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-144-7/11/18	201-45160-42600	SUPPLIES & MA BUSHINGS, PIPE SHUTOFF, BRASS	174421	14.07
		I-243-6/14/18	201-45160-42650	UNIFORMS SHORTS	174421	34.99
		I-255-6/13/18	201-45160-42650	UNIFORMS CARGO PANTS	174421	49.99
		I-78-6/26/18	201-45160-42600	SUPPLIES & MA BYPASS LOPPER, HEDGE SHEAR, PRUNE	174421	37.97
		I-79-6/26/18	201-45160-42650	UNIFORMS STEEL-TOED SHOES	174421	134.99
01-00525	DAKOTA PUMP INC					
		I-11730	201-45160-42500	REPAIR & MAIN REPAIRS @ SOCCER COMPLEX	174434	980.61
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-063996	201-45160-42500	REPAIR & MAIN FILTERS, BATTERY ASM, MOTOR TUNE	174530	191.39
		I-15-065372	201-45160-42500	REPAIR & MAIN FILTERS, HANGER PUMP ASSEMBLY	174530	49.07
		I-15-065858	201-45160-42500	REPAIR & MAIN FILTERS	174530	63.98
		I-15-066205	201-45160-42500	REPAIR & MAIN FILTERS	174530	31.54
		I-15-066668	201-45160-42500	REPAIR & MAIN FILTER	174530	17.06
		I-15-067079	201-45160-42500	REPAIR & MAIN SPARK PLUG, STARTERS	174530	6.92
01-01202	TK ELECTRIC					
		I-14470	201-45160-42500	REPAIR & MAIN SCOREBOARD REPAIRS	174537	319.70
		I-14525	201-45160-42500	REPAIR & MAIN REPAIR LIGHT BRACKET @ SOCCER	174537	435.83
01-01415	DAKOTA TWO-WAY					
		I-18-50876	201-45160-42500	REPAIR & MAIN CADWELL IRRIGATION REPAIR	174436	508.23
01-01450	MJTH ELECTRIC INC					
		I-275456	201-45160-42600	SUPPLIES & MA FRN100	174493	49.29
01-01457	MIDWEST FIRE & SAFETY					
		I-36236	201-45160-42600	SUPPLIES & MA DRY CHEMICAL FIRE EXT RECHARGE	174479	20.00
01-01570	MCFARLAND SUPPLY CO INC					
		I-5876074	201-45160-42600	SUPPLIES & MA PVC COUPLINGS	174472	51.06
01-01835	FASTENAL COMPANY					
		I-SDM:TT131027	201-45160-42600	SUPPLIES & MA HARDWARE	174443	21.42
01-01839	NORTHWESTERN ENERGY & C					
		I-2579141-9-8/18	201-45160-42800	UTILITIES 1001 N MINNESOTA EXMR	174496	918.37
01-02537	SHERWIN-WILLIAMS COMPANY					
		I-6033-4	201-45160-42600	SUPPLIES & MA WHITE PAINT	174525	128.55
01-02679	MENARD'S INC					
		C-52866	201-45160-42600	SUPPLIES & MA CREDIT	174475	16.99-
		I-50998	201-45160-42600	SUPPLIES & MA CONCRETE MIX, CAULK GUNS, BLOCKS	174475	1,663.05
		I-52130	201-45160-42600	SUPPLIES & MA TOILET CLEANER, TOILET SEAT	174475	28.42
		I-52146	201-45160-42600	SUPPLIES & MA TOILET CLEANER, LIGHT BULBS, COR	174475	42.73
		I-52364	201-45160-42600	SUPPLIES & MA LANDSCAPE BLOCK ADHESIVE	174475	17.94

PACKET: 04868 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02679	MENARD'S INC		continued			
		I-52788	201-45160-42600	SUPPLIES & MA 600 MOTION SWITCHES	174475	56.95
		I-52861	201-45160-42600	SUPPLIES & MA MOTION SWITCH	174475	16.99
		I-52867	201-45160-42600	SUPPLIES & MA 600W MOTION	174475	19.98
01-02695	AG SYSTEMS INC					
		I-C09955	201-45160-42600	SUPPLIES & MA PUMP HYPRO ROLLER	174403	131.60
		I-C10688	201-45160-42600	SUPPLIES & MA REVERSE A PUMP SHAFT	174403	12.50
01-02804	TMA STORES					
		I-59648	201-45160-42500	REPAIR & MAIN FLAT REPAIR	174538	15.45
01-02880	THUNE TRUE VALUE HARDWA					
		I-A377672	201-45160-42600	SUPPLIES & MA HINGES,BARREL BOLTS,HARDWARE	174535	35.53
		I-A377686	201-45160-42600	SUPPLIES & MA HINGES,HARDWARE	174535	54.51
		I-A379273	201-45160-42600	SUPPLIES & MA KEYS	174535	7.96
		I-A379939	201-45160-42600	SUPPLIES & MA STAMP DECO PLATE	174535	2.99
01-03360	WHOLESALE ELECTRONICS I					
		I-382130090	201-45160-42600	SUPPLIES & MA BROADBAND 125	174548	51.00
01-03588	ZIMCO SUPPLY CO					
		I-122653	201-45160-42602	CHEMICALS CHEMICALS	174549	1,468.00
01-04293	JCL SOLUTIONS					
		I-1130119	201-45160-42600	SUPPLIES & MA LINERS,JUMBO TISSUE	174462	296.04
01-08221	AMERIPRIDE SERVICES INC					
		I-2800911500	201-45160-42600	SUPPLIES & MA MATS	174407	32.59
01-09349	HOWES OIL CO					
		I-233012	201-45160-42610	GAS & FUEL UNLEADED,ETHYL ALCOHOL	174458	1,061.67
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	9,283.94

PACKET: 04868 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APMK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00424	CAMPBELL SUPPLY INC.					
		I-101-8/8/18	201-45210-42500	REPAIR & MAIN HARDWARE	174421	5.17
		I-50-8/10/18	201-45210-42600	SUPPLIES & MA SHRINK TUBING,WIRE CONN.	174421	22.51
01-00436	FARMERS ALLIANCE					
		I-ID5901	201-45210-42600	SUPPLIES & MA TANK LEASE	174442	50.00
01-00532	A-OK WELDING SUPPLY CO					
		I-1036006	201-45210-42900	MOSQUITO PROG CYLINDER	174400	24.92
		I-1037071	201-45210-42600	SUPPLIES & MA FINANCE CHARGE	174400	12.50
		I-201423	201-45210-42600	SUPPLIES & MA CYLINDER RENTAL	174400	68.05
01-00619	JANCO SPECIALIZED SURFA					
		I-3068	201-45210-42500	REPAIR & MAIN RESURFACING TENNIS COURTS	174461	20,938.50
01-00712	NAPA AUTO PARTS					
		I-685897	201-45210-42600	SUPPLIES & MA FUEL PUMP	174494	23.49
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-063996	201-45210-42500	REPAIR & MAIN FILTERS,BATTERY ASM,MOTOR TUNE	174530	29.02
		I-15-065372	201-45210-42600	SUPPLIES & MA FILTERS,HANGER PUMP ASSEMBLY	174530	193.54
		I-15-066667	201-45210-42500	REPAIR & MAIN FILTERS	174530	47.28
		I-15-067079	201-45210-42500	REPAIR & MAIN SPARK PLUG,STARTERS	174530	197.20
		I-15-067116	201-45210-42500	REPAIR & MAIN POWERATED BELTS	174530	11.06
		I-15-067535	201-45210-42500	REPAIR & MAIN FILTERS	174530	5.56
01-01325	MEYERS OIL CO					
		I-4380	201-45210-42610	GAS & FUEL REGULAR,DIESEL FUEL #2R	174477	1,545.01
01-01395	MITCHELL CONCRETE PRODU					
		I-85570-7/12/18	201-45210-42600	SUPPLIES & MA REBAR	174485	18.75
		I-85576	201-45210-42600	SUPPLIES & MA CEMENT,REBAR	174485	72.75
01-01490	MUELLER LUMBER CO. INC.					
		I-255292	201-45210-42600	SUPPLIES & MA SAFETY GLASSES & GLOVES	174492	39.08
01-01570	MCPARLAND SUPPLY CO INC					
		I-SC308536	201-45210-42600	SUPPLIES & MA SERVICE CHARGE	174472	9.00
01-01830	NORTHWESTERN ENERGY & C					
		I-2581647-1-8/18	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	174496	77.81
		I-2748483-1-8/18	201-45210-42800	UTILITIES ACCESS LOT METER	174496	10.16
		I-2967874-5-8/18	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	174496	39.87
		I-2997129-8-8/18	201-45210-42800	UTILITIES 800 E LITER AVE	174496	15.77
01-01964	DAKOTA SUPPLY GROUP					
		I-E059646	201-45210-42600	SUPPLIES & MA PHOTO EYE FOR LIGHT	174435	16.17
01-02207	JD CONCRETE PRODUCTS					

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5110 RECREATION &amp; AQUATICS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00520	HAWKINS INC					
		I-4316389	201-45110-42602	POOL CHEMICAL CHEMICALS	174226	3,429.93
01-00940	HARVE'S SPORT SHOP					
		I-686	201-45110-42600	SUPPLIES & MA PITCHING RUBBERS, FIRST BASES	174225	363.96
01-01570	MCFARLAND SUPPLY CO INC					
		I-5794389	201-45110-42550	REPAIR & MAIN COMP CART REP UNITS	174250	497.25
01-01590	MCLEOD'S PRINTING					
		I-23041	201-45110-42605	SUPPLIES & MA MEMBERSHIP KEY FOBS	174251	138.03
01-02540	SHOPKO STORES OPERATING					
		I-7551	201-45110-42605	SUPPLIES & MA GAUZE PADS, BANDAGES, GLOVES,	174327	19.98
01-02560	PEPSI COLA COMPANY					
		I-97640391	201-45110-42601	CONCESSION SU POP	174297	152.00
01-02602	SD DEPT OF HEALTH					
		I-10583103	201-45110-42605	SUPPLIES & MA LAB	174321	60.00
01-02679	MENARD'S INC					
		I-51408	201-45110-42550	REPAIR & MAIN CAULK, WD-40, EPOXY	174254	20.80
01-03700	CORE-YARK MIDCONTINENT					
		C-6605480	201-45110-42601	CONCESSION SU CREDIT	174182	37.05-
		I-6610400	201-45110-42601	CONCESSION SU AQUATIC CENTER CONCESSION PROD	174182	514.49
		I-6622528	201-45110-42601	CONCESSION SU AQUATIC CENTER CONCESSION PROD	174182	518.87
01-05426	EINSTEIN'S					
		I-71218	201-45110-42600	SUPPLIES & MA COSTUME RENTAL	174206	100.00
01-06386	PAPA MURPHY'S PIZZA					
		I-10005-7/24/18	201-45110-42601	CONCESSION SU PIZZA	174294	48.00
		I-120001-7/13/18	201-45110-42601	CONCESSION SU PIZZA	174294	48.00
01-06750	MITCHELL TELECOM					
		I-10720989	201-45110-42800	UTILITIES ACCT #223662-2	174271	2.62
DEPARTMENT 5110 RECREATION & AQUATICS					TOTAL:	5,876.89



PACKET: 04868 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02207	JD CONCRETE PRODUCTS		continued			
		I-26068	201-45210-42600	SUPPLIES & MA CONCRETE FOR SIDEWALK	174463	143.75
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-6025-0	201-45210-42600	SUPPLIES & MA PAINT	174525	57.00
01-02679	MENARD'S INC					
		I-52208	201-45210-42600	SUPPLIES & MA 1-GNG NM WIU DEEP CVR	174475	12.97
		I-52292	201-45210-42602	CHEMICALS CULTIVATOR,ADJ NOZZLE,PREEN WE	174475	98.88
01-02880	THUNE TRUE VALVE HARDWA					
		I-3177285	201-45210-42600	SUPPLIES & MA WASP KILLER	174535	9.99
01-05099	ENME SAND & GRAVEL					
		I-3370	201-45210-42600	SUPPLIES & MA WASH SAND	174440	1,854.50
01-06478	MITCHELL BASEBALL ASSN					
		I-476	201-45210-42902	FIREWORKS CLE JULY 4 VOLUNTEER FIREWORKS CLE	174484	1,000.00
01-08867	BREAK TIME PORTABLES					
		I-3018	201-45210-42600	SUPPLIES & MA RENTAL @ BALL DIAMOND	174418	95.00
		I-3019	201-45210-42600	SUPPLIES & MA RENTAL @ BOAT RAMP	174418	95.00
01-09233	MIDWEST LABORATORIES IN					
		I-90303	201-45210-43309	LAKE MITCHELL LAB	174480	956.60
01-09244	MITCHELL LIONS CLUB					
		I-475	201-45210-42902	FIREWORKS CLE JULY 4 VOLUNTEER FIREWORKS CLE	174486	750.00
01-09269	MITCHELL SOCCER ASSOCIA					
		I-477	201-45210-42902	FIREWORKS CLE JULY 4 VOLUNTEER FIREWORKS CLE	174489	500.00
DEPARTMENT 5210 PARKS					TOTAL:	29,046.86

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00356	QUALIFIED PRESORT					
		I-2279-6181	201-45140-42600	SUPPLIES & MA MAILING SERVICE	174303	1.00
01-00987	RECREATION SUPPLY COMPA					
		I-346755	201-45140-42600	SUPPLIES & MA POWER SUPPLY SWITCH, SOCKET,	174306	71.14
01-01193	KROHMER PLUMBING INC					
		I-34211	201-45140-42500	REPAIR & MAIN REPAIR WATER LINE BREAK @ REC	174244	3,928.33
01-01497	GRAINGER					
		I-9851671140	201-45140-42600	SUPPLIES & MA SOLENOID VALVES	174223	143.81
		I-9856035184	201-45140-42600	SUPPLIES & MA DRUM BUNG/PLUG WRENCH	174223	28.04
01-01590	MCLEOD'S PRENTING					
		I-23041	201-45140-42600	SUPPLIES & MA MEMBERSHIP KEY FOBS	174251	138.03
		I-23540	201-45140-42600	SUPPLIES & MA MEMBERSHIP KEY FOBS	174251	266.06
01-01830	NORThWESTERN ENERGY & C					
		I-2580493-1-7/18	201-45140-42800	UTILITIES 1300 N MAIN	174278	3,499.00
		I-2773861-6-7/18	201-45140-42800	UTILITIES 1300 N MAIN ST 15	174278	688.52
01-02340	SHOPKO STORES OPERATING					
		I-7551	201-45140-42600	SUPPLIES & MA GAUZE PADS, BANDAGES, GLOVES,	174327	27.94
01-02560	PEPSI COLA COMPANY					
		I-97640396	201-45140-42601	CONCESSION SU POP	174297	179.86
01-02567	S & M PRINTING COMPANY					
		I-70697	201-45140-43400	CAPITAL EQUIP POOL SCHEDULES	174310	87.00
01-02602	SD DEPT OF HEALTH					
		I-10582938	201-45140-42500	REPAIR & MAIN LAB	174321	30.00
01-02790	SUN GOLD SPORTS					
		I-71240	201-45140-42600	SUPPLIES & MA SHIRTS W/LOGO, PART-TIME T-SHIRT	174333	142.50
		I-71240	201-45140-42600	UNIFORMS SHIRTS W/LOGO, PART-TIME T-SHIRT	174333	21.00
01-02890	THUNE TRUE VALUE HARDWA					
		I-A376235	201-45140-42600	SUPPLIES & MA DUST MOP	174338	13.99
		I-A377664	201-45140-42600	SUPPLIES & MA SPR SNP	174339	7.99
		I-A378214	201-45140-42600	SUPPLIES & MA HARDWARE	174339	2.60
		I-A378261	201-45140-42600	SUPPLIES & MA BATH HOOKS	174339	4.99
		I-A378697	201-45140-42600	SUPPLIES & MA BLUE PAINT TAPE	174338	3.99
		I-B177910	201-45140-42600	SUPPLIES & MA TRIG NOZZLE, GEN HOSE, PAN/BRUSH	174338	82.24
		I-B178154	201-45140-42600	SUPPLIES & MA 24" BISTRO TABLE	174338	19.99
		I-B178524	201-45140-42600	SUPPLIES & MA GEN 1/2" BLACK OXIDE	174338	13.49
01-03267	WALMART COMMUNITY/RFCST					
		I-7297	201-45140-42600	SUPPLIES & MA MARKERS, FOAM, BALLS, CARD STOCK	174360	30.58

PACKET: 04068 9/4/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5220 SUPERVISION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09509	INNOVATIVE OFFICE SOLUT	I-2155194	201-45220-42600	SUPPLIES & MA BINDER CLIPS, PAPER CLIPS	174459	21.26
DEPARTMENT 5220 SUPERVISION					TOTAL:	21.26
FUND 201 PARK FUND					TOTAL:	81,878.47

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5140 RECREATION CENTER

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04293	JCI SOLUTIONS					
		I-1130152	201-45140-42600	SUPPLIES & MA CLEANER	174239	69.95
		I-1130604	201-45140-42600	SUPPLIES & MA FACIAL TISSUE,SANITIZER,DETERG	174239	225.43
		I-1130804-1	201-45140-42600	SUPPLIES & MA MOPS,AERO SPRAY	174239	49.20
01-06750	MITCHELL TELECOM					
		I-10720989	201-45140-42800	UTILITIES ACCT #223662-2	174271	2.15
01-08594	MAKE IT MINE DESIGNS					
		I-6450A	201-45140-42300	PUBLISHING ADDITIONAL EXCISE TAX	174249	15.57
01-09004	DAX TECH INC					
		I-335044	201-45140-43400	CAPITAL EQUIP WORKSTATIONS	174191	769.00
01-09206	NIRCA					
		I-102047	201-45140-42600	SUPPLIES & MA ANNUAL MEMBERSHIP INVESTMENT	174276	99.00
DEPARTMENT 5140 RECREATION CENTER					TOTAL:	10,662.38

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5160 SPORTS COMPLEXES

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00210	BAILEY METAL FABRICATOR					
		I-58190	201-45160-42600	SUPPLIES & MA CUT ALUMINUM ANGLES	174148	160.28
01-01054	JAMES VALLEY LANDSCAPE					
		I-111110119	201-45160-42600	SUPPLIES & MA BLACK SOIL FOR BALL FIELDS	174238	819.00
01-01395	MITCHELL CONCRETE PRODU					
		I-85681	201-45160-42600	SUPPLIES & MA CEMENT	174266	108.00
01-01518	VERIZON WIRELESS					
		I-JULY 2018	201-45160-42800	UTILITIES ACCT #886931646-00001	174357	38.42
01-01830	NORTHWESTERN ENERGY & C					
		I-2579265-6-7/18	201-45160-42800	UTILITIES 1101 N EDMUNDS M SHLTR	174278	18.68
		I-2582639-7-7/18	201-45160-42800	UTILITIES PATTON YOUNG	174278	58.19
		I-2584526-4-7/18	201-45160-42800	UTILITIES DRY RUN RESTROOM 20	174278	13.35
		I-2585121-3-7/18	201-45160-42800	UTILITIES 313 N HARMON DR	174278	287.36
		I-2586408-3-7/18	201-45160-42800	UTILITIES TOURNEY HDQT	174278	116.35
		I-2586410-9-7/18	201-45160-42800	UTILITIES 1301 N MINNESOTA LIFT	174278	170.16
		I-2718054-6-7/18	201-45160-42800	UTILITIES 5825 TOWER RD	174278	101.17
		I-2787244-9-7/18	201-45160-42800	UTILITIES D E CONCESSION	174278	238.19
		I-2787247-2-7/18	201-45160-42800	UTILITIES WEST ELEC D E	174278	90.14
		I-2787248-0-7/18	201-45160-42800	UTILITIES WEST ELEC F G	174278	107.57
		I-2787249-8-7/18	201-45160-42800	UTILITIES H I J K SHOP	174278	420.87
		I-2787283-7-7/18	201-45160-42800	UTILITIES SOCCER FIELD	174278	92.36
		I-2787285-2-7/18	201-45160-42800	UTILITIES CADWELL PARK CONCESSION	174278	194.04
		I-2825237-7-7/18	201-45160-42800	UTILITIES 1301 N MINNESOTA	174278	371.62
		I-2920373-4-7/18	201-45160-42800	UTILITIES STAD SCOREBOARD 23	174278	134.25
		I-2991067-2-7/18	201-45160-42800	UTILITIES 1001 N MINNESOTA GMTR	174278	943.42
		I-3328555-2-7/18	201-45160-42800	UTILITIES 425 S BURR	174278	15.63
01-02679	MENARD'S INC					
		I-51227	201-45160-42600	SUPPLIES & MA 2X6-12' #2&BTR SPF	174254	39.16
		I-51312	201-45160-42600	SUPPLIES & MA WOOD STAKES	174254	16.98
01-02880	THUNE TRUE VALUE HARDWA					
		I-A377692	201-45160-42600	SUPPLIES & MA KEYS	174338	3.98
		I-A377966	201-45160-42800	UTILITIES TRASH BAGS	174338	17.98
01-03594	RINK-TEC INTERNATIONAL					
		I-3525	201-45160-42500	REPAIR & MAIN REPAIRS	174308	2,373.43
		I-3526	201-45160-42500	REPAIR & MAIN REPAIRS	174308	1,869.24
01-06750	MITCHELL TELECOM					
		I-10720508	201-45160-42800	UTILITIES ACCT #123674-5	174271	25.50
01-09349	HOWES OIL CO					
		I-231759	201-45160-42610	GAS & FUEL UNLEADED GAS	174231	75.31
DEPARTMENT 5160 SPORTS COMPLEXES					TOTAL:	8,920.65

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: ABENK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00210	BAILEY METAL FABRICATOR					
		I-50169	201-45210-42500	REPAIR & MAIN CUT ALUMINUM ANGLES	174148	10.13
		I-50183	201-45210-42600	SUPPLIES & MA CUT ALUM ANGLE, RECEIVER TUBES,	174148	396.59
01-00424	CAMPBELL SUPPLY INC.					
		I-12-7/24/18	201-45210-42600	SUPPLIES & MA PAINTI THINNER,WASP&HORNET SPRA	174166	37.87
		I-122-7/31/18	201-45210-42600	SUPPLIES & MA FLAPPER	174166	3.69
		I-14-7/11/18	201-45210-42500	REPAIR & MAIN SPRAYER NOZZLE	174166	22.99
		I-18-8/1/18	201-45210-42900	MOSQUITO PROG TOOL BOX,PADLOCK	174166	46.58
		I-22-7/10/18	201-45210-42600	SUPPLIES & MA PRESSURE WASHER	174166	379.00
		I-23-7/23/18	201-45210-42600	SUPPLIES & MA LOPPERS,WHITE FLAGS,TAPE	174166	78.96
		I-46-7/27/18	201-45210-42600	SUPPLIES & MA SAFETY HASP	174166	4.69
		I-50-7/18/18	201-45210-42500	REPAIR & MAIN BALL MOUNT,PULL PIN,ADAPTER,GR	174166	81.48
		I-67-8/1/18	201-45210-42600	SUPPLIES & MA PAINT	174166	16.36
		I-70-7/31/18	201-45210-42900	MOSQUITO PROG BATTERY,TERMINAL ENDS,WIRE CON	174166	69.55
		I-94-7/19/18	201-45210-42500	REPAIR & MAIN WELD-ON TUBES	174166	12.30
		I-94-7/26/18	201-45210-42600	SUPPLIES & MA WHITE FLAGS	174166	29.98
01-00671	VAN DIEST SUPPLY CO					
		I-157996	201-45210-42602	CHEMICALS HERBICIDE	174355	727.50
		I-157997	201-45210-42900	MOSQUITO PROG CHEMICALS	174355	3,649.25
01-01054	JAMES VALLEY LANDSCAPE					
		I-1111110012	201-45210-42600	SUPPLIES & MA NOZZLES,SPRINKLERS	174238	38.86
01-01199	STURDEVANT'S AUTO PARTS					
		I-15-066840	201-45210-42500	REPAIR & MAIN PACKAGED HITCH BAL	174330	13.21
		I-15-067710-8/1/18	201-45210-42900	MOSQUITO PROG BATTERY ASM	174330	44.55
01-01325	MEYERS OIL CO					
		I-4288	201-45210-42610	GAS & FUEL REGULAR,DIESEL FUEL #2R	174257	1,810.46
		I-4311	201-45210-42600	SUPPLIES & MA REGULAR,DIESEL FUEL #2R	174257	1,409.20
		I-4337	201-45210-42610	GAS & FUEL REGULAR GAS,DIESEL FUEL #2	174257	1,842.75
01-01395	MITCHELL CONCRETE PROJ					
		I-85570	201-45210-42600	SUPPLIES & MA CEMENT	174266	270.00
01-01518	VERIZON WIRELESS					
		I-JULY 2018	201-45210-42800	UTILITIES ACCT #886931646-00001	174357	69.54
01-01787	NORTH CENTRAL SEED CO					
		I-19921	201-45210-42600	SUPPLIES & MA LAWN MIXTURE	174277	137.50
01-01806	EASTERN COMPANY					
		I-SDMIT130914	201-45210-42600	SUPPLIES & MA HARDWARE	174211	12.84
01-01830	NORTHWESTERN ENERGY & C					
		I-2573053-2-8/18	201-45210-42800	UTILITIES 421 S FOSTER ST SHOP	174278	324.61
		I-2573054-0-8/18	201-45210-42800	UTILITIES 401 S FOSTER INCT	174278	203.00

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01830	NORTHWESTERN ENERGY & C	continued				
		I-2573055-7-8/18	201-45210-42800	UTILITIES 1001 E BIRCH AVE SW P SELTR	174278	34.98
		I-2573056-5-8/18	201-45210-42800	UTILITIES 1001 E BIRCH AVE CONC 5	174278	6.91
		I-2573203-3-8/18	201-45210-42800	UTILITIES 1001 E HANSON 9 10 13	174278	21.83
		I-2580826-2-7/18	201-45210-42800	UTILITIES 800 E 11TH AVE	174278	6.78
		I-2581610-9-7/18	201-45210-42800	UTILITIES PUBLIC BEACH	174278	71.68
		I-2581644-8-8/18	201-45210-42800	UTILITIES KIWANIS WOODLOT	174278	38.71
		I-2581647-1-7/18	201-45210-42800	UTILITIES 950 INDIAN VILLAGE RD	174278	67.25
		I-2581648-9-7/18	201-45210-42800	UTILITIES ACCESS LOT LITE	174278	6.78
		I-2581649-7-7/18	201-45210-42800	UTILITIES DAY CAMP	174278	56.58
		I-2583204-9-7/18	201-45210-42800	UTILITIES 1201 S MINNESOTA PARK	174278	13.75
		I-2584325-1-7/18	201-45210-42800	UTILITIES 1300 S ROWLEY PIONEER	174278	23.55
		I-2707036-6-8/18	201-45210-42800	UTILITIES W TENNIS COURT 11	174278	61.57
		I-2748483-1-7/18	201-45210-42800	UTILITIES ACCESS LOT METER	174278	10.16
		I-2787841-2-8/18	201-45210-42800	UTILITIES 421 S FOSTER SHOP	174278	60.04
		I-2787842-0-8/18	201-45210-42800	UTILITIES 1001 E BIRCH AVE SB LITE	174278	10.00
		I-2810876-9-8/18	201-45210-42800	UTILITIES 1001 E HANSEN P SHLTR	174278	92.21
		I-2967874-5-7/18	201-45210-42800	UTILITIES 3100 INDIAN VILLAGE RD	174278	41.25
		I-2973566-9-7/18	201-45210-42800	UTILITIES 621 N MAIN ST	174278	13.66
		I-3045799-8-7/18	201-45210-42800	UTILITIES 311 1/2 N HARMON	174278	72.41
		I-3449572-1-7/18	201-45210-42800	UTILITIES 101 N MAIN ST	174278	55.09
01-02602	SD DEPT OF HEALTH					
		I-10583103	201-45210-43309	LAKE MITCHELL LAB	174321	204.00
01-02679	MENARD'S INC					
		I-50466	201-45210-42600	SUPPLIES & MA STUDS	174254	12.84
		I-50715	201-45210-42600	SUPPLIES & MA JOBE'S WDCtrl FAB	174254	39.97
		I-50721	201-45210-42600	SUPPLIES & MA BLADES,NUGGETS	174254	99.82
		I-50790	201-45210-42600	SUPPLIES & MA STUDS	174254	33.60
		I-51143	201-45210-42600	SUPPLIES & MA SKELETON GUN,ADHESIVE	174254	107.39
		I-51306	201-45210-42600	SUPPLIES & MA CATALINA PILLARS	174254	4,108.68
		I-51344	201-45210-42600	SUPPLIES & MA LANDSCP BLOCK ADHESIVE	174254	51.48
		I-51644	201-45210-42600	SUPPLIES & MA SHUTTER SCREWS,HEX BOLTS,FLAT	174254	35.46
		I-51722	201-45210-42600	SUPPLIES & MA HARDWARE	174254	15.51
		I-51921	201-45210-42600	SUPPLIES & MA HEX BOLTS	174254	9.98
		I-52145	201-45210-42600	SUPPLIES & MA RUBBER NUPLAY NUGGETS	174254	89.85
		I-52150	201-45210-42600	SUPPLIES & MA LEADER HOSE,BRUSHES	174254	13.84
01-02790	SUN GOLD SPORTS					
		I-71445	201-45210-42600	SUPPLIES & MA CAPS	174333	187.20
01-02804	TMA STORES					
		I-60332	201-45210-42500	REPAIR & MAIN FLAT REPAIR	174345	10.82
		I-60533	201-45210-42500	REPAIR & MAIN FLAT REPAIR	174345	10.82
		I-60755	201-45210-42500	REPAIR & MAIN FLAT REPAIRS	174345	15.97
01-02880	TRUNE TRUE VALUE HARDWA					
		I-A377324	201-45210-42600	SUPPLIES & MA HARDWARE	174338	22.33

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5210 PARKS

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02860	THUNE TRUE VALUE HARDWA		continued			
		I-B177294	201-45210-42600	SUPPLIES & MA WASP SPRAY	174338	19.95
01-03107	BBBB'S OF SOUTH DAKOTA					
		I-40396	201-45210-42600	SUPPLIES & MA 48"X96"X1/2" SWB	174152	784.80
01-04293	JCL SOLUTIONS					
		I-1129602	201-45210-42600	SUPPLIES & MA GARBAGE BAGS, JUV30 TISSUE, CLEA	174239	407.78
01-06864	CLARKE MOSQUITO CONTROL					
		I-5082592	201-45210-42900	MOSQUITO PROG CABLE THROTTLES, RING TERM, HEX N	174175	38.08
01-08594	MAKE IT MINE DESIGNS					
		I-6864	201-45210-42600	SUPPLIES & MA PARK SIGNS	174249	973.47
01-08867	BREAK TIME PORTABLES					
		I-2996	201-45210-42600	SUPPLIES & MA RENTAL @ BOAT DOCK	174161	95.00
		I-2997	201-45210-42600	SUPPLIES & MA RENTAL @ NORTHRIDGE BALL FIELD	174161	95.00
01-09058	SITEONE LANDSCAPE SUPPL					
		I-86931924	201-45210-42600	SUPPLIES & MA ANGLE VALVES, NOZZLE ROTORS	174328	287.48
01-09349	HOWES OIL CO					
		I-231759	201-45210-42610	GAS & FUEL UNLEADED GAS	174231	41.96
01-09509	INNOVATIVE OFFICE SOLUT					
		I-2109422	201-45210-42600	SUPPLIES & MA INK CARTRIDGES	174235	73.98
DEPARTMENT 5210 PARKS					TOTAL:	20,395.69



PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 201 PARK FUND

DEPARTMENT: 5220 SUPERVISION

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01464	FISCHER, ROUNDS & ASSOC	I-63759059N	201-45220-42600	SUPPLIES & MA NOTARY BOND/FILING FEE-DEWAARD	174212	80.00
01-06750	MITCHELL TELECOM	I-10720989	201-45220-42800	UTILITIES ACCT #223662-2	174271	2.51
01-09252	COUNCILMAN HUNSAKER OPE	I-1606	201-45220-42200	PROFESSIONAL SERVICE	174186	2,350.00
					TOTAL:	2,432.51
					TOTAL:	48,288.11

2,350.00 - 131.33

PACKET: C4868 9/4/18 MEETING

VENDOR SET: 01

FUND : 619 CAMPGROUND

DEPARTMENT: 5220 CAMPGROUND

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02679	MENARD'S INC					
		I-52234	619-45220-42500	REPAIR & MAIN 5.5 GAUGE PEVA LINER	174475	9.98
01-03100	CENTURY LINK					
		I-605 995-8457-8/18	619-45220-42800	UTILITIES MONTHLY SERVICE 8/7-9/6	174424	20.42
01-09302	LEISURE INTERACTIVE LLC					
		I-20841	619-45220-42200	PROFESSIONAL RESERVATION FEES	174467	246.97
				DEPARTMENT 5220 CAMPGROUND	TOTAL:	277.37
				FUND 619 CAMPGROUND	TOTAL:	277.37
					REPORT GRAND TOTAL:	483,407.88

PACKET: 04850 8/20/18 MEETING

VENDOR SET: 01

FUND : 619 CAMPGROUND

DEPARTMENT: 5220 CAMPGROUND

BANK: APBNK

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00436	FARMERS ALLIANCE					
		I-ID5902	619-45220-42500	REPAIR & MAIN TANK LEASE	174210	36.00
01-01590	MCFEOD'S PRINTING					
		I-23561	619-45220-42500	REPAIR & MAIN REMITTANCE ENVELOPES	174251	789.90
01-01830	NORTHWESTERN ENERGY & C					
		I-3394102-2-7/18	619-45220-42800	UTILITIES 2601 N MAIN ST	174278	1,506.09
		I-3394130-3-7/18	619-45220-42800	UTILITIES 2601 N MAIN ST TR	174278	90.68
01-02051	MIDCONTINENT COMMUNICAT					
		I-1286092029564	619-45220-42800	UTILITIES ACCT #128609202	174258	99.39
01-02537	SHERWIN-WILLIAMS COMPAN					
		I-4914-7	619-45220-42500	REPAIR & MAIN PAINT,BRUSHES,ROLLER CUP,	174326	158.24
		I-5034-3	619-45220-42500	REPAIR & MAIN PAINT,BRUSHES	174326	95.40
		I-5038-4	619-45220-42500	REPAIR & MAIN PAINT PAILS	174326	9.98
		I-5092-1	619-45220-42500	REPAIR & MAIN PAINT,BRUSHES,PAIL LINER	174326	217.99
		I-5322-2	619-45220-42500	REPAIR & MAIN PAINT,BRUSHES	174326	96.42
01-02880	THUNE TRUE VALUE HARDWA					
		I-A376617	619-45220-42500	REPAIR & MAIN CLEANER/DEGREASER	174338	4.29
		I-B177656	619-45220-42500	REPAIR & MAIN SEALANT	174338	14.97
		I-B178349	619-45220-42500	REPAIR & MAIN PRUNER	174338	14.99
		I-B178417	619-45220-42500	REPAIR & MAIN WASP SPRAY	174338	15.96
01-03100	CENTURY LINK					
		I-605 995-8457-5/18	619-45220-42800	UTILITIES MONTHLY SERVICE 5/7-6/6	174173	20.42
		I-605 995-8457-7/18	619-45220-42800	UTILITIES MONTHLY SERVICE 7/7-8/6	174173	20.41
01-06750	MITCHELL TELECOM					
		I-10717056	619-45220-42800	UTILITIES ACCT #28238-4	174271	69.45
DEPARTMENT 5220 CAMPGROUND					TOTAL:	3,260.58
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FUND 619 CAMPGROUND					TOTAL:	3,260.58

Recreation Board Report  
July 18<sup>th</sup> – August 9<sup>th</sup> 2018  
Kevin DeVries

July was a busy month with the new Indoor Aquatic Center Opening up. We had a lot of people in the door utilizing the Aquatic Center for the first few weeks like we anticipated. We averaged around 75-100 people during open swim for the first few weeks. Also as we anticipated there will be plenty of things that we will be adjusting too as far as rules and policies and usage. It will all take time. There were several things that had to be fixed like the basketball hoop and zip line as well.

Todd and Jamie wrapped up most of the summer programs during the month. Baseball, softball, tennis, art, theater all went well and swim lessons for session 3 are wrapping up this week.

We are now in the process of taking registration for youth flag football and tackle football. We will not be doing fall soccer this season though. There was a bit of a miscommunication between us and the association so they will be doing a Rec League this fall. We are just about done with the fall/winter brochure and will be ready to hand that out the first Friday of school.

We had to cancel our Movie night with Midco due to the weather but have rescheduled it for Tuesday, August 7<sup>th</sup> so we are looking forward to that.

The outdoor aquatic center is still up and running and will be closing down for the season on August 19<sup>th</sup>. We had some weather days in the month of July which hurts our revenue but also helps save in staffing.

We are also training 4 new front desk staff in preparation for the upcoming school year. We are anticipating a busy year this year with the indoor aquatic center and are all gearing up for that.

**Parks & Forestry  
Board Report  
September 2018**

- Pool is closed for the season starting to do some repairs
- Added woodchips to the landscaping at the Plaza for Corn Palace week
- Hauled picnic tables to and from Dakota Fest, Corn Palace Week, and football field for the Kernel Bowl
- Poured concrete pads for Park signs at Public Beach, Camp Arroya, and Sandy Beach
- Racked the sand at all the beaches
- Inventorying all the Ash trees in the boulevards and parks
- Marking dead trees in the boulevards for removal this winter
- Fertilizing areas downtown
- Ongoing irrigation maintenance
- Fogged the city for mosquitos on 8-17-18
- Ongoing treating of standing water for Mosquitos
- Installed a sign at Rotary Park
- Tennis courts 5-7 Got resurfaced
- Day to day operations must of the seasonal staff have gone back to school

# Monthly Report

## August 2018

### **Major Incidents and Significant Events**

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### **Important Meetings and Training Attended**

- Lake Committee Meetings
- Parks Board Meeting
- City Council Meetings
- MACPD meeting
- Sports and Events Authority meeting
- Weekly and Monthly staff meetings
- Weekly Department Head management meetings
- 2019 Budget Work Sessions
- Leadership Training
- Meeting with DWU representative regarding volunteer and internship opportunities

### **Project Outcomes**

- Rec Center Sponsorship program denied by City Council

### **Current Projects**

- Lake development project
- Lake Mitchell Master Plan and Economic Impact Study
- Doty Playground Installation
- Recreation Center Sponsorship
- Skate Park Upgrade
- Revitalize the trail committee
- Budget Hearings with City Council
- Emerald Ash Borer Strategic Plan
- Rec Center flooding damage
- Boat Docks
- Developing 2019 fees
- Rec Center Pool punch list

### **Upcoming Special Events and Meetings**

- Parks Board meeting
- Lake Committee meeting
- MACPD meeting
- City Council Meetings
- Monthly SEAC meetings
- City Council Budget hearings
- Pool closeout meetings
- Lake Restoration project discussions
- Rotary Tour of indoor pool
- NRPA Conference

### **Change in Park/Facility Status**

- Outdoor pool closed for the season

## **Sports Complex Board Report:**

**September 2018**

### **MAC:**

- Started compressors in both rinks
- Estimated finish by last week of September
- 2003 year model Olympia ice resurfacer is being worked on by Olympia servicing dealer in Minnesota

### **Cadwell Complex:**

- DWU softball tournament Sept. 7,8,9
- DWU baseball continues to practice until first part of October
- Park and Rec football begins on west softball fields this week
- Large irrigation breaks at Cadwell complex

### **Pepsi Complex:**

- Fall soccer has started
- Midco Soccer Cup tournament this coming weekend  
(need to mark out new fields for this tournament)
- Mow/fix irrigation

### **Parks:**

- Trim down vegetation on east side of Sanborn overpass at Dry Run
- Work on sand volleyball court at Patton Young
- Fix leaks in irrigation at Patton Young