

MILBANK CITY COUNCIL PROCEEDINGS
DECEMBER 28, 2022

PURSUANT TO DUE CALL AND NOTICE THEREOF, a special meeting of the City Council was duly held at City Hall, December 28, 2022, at 7:00 AM. The following members were present: Mayor Pat Raffety. Councilmen Roger Briggs, John Weyh, Craig Weinberg, Josh Karels and Mike Hanson. Absent: Mindy Rogers. Present from the staff: Cynthia Schumacher, Ron Krause, Charles Schamber, Darin Thiele, Trey Jankord, Ryan Hilbrands, Don Settje, Dick Poppen, Scott Meyer, Jesse Morton, Jeff Loutsch, Alex Nelson, Jerry Stengel, Abby Larson, Jake Folk, Laurie Folk, Brandy Blauert, Teresa Adolph, Boyd VanVooren, Corey Hooth, Carl Bostrom, Gene Mattice, Dick Wherry, and Gary Armstrong. Public present: none.

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

A motion was made and seconded to approve the year-end bills list, \$147,736.57. Motion carried 5-0.

The Mayor and Councilmembers thanked the staff for their hard work and supporting the city. The Council also thanked Chief Boyd VanVooren for his years of service and wished him well in his retirement.

Adjourn –The next regular meeting will be January 9, 2023, at 7:00 PM. A motion was made and seconded to adjourn at 7:05 AM. Motion carried 5-0.

Pat Raffety, Mayor

ATTEST

Cynthia Schumacher, Finance Officer

Publish: 1/4/23

Publish once at the approximate cost of \$_____

CITY OF MILBANK
Claim Approval List 12/28/22

Vendor Name	Description	Claim Amount
ALLISON HUMBURG	TRAINING EXPENSE	88.58
AMERICAN PLAYGROUND CO.	PAYGROUND EQUIP-MARTA	1,950.00
AUTOMAXX CDJR INC	REPAIR 18 RAM	773.15
AVERA OCCUPATIONAL MEDICINE-MI	CDL TESTING	172.00
BANNER ASSOCIATES, INC.	PROJECT ENGINEERING	33,635.25
BERENS MARKET	SUPPLIES	3.99
BOYD VANVOOREN	TRAVL EXPENSE	141.40
DEVEN WEINKAUF	CLOTHING ALLOWANCE	100.00
GR-EMERGENCY VEHICLE OUTFITTERS LLC	INSTAL SQUAD EQUIPMENT	2,480.00
J&J EARTHWORKS INC.	PAY REQ 1-1ST/VIRGIL AVE	39,288.03
JESSE MORTON	CLOTHING ALLOWANCE	100.00
M & T FIRE AND SAFETY INC.	INNOTEX TECH RESCUE SUITS	13,560.00
ROSEWOOD APARTMENTS LLC	TIF #3-ROSEWOOD PAYMENT	33,689.41
SIOUX EQUIPMENT	CABINET KEY	64.65
SOUTH DAKOTA 811	ONE CALLS	39.90
SWENSON TREE SERVICE	TREE REMOVAL	800.00
TED BRAY	CLOTHING ALLOW/DEDUCTIBL	2,100.00
TWIN VALLEY TIRE	REPL HEAD LIGHT/SERVICE	144.12
UTILITY LOGIC	GAS MIXTURE	238.59
VALLEY OFFICE PRODUCTS	OFFICE SUPPLIES	191.41
WHETSTONE VALLEY ELECTRIC	LIFT STATION GENERATORS-BERENS/2ND	17,646.44
XEROX CORPORATION	COPIER LEASE	529.65
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		147,736.57