

REGULAR MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
MITCHELL, SOUTH DAKOTA

April 16, 2018
6:00 P.M.

PRESENT: Dan Allen, Marty Barington, John Doescher, Kevin McCardle, Mel Olson, Steve Rice, Jeffrey Smith, Susan Tjarks

ABSENT:

PRESIDING Mayor Jerry Toomey

PRESENTATION: Mayor Jerry Toomey presented Dakota Wesleyan women's basketball team and Head Coach Jason Christensen a proclamation and a key to the City of Mitchell in honor of their 2018 NAIA Division II National Championship.

AGENDA:

Moved by Olson, seconded by Allen, to approve the following items on the consent agenda:

- a. City Council Minutes
 1. City Council Minutes April 2, 2018, and
 2. Special City Council Minutes April 9, 2018.
- b. Committee Meeting Minutes
 1. Planning Commission March 26, 2018.
- c. Department Reports
 1. Finance (March),
 2. Sales Tax Collections (March),
 3. Building Permits (March),
 4. Police (February),
 5. Police (March),
 6. Fire (March),
 7. EMS (March),
 8. Fire & EMS Combined (March),
 9. Mitchell Public Library (March 14, 2018),
 10. Mitchell Public Library (March 21, 2018), and
 11. Airport (March).
- d. Raffle Permits
 1. Mitchell VFW Post 2750 with the drawing to be held on May 27, 2018.
 2. Mitchell Regional Habitat for Humanity with the drawing to be held on June 1, 2018. and
 3. Mitchell Friends of NRA with the drawing to be held on September 8, 2018.
- e. Set date for bid opening 1:30 P.M., May 2, 2018 for Rock Chips City Project #2018-10.
- f. Authorization to purchase off Minnesota State Contract #105679- Camera System.

- g. Authorization to apply for 2019 Speed Enforcement Grant.
- h. Authorization to apply for the South Central Alcohol Task Force 2019 Budget.
- i. Gas & Fuel Quotations

<u>Country Pride Coop</u>	Requested	Bid	Price per	Total Bid
	<u>Gallons</u>	<u>Gallons</u>	<u>Product</u>	
On Road Diesel-#2	2,600	2,600	\$2.516	\$ 6,541.60
Off Road Diesel-#2	3,000	3,000	\$2.236	\$ 6,708.00
	Total Bid:			\$13,249.60

<u>Howes Oil Company Inc.</u>	Requested	Bid	Price per	Total Bid
	<u>Gallons</u>	<u>Gallons</u>	<u>Product</u>	
On Road Diesel-#2	2,600	2,600	\$2.4685	\$ 6,418.10*
Off Road Diesel-#2	3,000	3,000	\$2.1935	\$ 6,580.50*
	Total Bid:			\$12,998.60*

Howes Oil was the low quote and was awarded the quote for the items marked with an asterisk.

- j. Pay Estimates April 16, 2018
 Pay Estimate #14 in the amount of \$479,966.81 for Mitchell Aquatic Center #2016-11 contracted to Puetz Corporation,
 Pay Estimate #2 in the amount of \$95,772.00 for Forcemain Pump Station "A" #2017-12 contracted to D.W. Proehl Construction,
 Pay Estimate #1-Final in the amount of \$139,750.00 for Used Regenerative Street Sweeper #2018-20 contracted to Environmental Equipment,
 Pay Estimate #13 in the amount of \$1,025.00 for Sanborn Design/Const. Contract #2018-22 contracted to SPN & Associates,
 Pay Estimate #14 in the amount of \$2,800.00 for Sanborn Design/Const. Contract #2018-22 contracted to SPN & Associates,
 Pay Estimate #15 in the amount of \$925.00 for Sanborn Design/Const. Contract #2018-22 contracted to SPN & Associates, and
 Pay Estimate #1 in the amount of \$3,000.00 for East Havens Watermain Loop #2018-25 contracted to SPN & Associates.
- k. Approve Bills, Payroll, Salary Adjustments and New Employee Hires and Authorize Payment of Recurring and other expenses in advance as approved by the Finance Officer

PAYROLL MARCH 11, 2018 – MARCH 24, 2018: City Council \$3,016.00, Mayor \$1,255.00, City Administrator \$4,658.42, Attorney \$3,871.18, Finance \$13,041.76, Human Resources \$3,382.92, Municipal Building \$3,440.19, Information Technology \$2,393.46, Police \$66,618.49, Traffic \$4,208.45, Fire \$48,589.01, Street \$28,636.91, Public Works \$14,962.92, Cemetery \$3,839.15, Animal Control \$1,601.87, Emergency Medical Services \$11,989.10, Library \$11,851.55, Recreation & Aquatics \$7,965.79, Recreation Center \$10,499.10, Sports Complexes \$11,170.17, Parks \$8,702.14, Supervision \$5,010.24, E911 \$22,632.10, RSVP \$5,523.95, Palace Transit \$19,002.69, JVCC \$1,530.00, Nutrition \$1,127.39, Water Distribution \$10,384.54, Sewer \$13,060.36, Airport

\$2,826.81, Waste Collection \$11,164.51, Landfill \$8,168.27, Corn Palace \$18,025.05, Golf Course \$5,478.07.

SALARY ADJUSTMENTS:

FIRE: Tiffany Boehmer-\$18.287.

POLICE: Kelly Loudenburg-\$26.439.

COMMUNITY SERVICES: Amy Hurt-\$21.958.

STREET: Troy Kokesh-\$23.664.

WASTEWATER: Loren Skinner-\$28.125, Eugene Wagaman-\$28.125.

RECREATION CENTER: Joe Haiar-\$21.700.

WARRANTS: A-OX Welding Supply, Supplies-\$335.29; Accounts Management, Garnishment-\$265.66; AFLAC, Aflac Withholding-\$10,409.10; Aflac Group, Critical Care-\$1,407.74; AFSME Council 65, Union Dues-\$495.18; Al's Engraving, Supplies-\$52.00; Altec Industries, Supplies-\$11.30; American Garage Door, Repairs-\$142.50; Ameripride Services, Supplies-\$198.79; Andrew Schneider, Reimbursement-\$45.00; Arrow International, Supplies-\$1,217.36; ATR Lighting Enterprises, Supplies-\$389.47; ATS, Supplies-\$9,657.00; Avera Occupational Medicine, Contract Services-\$2,306.06; Avera Queen of Peace Hospital, Supplies-\$240.83; Axon Enterprise, Supplies-\$1,800.00; B & B Upholstery, Repair-\$235.00; B-Y Water District, Utilities-\$39,915.00; Bailey Metal Fabricators, Repairs-\$439.14; Baker & Taylor, Books-\$1,590.10; Baker Bros Electric, Repair-\$142.86; BBBB's of South Dakota, Supplies-\$15.60; Beacon Athletics, Supplies-\$3,422.00; Better Containers, Supplies-\$265.60; Big Daddy D's, Contract Services-\$3,680.00; Billie Kelly, Reimbursement-\$45.00; Blackburn Manufacturing, Supplies-\$133.54; Blackstone Publishing, Supplies-\$71.13; Blackstrap, Supplies-\$1,598.11; Book Systems, Supplies-\$690.00; Bound Tree Medical, Supplies-\$406.69; Break Time Portables, Rental-\$95.00; Brian Andersen, Reimbursement-\$45.00; Brown & Saenger, Supplies-\$481.04; C & B Operations, Supplies-\$160.84; Campbell Supply, Supplies-\$417.95; Carolina Software, Supplies-\$200.00; Casey Tegethoff, Travel-\$11.00; Center Point Large Print, Books-\$89.28; Century Link, Utilities-\$130.87; Charlie's Shoe Repair, Repair-\$15.00; CLIA Laboratory Program, Certificate Fee-\$150.00; Coborn's, Supplies-\$775.00; Coca Cola Bottling, Supplies-\$8.00; Colonial Research, Supplies-\$306.71; Cook Implement, Supplies-\$113.02; Core & Main, Supplies-\$1,277.65; Core-Mark Midcontinent, Supplies-\$4,469.61; Corn Palace Concessions, Supplies-\$18.00; County Fair, Supplies-\$455.00; Craig Youngstrom, Advertising-\$500.00; D W Proehl Construction, 2017-12 P.E. #2-\$95,772.00; Daily Republic, Renewal-\$175.00; Dakota Counseling, Service-\$184.00; Dakota Fluid Power, Supplies-\$385.16; Dakota Pump, Repairs-\$51.02; Dale Steffen, CDL Fee-\$90.00; Dale's A-1

Transmission, Police Tow-\$340.00; Dan McCloud, Reimbursement-\$45.00; Daniel Dobesh, Reimbursement-\$45.00; Daniel Esh, Supplies-\$96.58; Daniel Fechner, Travel-\$35.00; Danko Emergency Equipment, Supplies-\$901.23; Darrington Water Conditioning, Rental-\$78.40; Davison Rural Water Systems, Utilities-\$69.55; Delta Dental Plan of South Dakota, Delta Dental Plan of South Dakota-\$13,826.66; Demco, Supplies-\$208.67; Dennis Geidel, Reimbursement-\$45.00; Department of Social Services, Child Support-\$1,165.06; Dice Benefits Consulting, March Fees-\$510.00; Don Trebil, Reimbursement-\$50.00; Dug Out, Contract Services-\$659.75; ELO Prof, Professional Service-\$7,500.00; Emedco, Supplies-\$25.13; Emergency Education, Training-\$30.00; Environmental Equipment & Service, 2018-20 P.E. #1 Final-\$139,750.00; Environmental Resource, Supplies-\$374.14; Farmers Alliance, Supplies-\$350.23; Fastenal, Supplies-\$682.94; Fischer, Rounds & Associates, Notary Bond-\$160.00; Floor Tec, Professional Service-\$79.95; Forum Communications, Publication-\$4,610.30; Fox Paint & Blinds, Supplies-\$90.08; Gale, Books-\$1,645.14; Gary Walton, Reimbursement-\$45.00; Government Finance Officers Association, Renewal-\$50.00; Golden West Technologies, Utilities-\$225.00; Grey House Publishing, Book-\$942.55; Guilty Pleasures Orchestra, Entertainment-\$1,500.00; Hach Supplies-\$280.31; Hairball, Productions, Entertainment-\$22,000.00; Harlow's Bus Sales, Vehicle-\$38,010.80; Harve's Pro Prints, Supplies-\$67.50; Harve's Sport Shop, Supplies-\$23.98; Heartland Paper, Supplies-\$53.35; Henry Schein, Supplies-\$275.36; Holiday Inn Express, Travel-\$243.98; Houchen Bindery, Supplies-\$107.00; Howes Oil, Supplies-\$12,998.60; Infogroup, Book-\$470.00; Ingram Library Services, Books-\$95.41; Innovative Office Solution, Supplies-\$33.99; Integrity Transcription, Transcribing Service-\$379.90; Interstate Office Products, Supplies-\$281.31; Iverson Chrysler Center, Rental-\$49.95; Jack's Campers, Service-\$2,389.00; Jacki Larson, Reimbursement-\$45.00; Jamie Henkel, Reimbursement-\$45.00; Jaylon Tollefson, Reimbursement-\$45.00; JCL Solutions, Supplies-\$823.37; Jeff Hanson, Reimbursement-\$45.00; Jeri Mickelson, Reimbursement-\$45.00; Jessica Pickett, Travel-\$173.20; Joe Haiar, Reimbursement-\$45.00; John Hegg, Reimbursement-\$88.25; Johnson Controls, Contact Services-\$3,760.23; Jolynn Hanson, Reimbursement-\$45.00; Jon Vermeulen, Reimbursement-\$45.00; Kathy Hanks, Reimbursement-\$45.00; Kevin Devries, Reimbursement-\$45.00; Kevin Roth, Travel-\$88.00; Krohmer Plumbing, Repairs-\$422.84; Lakeview Veterinary Clinic, Supplies-\$1,225.69; Larry's I-90 Service, Supplies-\$519.12; Leisure Interactive, Professional Service-\$123.82; Lyndon Overweg, Reimbursement-\$45.00; MC&R Pools, Supplies-\$1,014.35; McFarland Supply, Supplies-\$45.66; McLeod's Printing, Supplies-\$384.73; Menard's, Supplies-\$564.43; Meyers Oil, Supplies-\$4,863.49; Michelle Bathke, Reimbursement-\$45.00; Cain, Jerry-Refund \$487.63; Mitchell Area Chamber of Commerce, Mitchell Money-\$11,767.00; Mitchell Area Convention Visitors Bureau, 2018 Funding-\$17,333.00; Mitchell Community Scholar, Round-Up-\$907.34; Mitchell Firefighters Local, Trailing-\$1,800.00; Mitchell Iron & Supply, Supplies-\$208.55; Mitchell Main Street and Beyond, Contract Services-\$632.21; Mitchell Plumbing & Heating, Repairs-\$24,885.00; Mitchell Power Equipment, Supplies-\$14.98; Mitchell Technical Institute, Stagehands-\$1,000.00; Mitchell Telecom, Utilities-\$2,430.54; Mitchell United

Way, United Way Deductions-\$171.67; Mount Vernon School District, Contract Services-\$47.85; Muth Electric, Supplies-\$197.48; Naeir, Renewal-\$59.00; Napa Auto Parts, Supplies-\$455.25; Nate Hegg, Reimbursement-\$45.00; Nathan Powell, Reimbursement-\$45.00; Northwestern Energy & Communications, Utilities-\$53,449.23; Olympia Book Corp, Books-\$66.80; Overdrive, Supplies-\$3,306.91; Palace City Lion's Club, Contract Services-\$1,868.99; Parkston Boom's Restaurant, Contract Services-\$2,542.75; Paul's Towing, Police Tow-\$175.00; Penguin Random House, Supplies-\$135.00; Pepper Entertainment, Contract Services-\$3,125.00; Pepsi Cola, Supplies-\$361.68; Powerphone, Recertification-\$129.00; Premier Pest Control, Contract Services-\$175.00; Puetz Corporation, 2016-11 P.E. #14-\$479,966.81; Purple Hat Productions, Entertainment-\$3,750.00; Qualified Presort, Mailing Service-\$497.67; Ramkota Hotel-Pierre, Travel-\$102.99; Reader's Den, Books-\$103.84; Recorded Books, Supplies-\$908.21; Roger Prewett II, Reimbursement-\$45.00; S & M Printing, Supplies-\$76.00; Sanitation Products, Supplies-\$364.95; Satcom Global, Utilities-\$42.75; Schmucker Paul & Nohr, Professional Services-\$8,100.00; Scott Schmidt, Reimbursement-\$45.00; Scott Supply, Supplies-\$52.35; South Dakota Association of Rural Water Systems, Equipment Fees-\$550.00; South Dakota Department of Environment & Natural Resources, March Fees-\$2,194.42; South Dakota Department of Health, Lab-\$45.00; South Dakota Department of Labor and Regulations, Account #41649.0-1-\$738.21; South Dakota Department of Public Safety, Boiler-\$60.00; South Dakota Newspaper Services, Advertising-\$860.40; South Dakota One Call, March Message Fees-\$126.00; South Dakota Public Assurance Alliance, Insurance coverage-\$243.32; South Dakota Retirement System, South Dakota Retirement Systems-\$48,816.40; South Dakota Retirement, Supplemental Retirement-\$3,012.66; South Dakota Retirement, Roth 457 Contributions-\$400.00; South Dakota Arborist Association, Membership-\$90.00; South Dakota Arborist Association, Registration-\$327.00; Sherwin-Williams, Supplies-\$2,268.92; SHI International, Supplies-\$414.97; Stan Swatek, Contract Services-\$75.00; Standard Insurance, Life Insurance-\$2,593.92; Stephanie Ellwein, Reimbursement-\$45.00; Steve Anderson, Reimbursement-\$45.00; Sturdevant's Auto Parts, Supplies-\$1,293.18; Subway, Meals-\$37.50; Sun Gold Sports, Supplies-\$211.89; Tessier's, Supplies-\$566.50; Thomson Reuters-West, March Charges-\$612.15; Thune True Value Hardware, Supplies-\$103.69; TK Electric, Repairs-\$1,798.11; TMA Stores, Repair-\$253.37; Todd Cavanaugh, Reimbursement-\$45.00; Tractor Supply Credit Plan, Supplies-\$97.52; Transource, Supplies-\$1,930.17; Trizetto Provider Solution, Service Contract-\$69.05; Tyler Vetch, Reimbursement-\$45.00; Unity School Bus Parts, Supplies-\$300.50; United Parcel Services Store #4227, Shipping-\$221.40; Unites States Postal Service, Postage-\$75.33; USA Blue Book, Supplies-\$572.54; Verizon Wireless, Utilities-\$3,427.36; Vern Eide Chevrolet Buick, Police Tow-\$170.00; Veryl Hohn, Contract Services-\$75.00; Wade London, Travel-\$37.25; Walmart, Supplies-\$129.89; Waterous, Maintenance-\$547.37; Well Beats, Software-\$199.00; Wheelco Brake & Supply, Supplies-\$1,197.27; Wholesale Electronics, Supplies-\$125.34; South Dakota State Treasurer, Sales Tax Payment-\$13,378.15; Library Fines, Expense Posting-\$1613.02; Wage Works, Flex Expense-\$11,144.12; Wellmark of South Dakota, Administration, Prescription,

Medical, Refunds-\$178,983.85; Woelfel Jewelry Store, Retirement Clock-\$75.00;
Wright Brothers Aviation, Airport Administration March-\$500.00.

Members present voting aye: Allen, Barington, Doescher, McCardle, Olson, Rice, Smith, Tjarks.
Members present voting nay: none. Motion carried.

CITIZENS INPUT:

Mayor Toomey commended Street Superintendent Kevin Roth and the Street Department for a great job removing snow during the recent snowstorm this last weekend.

Council Member Susan Tjarks inquired Street Superintendent Kevin Roth about the use of snow gates. Roth provided information on the additional cost for the service including fuel, equipment, and manpower.

Mayor Toomey introduced the new Public Works Director Kyle Croce to the City Council and public.

HEARINGS:

It was advised that this is the date and time set for hearing on the application to transfer Retail (On-Sale) Liquor License RL-5756 from Boehnen Corporation dba Ramada Inn, 1525 West Havens Street, Mitchell, South Dakota to Mitchell Hotel LLC dba Ramada Inn, 1525 West Havens Street, Mitchell, South Dakota. Notice of hearing has been given and affidavit of publication is on file. Moved by Barington, seconded by Olson, to approve said application. Motion carried.

RESOLUTIONS:

Moved by Allen, seconded by McCardle, to approve Resolution #R2018-18. A Plat of Lot 1, Block 6 of Woodland Heights First Addition, A Subdivision of Tract 1, Block 1, Crane's Addition in the SE 1/4, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota, as follows:

RESOLUTION #R2018-18

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of April, 2018, and

WHEREAS, it appears from an examination of the plat of LOT 1, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning

Commission of the City of Mitchell, South Dakota, and that such plat has prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOT 1, BLOCK 6 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF TRACT 1, BLOCK 1, CRANE'S ADDITION IN THE SE ¼ OF SECTION 34, T 103 N, R 60 W OF THE 5TH P.M., CITY OF MITCHELL, DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Tjarks, seconded by Allen, to approve Resolution #R2018-19. A Plat of Lots 1, 2, 3, and 4. Block 1 of Powderhorn Subdivision and Longhorn Court in the SW 1/4 of Section 24, T 103 N, R 61 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2018-19

WHEREAS, it appears that the City Planning Commission of the City of Mitchell, South Dakota, did duly consider and did recommend the approval and adoption of the hereinafter described plat, at its meeting held on the 9th day of April, 2018, and

WHEREAS, it appears from an examination of the plat of LOTS 1, 2, 3, AND 4, BLOCK 1 OF POWDERHORN SUBDIVISION AND LONGHORN COURT IN THE SW1/4 OF SECTION 24, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA, as prepared by Paul J. Reiland, a duly licensed Land Surveyor in and for the State of South Dakota, that said plat is in accordance with the system of streets and alleys set forth in the Master Plan adopted by the City Planning Commission of the City of Mitchell, South Dakota, and that such plat has prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota, that the plat of LOTS 1, 2, 3, AND 4, BLOCK 1 OF POWDERHORN SUBDIVISION AND LONGHORN COURT IN THE SW1/4 OF SECTION 24, T 103 N, R 61 W OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA prepared by Paul J. Reiland, be and the same is hereby approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

DISCUSSION:

Mitchell Parks and Recreation Director Nathan Powell and President of the Lake Advisory Committee Joe Kippes reviewed the cost proposal for the Design Refinement Phase of the Lake Mitchell Development Strategy that was approved at the April 2, 2018 City Council meeting in the amount of \$80,000.00. Items included in the proposal were project management tasks, soft sediment analysis, map bathymetry, dredging designs and alternatives. FYRA Engineering will present their findings to the City Council in the next couple of months.

AWARD BIDS:

Bids were opened and read on the 1500-1600 Blocks of East Hanson and 200-500 Blocks of South Wallace for Watermain Replacement City Project #2018-2 on the 10th day of April, 2018 at 1:30 p.m. in the Council Chambers of City Hall. Moved by Tjarks, seconded by Barington, to table awarding the project to the next City Council meeting. Motion carried.

Bids were opened and read on the Curb & Gutter City Project #2018-14 on the 10th day of April, 2018 at 1:30 p.m. in the Council Chambers of City Hall. Moved by Allen, seconded by Olson, to award the project as follows:

**CURB & GUTTER
CITY PROJECT #2018-14**

Colwell Concrete In., 40750 259th Street, Mitchell, South Dakota 57301.

- | | |
|-------------------------------|-------------|
| 1. Total Bid for Schedule "A" | \$62,331.10 |
|-------------------------------|-------------|

Motion carried.

Bids were opened and read on the New or Used Compost Screener City Project #2018-18 on the 10th day of April, 2018 at 1:30 p.m. in the Council Chambers of City Hall. Moved by Allen, seconded by Olson, to reject all bids. Moved by Tjarks, seconded by Barington, to rescind previous motion.

Roll Call Members present voting aye: Barington, Doescher, McCardle, Olson, Smith, Tjarks. Members present voting nay: Allen, Rice. Motion carried.

Moved by Tjarks, seconded by McCardle, to award the project as follows:

**NEW OR USED COMPOST SCREENER
CITY PROJECT #2018-18**

Hennen Equipment Inc., 147 North Jonathan Boulevard, Chaska, Minnesota 55318.

- | | | |
|---|----------|--------------|
| 1. One (1) new or used Compost Screener | Lump Sum | \$135,000.00 |
|---|----------|--------------|

Motion carried with Rice voting nay.

Bids were opened and read on the 15th & Minnesota Valve Replacement City Project #2018-23 Schedule "B" on the 10th day of April, 2018 at 1:30 p.m. in the Council Chambers of City Hall. Moved by Allen, seconded by Rice, to award the project as follows:

**15TH & MINNESOTA VALVE REPLACEMENT
CITY PROJECT #2018-23**

Olson Construction, P.O. Box 928, Huron, South Dakota 57350

1. Total Bid for Schedule "B"

\$18,839.50

Motion carried.

CONSIDER APPROVAL:

Moved by Tjarks, seconded by McCardle, to approve Agreement #A2018-15. An Agreement for Professional Services to evaluate the City of Mitchell's Wastewater Collection System in the amount of \$107,000.00. Motion carried.

ADJOURN:

There being no further business to come before the meeting, it was moved by Barington and seconded by Olson to adjourn the meeting. Motion carried.


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.