

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

**January 5, 2023
12:00 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:

Council Member Sabers is present by phone.

Mayor Everson removed the Executive Session from the agenda.

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

- a. City Council Minutes
 - 1. City Council December 19, 2022.
- b. Mitchell Republic as the Official Newspaper for the City of Mitchell for 2023.
- c. City Election to be combined with School Election to be held on June 6, 2023.
- d. Raffle Permits
 - 1. American Legion Post 18 with the drawing to be held on April 1, 2023.
- e. Approval of Gas and Fuel Quotations

<u>Howe's Oil Company</u>	<u>Requested Gallons</u>	<u>Bid Gallons</u>	<u>Price per Product</u>	<u>Total Bid</u>
On Road Diesel-#2	750	750	\$3.185	\$ 2,388.75
On Road Diesel-#1	750	750	\$4.260	\$ 3,195.00
Off Road Diesel-#2	3,000	3,000	\$2.910	\$ 8,730.00
Off Road Diesel-#1	3,000	3,000	\$3.985	\$11,955.00
Total Bid:				\$26,268.75

- f. Pay Estimates January 5, 2023

Pay Estimate #5 in the amount of \$436.25 for Kibbee Ditch Drainage #2018-31A contracted to
SPN & Associates,

Pay Estimate #13 in the amount of \$6,423.00 for Ground Storage Tank #2020-20 contracted to

Infrastructure Design Group,

Pay Estimate #8 in the amount of \$31,564.71 for Lake Mitchell Phase II #2021-20 contracted to Barr Engineering,

Pay Estimate #4 in the amount of \$5,520.50 for North Wastewater Improvements #2021-31 contracted to GeoTek Engineering,

Pay Estimate #6 in the amount of \$3,846.25 for 23rd & Ohlman Lift Station #2022-03 contracted to SPN & Associates,

Pay Estimate #4 in the amount of \$6,846.25 for South Lake Estates Development #2022-23 contracted to SPN & Associates,

Pay Estimate #1 in the amount of \$13,233.75 for North Harmon Sanitary Sewer Outfall #2023-06 contracted to SPN & Associates,

Pay Estimate #1 in the amount of \$8,285.05 for West Harmon Watermain Loop #2023-07 contracted to SPN & Associates,

Pay Estimate #1 in the amount of \$13,415.80 for 12th/13th Avenue Watermain Loop #2023-08 contracted to SPN & Associates, and

Pay Estimate #1 in the amount of \$4,232.50 for Ohlman & Harmon Lift Station #2023-16 contracted to SPN & Associates.

g. 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 DECEMBER 11, 2022 – DECEMBER 24, 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 \$12,688.01, Human Resources \$3,710.91, Municipal Building \$3,139.60, Information Technology \$2,844.80, Police \$71,770.09, Traffic \$4,509.61, Fire \$35,683.46, Street \$33,046.78, Public Works \$17,566.63, Cemetery \$5,061.35, Animal Control \$328.66, Library \$16,484.60, Recreation & Aquatics \$5,998.92, Recreation Center \$13,602.48, Sports Complexes \$10,841.56, Parks \$12,302.87, Supervision \$5,666.66, E911 \$20,037.60, MVP \$499.64, Palace Transit \$26,460.32, JVCC \$1,053.92, Nutrition \$3,956.12 Water Distribution \$13,337.37, Sewer \$15,404.92, Airport \$4,123.97, Recycling Program \$6,126.02, Waste Collection \$7,466.38, Landfill \$10,153.07, Corn Palace \$17,494.68, Golf Course \$3,427.95, Emergency Medical Services \$30,826.43.

NEW HIRES:

FIRE: Miranda Wells-\$18.505

SPORTS COMPLEXES: Peyton Nash-\$11.95, Esten Schlimgen-\$11.45, Landon Sudbeck-\$11.45

SALARY ADJUSTMENTS:

FIRE: Joseph Dolezal-\$27.840

POLICE: Peter Arnold-\$31.808

RECREATION CENTER: Thomas Gullledge-\$30.276

STREET: Jason Dicus-\$23.064, Daniel London-\$22.220

WASTE WATER: Isaiah Glanzer-\$21.675

TERMINATIONS:

ANIMAL CONTROL: Mikayla Brown

JANUARY 1, 2023 SALARIES:

The following is a listing of the salaries for elected officials and full-time employees of the City of Mitchell for the year 2023. Please note that salaries are shown as hourly wages unless the individual fills an exempt position:

COUNCIL: Daniel Allen-\$11,751.00, Marty Barington-\$11,751.00, John Doescher-\$11,751.00, Kevin McCardle-\$11,751.00, Dan Sabers-\$11,751.00, Steven Rice-\$11,751.00, Jeffrey Smith-\$11,751.00, Susan Tjarks-\$11,751.00

MAYOR: Bob Everson-\$40,633.00

CITY ADMINISTRATOR: Stephanie Ellwein-\$154,505.00

ADMINISTRATIVE BOARD: Aaron Hieb-\$57,507.00

ATTORNEY: Justin Johnson-\$128,395.00

FINANCE: Michelle Bathke-\$113,465.00, Marilyn Jansen-\$25.376, Jeri Mickelson-\$20.304, Erika Miller-\$22.412, Janice Peterson-\$26.340, Cynthia Roth-\$83,402.00

HUMAN RESOURCES: Elizabeth Kitchens-\$87,518.00

INFORMATION TECHNOLOGY: Andrew Schneider-\$37.694

PUBLIC WORKS: Joseph Galpin-\$29.787, Deb Hanson-Sudbeck-\$27.682, John Hegg-\$35.856, Mark Jenniges-\$70,943.00, Terry Johnson-\$104,269.00, Joseph Schroeder-\$116,248.00

POLICE DEPARTMENT: Cole Albaugh-Edgecomb-\$27.648, Niko Arnold-\$27.993, Peter Arnold-\$33.717, John Badker-\$33.727, Andrew Becker-\$30.909, Bradley Buysse-\$37.671, Ryan Erickson-\$40.586, Daniel Fechner-\$34.138, Curtis French-\$27.993, Bryce Fuchs-\$27.648, Sawyer Gibson-\$34.534, Dean Knippling-\$86,490.00, Daniel Kopfmann-\$33.727, Michael Koster-\$113,465.00, William Lutjen-\$29.056, Justin Maas-\$27.648, Patrick Marler-\$33.727, Kyle McLaughlin-\$30.537, Crystal Reitzel-\$23.568, Austin Resick-\$27.993, David Sarne-\$34.107,

Justin Stoltenburg-\$28.343, Casey Tegethoff-\$32.890, Tyler Urban-\$28.343, Seth VanDen Hoek-\$27.993, Austin VanHorn-\$28.343, Paul Wilson-\$33.727

FIRE DEPARTMENT: Justin Adams-\$26.413, Tiffany Boehmer-\$23.039, Mason Bruns-\$21.923, Chad Cody-\$25.447, Zachary Dalrymple-\$25.765, Joseph Dolezal-\$29.510, Daniel Esh-\$20.615, Dakota Gamber-\$22.474, Matt Geidel-\$20.615, Tristan Johnson-\$19.861, Marius Laursen-\$106,632.00, Hunter Lehman-\$19.861, Brandon Manchester-\$23.327, Colt Mayfield-\$21.923, Cole Palmer-\$19.861, Daniel Pollreisz-\$27.733, Luke Ruml-\$23.929, Thomas Schaffner-\$23.929, Andrew Shank-\$25.447, Abigail Squier-\$20.109, Ben Vanden Hoek-\$29.510, Miranda Wells-\$19.616, McKenzie Young-\$22.755

EMS: Jaclyn Larson-\$27.648, Shannon Sandoval-\$34.965

STREET: Steve Anderson-\$35.413, Connor Carlson-\$22.412, Jason Dicus-\$24.448, Randall Hanten-\$29.815, Nathan Hegg-\$32.484, Jeffrey Hurt-\$26.661, Spencer James-\$22.412, Dan London-\$23.553, Luke Nagel-\$24.440, Pamela Punt-\$25.392, Kevin Roth-\$93,126.00, Jason Tuttle-\$29.446, Mark Zard-\$23.546

TRAFFIC: Joshua Harvey-\$29.056, Jonathan Horton-\$22.692

CEMETERY: Jon Thurman-\$22.692, Aaron Willis-\$30.537

LIBRARY: Michele DeVries-\$29.437, Dennis Geidel-\$25.693, Kevin Kenkel-\$87,518.00, Ada Morales-\$25.361, Zackery North-\$28.343, Jean Patrick-\$29.420

RECREATION & AQUATICS: Kevin DeVries-\$87,651.00, Jamie Henkel-\$33.311

RECREATION CENTER: Todd Cavanaugh-\$30.160, Christina Cranny-\$25.078, Adam Fosness-\$20.059, Thomas Gullledge-\$32.092, Joseph Haiar-\$27.340

SPORTS COMPLEXES: Jeremy Nielsen-\$70,965.00, Roger Prewett II-\$26.986, Jesse Schlimgen-\$22.692, Nolan Tegels-\$22.412

PARKS: Brady Andera-\$22.692, Lewis Bruske-\$22.412, Bradley Gates-\$27.323, Steven Roth-\$80,351.00, Tyler Vetch-\$24.448, Alexander Young-\$23.848

PARKS, RECREATION & FORESTRY SUPERVISION: Angel DeWaard-\$25.693, Kevin Nelson-\$104,015.00

PALACE TRANSIT: Jonathan Gamber-\$21.075, Patti Goudy-\$23.277, Wanda Graves-\$27.340, Andrea Hamilton-\$68,369.00, Jacquelyn High-\$20.815, Karol Iburg-\$22.706, Chad Mowry-\$20.558, Tracy Sprinkel-\$20.558, George Streetman-\$20.558, Don Trebel-\$21.338, Dale Star-\$25.368

MITCHELL VOLUNTEER PROGRAM: Jessica Pickett-\$104,079.00, Amy Hurt-\$27.665

E-911: Kalla Albertz-\$21.598, Mary Aronson-\$28.741, Kathleen Brink-\$29.101, Kyleena Dumas-\$28.387, Brittani Dyce-\$21.332, Heather Merry-\$22.142, Dawn Niehoff-\$71,008.00, Nicole Peterson-\$21.598, Grace Waters-\$21.598, Megan White-\$21.332

WATER DISTRIBUTION: Ryland DeVries-\$20.815, Robert McCardle-\$20.558, Tylor Peterson-\$35.435, Thomas Schuman-\$29.074, Kevin Sibson-\$28.361, Jon Vermeulen-\$96,662.00

WASTEWATER: Brian Daughters-\$29.074, Isaiah Glanzer-\$22.975, Thomas Holleman-\$24.139, Jonathan Rehfeldt-\$26.324, Loren Skinner-\$35.435, Eugene Wagaman-\$35.435

AIRPORT: Michael Scherschlight-\$35.856

LANDFILL: Megan Davids-\$24.161, Clayton Moore-\$29.446, Jaylon Tollefson-\$34.128, James Zard-\$23.841

RECYCLING: Travis Platt-\$24.761, David Schulte-\$27.348, Troy Sipes-\$26.677

WASTE COLLECTION: Walter Davis-\$21.868, Michael Dufek-\$29.446, Travis Hohrman-\$24.746

BUILDING MAINTENANCE: Kevin Dykes-\$22.975, Michael Leach-\$18.624

CORN PALACE: Douglas Greenway-\$97,811.00, Kathy Hanks-\$21.618, Jeffrey Hanson-\$29.787, Diane Mutziger-\$23.291, Craig Stucky-\$27.993, Gary Walton-\$25.693

GOLF COURSE: Jason Gunnare-\$69,223.00, Alex Dagan-\$22.412

WARRANTS: A&B Business Solutions, Contract-\$3,991.43; A-Ox Welding Supply, Lease-\$152.95; AAA Collections, Collection Fee-\$119.80; Aaron Hieb, Reimbursement-\$45.00; Advance Auto Parts, Supplies-\$29.83; AIA, Supplies-\$97.73; Alex Young, Reimbursement-\$45.00; Amazon Capital Services, Supplies-\$693.19; American Engineering Testing, Improvements-\$1,510.00; Andrea Hamilton, Reimbursement-\$45.00; Andrew Schneider, Reimbursement-\$45.00; Aqua-Pure, Supplies-\$1,612.50; Aramark, Service-\$246.68; Arctic Refrigeration, Repair-\$97.96; AT&T Mobility, Utilities-\$389.52; ATR Lighting Enterprises, Supplies-\$71.02; Automatic Building Control, Supplies-\$130.97; Avera Occupational Medicine, Screenings-\$1,156.00; Axon Enterprise, Supplies-\$2,026.11; Bailey Metal Fabricators, Supplies-\$17.22; Baker & Taylor, Books-\$18.12; Barr Engineering, 2021-20 P.E. #PH2-8-\$31,564.71; Becker Arena Products, Supplies-\$550.25; Big Daddy D's, Contract Services-\$3,810.60; Billie Lurken, Entertainment-\$75.00; Bound Tree Medical, Supplies-\$959.99; Boyer Ford Trucks, Supplies-\$402.21; Brad Gates, Reimbursement-\$45.00; Brian Daughters, Reimbursement-\$45.00; Brooks Oil, Supplies-\$1,135.20; C&B Operations, Supplies-\$11.92; Carahsoft Technology, Maintenance-\$113.05; Carquest Auto Parts, Supplies-\$48.93; CDW Government, Supplies-\$2,231.07; Cengage Learning Inc/Gale, Books-\$379.07; Center Point Large Print, Books-\$94.08; Central Electric, Utilities-\$187.90; Century Link, Utilities-\$13.57; Chesterman, Supplies-\$657.06; CHR Solutions, Contract Services-\$3,389.41; CHS Farmers Alliance,

Supplies-\$5,356.92; Cincinnati Insurance, Equipment Coverage-\$5,678.00; City of Mitchell, Utilities-\$1,359.87; City of Mitchell, Golf Course Deductions-\$812.86; City of Mitchell, Recreation Deductions-\$1,020.70; Civicplus, Annual Fee-\$10,136.81; Core & Main, Supplies-\$10,353.82; Core-Mark Midcontinent, Supplies-\$6,133.05; Corn Palace, Supplies-\$14.58; County Fair, Supplies-\$66.90; Craig Stucky, Reimbursement-\$45.00; CTM Services, Supplies-\$1,462.76; Cummins Sales & Service, Supplies-\$1,053.79; Dakota Pro Striping, Repair-\$1,600.00; Dakota Pump, Supplies-\$14,414.81; Dakota Riptide, Sports Authority Promotion-\$2,000.00; Dakota Supply Group, Maintenance-\$435.24; Dance Expressions, Corn Palace Games-\$2,127.45; Dawn Niehoff, Travel-\$62.62; Dennis Geidel, Reimbursement-\$45.00; Department of Agriculture, Utilities-\$800.00; Department of Social Services, Child Support-\$602.30; Diesel Laptops, Repair-\$193.91; Diesel Machinery, Supplies-\$198.52; Display Sales, Supplies-\$1,177.00; Doug Greenway, Reimbursement-\$45.00; Elliott Equipment, Supplies-\$1,101.57; Eric Hieb, Contract Services-\$4,813.10; Eurofins Environment Testing, Labs-\$1,890.00; First National Bank Omaha, Cash Back Rewards-\$11,523.53; Fisher Scientific, Supplies-\$513.78; Forum Communications, Subscription Renewal-\$1,753.14; Frontier Precision, Travel-\$2,327.00; Gary Walton, Reimbursement-\$45.00; Geotek Engineering, 2021-31 P.E. #4-\$5,520.50; Grainger, Supplies-\$142.15; Great Western Tire, Supplies-\$3,534.93; Hanson School District, Basketball Games-\$491.45; Hanson School District, Hanson Classic-\$2,000.00; Hawkins, Supplies-\$237.50; Henry Schein, Supplies-\$998.17; IAFE, Membership Dues-\$190.00; Infrastructure Design Group, 2020-20 P.E. #13-\$6,423.09; Ingram Library Services, Books-\$1,024.03; Interstate Office Products, Supplies-\$17.02; Isaiah Glanzer, Reimbursement-\$409.70; James Valley Nursery, Supplies-\$11,360.90; Jamie Henkel, Reimbursement-\$45.00; Jan Weisser, Corn Palace Games-\$70.00; Jaylon Tollefson, Reimbursement-\$45.00; JCL Solutions, Supplies-\$51.95; Jeff Hanson, Reimbursement-\$45.00; Joe Galpin, Reimbursement-\$45.00; Joe Haiar, Reimbursement-\$45.00; Joe Schroeder, Reimbursement-\$45.00; John Hegg, Reimbursement-\$45.00; Johnson Controls, Maintenance-\$2,907.87; Jon Thurman, Reimbursement-\$45.00; Jon Vermeulen, Reimbursement-\$45.00; Jones Supplies, Supplies-\$338.86; Josh's Tools, Supplies-\$5,268.00; Kathy Hanks, Reimbursement-\$45.00; Kevin Devries, Reimbursement-\$45.00; Kevin Dykes, Reimbursement-\$45.00; Kevin Kenkel, Reimbursement-\$45.00; Kevin Roth, Reimbursement-\$45.00; Kevin Sibson, Reimbursement-\$45.00; Kimball-Midwest, Supplies-\$870.09; Krohmer Plumbing, Repair-\$857.71; Larry's I-90 Service, Supplies-\$438.34; Leads Online, Renewal-\$3,081.00; Leighton Family Farms, Supplies-\$786.00; Lexisnexis Matthew Bender, Books-\$152.43; Liz Kitchens, Reimbursement-\$45.00; M & T Fire and Safety, Supplies-\$3,632.00; Mack Metal Sales, Supplies-\$186.60; Mark Horan, Corn Palace Games-\$70.00; McLeod's Printing, Supplies-\$252.15; Menard's, Supplies-\$1,764.44; Michael Leach, Reimbursement-\$45.00; Michelle Bathke, Reimbursement-\$45.00; Microsoft, Online Services-\$910.00; Midwest Fire & Safety, Inspection-\$318.00; Mitchell Animal Rescue, Management Fee-\$350.00; Mitchell Figure Skating, Sports Authority Promotion-\$3,000.00; Mitchell Iron & Supply, Supplies-\$56.83; Mitchell United Way, United Way Deductions-\$259.50; Mitchell Wrestling, Programming Service-\$4,573.00; Mueller Lumber, Supplies-\$475.44; Muth Electric, Maintenance-\$1,490.67; Napa Central, Supplies-\$23.14; Nate Hegg, Reimbursement-\$45.00; Northwest Pipe Fittings, Supplies-\$1,741.78; Northwestern Energy, Utilities-\$18,137.46; Online Computer Library Center, Subscription-\$378.90; OPG-3, Annual Fees-\$6,468.00; Overdrive, Ebook-\$68.24; Palace Transit, Supplies-\$15.00; Parkeon, Service Fee-\$65.00; Paul Morris, Reimbursement-\$48.00; Pepsi Cola,

Supplies-\$725.73; Peterbilt Of Sioux Falls, Supplies-\$1,683.45; Petty Cash, Supplies-\$129.70; Premier Equipment, Supplies-\$1,102.08; Premier Pest Control, Contract Services-\$600.00; Qualified Presort, Postage-\$398.77; Quick Med Claims, Contract-\$4,492.75; Robert McCardle, Reimbursement-\$45.00; Roger Prewett II, Reimbursement-\$45.00; Runnings Supply, Supplies-\$2,254.39; Ryland Devries, Reimbursement-\$45.00; SPN & Associates, 2018-31A P.E. #5-\$50,295.85; South Dakota Municipal Attorneys', Membership Dues-\$35.00; South Dakota Municipal League, Registration-\$9,359.61; South Dakota Public Assurance Alliance, 2014 Ambulance-\$292.42; South Dakota Retirement System, Retirement Contributions-\$54,604.42; South Dakota Supplemental Retirement, Supplemental Retirement-\$3,574.80; South Dakota Supplemental Roth 457, Roth 457 Contributions-\$1,158.50; Shi International, Supplies-\$503.90; Sign Pro, Supplies-\$31.80; Sign Solutions, Supplies-\$843.52; Special Olympics South Dakota, Sports Authority Promotion-\$10,000.00; Stan Houston Equipment, Supplies-\$226.30; Staples, Supplies-\$311.52; Stephanie Ellwein, Reimbursement-\$45.00; Sterling Codifiers/America, Annual Web Hosting Fee-\$500.00; Steve Anderson, Reimbursement-\$165.00; Storey Kenworthy/Matt Parr, Tax Forms-\$360.28; Sturdevants Auto Value Mitchell, 1-\$1,465.64; Sun Gold Sports, Supplies-\$199.50; Techpower Developments, Maintenance-\$829.82; Terry Johnson, Reimbursement-\$45.00; The Office Advantage, Supplies-\$104.98; Thomas Gullede, Reimbursement-\$45.00; Thomas Holleman, Reimbursement-\$409.70; Thomas Schuman, Reimbursement-\$45.00; Thune True Value & Appliance, Supplies-\$236.41; TK Electric, Supplies-\$2,023.72; Todd Cavanaugh, Reimbursement-\$45.00; Tractor Supply Credit Plan, Supplies-\$135.98; Tyler Technologies, Maintenance-\$42,170.90; Tyler Vetch, Reimbursement-\$45.00; Tylor Peterson, Reimbursement-\$45.00; UPS Store #4227, Postage-\$204.40; USA Blue Book, Supplies-\$256.99; Verizon Wireless, Utilities-\$360.09; Village Bowling Center, Sports Authority Promotion-\$1,500.00; Walmart/Capital One, Supplies-\$1,030.36; Wanda Graves, Reimbursement-\$45.00; Wheelco Brake & Supply, Supplies-\$1,133.65; Youth Athletic Foundation, Sports Authority Promotion-\$5,000.00; CHR Solutions, Billing Office-\$3,391.25; Dusty A. Kusser, Refund-\$46.56; PDG Creative, Crime Prevention-\$587.00; Rex Shultz, Refunds-\$83.14; South Dakota Department of Revenue, Sales Tax Payment-\$13,412.86.

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

CITIZENS INPUT:

Mayor Everson thanked the snow plow operators during this major winter event. They have been working long hours and asked everyone to be patient.

BOARD OF ADJUSTMENT:

Moved by Rice, seconded by McCardle, for the City Council to recess and sit as the Board of Adjustment.

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

Moved by Tjarks, seconded by Rice, to set date for January 17, 2023 on the application of Floor to Ceiling for a variance for a minimum setback for an off-site sign from a public park of 250' vs 300' and minimum setback from right-of-way of 0' vs 10' located at 1301 West 15th Avenue, legally described as Lot 1, Block 1 of Westwood First Addition, a subdivision of the W ½ of Section 16, T 103 N, R 60 W of the 5th P.M., City of Mitchell, Davison County, South Dakota.

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

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

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

HEARINGS:

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 January 7, 2023 for a corn hole tournament. Moved by Allen, seconded by Rice, to approve said application.

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

It was advised that this is the date and time set for hearing on the application to transfer RL-5757 Retail (on-sale) Liquor License from Austen LLC dba Corn Palace Inn, 1001 South Burr to HiWings LLC, 40580 250th Street. Notice of hearing has been given and affidavit of publication is on file. Moved by McCardle, seconded by Rice, to approve said application.

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

CONSIDER APPROVAL:

Moved by Tjarks, seconded by Allen, to approve the Official Depositories for the City of Mitchell for 2023.

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

ADJOURN:

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

A handwritten signature in black ink, reading "Michelle Bathke", written over a horizontal line.

Michelle Bathke
Finance Officer

Published once at the approximate cost of _____.