

MILBANK CITY COUNCIL PROCEEDINGS  
December 30, 2021

PURSUANT TO DUE CALL AND NOTICE THEREOF, a special meeting of the City Council was duly held at City Hall, December 30, 2021, at 7:00 AM. The following members were present: Mayor Pat Raffety, Councilmen Scott Hoeke, Mindy Rogers, Roger Briggs and Josh Karels. Absent: Mike Hanson, Steve Wiener. Present from the staff: John Forman, Cynthia Schumacher, Brandy Blauert, Dan Keyes, Ryan Hilbrands, Darin Thiele, Dick Poppen, Trey Jankord, Jeff Loutsch, Scott Meyer, Charles Schamber, Cody Pohlen, Ron VanHoorn, Jake Folk, Ted Bray, Boyd VanVooren and retiree Gary Armstrong.

Mayor Raffety called the meeting to order and roll call was taken.

A motion was made and seconded to ratify the hiring of Unity staff: class instructors: Katie Sinner and Judy Frink, \$13.42, effective 12/14/21. Ice rink attendants: Adam Thomas and Carter Bowsher, \$11.94, effective 12/27/21. Motion carried 4-0.

Motion was made and seconded to approve the updated COVID policy. Motion carried 4-0.

A motion was made and seconded to approve the bills list, \$138,475.68. Motion carried 4-0.

Adjourn –The next regular meeting will be January 10, 2022, at 7:00 PM. A motion was made and seconded to adjourn. Motion carried 4-0.

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Pat Raffety, Mayor

ATTEST

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Cynthia Schumacher, Finance Officer

Publish: 1/5/22

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## CLAIMS

12/30/2021

Advanced Technologies Inc.	shipping/supplies	\$	208.99
Banner Associates, Inc.	engineering services	\$	12,513.00
Berens Market	supplies	\$	117.06
Best Western Plus Ramkota Motel	travel expense	\$	300.00
Chad Pollock	cutting edge/repairs	\$	1,252.76
Cole Papers Inc.	supplies	\$	271.95
Corporate Technology	sonic wall/repairs	\$	1,702.50
Cummins, Sharon	dog boarding	\$	315.00
Efraimson Electric Inc	AWOS III Project	\$	47,705.51
Engelstad Electric	repairs	\$	3,554.46
FedEx	shipping	\$	15.23
Ferguson Waterworks #2516	meter parts	\$	514.48
Flexible Pipe Tool Co.	parts	\$	618.75
Hach Company	probe/supplies	\$	4,721.15
Jankord, Trey	travel expense	\$	209.20
Kilde, Hisa	refund	\$	625.00
Lewis Drug Stores	supplies	\$	39.98
Lindquist, Lane	refund overpayment	\$	56.74
Magedanz Electric LLC	repairs	\$	337.56
Milbank Glass & More	service call repairs	\$	85.00
NBS Calibrations	service & calibrate scales	\$	182.00
Northern Truck Equipment	parts	\$	431.10
Petty Cash	postage/supplies	\$	22.21
Pitney Bowes	rental fee	\$	144.96
Safeguard Q B S	supplies	\$	663.29
SD Public Health Lab	testing	\$	86.00
SDACPA	registration fee	\$	175.00
Share Corp	supplies	\$	1,228.38
South Dakota 811	one calls	\$	38.85
Stuntcams	body camera	\$	385.00
Swenson Tree Service	tree removal	\$	56,332.50
TK Elevator Corp	repairs	\$	249.48
Trapp Plumbing	service call repairs	\$	79.82
USA Bluebook	supplies/parts	\$	584.63
VanVooren, Boyd	supplies	\$	21.46
Water Environment Federation	membership dues	\$	155.00
Whetstone Valley Electric	electric	\$	2,531.68
		\$	138,475.68