

Regular Meeting  
July 7, 2014  
Monday, 7:00 P.M.  
Addendum to Minutes

**SALARIES & WAGES FOR 6-1-14 –6-30-14**

Administration 6431.12; Police 4154.36; Street 5669.48; Park 3225.64; Library 5322.44; Water 1611.80; Sewer 2436.47; Rubble 78.40; Economic Development 1065.00; Pool 5301.46 FWH 7673.29; SDRS 1312.50;

**June Police Report**

Levi Edwards	55.17	Car Mileage 1023
Brion Kimball	309.42	1 citations; 27 warnings
<b>Total Hours Worked</b>	<b>364.59 hours</b>	

Prepaid Expenses: USDA Rural Development 2,130.00-monthly sewer payment;SD DIVISION OF CHILD SUPPORT 276.00-employee deduction; JOES CONCRETE 2,040.00- building concession stand; SD DIVISION OF CHILD SUPPORT 276.00- employee deduction; Total 4,722.00; Warrants: 3-D Digging & Trucking 173.49- digging project; AB Business, Inc. 39.76- copy machine contract;AFLAC316.62- employee paid insurance; Amazon.com 13.23- charges; Chris Anderson 74.00- mileage reimbursement; BACK FORTY MEDIA & MARKETING 150.00- web services; Badger Meter Inc939.96- annual data collector software; Banyon Data Systems, Inc.1,090.00- meter reader software support; BASEBALL SAVINGS 104.84- ball supplies; BENDT, CINDY 40.00- umpiring; Carlson, Adam 150.00- water deposit refund; CENTER POINT LARGE PRINT 292.98- library books; Chamber of Commerce 100.00- 2014-15 dues; Dakota Supply Group 256.00- ballpark light repair; DICKS SPORTING GOODS 174.67- ballfield supplies; ELLIS, JANETTE 27.38- mileage reimbursement; EPIC SPORTS 531.14- ball supplies; Fireworks Unlimited, Inc. 1,750.00- fireworks (donations); Fort Randall Telephone Co.433.12 - phone bill; GINS FLORAL100.00- flowers- funeral service; William H. Hansen 18.50- mileage reimbursement; Hauff Mid-America Sports 48.50- ballfield supplies; Hawkins, Inc. 1,551.30 - chemicals; Health Pool of SD 3,103.88- employee health insurance; LANDMEN, HAZEL 25.00- refund shelter fee; Lyle Signs, Inc. 393.70- signs; MARTZ, TYRELL45.00- 2013 umping; Micro Marketing Associates 46.00- audio cd; MidAmerican Energy Company 90.20- gas bill; Mid-American Research Chemical 656.50- pool paint; Moore Bros. Cattle, LLC 924.00- lagoon farming; MUNICIPAL PIPE & TOOL 222,932.50- final payment sewer lining; Olson's Ace Hardware 767.58- supplies; Postmaster 232.20- PO Box fee; Brad Preheim 22.20- mileage reimbursement; Pump N Stuff- City 578.54- equipment fuel; PUMP N STUFF- FIRE 371.00- equipment fuel; PUMP N STUFF- POLICE 528.01- equipment fuel; Sayre Associates, Inc. 11,638.00- sewer lining engineering; SD DENR 340.00- annual fee; SD Department of Revenue 26.00- testing; SDML Workers Compensation Fund 9,209.00- CCRC workers comp 2013;SIOUX FALLS TWO WAY RADIO 74.97- radio programming; DOUG SMIT 100.00- water deposit refunds; US Postal Service 1,400.00- stamped envelopes; Star Publishing 226.53-publishing; Strange, Farrell & Johnson & Brewers511.61- legal services;

Upstart 76.42- library summer reading supplies; Verizon Wireless 41.61- police cell phone; Vermillion Garbage Service 185.00- garbage service; Xcel Energy 3,051.83- electric bill; KNUDSON & BUSEMAN INSURANCE 1,147.25- CDC liability insurance; AB Business, Inc. 32.73- contract maintenance; AFLAC 316.62- employee paid insurance; Amazon.com 678.08- library books; Centerville School 28.12- library phone; ELLIS, JANETTE 144.40- reimburse travel; Hawkins, Inc. 756.40- chemicals; IN THE SWIM 322.46 - pool supplies; JOES CONCRETE 1,973.70- concession stand patio; TITAN MACHINERY 116.00 - machinery part; Verizon Wireless 41.61- police phone; Xcel Energy 3,385.92 - electric bill; SD DIVISION OF CHILD SUPPORT 276.00- employee deduction; Centerville Ag 3,236.87- chemicals; Amazon.com 363.24- library books; SD DIVISION OF CHILD SUPPORT 276.00- employee deduction; Total: 279,068.17