

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

**November 7, 2022
6:00 P.M.**

PRESENT: Dan Allen, John Doescher, Kevin McCardle, Steve Rice, Dan Sabers,
Jeffrey Smith, Susan Tjarks

ABSENT: Marty Barington

PRESIDING: Mayor Bob Everson

AGENDA:

Moved by McCardle, seconded by Rice, to approve the following items on the consent agenda:

- a. City Council Minutes
 1. City Council October 17, 2022.
- b. Committee Reports
 1. Planning Commission October 11, 2022.
- c. Special Event Permit for MMS&B Parade of Lights on Tuesday, November 29, 2022.
- d. Special Event Permit for Beers & Gears Mountain Bike Race on Saturday, June 24, 2023.
- e. Raffle Permits
 1. Area Community Theatre with the drawings to be held on December 5 and 12, 2022,
 2. Mitchell Quarterback Club with the drawing to be held the end of January 2023,
 3. James River Gobblers-NWTF with the drawing to be held on February 4, 2023,
 4. Mitchell Area Historical Society with the drawing to be held on February 20, 2023, and
 5. James River Valley Chapter-RMEF with the drawing to be held on March 25, 2023.
- f. Declare surplus item from Community Services to be destroyed.
- g. Change Order #5 for Sidewalk Bid Schedule A Project #2021-04 increasing the contract amount by \$56,467.88 to Top Grade Concrete, adjust contract amount to \$246,181.12.
- h. Set date of November 16, 2022 at 1:30 p.m. for bid opening for Livesay Lane Utility Improvements Project #2021-25.
- i. Set date of November 21, 2022 for hearing
 1. On the application to transfer RB-3124 Retail (on-off sale) Malt Beverage & SD Farm Wine License from Jeremy Jensen dba Jensen Capital & Development, LLC to Austen LLC dba Corn Palace Inn, 1001 South Burr Street,
 2. On the application of Jonathan Herron dba Los Dos Amigos LLC, 108 North Main for a new Retail (on-off sale) Malt Beverage & SD Farm Wine License (does not include video lottery), and
 3. On the application of Jonathan Herron dba Los Dos Amigos LLC, 108 North Main for a new Retail (on-off sale) Wine and Cider License (does not include video lottery) to be active in

2023.

j. Set date of December 5, 2022 at 6:00 p.m. for special assessment hearing for sidewalk projects in 2022.

k. Approval of Gas and Fuel Quotations

<u>Vollan Oil</u>	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel-#2	1,100	1,100	\$4.575	\$ 5,032.50
Unleaded-10% Ethanol	6,400	6,400	\$2.924	\$18,713.60
Total Bid:				\$23,746.10

l. Pay Estimates November 7, 2022

Pay Estimate #3 in the amount of \$3,889.85 for Kibbee Ditch Drainage #2018-31A contracted to SPN & Associates,

Pay Estimate #1-2022 in the amount of \$8,666.66 for Mitchell Airport Snow Removal #2019-53R2 contracted to Quality Cut Lawn & Snow,

Pay Estimate #1 in the amount of \$19,162.17 for Rowley Street Sidewalk & Street Improvements #2020-02 contracted to SD Department of Transportation,

Pay Estimate #20 in the amount of \$438.60 for Dailey Drive Lift Station #2020-12 contracted to SPN & Associates,

Pay Estimate #8 in the amount of \$64,577.40 for Concrete Bid-Schedule A #2021-04 contracted to Top Grade Concrete,

Pay Estimate #16 in the amount of \$6,741.25 for 9th & 5th Reconstruction #2021-07 contracted to McLaury Engineering,

Pay Estimate #4 in the amount of \$652,336.56 for 9th & 5th Reconstruction #2021-07 contracted to Menning Excavating,

Pay Estimate #1 in the amount of \$866.00 for Landfill Cell #4 Construction #2021-08 contracted to GeoTek Engineering,

Pay Estimate #1 in the amount of \$2,796.25 for Landfill Cell #4 Construction #2021-08 contracted to Houston Engineering,

Pay Estimate #5 in the amount of \$43,558.46 for Lake Mitchell-Phase II #2021-20 contracted to Barr Engineering,

Pay Estimate #3 in the amount of \$11,160.00 for North Wastewater Treatment Plant Improvements #2021-31 contracted to GeoTek Engineering,

Pay Estimate #14 in the amount of \$220.00 for Recreation Center Fitness Room-Phase II #2021-50 contracted to Schemmer Associates,

Pay Estimate #2 in the amount of \$225,193.08 for 200-400 Blocks of East 10th Utility Upgrades #2022-02 contracted to Schoenfelder Construction,

Pay Estimate #3 in the amount of \$4,531.25 for 23rd & Ohlman Lift Station Replacement contracted to SPN & Associates,

Pay Estimate #5 in the amount of \$5,370.00 for 1st & Main/7th & Main Signals contracted to HR Green, and

Pay Estimate #2 in the amount of \$8,331.25 for South Lake Estates Development contracted to SPN & Associates.

m. 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 OCTOBER 2, 2022 – OCTOBER 15, 2022: City Council \$3,411.04, Mayor \$1,474.35, City Administrator \$5,686.92, Administrative Boards \$2,060.88, Attorney \$4,601.23, Finance \$12,644.88, Human Resources \$3,710.92, Municipal Building \$3,139.60, Information Technology \$2,844.80, Police \$70,842.94, Traffic \$4,312.27, Fire \$33,177.88, Street \$28,484.83, Public Works \$17,488.29, Cemetery \$5,659.96, Animal Control \$1,630.08, Library \$16,621.75, Recreation & Aquatics \$6,718.79, Recreation Center \$14,986.65, Sports Complexes \$9,847.77, Parks \$12,994.40, Supervision \$5,666.66, E911 \$21,271.61, MVP \$499.66, Palace Transit \$23,750.72, JVCC \$1,499.50, Nutrition \$3,898.49, Water Distribution \$13,207.37, Sewer \$15,435.88, Airport \$3,207.25, Recycling Program \$7,314.69, Waste Collection \$6,327.12, Landfill \$10,699.26, Corn Palace \$18,348.78, Golf Course \$4,579.73, Campground \$161.40, Emergency Medical Services \$29,696.65.

PAYROLL OCTOBER 16, 2022 – OCTOBER 29, 2022: City Council \$3,411.04, Mayor \$1,474.35, City Administrator \$5,536.92, Administrative Boards \$2,060.88, Attorney \$4,601.23, Finance \$12,410.25, Human Resources \$3,710.91, Municipal Building \$3,139.60, Information Technology \$2,844.80, Police \$69,714.55, Traffic \$4,112.82, Fire \$38,414.54, Street \$27,466.86, Public Works \$17,936.24, Cemetery \$5,493.47, Animal Control \$1,630.07, Library \$16,782.91, Recreation & Aquatics \$7,273.00, Recreation Center \$16,186.29, Sports Complexes \$9,895.02, Cadwell Concessions-\$21.90, Parks \$12,947.60, Supervision \$5,666.66, E911 \$20,671.92, MVP \$499.66, Palace Transit \$24,018.81, JVCC \$1,359.80, Nutrition \$3,988.46, Water Distribution \$13,982.07, Sewer \$15,564.21, Airport \$2,940.00, Recycling Program \$7,520.40, Waste Collection \$5,908.73, Landfill \$9,419.50, Corn Palace \$17,654.03, Golf Course \$4,101.76, Emergency Medical Services \$33,222.04.

NEW HIRES:

CORN PALACE: Kaytlin Adams-\$10.45, Morgan Buenzow-\$10.95, Breanne Reindl-\$10.95, Reed Renken-\$10.45

E-911: Megan White-\$20.124

FIRE: Hunter Lehmann-\$18.737

RECREATION & AQUATICS: Lucas Paixao Trindade-\$9.95

RECREATION CENTER: Alexis Evans Bair-\$9.95, Kimberly Gamber-\$9.95, Kathryn Morrison-\$13.95, Adaya Plastow-\$12.95, Eva Vaughan-\$9.95

SPORTS COMPLEXES: Daniel Dobesh-\$12.45, Tiffany Hatwan-\$9.95, Olivia Nockels-\$9.95, Kaylee Nygaard-\$10.95, Coy Olson-\$10.45, Mya Tupper-\$9.95, Ian Vaughan-\$9.95

SALARY ADJUSTMENTS:

E-911: Heather Merry-\$20.888

FINANCE: Marilyn Jansen-\$23.940

LANDFILL: Megan Davids-22.793

PARKS: Alexander Young-\$22.498

POLICE: John Badker-\$31.818, William Lutjen-\$27.412, David Sarne-\$32.177

STREET: Dale Star-\$23.932

WASTE WATER: Thomas Holleman-\$22.772

WATER DISTRIBUTION: Ryland DeVries-\$19.636

TERMINATIONS:

CADWELL CONCESSIONS: Eric Biggerstaff, Logan Culhane, Jayli Rients

CAMPGROUND: William Karl, Yvonne Karl, Paul Richards, Susan Richards

CORN PALACE: Delaney Degen, Grant London

PALACE TRANSIT: Nicole Giedd

PARKS: Trevor Lambert

SPORTS COMPLEXES: Landon Sudbeck

WARRANTS: A&B Business Solutions, Contract-\$3,995.63; A-Ox Welding Supply, Supplies-\$457.64; Action Fleet, Supplies-\$1,331.11; AFLAC, Aflac Withholding-\$10,156.82; AFLAC Group, Critical Care-\$551.70; AFSCME Council 65, Union Dues-\$1,071.88; Al's Engraving, Supplies-\$15.90; Amazon Capital Services, Supplies-\$2,339.03; APA, Subscription-\$146.00; Aramark, Professional Service-\$93.31; AT&T Mobility Palace Transit, Utilities-\$701.23; AT&T Mobility Police, Utilities-\$1,373.51; ATV Holdings, LLC DBA Mitchell Telecom, Utilities-\$70.95; Avera Occupational Medicine, Physicals-\$2,176.00; Avera Queen of Peace Hospital, Supplies-\$39.04; Bailey Metal Fabricators, Supplies-\$50.01; Baker & Taylor, Book-\$1,275.87; Barr Engineering, 2021-20 P.E. #PH2-5-\$43,558.46; Bechen Electric, Repairs-\$82.83; Bender's Sewer Cleaning, Supplies-\$5,112.10; Big Daddy D's, Contract Services-\$5,898.60; Blackburn Manufacturing, Supplies-\$125.14; Blackstone Publishing, Audiobooks-\$241.48; Brittani Dyce, Training-\$71.65; Broad Reach, Books-\$142.65; Brooks Oil, Supplies-\$2,179.50; Builders First Source, Supplies-\$71.00; Building Sprinkler, Repair-\$489.55; C&B Operations, Supplies-

\$3,611.52; C&D Pedal Pulls, Professional fees-\$4,000.00; Cadwell Sanford Deibert & Garry, Professional Service-\$2,997.75; Carquest Auto Parts, Supplies-\$20.37; Casey Tegethoff, Reimbursement-\$73.18; Cengage Learning, Books-\$139.95; Center Point Large Print, Books-\$94.08; Central Electric, Utilities-\$714.43; Century Link, Utilities-\$70.65; Chesterman, Supplies-\$1,336.04; CHR Solutions, September Billing-\$3,401.19; CHS Farmers Alliance, Supplies-\$3,954.50; City of Mitchell, Rec Center-\$1,130.85; City of Mitchell, Supplies-\$29.16; City of Mitchell, Golf Course Deductions-\$1,625.72; City of Mitchell, Recreation Deductions-\$2,074.64; City of Mitchell, Open Skate-\$300.00; City of Mitchell, Campground-\$157.50; City of Sioux Falls, Water Testing-\$72.50; CJG Properties, Repair-\$6,000.00; CK Bicycles & Locks, Supplies-\$60.00; Combat Vets Motorcycle, 2nd Annual Comedy Night-\$1,800.00; Commercial Asphalt, Supplies-\$20,139.56; Core & Main, Supplies-\$6,129.90; Core-Mark Midcontinent, Supplies-\$4,512.14; County Fair, Supplies-\$979.44; CTM Services, Supplies-\$1,144.97; Dakota Green Landscape, Maintenance-\$3,338.51; Dakota Pump, Supplies-\$12,657.67; Dakota Riggers & Tool Supplies, Supplies-\$458.95; Dakota Supply Group, Supplies-\$2,567.37; Darrington Water Conditioning, Cooler Rent-\$36.70; Davison Conservation District, Professional Service-\$1,200.00; Davison County Register of Deeds, Easement Copies-\$62.00; Days Inn of Mitchell, Travel-\$462.50; Delta Dental Plan of South Dakota, Dental Insurance-\$14,384.82; Demco, Supplies-\$161.68; Department of Social Services, Child Support-\$2,016.92; Dice Benefits Consulting, September Fees-\$498.00; Dick's Body Shop, Maintenance-\$370.00; Dimock Dairy, Supplies-\$374.50; Doug Greenway, Supplies-\$61.25; Elliott Equipment, Supplies-\$2,635.24; Eric Hieb, Contact Services-\$6,298.83; Etix, Ticketing Fees-\$531.70; Fastenal, Supplies-\$75.90; Ferguson Waterworks #2516, Supplies-\$456.30; First National Bank Omaha, Redemption-\$7,349.65; Fisher Scientific, Supplies-\$68.56; Forum Communications, Advertising-\$834.96; Galls, Response Unit-\$1,142.70; Gaylen's Gourmet Popcorn, Supplies-\$1,256.40; Geotek Engineering, 2021-31 P.E. #3-\$12,026.00; Golden West Technologies, Alarm Monitoring-\$225.00; Grainger, Supplies-\$104.14; Harve's Sport Shop, Supplies-\$250.00; Hawkins, Supplies-\$50.00; Heartland Ag Systems, Supplies-\$129.64; Houston Engineering, 2021-8 P.E. #1-\$2,796.25; HR Green, 2022-8 P.E. #5-\$5,370.00; Ideag, Hydrant Meter Refund-\$2,000.00; Identisys, Supplies-\$391.40; Ingram Library Services, Books-\$2,263.47; Innovative Office Solution, Supplies-\$231.64; Intellipro Security, Supplies-\$4,582.25; Interstate Drilling Service, Hydrant Meter Refund-\$2,000.00; Interstate Glass & Door, Repair-\$11,214.58; Interstate Office Products, Supplies-\$169.59; Interstate Tire & Auto Center, Supplies-\$604.90; James Valley Nursery, Repair-\$2,001.53; JCL Solutions, Supplies-\$127.91; JD Concrete Products, Service Charge-\$1,077.17; John Badker, Training-\$140.00; Johnson Bros of South Dakota, Supplies-\$1,900.17; Jones, Supplies-\$1,591.70; K-Log, Supplies-\$376.01; Kevin Roth, Supplies-\$74.70; KIKN-FM, Advertising-\$1,896.00; KO Pest Control, Contract Services-\$325.00; Kyle McLaughlin, Reimbursement-\$140.00; Kyleena Dumas, Travel-\$52.50; Larry's I-90 Service, Maintenance-\$193.61; Lawson Products, Supplies-\$47.65; Leighton Family Farms, Supplies-\$879.00; Lewis Family Drug, Supplies-\$20.93; Liz Kitchens, Travel-\$114.66; Locators and Supplies, Supplies-\$189.00; Lori Bigge Boehmer, Tree-\$200.00; Mans Cave, Supplies-\$180.00; McLaury Engineering, 2021-7 P.E. #16-\$6,741.25; McLeod's Printing, Supplies-\$455.92; Menard's, Supplies-\$1,728.06; Menning Excavating, 2021-7 P.E. #4-\$652,336.56; Mettler Implement, Supplies-\$203.95; Michelle Bathke, SDML Conference-\$165.76; Microsoft, Online Services-\$910.00; Mid-American Research Chemical, Maintenance-\$5,135.30; Midcontinent Communication, Utilities-\$135.39; Midway Service/Vollan Oil, Supplies-\$23,746.10; Midwest

Fire & Safety, Inspection-\$875.50; Midwest Laboratories, Lab-\$1,083.68; Midwest Turf & Irrigation, Supplies-\$428.60; Millennium Recycling, Single Stream Fee-\$2,412.90; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Exchange Club, Membership-\$110.00; Mitchell Iron & Supply, Supplies-\$587.44; Mitchell Technical College, Labor/Usher-\$100.00; Mitchell United Way, Deductions-\$395.32; Mount Vernon School District, Contract Services-\$150.00; Mueller Lumber, Supplies-\$70.54; Muth Electric, Maintenance-\$7,753.42; N-Able Solutions, Backup & Recovery-\$245.64; Napa Central, Supplies-\$99.70; North Central Seed, Finance Charge-\$35.48; Northern Plains Fitness, Equipment-\$27,336.00; Northwestern Energy & Communications, Utilities-\$48,738.53; One Source The Background, Background Checks-\$522.00; Overdrive, Ebook-\$2,585.90; Parkeon, Alarms-\$65.00; Pepsi Cola, Supplies-\$406.00; Peterbilt of Sioux Falls, Supplies-\$223.63; Peterson Concrete, Supplies-\$2,142.00; Pheasants Forever Chapter, Sports Authority Promotion-\$1,500.00; PKG Contracting, 2021-31 P.E.#4-\$888,226.11; Porter Distributing, Supplies-\$119.00; Powderhorn Ranch Regulator, Sports Authority Promotion-\$3,000.00; Premier Equipment, Supplies-\$281.37; Premier Pest Control, Contract Services-\$335.00; Priority Plumbing & Heating, Repair-\$126.56; Public Health Laboratory, Lab-\$1,121.00; Qualified Presort, Postage-\$866.48; Quality Cut Lawn & Tree Service, 2019-53R2 P.E. #1-2022-\$8,666.66; Ramkota Hotel Watertown South Dakota, Travel/SDML-\$404.00; Republic National Distribution, Supplies-\$421.20; Rexwinkel Concrete, Capital Improvements-\$18,743.30; Rink-Tec International, Supplies-\$1,304.06; Romeo Entertainment, Entertainment-\$967.16; Roy King, Contract Services-\$225.00; Runnings Supply, Supplies-\$2,469.70; S&M Printing, Repair-\$107.00; Saga Communications of South Dakota, Advertising-\$200.00; Sanford Health, Travel and Conference Dues-\$322.50; Schemmer, 2021-50 P.E. #14-\$220.00; Schmucker Paul & Nohr, 2018-31A P.E. #3-\$17,190.95; Schoenfelder Construction, 2022-2 P.E. #2-\$225,193.08; Schoenfelder Portables, Supplies-\$225.00; Schumacher Elevator, Maintenance-\$219.12; Scott Supply, Supplies-\$5.35; South Dakota Department of Transportation, Supplies-\$965.60; South Dakota Department of Transportation, 2020-2 P.E. #1-\$19,162.17; South Dakota Retirement System, Retirement Contributions-\$107,196.02; South Dakota Supplemental Retirement, Supplemental Retirement-\$7,149.60; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$2,317.00; Secretary of State, Notary Fee-\$30.00; Sign Pro, Supplies-\$4.30; Sioux Equipment, Supplies-\$443.50; Southern Glazer's of South Dakota, Supplies-\$112.50; Stan Houston Equipment, Supplies-\$256.59; Standard Insurance, Life Insurance-\$2,510.82; Standard Insurance, Life Insurance-\$422.91; Staples, Supplies-\$255.17; Sterling Dockwaver, Tree-\$100.00; Stitchtogether, Service-\$24.00; Sturdevants Mitchell, Supplies-\$1,765.16; Subway, Meals-\$37.45; Tara Volesky, Repair-\$10,000.00; Teamsters Local No. 120, Union Dues-\$1,503.00; The Pin Cushion, Supplies-\$38.31; Thune True Value Hardware, Supplies-\$216.38; Tim's Towing & Recovery, Police Tow-\$315.00; TMA Stores, Repair-\$900.39; Top Grade Concrete, 2021-4 #8-\$64,577.40; Tractor Supply Credit Plan, Supplies-\$142.93; Traditions Prepared Meals, Supplies-\$3,141.75; Trizetto Provider Solution, Professional Service-\$81.80; Two Way Solutions, Radio Install-\$8,779.76; Tyler Technologies, Maintenance-\$103.75; Ugate Store, Equipment-\$7,500.00; Uline, Supplies-\$1,078.04; UPS Store #4227, Shipping-\$379.67; USA Blue Book, Supplies-\$2,719.34; Van Diest Supply, Supplies-\$2,465.05; Verizon Wireless, Utilities-\$374.13; Vern Eide Ford Lincoln, Supplies-\$446.85; Walmart/Capital One, Supplies-\$435.77; Watertown Wholesale, Supplies-\$134.07; Wheelco Brake & Supply, Supplies-\$12.28; Wholesale Electronics, Supplies-\$23.00; Wellmark of South Dakota, Administration, Prescriptions, Medical-\$216,915.53; South Dakota

State Treasurer, Sales Tax Payment-\$24,275.55; US Bank, Loan Payment-\$128,351.49; Wellmark of South Dakota, Administration, Prescriptions, Medical-\$155,530.66; Wage Works, Flex Expense-\$4841.21.

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

CITIZENS INPUT:

Mitchell Township resident, Sonja Vanerdewyk spoke regarding covid testing and vaccinations.

Bonnie Cole representing the Mitchell Pickleball Association had concerns regarding the cost increases for pickleball court construction and the amount of money the association is required to raise. Mayor Everson stated the first step was to present to the Park Board before addressing the pickleball courts in the budget process.

Mitchell resident, Reed Bender, had concerns regarding the Recreation Center pool and the lake.

Mitchell resident, Jordan Hanson, had concerns with recent real estate sales involving the City and Mitchell Area Development Corporation.

BOARD OF ADJUSTMENT:

Moved by Allen, seconded by Tjarks, for the City Council to recess and sit as the Board of Adjustment. Motion carried.

It was advised that this is the date and time set for hearing on the application of Dakota Land and Property Management LLC for a conditional use permit to operate an automotive sales, repair, parts, and detailing business located at the NE corner of Highway 37 and East 54th Avenue, legally described as Lot 12 of Maui Farms 1st Addition in the SW ¼ of Section 34, T 104 N, R 60 W of the 5th P.M., Davison County, South Dakota. The property is zoned UD Urban Development. The Planning Commission recommended approval of said application. Moved by Tjarks, seconded by Rice, to approve said application. Motion carried.

It was advised that this is the date and time set for hearing on the application of Genesis Farms LLC for a conditional use permit to operate a medical cannabis dispensary located at 716 North Rowley, legally described as Lots 18-21, Block 4, Rowley's 1st Addition, City of Mitchell, Davison County, South Dakota. The property is zoned CB Central Business District. The Planning Commission recommended approval of said application. Moved by Smith, seconded by Rice, to approve said application. Motion carried.

Moved by Allen, seconded by Sabers, to set date for November 21, 2022 on the application of Joni and Josh Rasmussen for a variance in minimum front yard setback of 8' vs 25' and side corner yard setback of 16' vs 20' to construct a wraparound porch and move the existing front door from the southwest corner of the house to the south side located at 322 South Wisconsin

Street, legally described as Lots 7 & 8, Block 12, Railroad Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by McCardle, seconded by Rice, to set date for November 21, 2022 on the application of Gold Key Properties LLC for a conditional use permit for multi-family dwelling units between 5 and 12 (7 dwelling units total on combined lots) located at 705, 707, and 711 South Davison, legally described as Lots 54-56 of Overlook Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Rice, seconded by McCardle, to set date for November 21, 2022 on the application of Gold Key Properties LLC for a variance in minimum front and rear yard setback of 22' vs 25' for construction of a four-plex with attached garages located at 705 South Davison, legally described as Lots 54-56 of Overlook Addition, City of Mitchell, Davison County, South Dakota. Motion carried.

Moved by Rice, seconded by Allen, for the Board of Adjustment to adjourn and the City Council to reconvene in regular session. Motion carried.

HEARING:

It was advised that this is the date and time set for hearing on the application of the Corn Palace Shrine Club for a Special Event Liquor License located at the Masonic Hall for November 12, 2022 for a corn hole tournament. Notice of hearing has been given and affidavit of publication is on file. Moved by Sabers, seconded by Tjarks, to approve said application. Motion carried.

CONSIDER APPROVAL:

Moved by McCardle, seconded by Rice, to approve the applications for renewal of liquor and wine licenses for 2023. Motion carried.

Moved by Rice, seconded by Allen, to approve the application of Genesis Farms LLC for a Medical Cannabis Dispensary License located at 716 North Rowley with the conditions the license is effective for calendar year 2023, the establishment goes through the building permit process, and passes a fire inspection. Motion carried.

AWARD BID:

Bids were opened and read on Waste Tire Disposal Project #2022-21 on the 2nd day of November, 2022. Moved by Rice, seconded by Tjarks, to award, as follows:

WASTE TIRE DISPOSAL PROJECT #2022-21

Liberty Tire Recycling, LLC, 12498 Wyoming Avenue South, Savage, MN 55378

Unit Price	\$238.00
Total (130 Ton)	\$30,940.00

Motion carried.

Bids were opened and read on 3 Year Cash Rent Lease of Park Hayland, WWTP Hayland, and Landfill Hayland Project #2023-05 on the 2nd day of November, 2022. Moved by Tjarks, seconded by Rice, to award, as follows:

**LANDFILL HAYLAND, PARK HAYLAND, AND WWTP HAYLAND
PROJECT #2023-05**

Paul Stevenson, 40316 254th Street, Mitchell, SD 57301

Landfill Hayland	\$1,500.00 per year
Park Hayland	\$1,771.00 per year
WWTP Hayland	\$1,200.00 per year

Motion carried.

CONSIDER APPROVAL:

Moved by Allen, seconded by McCardle, to approve a street light request in the 1200 block of South Kimball. Motion carried.

Moved by Smith, seconded by Sabers, to approve an easement within the alleyway for 611 East 7th Avenue for basement wall repairs. Motion carried.

Moved by Rice, seconded by Tjarks, to approve Agreement #A2022-43, Lake Mitchell Marina Grant Technical Assistant Agreement with District III Planning in the amount of \$25,000.00. Motion carried.

Moved by McCardle, seconded by Sabers, to approve Agreement #A2022-44, An Agreement between the City of Mitchell and Mitchell City Employees AFSCME Local 2922. Motion carried.

Moved by Sabers, seconded by Rice, to approve Agreement #A2022-45, An Agreement between the City of Mitchell and IAFF Local 4166. Motion carried.

Moved by Sabers, seconded by McCardle, to approve Agreement #A2022-46, An Agreement between the City of Mitchell and Teamsters Local Union No. 120. Motion carried.

Moved by Rice, seconded by Tjarks, to approve Agreement #A2022-48, SD DOT 5330 Funding Agreement Routing Software. The local share is \$4,485.00. Motion carried.

RESOLUTIONS:

Moved by McCardle, seconded by Allen, to approve Resolution #R2022-70, Plat of Tracts A through D of Freedom Estates 2nd Subdivision in the Northwest ¼ of Section 11, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2022-70

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 24th day of October, 2022; and

WHEREAS, it appears from an examination of the plat of TRACTS A THROUGH D OF FREEDOM ESTATES 2ND SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of TRACTS A THROUGH D OF FREEDOM ESTATES 2ND SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 103 NORTH, RANGE 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Rice, seconded by Sabers, to approve Resolution #R2022-71, Plat of Lot 1, Block 5 of Woodland Heights First Addition, as follows:

RESOLUTION #R2022-71

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 24th day of October, 2022; and

WHEREAS, it appears from an examination of the plat of LOT 1, BLOCK 5 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF TRACTS 2 AND 3, 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 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 been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 1, BLOCK 5 OF WOODLAND HEIGHTS FIRST ADDITION, A SUBDIVISION OF TRACTS 2 AND 3, 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, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by Allen, seconded by McCardle, to approve Resolution #R2022-72, Plat of Lot 1 of Wade's Addition, an Addition in the Southwest ¼ of Section 3, T 103 N, R 60 W of the 5th P.M., Davison County, South Dakota, as follows:

RESOLUTION #R2022-72

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 24th day of October, 2022; and

WHEREAS, it appears from an examination of the plat of LOT 1 OF WADE'S ADDITION AN ADDITION IN THE SOUTHWEST QUARTER (SW ¼) OF SECTION 3, TOWNSHIP 102 N, R 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Robert D. Kummer, a duly licensed Land Surveyor in and for the State of South Dakota, that said 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 been prepared according to law;

THEREFORE, be it resolved by the City Council of Mitchell, South Dakota that the plat of LOT 1 OF WADE'S ADDITION AN ADDITION IN THE SOUTHWEST QUARTER (SW ¼) OF SECTION 3, TOWNSHIP 102 N, R 60 WEST OF THE 5TH P.M., DAVISON COUNTY, SOUTH DAKOTA as prepared by Robert D. Kummer, be and the same is approved and the description set forth therein and the accompanying surveyor's certificate shall prevail.

Motion carried and resolution declared duly adopted.

Moved by McCardle, seconded by Smith, to approve Resolution #R2022-73, 2023 Compensation Plan, as follows:

RESOLUTION #R2022-73
A RESOLUTION APPROVING THE 2023 COMPENSATION PLAN FOR THE CITY OF MITCHELL

BE IT RESOLVED, THAT THE FOLLOWING COMPENSATION PLAN FOR THE CITY OF MITCHELL BE APPROVED FOR FY2023. The purpose of the salary schedule is to establish the base compensation for employees, officers, and elected officials. Each approved grade that contains steps, allow employees to progress through the wage range annually, based on performance. The adopted compensation plan is the base pay provisions for the City of Mitchell, and does not reflect additional agreements made as part of collective bargaining unit agreements approved by the City of Mitchell.

ELECTED OFFICIALS

Mayor	\$40,633
City Councilors	\$11,751

APPOINTED/ HIRED FULL TIME POSITIONS

Dept	Job Title	Wage Grade	FLSA Status
ADM	City Administrator	27	E
CA	City Attorney	25	E
PW	Public Works Director- City Engineer	25	E
PD	Chief of Police	24	E
FIRE	Chief of Fire/EMS	24	E
FIN	Finance Officer	24	E
PR	Parks and Recreation Director	24	E
CS	Community Services Director	23	E
CP	Corn Palace Director	23	E
HR	Human Resources Director	22	E
LIB	Library Director	22	E
PW	Street and Sanitation Superintendent	22	E
PW	Utilities Superintendent	22	E
PW	Engineer I	21	E
PD	Police Lieutenant – Investigations	21	E
FD	Fire Captain (3 FTE)	20	N
PW	Engineering Project Supervisor	20	E
PW	City Planner	20	E
FD	Fire Marshal	20	E*
PD	Patrol Sergeant (4 FTE)	20	N
PW	Airport Manager	19	N
PW	Assistant Street Superintendent	19	E*
PW	Building Official	19	N
FIN	Deputy Finance Officer	19	E
GC	Golf Class A Superintendent	19	E
PR	Parks Operation Supervisor	19	E
PR	Recreation Supervisor	19	E
PR	Sports Complex Supervisor	19	E
CS	Transit Operations Supervisor	19	E
PW	Solid Waste Manager	18	N
ADM	Technology Administrator	18	N
PD	Communications Supervisor	17	E
PD	Detective (4 FTE)	17	N
FD	Firefighter/Paramedic (13 FTE)	17	N
PW	Shop Supervisor	17	N
PW	Wastewater Collection Supervisor	17	N
PW	Wastewater Treatment Supervisor	17	N
PW	Water Services Supervisor	17	N
LIB	Adult Services Librarian	16	N

GC	Cemetery Sexton	16	N
LIB	Children's Services Librarian	16	N
CP	Corn Palace Box Office/Events Supervisor	16	E*
CP	Corn Palace Maintenance Supervisor	16	N
PW	Engineering Technician (2 FTE)	16	N
PD	Police Officer (16 FTE)	16	N
PD/ FD	Public Safety Administrative Coordinator	16	N
ADMIN	Administrative Coordinator- Special Events	16	E
PR	Recreation Coordinator (3 FTE)	16	N
PW	Traffic Technician Supervisor	16	N
FD	Firefighter/EMT (8 FTE)	15 ¹	N
PD	Code Enforcement (Non-Certified)	14	N
PR	Parks Crewleader	14	N
CS	Community Services Coordinator	14	N
PR	Sports Complex Crewleader	14	N
LIB	Technical Services – Cataloguer	14	N
LIB	Technical Services - Circulation Assistant (2 FTE)	14	N
PW	Heavy Equipment Operator (7 FTE)	13	N
PW	Mechanic (3 FTE)	13	N
FIN	Accounting and Administrative Technician	12	N
FIN	Accounts Payable Technician	12	N
CS	Administrative Assistant	12	N
PR	Administrative Assistant	12	N
PW	Administrative Assistant	12	N
CP	Building Maintenance Technician (3 FTE)	12	N
GC	Cemetery Maintenance Technician	12	N
GC	Golf Specialist (1 FTE)	12	N
PR	Parks Specialist (6 FTE)	12	N
FIN	Payroll and Accounts Receivable Technician	12	N
PR	Recreation Maintenance Specialist	12	N
PW	Traffic Technician	12	N
PW	Truck Driver and Equipment Operator (5 FTE)	12	N
PW	Utility Operator I (Water / Wastewater) (8 FTE)	12 ²	N
PD	Community Resources Officer (Animal Control)	11	N
E911	Communications Specialist (12 FTE)	11	N
PW	Refuse Collector/Driver (4 FTE)	11	N
PD	Administrative Secretary	10	N
PR	Administrative Secretary	10	N
PW	Administrative Secretary	10	N
PW	Landfill Scale Master	10	N
CS	Transit Dispatcher	10	N
CS	Transit Operator (7 FTE)	10	N
FIN	Utility Billing Clerk	10	N
PW	Non-Certified Utility Operator ⁴	10	N
PR	Personal Trainer	9	N
CP	Building Custodian (3 FTE)	8	N

¹ Firefighter EMTs are eligible to move up to firefighter/paramedic with possession of paramedic certification.

² Move to grade 13 with possession of Class II license, grade 14 with possession of Class III license.

⁴ Non-Certified Operators at hired at this level. Once they receive certification, they move to Utility Operator I.

* Meets FLSA Exemption, position is paid hourly

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	27,078	27,417	27,759	28,106	28,458	28,813	29,173	29,538	29,907	30,281	30,660	31,043	31,431	31,824	32,222	32,624	33,032	33,445
2	28,449	28,805	29,165	29,529	29,898	30,272	30,650	31,033	31,421	31,814	32,212	32,614	33,022	33,435	33,853	34,276	34,705	35,138
3	29,889	30,263	30,641	31,024	31,412	31,804	32,202	32,605	33,012	33,425	33,843	34,266	34,694	35,128	35,567	36,011	36,461	36,917
4	31,402	31,795	32,192	32,595	33,002	33,415	33,832	34,255	34,683	35,117	35,556	36,000	36,450	36,906	37,367	37,834	38,307	38,786
5	32,992	33,404	33,822	34,245	34,673	35,106	35,545	35,989	36,439	36,895	37,356	37,823	38,296	38,774	39,259	39,750	40,247	40,750
6	34,662	35,095	35,534	35,978	36,428	36,883	37,344	37,811	38,284	38,762	39,247	39,738	40,234	40,737	41,246	41,762	42,284	42,813
7	36,417	36,872	37,333	37,800	38,272	38,751	39,235	39,725	40,222	40,725	41,234	41,749	42,271	42,800	43,335	43,876	44,425	44,980
8	38,261	38,739	39,223	39,713	40,210	40,712	41,221	41,737	42,258	42,787	43,321	43,863	44,411	44,966	45,528	46,097	46,674	47,257
9	40,198	40,700	41,209	41,724	42,245	42,773	43,308	43,850	44,398	44,953	45,514	46,083	46,659	47,243	47,833	48,431	49,037	49,650
10	42,233	42,760	43,295	43,836	44,384	44,939	45,501	46,069	46,645	47,228	47,819	48,416	49,022	49,634	50,255	50,883	51,519	52,163
11	44,371	44,925	45,487	46,055	46,631	47,214	47,804	48,402	49,007	49,619	50,239	50,867	51,503	52,147	52,799	53,459	54,127	54,804
12	46,617	47,200	47,790	48,387	48,992	49,604	50,224	50,852	51,488	52,131	52,783	53,443	54,111	54,787	55,472	56,165	56,867	57,578
13	48,977	49,589	50,209	50,836	51,472	52,115	52,767	53,426	54,094	54,770	55,455	56,148	56,850	57,561	58,280	59,009	59,746	60,493
14	51,456	52,099	52,751	53,410	54,078	54,754	55,438	56,131	56,833	57,543	58,262	58,991	59,728	60,475	61,231	61,996	62,771	63,556
15	54,061	54,737	55,421	56,114	56,815	57,526	58,245	58,973	59,710	60,456	61,212	61,977	62,752	63,536	64,330	65,135	65,949	66,773
16	56,798	57,508	58,227	58,955	59,692	60,438	61,193	61,958	62,733	63,517	64,311	65,115	65,929	66,753	67,587	68,432	69,287	70,153
17	59,673	60,419	61,175	61,939	62,714	63,497	64,291	65,095	65,909	66,732	67,567	68,411	69,266	70,132	71,009	71,896	72,795	73,705
18	62,694	63,478	64,272	65,075	65,888	66,712	67,546	68,390	69,245	70,111	70,987	71,874	72,773	73,683	74,604	75,536	76,480	77,436
19	65,868	66,692	67,525	68,369	69,224	70,089	70,965	71,853	72,751	73,660	74,581	75,513	76,457	77,413	78,380	79,360	80,352	81,357
20	69,203	70,068	70,944	71,831	72,728	73,638	74,558	75,490	76,434	77,389	78,356	79,336	80,328	81,332	82,348	83,378	84,420	85,475
21	76,387	77,342	78,309	79,288	80,279	81,282	82,298	83,327	84,368	85,423	86,491	87,572	88,667	89,775	90,897	92,033	93,184	94,349
22	84,317	85,371	86,438	87,519	88,613	89,720	90,842	91,977	93,127	94,291	95,470	96,663	97,871	99,095	100,333	101,588	102,857	104,143
23	93,070	94,234	95,412	96,604	97,812	99,034	100,272	101,526	102,795	104,080	105,381	106,698	108,032	109,382	110,749	112,134	113,535	114,955
24	102,732	104,016	105,316	106,633	107,966	109,315	110,682	112,065	113,466	114,885	116,321	117,775	119,247	120,737	122,247	123,775	125,322	126,888
25	113,397	114,815	116,250	117,703	119,174	120,664	122,172	123,699	125,245	126,811	128,396	130,001	131,626	133,271	134,937	136,624	138,332	140,061
26	125,169	126,734	128,318	129,922	131,546	133,190	134,855	136,541	138,248	139,976	141,725	143,497	145,291	147,107	148,946	150,807	152,693	154,601
27	138,163	139,890	141,639	143,409	145,202	147,017	148,855	150,716	152,599	154,507	156,438	158,394	160,374	162,378	164,408	166,463	168,544	170,651

S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	Grade
33,863	34,287	34,715	35,149	35,588	36,033	36,484	36,940	37,401	37,869	38,342	38,822	39,307	39,798	40,296	40,799	1
35,578	36,022	36,473	36,928	37,390	37,857	38,331	38,810	39,295	39,786	40,283	40,787	41,297	41,813	42,336	42,865	2
37,379	37,846	38,319	38,798	39,283	39,774	40,271	40,775	41,284	41,800	42,323	42,852	43,387	43,930	44,479	45,035	3
39,271	39,762	40,259	40,762	41,272	41,788	42,310	42,839	43,374	43,916	44,465	45,021	45,584	46,154	46,731	47,315	4
41,259	41,775	42,297	42,826	43,361	43,903	44,452	45,007	45,570	46,140	46,716	47,300	47,892	48,490	49,096	49,710	5
43,348	43,890	44,438	44,994	45,556	46,126	46,702	47,286	47,877	48,475	49,081	49,695	50,316	50,945	51,582	52,227	6
45,542	46,112	46,688	47,272	47,862	48,461	49,066	49,680	50,301	50,930	51,566	52,211	52,863	53,524	54,193	54,871	7
47,848	48,446	49,052	49,665	50,285	50,914	51,550	52,195	52,847	53,508	54,177	54,854	55,540	56,234	56,937	57,648	8
50,270	50,899	51,535	52,179	52,831	53,492	54,160	54,837	55,523	56,217	56,919	57,631	58,351	59,081	59,819	60,567	9
52,815	53,475	54,144	54,820	55,506	56,200	56,902	57,613	58,333	59,063	59,801	60,548	61,305	62,072	62,848	63,633	10
55,489	56,182	56,885	57,596	58,316	59,045	59,783	60,530	61,287	62,053	62,828	63,614	64,409	65,214	66,029	66,855	11
58,298	59,027	59,764	60,512	61,268	62,034	62,809	63,594	64,389	65,194	66,009	66,834	67,670	68,515	69,372	70,239	12
61,249	62,015	62,790	63,575	64,370	65,174	65,989	66,814	67,649	68,495	69,351	70,218	71,095	71,984	72,884	73,795	13
64,350	65,154	65,969	66,793	67,628	68,474	69,330	70,196	71,074	71,962	72,862	73,772	74,695	75,628	76,574	77,531	14
67,608	68,453	69,308	70,175	71,052	71,940	72,839	73,750	74,672	75,605	76,550	77,507	78,476	79,457	80,450	81,456	15
71,030	71,918	72,817	73,727	74,649	75,582	76,527	77,484	78,452	79,433	80,426	81,431	82,449	83,479	84,523	85,579	16
74,626	75,559	76,504	77,460	78,428	79,409	80,401	81,406	82,424	83,454	84,497	85,553	86,623	87,706	88,802	89,912	17
78,404	79,384	80,377	81,381	82,399	83,429	84,471	85,527	86,596	87,679	88,775	89,885	91,008	92,146	93,298	94,464	18
82,373	83,403	84,446	85,501	86,570	87,652	88,748	89,857	90,980	92,118	93,269	94,435	95,615	96,811	98,021	99,246	19
86,544	87,625	88,721	89,830	90,953	92,090	93,241	94,406	95,586	96,781	97,991	99,216	100,456	101,712	102,983	104,270	20
95,528	96,722	97,931	99,155	100,395	101,650	102,920	104,207	105,509	106,828	108,164	109,516	110,885	112,271	113,674	115,095	21
105,445	106,763	108,098	109,449	110,817	112,202	113,605	115,025	116,463	117,918	119,392	120,885	122,396	123,926	125,475	127,043	22
116,392	117,846	119,320	120,811	122,321	123,850	125,398	126,966	128,553	130,160	131,787	133,434	135,102	136,791	138,501	140,232	23
128,474	130,080	131,706	133,353	135,020	136,707	138,416	140,146	141,898	143,672	145,468	147,286	149,127	150,991	152,879	154,790	24
141,812	143,584	145,379	147,196	149,036	150,899	152,786	154,695	156,629	158,587	160,569	162,576	164,609	166,666	168,750	170,859	25
156,534	158,490	160,471	162,477	164,508	166,565	168,647	170,755	172,889	175,050	177,239	179,454	181,697	183,968	186,268	188,596	26
172,784	174,944	177,130	179,345	181,586	183,856	186,154	188,481	190,837	193,223	195,638	198,084	200,560	203,067	205,605	208,175	27

GRADED PART TIME / SEASONAL POSITIONS

Dept	Job Title	Grade
PR- REC	Basketball Scorekeepers (8 PT)	1
PR-REC	Coaches (20 PT)	1
PR-R&AQ	Concessions/Front Desk (6 PT)	1
PR- SPORT	Concessions (14 PT)	1

CP	Box Office/ Event Concessions (20 PT)	1
PR-REC	Front Desk Staff (9 PT)	1
PR-REC	Janitorial (4 PT)	1
PW- SS	Janitorial (1 PT)	1
CS	Janitorial (1 PT)	1
CS	Nutrition Site Coordinator (4 PT)	1
PR- SP	Open Skate (8PT)	1
PR-REC	After School Program Instructor (6 PT)	2
CP	Camera Technicians (3 PT)	2
LIB	Circulation Desk Staff (4 PT)	2
CP	Daytime Concessions (1 PT)**	2
CP	Decorator I (10 PT)	2
PR-R&AQ	Lifeguards (20 PT)	2
PR- REC	Lifeguards(20 PT)	2
CS- NUT/TRAN	Office Assistant (1PT)**	2
PR- REC	Program Instructors (8 PT)	2
CP	Decorator II (4 PT)	3
GC- GOLF	Equipment Operators (3 PT)	3
PR-CAMP	Grounds Maintenance I (1 PT)	3
PR- PARK	Grounds Maintenance I (15 PT)	3
GC- CEM	Grounds Maintenance I (2 PT)	3
PR- SPORT	Grounds Maintenance I/ Facility Maint. (15 PT)	3
PR-R&AQ	Lifeguard/Water Safety Instructor (20 PT)	3
PR- REC	Lifeguard/ Safety Instructor (20 PT)	3
CS- NUTR	Nutrition Hot Shot Driver / Van Driver (2PT)	3
PR- REC/R&A	Aquatic Center Assistant Manager (4PT)	4
PR- REC	After School Program Supervisor (1PT)	4
PR- R&AQ	Concession Manager (2 PT)	4
PR- SPORT	Concession Managers (1 PT)	4
CP	Box Office/ Concessions Lead (4 PT)	4
CP	Decorator III (2 PT)	4
PR-PARK	Grounds Maintenance II (5PT)	4
PR-SPORT	Grounds Maintenance II (Zambonie Winter) (5PT)	4
GC- GOLF	Maintenance & Repair (2 PT)	4
PR-PARK	Park Explorer Supervisor (1 PT)	4
PR- R&AQ	Program Supervisors (4 PT)	4
PR- REC	Program Supervisors (2 PT)	4
CS- JVCC	Activity Coordinator (2 PT) **	5
PR- R&AQ	Aquatic Center Manager (2 PT)	5
PR- REC	Aquatic Center Manager (1 PT)	5
PR-REC	Preschool Instructor (2 PT) **	5
PR- PARKS	Mosquito Control (1 PT)	5
PW-Street	Maintenance (2 PT)	5
PW-Recycling	Maintenance (1 PT)	5
PW-Landfill	Maintenance (1 PT)	5
PW- Traffic	Traffic Assistant (2 PT)	5
PW-U	Utilities Laborer (2 PT)	5

**PT positions that qualify for SDRS

	A	B	C	D	E
1	\$10.80	\$11.30	\$11.80	\$12.30	\$12.80
2	\$11.30	\$11.80	\$12.30	\$12.80	\$13.30
3	\$12.30	\$12.80	\$13.30	\$13.80	\$14.30
4	\$12.80	\$13.30	\$13.80	\$14.30	\$14.80
5	\$14.30	\$14.80	\$15.30	\$15.80	\$16.30

NON- GRADED PART TIME POSITIONS

PR-PARK	Park Explorers (2nd year) (1PT)	\$10.80
PR-PARK	Park Explorers (ages15-16) (3PT)	\$ 8.60
PR-REC	Basketball Officials (25 PT)	\$15-\$25/game
PR-REC	Fitness Instructors (5 PT)	\$13-15/hour
PR-REC	Preschool Administrator (1 PT)**	\$20/hour
CS-TRAN	Transit Operators (9PT)	Grade 10 (FT Plan) step A only
CS-TRAN	Transit Operators (2 PT)**	Grade 10 (FT Plan) step A only
FIN	Finance Office Assistant (1 PT)	Grade 10,(FT Plan) step A only
FIRE	EMS Only (5 PT)	per IAFF agreement
FIRE	Firefighter/ EMS (3 PT)	per IAFF agreement
PD	Evidence Technician (1 PT)	Grade 10 (FT Plan) step A only
PD	Communications Specialist (3PT)	Grade 11 (FT Plan) step A only
PW	Seasonal Engineer Tech (2 PT)	\$15/hour
CP	Bartender- special events (7PT)	\$15/hour
CP	Security- special events (3 PT)	\$20/hour

**PT positions that qualify for SDRS

Motion carried and resolution declared duly adopted.

ORDINANCES:

Moved by McCardle, seconded by Allen, to place Ordinance #O2022-16, 2023 Annual Appropriation Ordinance on first reading. Tjarks voted nay. Motion carried.

Moved by Rice, seconded by Tjarks, to place Ordinance #O2022-17, Amending Title 10 Zoning Regulations- Indoor Crop Production on first reading. Motion carried.

ADJOURN:

There being no further business to come before the meeting, Mayor Everson adjourned the meeting.


Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.