

**Watertown**  
**City Council Meeting Minutes**  
**February 4, 2020**

**Call to Order**

The City Council met in special session at 8:00 AM at Joy Ranch, 16633 488th Ave, Florence SD 57235. Mayor Sarah Caron presiding.

**Roll Call**

Present upon roll call: Alderperson Albertsen, Buhler, Heuer, Holien, Lalim, Mantey, Redemske, Roby, Vilhauer, and Weyh.

**Approval of Agenda**

Motion by Heuer, seconded by Albertsen, to approve the agenda as presented. Motion carried.

**Retreat**

The City Council and various members of City staff met for a retreat.

**Approval of Amended Agenda**

Motion by Weyh, seconded by Lalim, to add approval of bills and payroll and authorization to pay to the agenda. Motion carried.

**Approval of Bills and Payroll and Authorization to Pay**

Motion by Lalim, seconded by Weyh, to approve bills and payroll and authorization to pay. Motion carried.

**BILLS:**

1ST CHOICE AUTO WASH	EQUIP	23,000.00	LAKE AREA ZOOLOGICAL SOCIE	REIMB	9,861.43
1ST CHOICE SEWER & DRAIN,	SERVICE	647.50	LAKE CITY FIRE EQUIPMENT,	SERVICE	75.00
4IMPRINT, INC.	SUPPLIES	319.18	LAKNESS FARMS	SUPPLIES	3,611.70
911 CARES	SUPPLIES	111.47	LANCE HAMPTON	REIMB	26.30
A & B BUSINESS SOLUTIONS,	SERVICE	54.54	LATI	SERVICE	82.53
ACCUPRODUCTS INTERNATIONAL	SUPPLIES	224.94	LATI/CORP ED	SERVICE	65.00
ACTIVE HEATING, INC.	SERVICE	2,437.27	LES MILLS US TRADING, INC.	SERVICE	649.00
ADVANCE PROFESSIONAL	PARTS	208.96	LIFE FITNESS	PARTS	47.34
AGRITECH	SUPPLIES	1,432.89	LOREN LIEN	SERVICE	100.00
ALLEGIANTE EMERGENCY SERVIC	SUPPLIES	28,723.76	LYLE SIGNS, INC.	SUPPLIES	2,111.73
AMAZON.COM	SUPPLIES	2,951.59	LYNN PEAVY CO.	SUPPLIES	384.20
AMBULANCE	REIMB	684.12	MACK CONCRETE & HAULING LL	SERVICE	1,872.00
AMERICAN ENGINEERING TESTI	SUPPLIES	398.05	MACKSTEEL WAREHOUSE INC.	SUPPLIES	2,998.59
AMY HANSON	REIMB	228.98	MAC'S INC.	SUPPLIES	649.39
ANDOR INC.	SERVICE	9,707.52	MANUFACTURER'S NEWS	SUBSCR	94.90
ANGELA CZECH	REIMB	113.85	MARSH & MCLENNAN AGENCY LL	SERVICE	3,450.00
ANNE RYLANCE	SUPPLIES	210.60	MATHESON TRI-GAS, INC.	SUPPLIES	194.40
ANTECH DIAGNOSTICS	SERVICE	26.51	MENARD'S	SUPPLIES	2,446.77
A-OX WELDING CO, INC.	SUPPLIES	188.69	MES COMPANIES	SUPPLIES	6,678.16
AP AUTO PROS, INC.	SERVICE	451.62	MIDCONTINENT COMMUNICATIO	SERVICE	136.58
APPLIED INDUSTRIAL TECHNOL	PARTS	202.82	MID-STATES ORGANIZED CRIME	DUES	200.00
AQUATIC ECO-SYSTEMS, INC.	SUPPLIES	58.56	MIDWEST TAPE	SUPPLIES	238.38
ARAMARK UNIFORM SERVICES,	SERVICE	252.10	MIDWEST TURF & IRRIGATION	PARTS	3,173.50
ARKSTAR GROUP	ADV	3,500.00	MILLBORN SEEDS INC.	SUPPLIES	480.00

ARLINGTON AMBULANCE	REIMB	428.00	MIRANDA PRAY-DEDE	REFUND	84.20
ASCAP	SERVICE	363.00	MJ WALSH TRUCKING, INC.	SERVICE	4,305.00
ASSOCIATION OF STATE FLOOD	DUES	165.00	MOE OIL CO, INC.	SUPPLIES	816.75
ASSOCIATION OF ZOOS AND AQ	DUES	95.00	MOTOROLA	SUPPLIES	758.80
AT&T MOBILITY	SERVICE	722.65	MUNICIPAL UTILITIES	SERVICE	152,902.74
AUTO VALUE WATERTOWN	PARTS	162.08	MUTH ELECTRIC, INC.	SERVICE	1,662.73
AXON ENTERPRISE, INC.	SUPPLIES	1,926.00	NEIL FROST	SERVICE	1,440.00
B & B CONCRETE	SERVICE	1,500.00	NENA	DUES	55.00
B & L TRUCKING	SERVICE	7,250.00	NORDEN WELDING & MACHINE	SERVICE	809.44
BAKER & TAYLOR	SUPPLIES	12,913.86	NORTH CENTRAL LABORATORIES	SUPPLIES	16.04
BARB RIPPERGER	REIMB	37.28	NORTHERN TRUCK EQUIPMENT C	PARTS	131.25
BATTERIES UNLIMITED, INC.	SUPPLIES	424.97	NOVA FITNESS EQUIPMENT	EQUIP	9,583.40
BELD TREE SERVICE	SERVICE	600.00	NSI LAB SOLUTIONS INCORPOR	SUPPLIES	413.60
BLACKSTRAP, INC.	SUPPLIES	11,425.00	NYGAARD CONSTRUCTION	SERVICE	400.00
BOLDT CONSTRUCTION	SERVICE	3,291.00	OFFICE PEEPS, INC.	SUPPLIES	3,474.65
BORNS GROUP	SERVICE	5,575.00	ONE SOURCE	SERVICE	110.00
BOUNCE AROUND INFLATABLES	SERVICE	1,874.80	O'REILLY AUTO PARTS	SUPPLIES	23.98
BOUND TREE MEDICAL LLC	SUPPLIES	2,745.99	OVERDRIVE, INC.	SUPPLIES	789.66
BOWES CONSTRUCTION, INC.	CONSTR	19,854.47	OVERHEAD DOOR CO INC.	SERVICE	399.39
BRAD GAUER	SERVICE	100.00	PARKER JOHNSTON	SERVICE	125.00
BRIAN'S GLASS INC.	SUPPLIES	1,061.45	PAUL GABEL	REFUND	10.00
BUREAU OF ADMINISTRATION	SERVICE	0.47	PEARSON GOLF MANAGEMENT,LL	SERVICE	3,413.00
BUTLER MACHINERY CO INC.	SERVICE	753,567.03	PEPSI	SERVICE	178.22
CALIBER CREATIVE	SERVICE	600.00	PETERBILT OF FARGO	PARTS	16.70
CALVIN PRUDY	REFUND	120.00	PETRA	SUPPLIES	1,415.00
CAROLINA SOFTWARE, INC.	SERVICE	300.00	PIETZ PROPERTIES	RENT	510.00
CARTNEY BEARING CORPORATIO	PARTS	78.46	PIZZA RANCH	SUPPLIES	203.40
CENTER POINT LARGE PRINT	SUPPLIES	243.87	POLICE PETTY CASH FUND	CASH	221.99
CENTURY BUSINESS PRODUCTS,	SERVICE	186.78	POLYDYNE INC.	SUPPLIES	2,944.00
CENTURYLINK	SERVICE	1,688.25	POWER PLAN OIB	PARTS	7,061.76
CENTURYLINK	SERVICE	105.30	PRAIRIE LAKES HEALTHCARE S	SUPPLIES	14.52
CENTURYLINK	SERVICE	14.28	PRIMARY PRODUCTS COMPANY	SUPPLIES	171.49
CHAD CHRISTIANSON	EQUIP	5,800.00	PRINT EM NOW	SUPPLIES	293.29
CHAD FOUST	SERVICE	1,350.00	PRODUCTIVITY PLUS ACCOUNT	PARTS	8,332.84
CHAMPION LIGHTING & SUPPLI	SUPPLIES	164.06	QUALITY FIRST PLUMBING AND	SERVICE	312.29
CLASSIC BODY & GLASS, LLC	SERVICE	60.00	QUALITY FLOW SYSTEMS INC.	PARTS	231.11
CLAUSEN & SONS CONSTRUCTIO	SERVICE	8,583.75	RANDY KROPP	REFUND	14.88
COCA COLA BOTTLING COMPANY	SERVICE	205.55	RC TECHNOLOGIES, INC	SERVICE	118.15
CODINGTON CLARK ELECTRIC C	SERVICE	506.34	REDLINGER BROS INC.	SERVICE	911.59
CODINGTON CO REGISTER OF D	SERVICE	206.00	RODENTPRO.COM	SUPPLIES	769.25
CODINGTON CO SEARCH AND RE	SUBSIDY	18,000.00	RON'S SAW SHOP	SERVICE	122.46
CODY BERNS	SERVICE	8,750.00	ROTARY CLUB	DUES	181.50
CONNECTING POINT, INC.	EQUIP	106,328.00	RUNNINGS FARM AND FLEET	SUPPLIES	351.48
CONNECTIONS INC EAP	SERVICE	680.68	SAME DAY EXPRESS, INC.	SERVICE	20.00
COUNTY FAIR FOODS	SUPPLIES	881.00	SANFORD HEALTH OCCUPATIONA	SERVICE	739.00
CRAIG KRUSE	REIMB	25.00	SANFORD USD MEDICAL CENTER	SERVICE	900.00
CRAMER MARKETING	SUPPLIES	786.28	SANITATION PRODUCTS INC.	EQUIP	230,486.52
CREATIVE REWARDS & SPECIAL	SUPPLIES	153.00	SCOTT ENGINEERING	SERVICE	250.00
CRESENT ELECTRIC SUPPLY, C	SUPPLIES	97.75	SCOTT JONGBLOED	SUPPLIES	352.50
CRITTER MART & MORE	SUPPLIES	88.95	SD AIRPORT CONFERENCE	DUES	100.00
CUES, INC.	PARTS	454.61	SD AMBULANCE ASSOCIATION	DUES	75.00
CULLIGAN	SERVICE	350.75	SD DEPT OF AGRICULTURE	FEES	536.85
CUMMINS SALES AND SERVICE	PARTS	257.77	SD DEPT OF ENVIRONMENT & N	FEES	4,223.56
DACOTAH PAPER COMPANY	SUPPLIES	859.95	SD DEPT OF LABOR	SERVICE	92.13
DAKOTA BUTCHER	SUPPLIES	106.97	SD DEPT OF PUBLIC SAFETY	SERVICE	2,700.00
DAKOTA ELECTRONICS	SERVICE	960.00	SD FIREFIGHTERS ASSOCIATIO	DUES	950.00
DAN RADERSCHADT	REFUND	216.00	SD LIBRARY ASSOCIATION	DUES	737.50
DATA TRUCK, LLC	SERVICE	105.00	SD MUNICIPAL LEAGUE	SERVICE	253,527.00

DAWN STEE	REIMB	63.91	SD PUBLIC ASSURANCE ALLIAN	SERVICE	1,695.75
DE SMET AREA ARTS COUNCIL	CONTRIBUTION	500.00	SDGCSAA	DUES	630.00
DEMCO, INC.	SUPPLIES	95.99	SDN COMMUNICATIONS	SERVICE	1,101.75
DEPARTMENT OF ENVIRONMENTA	SERVICE	25,100.00	SENTIMENTAL PRODUCTIONS	SUBSCR	130.00
DEPENDABLE SANITATION INC.	SERVICE	4,180.18	SERVICE PLUS INC.	SERVICE	2,295.49
DEUTSCH EXCAVATING	SERVICE	19,385.00	SESAC, INC.	SERVICE	460.00
DIAMOND VOGEL PAINT CENTER	SUPPLIES	58.39	SHARP AUTOMOTIVE, INC	PARTS	51.77
DILIGENT CORPORATION	SUBSCR	9,250.00	SHORT ELLIOTT HENDRICKSON,	SERVICE	1,881.91
DIVISION OF AGRICULTURAL S	DUES	120.00	SHRED-IT USA	SERVICE	105.50
DK DIESEL INJECTION SERVIC	PARTS	294.92	SIGMA-ALDRICH	SUPPLIES	215.63
DUANE'S FLOOR COVERING	SERVICE	609.18	SIoux COUNCIL, BSA	DUES	525.00
DUGAN SALES & SERVICE INC.	SERVICE	169.90	SIoux RURAL WATER SYSTEM	SERVICE	76.80
DUININCK, INC	CONSTR	152,149.47	SIoux VALLEY COOP	SUPPLIES	58,750.43
EACHEN INC.	SERVICE	539.59	SIoux VALLEY GREENHOUSE	SUPPLIES	168.00
EBSCO INFORMATION SERVICES	SUPPLIES	5.45	SMART APPLE MEDIA	SUPPLIES	619.78
ELIZABETH WOOKEY	REFUND	50.00	SODAK PEST CONTROL	SERVICE	90.00
ELKS LODGE	SERVICE	1,323.00	STAN HOUSTON EQUIPMENT INC	PARTS	34.99
ENERGY LABORATORIES, INC.	SUPPLIES	1,342.50	STAR LAUNDRY & CLEANERS, I	SERVICE	1,122.08
ENGELSTAD ELECTRIC	SERVICE	210.17	STEIN'S INC.	SUPPLIES	1,003.61
ESE IND. INC.	SUPPLIES	4,095.30	STIMSON CONSTRUCTION	SERVICE	2,940.00
FARMERS IMPLEMENT & IRRIGA	PARTS	707.90	STRO'S DECORATIVE CURBING	SERVICE	424.00
FARNAM'S GENUINE PARTS	PARTS	2,243.37	STRYKER SALES CORPORATION	SERVICE	7,579.20
FASTENAL COMPANY	SUPPLIES	54.20	STURDEVANT'S AUTO PARTS IN	PARTS	2,224.50
FEDERAL EXPRESS CORPORATIO	SERVICE	1,121.33	SWANA	DUES	268.00
FERGUSON WATERWORKS #2516	SERVICE	2,996.00	SWANK MOVIE LICENSING USA	FEES	696.00
FIRE UNDERWRITERS BOARD	SERVICE	7,211.00	SWEENEY CONTROLS COMPANY	SERVICE	3,090.60
FIRST DISTRICT ASSN OF LOC	SERVICE	33,617.69	SYNOVIA SOLUTIONS, LLC	SERVICE	912.00
FIRST NATIONAL BANK OMAHA	SERVICE	3,080.53	TANNER HEISER	SERVICE	100.00
FISHER SCIENTIFIC	PARTS	193.66	TEAMCO INC.	SERVICE	3,391.68
FREMONT INDUSTRIES, INC.	SUPPLIES	1,804.20	TELEDYNE INSTRUMENTS, INC.	PARTS	479.00
G & R CONTROLS, INC.	SERVICE	4,514.29	TERRY INGALLS	TRAVEL	11.00
GALE	SUPPLIES	368.66	THE LIBRARY STORE, INC.	SUPPLIES	233.95
GALL'S INC.	SUPPLIES	606.37	THE ORIGINAL MARKETING GRO	SERVICE	140.60
GEOTEK ENGINEERING	CONSTR	10,500.00	THECOMPETITIVEEDGE.COM	SUPPLIES	399.99
GLACIAL LAKES VETERINARY	SERVICE	939.62	THOMSON REUTERS - WEST	SERVICE	601.07
GLENDALE PARADE STORE, LLC	SUPPLIES	156.00	THYSSENKRUPP ELEVATOR CORP	SERVICE	480.25
GRAINGER	SUPPLIES	1,057.93	TRANSOURCE TRUCK & EQUIPME	PARTS	6,575.77
GSI THRIFT	SUPPLIES	6.00	TRANSUNION RISK AND ALTERN	SERVICE	50.00
GUNDERSON, PALMER, NELSON	SERVICE	697.50	TRAVIS GUTZMER	SUPPLIES	63.49
H & B TRUCK SHOP, INC.	SERVICE	388.57	TRAV'S OUTFITTER, INC.	SUPPLIES	432.94
HARRISON TRUCK CENTERS	PARTS	138.17	TURFWERKS	PARTS	443.25
HARTWIG HEATING	SERVICE	80.00	TWO WAY SOLUTIONS, INC.	SUPPLIES	2,313.12
HAWKINS INC.	SUPPLIES	1,610.61	UNCLAIMED FREIGHT	SUPPLIES	19.99
HEARTLAND AG-BUSINESS GRO	SUPPLIES	100.00	UNIVERSITY ENTERPRISES, IN	SERVICE	184.00
HEILMAN HOMES, INC.	SERVICE	27,716.19	US BANK ST PAUL	DUES	3,500.00
HELMS & ASSOCIATES	SERVICE	3,977.98	USGA CLUB MEMBERSHIP	DUES	150.00
HILLYARD / SIOUX FALLS	SUPPLIES	1,683.01	VALUE MOTORS	SERVICE	73.30
HOBBY LOBBY STORES, INC.	SUPPLIES	267.39	VAST BROADBAND	SERVICE	7,098.35
HUMAN SERVICE AGENCY	SUBSIDY	14,600.00	VERIZON WIRELESS	SERVICE	616.64
HURKES IMPLEMENT CO., INC.	PARTS	905.00	VOICEPRODUCTS SERVICE, LLC	SERVICE	5,955.00
HYDRO KLEAN	CONSTR	694.64	WAL-MART COMMUNITY BRC	SUPPLIES	889.02
IAPE	DUES	50.00	WARNE PLUMBING & HEATING	SERVICE	1,620.93
IMAGE TREND, INC.	SERVICE	3,760.00	WATER KING	SERVICE	313.00
INTOXIMETERS, INC.	SUPPLIES	160.00	WATERTOWN AREA CHAMBER OF	CONTRIBUTION	5,994.37
ITC, INC	SERVICE	387.83	WATERTOWN AREA TRANSIT INC	SUBSIDY	40,500.00
J & B SCREEN PRINTING INC.	SUPPLIES	634.60	WATERTOWN BOYS AND GIRLS O	SUBSIDY	17,895.91
J H LARSON ELECTRICAL CO.	SUPPLIES	32.22	WATERTOWN BUSINESS DISTRIC	SUBSIDY	20,022.95
JASON RAML TRUCKING	SERVICE	5,725.00	WATERTOWN CONVENTION & VIS	CONTRIBUTION	412.61

JLG ARCHITECTS	CONSTR	22,000.00	WATERTOWN CONVENTION & VIS	SUBSIDY	29,166.66
JOAN LARSON	REIMB	26.63	WATERTOWN DEVELOPMENT COMP	CONTRIBUTION	200,000.00
JOHN DEERE FINANCIAL	PARTS	2,208.05	WATERTOWN FORD	PARTS	965.87
JOSH HANSEN	SERVICE	75.00	WATERTOWN OPTIMIST CLUB	SERVICE	1,500.00
JOY RANCH	RETREAT	200.00	WATERTOWN PUBLIC OPINION	SUBSCR	7,418.46
JURGENS PRINTING INC.	SUPPLIES	155.00	WATERTOWN TRUCK & TRAILER	SERVICE	541.20
KELSEY BEVING	REFUND	197.03	WATERTOWN VOLUNTEER CENTER	SUBSIDY	6,750.00
KEN BUCHOLZ	REIMB	80.00	WATERTOWN WHOLESALE	SUPPLIES	264.89
KIESLER POLICE SUPPLY, INC	SUPPLIES	409.00	WELD IT ALL	SERVICE	1,122.50
KIWANIS CLUB	DUES	155.94	WELLMARK INC.	FEES	3,342.72
KIXX	ADV	500.00	WHEELCO TRUCK & TRAILER PA	PARTS	576.61
KPHR	ADV	192.00	WRIGHT NATIONAL FLOOD INSU	SERVICE	822.00
KXLG	ADV	700.00	WW TIRE SERVICE INC.	SERVICE	14.00
LACAL EQUIPMENT INC.	PARTS	191.52	XTREME GARAGE DOOR LLC	SERVICE	121.68
LAFRAMBOISE CONSTRUCTION	SERVICE	6,312.50	ZUERCHER TECHNOLOGIES LLC	SERVICE	81,792.14

## PAYROLL:

	Sal	SS	Pen	Ins		Sal	SS	Pen	Ins
<b>Mayor/CC</b>	16,728.38	1,258.37	472.02	794.54	<b>Animal Cntrl</b>	4,185.98	315.46	249.96	530.56
<b>Attorney</b>	10,278.91	770.66	614.93	(524.39)	<b>Forestry</b>	10,472.46	762.37	624.88	1,783.73
<b>Human Res</b>	7,384.53	556.41	441.27	530.56	<b>Library</b>	41,445.07	2,967.02	2,294.44	7,787.40
<b>Finance</b>	29,767.51	2,113.39	1,783.05	4,951.25	<b>Building Serv.</b>	20,491.18	1,529.96	1,225.87	2,652.80
<b>Info Tech</b>	17,730.16	1,270.12	991.81	3,097.86	<b>Park &amp; Rec.</b>	128,995.12	9,405.17	7,060.59	16,844.78
<b>City Hall</b>	1,695.55	128.05	101.74	318.34	<b>PLWC</b>	56,900.90	4,468.60	2,006.04	5,220.10
<b>Engineer</b>	38,012.64	2,826.39	2,272.96	3,975.63	<b>E-911</b>	56,353.75	3,950.15	3,381.25	11,150.76
<b>Police</b>	213,649.46	15,456.76	16,665.42	34,122.94	<b>Upper Big Sioux</b>	5,761.29	389.47	344.48	857.03
<b>Fire</b>	218,750.12	3,426.26	17,215.99	32,993.96	<b>Sewer</b>	70,787.06	5,100.94	4,242.72	12,473.35
<b>Street</b>	55,917.09	5,420.91	4,341.26	10,296.01	<b>Landfill</b>	71,707.41	5,185.21	4,259.15	11,258.26
<b>Snow Removal</b>	19,337.92	66.84	-	-	<b>Airport</b>	27,980.77	1,984.18	1,675.84	5,277.72
<b>Cemetery</b>	9,387.93	672.16	554.00	1,814.21					

**Add'l 8.00 Long** K. Bobzien (Finance), P. Boyle (IT), L. McPeek, T. Toomey, K. Ellis, S. Rehorst, R. Remmers, N. Ahmann, T. Barthel, R. Beauchamp, M. Hegg  
**Add'l 8.00 Long** C. Stahl, J. Bjerke, R. Fischer, J. Flores, C. Gamber, T. Griffith, T. Gutzmer, J. Harberts, S. Hardie, T. Ingalls, B. Johnson, R. Kinnunen  
**Add'l 8.00 Long** T. Maertens, A. Nelson, S. Price, C. Stricherz, C. Trumm & C. Cutler (Police), D. Kranz, D. Rowland, C. Premus, G. Hall, S. Jongbloed  
**Add'l 8.00 Long** T. McElhany (Fire), R. Beynon (Street), T. Weeks (Cemetery), R. Foote (Upper Big Sioux), K. Bucholz (Bld Svcs), D. Whitman, M. Gruener  
**Add'l 8.00 Long** R. Knudson, P. Herting & B. Sprouse (Library), T. Kelly, J. Herrboldt, J. Maag, T. Walker, D. Miller, J. Lloyd, J. Stricker, M. Brandsrud  
**Add'l 8.00 Long** D. Taken (P&R), J. Small, D. Greenman & J. Hemiller (PLWC), K. Anderson, L. Benthin, T. Beutow, L. Kerfien, C. Kockx, T. Riter  
**Add'l 8.00 Long** A. Schaefer, D. Warrick & T. Wollan (E911), M. Boerger, C. Mitchell, L. Howard, B. Magee (Sewer), J. Boyd & T. Bush (Landfill)  
**Add'l 8.00 Long** T. Syhre & R. Maag (Airport) **Add'l 5.75 Long** T. Swenson (Police), M. Jordan (Sewer), M. Sackmann (Fire) **New Hire PLWC** M. Miles (11.00/hr)  
**New Hire Libr** M. Hampton (9.30/hr) **New Hire Mayor** C. Dolney (3,568.93/mo) **New Hire IT** T. Heller (5,434.00/mo/20/mo cell)  
**Salary Inc Libr** V. Ramsey & N. Schroeder (9.30/hr), A. Sherrill (9.55/hr), C. Lancaster & D. Schroeder (9.70/hr), J. Bishop (11.55/hr) **Salary Inc Zoo** P. Hanten  
**Salary Inc Zoo** G. Lindner, G. Jongbloed, S. Springer & S. Overshiner (9.30/hr), S. Rasmussen (3,179.00/mo) **Salary Inc E-911** K. Longden (3,237.87/mo)  
**Salary Inc Street** S. Fryslie (11.50/hr), R. Gusso & G. Walburg (12.00/hr)

## Adjournment

Motion by Roby, seconded by Redemske, to adjourn until 5:30 PM on Tuesday, February 18th, 2020. Motion carried.

The City of Watertown, South Dakota does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of service.

Dated at Watertown, South Dakota, Feb 04 2020.

ATTEST:

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Kristen Bobzien, Finance Officer

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Sarah Caron, Mayor