

Pursuant to Article 2A.04(11) of the City Charter and City Resolution 79-99 the following bills and claims were paid by the City of Brookings in the month of November 2016

Total Payroll - November

City Council / Mayor	5,125.70
City Clerk	19,066.92
City Manager	21,570.23
Human Resources	13,724.42
Finance	25,853.26
IT	11,204.22
Community Development	35,142.19
Engineering	31,484.62
Police	231,848.07
Fire	23,405.74
Street	74,637.54
Animal Control	6,668.52
Nature Park	1,433.19
Aquatic Center	3,324.48
Recreation	10,332.90
Park	57,078.01
Ice Arena	12,177.46
Forestry	20,114.61
Library	56,469.79
E911	46,352.92
Storm Drainage	4,026.70
Liquor Store	29,517.42
Airport	11,000.24
Edgebrook Golf Course	15,687.53
Solid Waste Collection	28,753.30
Solid Waste Disposal	35,078.14

Salary Changes:

New Hires:

Community Development:		
Katie Jo Bortnem	Code Enforcement Officer	19.82
Nature Park:		
Austin McLemore	Nature Park Specialist	9.25
Recreation:		
Sophie Kohlbeck	VB Official/Intramurals/Gym Supervisor/BB Scorekeeper	9.25
Donna Whirledge	HS Custodian	9.00
Charles Stuart	HS Intramurals	9.25
Ice Arena:		
Madelyn Hotchkiss	Figure Skating Instructor	8.75
Charlotte League	Figure Skating Instructor	8.75
Piper Schulz	Figure Skating Instructor	8.75
Logan Jorgensen	LIC Supervisor	9.25
Liquor:		
Melanie Grant	Liquor Store Clerk	10.00
A & B Business Solutions	Contract	369.28
Accounts Management	PR Benefit	182.49
AFLAC	PR Benefit	5,148.00
ALLEGiant EMERGENCY SERVICES INC	Supplies	1,507.30
ALLEGRA	Supplies	1,082.00
American Bottling Company	Misc	396.80
American Engineering Testing	Services	2,150.00
AMP Electric Construction	Repairs	400.97
Arctic Glacier U.S.A.	Ice	359.49
Arneill Porter	Services	2,959.00
Asche Engineering LLC	Services	250.00
Austreim Landscaping Inc	Services	1,760.00
B & L Distributors	Misc	303.00
B & R Tree Moving Inc	Services	125.00
Bacon Patty	Travel	796.50
Bancard Center	Supplies	1,717.95
Banner Associates Inc	Services	11,215.92
Beal Distributing Inc	Beer	269,685.32

BKD	Services	9,620.00
Bowes Construction	Asphalt	167,818.16
Bozied Oil Co	Services	294.00
Britzman Steven J.	Contract	7,125.34
Brookings Convention & Visitors Bureau	Subsidy	35,000.00
BROOKINGS DEUEL RURAL WAT	Services	33.00
Brookings Municipal Utilities	Utilities	156,475.00
Brookings Municipal Utilities	Services	6,765.31
Brookings Rotary Club	Dues	166.65
Brookings School Dist 5-1	Subsidy	17,274.00
Brown & Saenger	Supplies	142.30
Buhl's Cleaners	Services	54.10
Burger Andy	Rent	14,063.40
Burns Karen	Mileage	43.20
Cafe Coteau	Services	342.75
Carlson & Stewart Refrig Inc	Repairs	15,236.07
Casks & Corks LLC	Wine	4,045.47
Catlin Kevin	Travel	263.46
Central Business Supply, Inc	Supplies	137.14
Christianson Bret	Wellness	41.52
City Of Brookings	PR Benefit	131,559.21
City of Brookings/Clerks Office	License	500.00
Civil Design Inc	Services	5,665.00
Clark Drew Construction	Pioneer Park Restroom	91,385.16
Clites Electric Inc	Repairs	9,911.83
Coca Cola	Supplies	230.04
Coca Cola Bottling Co	Misc	1,357.60
Connections Inc	Services	498.48
COURTESY PLUMBING	Repairs	5,255.00
Creative Printing Inc	Supplies	78.77
Credit Collections Bureau	PR Benefit	775.73
Dakota Beverage Company	Beer	317,446.46
Dave's Collision Repair Center Inc	Supplies/Repairs	748.80
Dave's Window Cleaning	Services	157.00

DeBeer Gary	Stipend	50.00
Dell SonicWall Services	Services	156.00
Delta Dental of SD	PR Benefit	8,252.14
DETCO INDUSTRIES	Supplies	1,913.10
Dirty Deeds LLC	Services	840.00
Energy Management & Consulting Services	Natural Gas	1,264.28
ESA	Services	7,600.00
FELD FIRE	Training	25.00
Fidelity Security Life Ins Co	PR Benefit	1,826.85
First Bank & Trust	Bond Payments	407,791.99
Foerster Office & Janitorial Supply, Inc	Supplies	864.04
Foerster Office Supplies	supplies	292.55
G & R Controls	Contract/Repairs	27,693.56
Global Distributing	Beer	7,908.25
Great Open Spaces City Management Asso	Dues	100.00
Gummer Monte	Travel	357.80
Hardin Bill	Wellness	41.54
Hart Jorrie	Travel	76.50
Hartmann Darrell	Travel	307.80
HDR Engineering Inc	Services	20,992.02
Heitkamp Bob	Stipend	50.00
Helms & Associates	Services	5,136.23
Hillyard Inc Sioux Falls	Supplies	1,063.56
Hitch Design Studio	Supplies	287.10
Holmes Murphy	Insurance	790.00
HOWES OIL DBA MARTINS	Fuel	9,318.08
Hussey Seating	Seating	147,000.00
ICMARC	PR Benefit	2,330.49
Internal Revenue Service	PR Benefit	154,260.46
ISS Facility Services	Services	4,150.00
JLG	Services	1,959.62
JLG Architects	Services	27,607.45
Johnson Bros of South Dakota	Beer	193,680.49
Kenner Plumbing Inc	Repairs	303.12

Kidwiler Mary	Travel	230.04
Kriese Jim	Travel	411.80
Krogh Kent	Cleaning	250.00
Langland Donna	Travel	236.88
Lanning Jackie	Travel	59.00
Lenning Betsy	Mileage	206.82
LG Everist	Supplies	855.70
Light and Siren	Supplies	898.00
M & T FIRE & SAFETY	Supplies	74.00
Madison National Life	PR Benefit	2,370.51
Maltaverne Gabrielle	Refund	26.21
Message Movers	Supplies	72.16
Midwest Glass LLC	Supplies	17,826.56
Midwest Pest Control	Services	70.00
Milliman	Services	3,850.00
Mills Construction	Street Facility	365,349.21
Minnesota Knife	Services	315.00
Moen Golf Management	Contract	8,787.46
Molly Nagelhout	Phone	25.00
National Alliance of Preservation Commiss	Membership	100.00
Nemitz Enterprises	Signs	2,445.00
Ness Ryan	Mowing	585.00
Niemeyer Ope	Travel	405.00
North Country Business Products	Services	770.00
Northland Trust Services	Bond Payment	1,537,466.25
Northwestern Energy Corporation	Services	87.39
NW Public Service Co	Natural Gas	2,736.64
OCLC	Services	480.19
OFFICE PEEPS	Supplies	209.87
Okoboji Wines	Wine	1,223.63
OneNeck IT Solutions LLC	Laserfiche	3,657.18
OPG-3	Laserfiche	7,592.60
Pearson Merle	Repairs	2,703.51
Pepsi-Cola Bottling Co	Misc	297.70

Pheasants Fury Aviation LLC	Agreement	350.00
Pitney Bowes Postage By Phone	Postage	432.80
Popp Michael	Travel	199.20
Powers Derrick	Travel	177.00
Prairie Berry Winery	Wine	1,560.00
Prussman Contracting	Storm Sewer	9,359.30
Republic Beverage	Liquor/Wine	191,180.48
Rude Transportation	Freight	3,445.00
Satterlee Julienne	Cleaning	3,195.00
Schade Vineyards Inc	Wine	1,056.00
Scott Jeremy	Travel	138.42
SD Airport Mgmt Assn	Dues	25.00
SD Assn Of Code Enforcement	Dues	40.00
SD Building Officials	Dues	65.00
SD Child Support Pymt Cnt	PR Benefit	1,644.00
SD City Management Assoc	Dues	150.00
SD Dept of Rev. Div Motor Vehicles	Fees	21.20
SD Dept of Revenue	Fees	4,522.73
SD Fire Instructors Society	Fees	350.00
SD FIREFIGHTERS ASSOCIATI	Dues	1,175.00
SD Governmental HR Assn	Dues	50.00
SD Municipal Finance Officers Assn	Dues	130.00
SD Police Chiefs Assn	Dues	251.76
SD Redbook Fund	Supplies	345.20
SDHDA	TIF#3	207,850.86
SDML Street Maintenance Asso	Dues	35.00
SDRS	PR Benefit	79,962.31
SDRS Supplemental Retirement Plan	PR Benefit	4,770.00
SDSU Dairy Bar	Supplies	640.68
SDSU Hobo Day Committee	Funding	2,469.75
SDSU UPC	Funding	500.00
Seppanen Contracting	Repairs	1,224.00
Southern Glazer's of SD	Liquor/Wine	14,740.21
Spectra	Services	300.00

Stateline Designs	Supplies	279.43
Stemple Carrie	Yoga Classes	175.00
Svartoien Caleb	Refund	410.00
Swiftel Communication	Phone	1,107.30
Swiftel Communications	Services	11,369.87
Tad Bradley Designs	Supplies	630.00
Teamsters Union Local 120	PR Benefit	2,428.00
Tessiers Inc	Service	663.00
The Lodge At Deadwood	Travel	786.00
Timmons Construction Inc	LeFevre Storm Sewer	95,779.89
Toole Design Group	Bicycle Master Plan	24,760.64
Total Eyewear	Lenses	255.00
Totalfunds by Hasler	Postage	808.85
Town & Country Shopper	Ads	329.00
UL LLC	Services	2,351.65
United Rentals	Rentals	503.76
United Way	PR Benefit	410.00
UPS Store	Supplies	447.57
Van Diest Supply Company	Supplies	2,532.00
VOYA Life Insurance & Annuity Co.	PR Benefit	2,491.66
Voyager Fleet Systems Inc	Fuel	9,361.06
Warner Lloyd	Books	99.00
Weldon Jeff	Travel	178.20
Wes's Auto Salvage	Supplies	35.00
With the Wind Vineyard	Wine	282.00
Young Door Service	Repairs	341.26

Pursuant to Article 2A.04(11) of the City Charter and City Resolution 79-99 the following bills and claims were paid by the City of Brookings with the Wells Fargo Purchase Card in the month of November 2016

A & B SERVICE GARAGE	Repairs	928.79
A OX WELDING SUPPLY	Supplies	17.95
A-I COMPUTER 605-6	Supplies	29.99
ABERDEEN AMERICAN NEWS 2	Subscription	7.99

AG FIRST FARMERS COOPERAT	Supplies	652.37
AGT BATTERY LLC	Supplies	135.80
ALLEGRA	equipment mant. sheets	951.65
ALPHA MEDIA LLC-BROOKING	Ads	5,252.80
ALPHAGRAPHICS 451	Supplies	1,500.00
AMAZON MKTPLACE PMTS	Supplies	1,457.53
AMERIPRIDE SERVICES	Supplies	332.44
AQUA ENVIRONMENT CO INC	Supplies	289.88
ART.COM/ALLPOSTERS.COM	Supplies	29.98
AUTOMATIC BUILDING CONT	Repairs	351.02
AUTOPAY/DISH NTWK	Service	123.02
BAKER & TAYLOR - BOOKS	Books	5,027.79
BALATON AUTO SALVAGE	Supplies	75.00
BELLBOY CORPORATION	Supplies	663.33
BEST WESTERN	Travel	199.98
BOUND TO STAY BOUND BOOKS	Books	59.33
BOWES CONSTRUCTION	Service	248.43
BRITZ STORE EQUIPMENT	Supplies	3,531.72
BROCK WHITE 425	Supplies	10,693.78
BROOKINGS CAR QUEST	Supplies	647.45
BROOKINGS DEUEL RURAL WAT	Service	69.20
BROOKINGS ENGRAVING	Supplies	810.00
BROOKINGS HEALTH SYSTEM	Supplies	2,840.20
BROOKINGS REGISTER	Ads	5,868.45
BUHL'S CLEANERS	Service	58.50
BUTLER MACHINERY-04	Supplies	2,069.48
CDW GOVERNMENT	Supplies	2,225.72
CENTER POINT LARGE PRINT	Books	261.84
CENTRAL BUSINESS SUPPLY	Supplies	134.69
CENTRO PRINT SOLUTIO	Supplies	63.28
CENTURY BUSINESS PRODUCTS	Leases	1,592.38
CENTURYLINK/SPEEDPAY	Service	272.27
CHRISTMAS FROM HEART	Books	33.91
CLARITUS INC.	Supplies	37.74

CONSOLIDATED READY MIX	Concrete	613.75
CRAFT	Lunch Meeting	28.00
CREATIVE PREVIEWS	Books	541.68
CULLIGAN WATER	Service	58.00
DAKOTA FENCE	Telespar	857.40
DALES ALIGNMENT SERVICE	Repairs	200.20
DATA MANAGEMENT INC	Service	3,812.76
DEBEER SMALL ENGINE REPAI	Repairs	34.56
DELTA AIR	Travel	400.00
DEMCO INC	Supplies	322.37
DRUPION INC.	Service	44.02
ETTERMAN ENTERPRISES	Supplies	328.75
FACEBOOK	Ads	4.85
FACTORYDIRECTFILTER	Repairs	302.40
FAIRFIELD INN & SUITE	Travel	114.00
FASTENAL COMPANY01	Supplies	434.34
FOERSTER OFFICE SUPPLIES	Supplies	1,365.95
GRANDSTAND GLASSWARE & AP	Supplies	291.32
GRAYBAR ELECTRIC	Supplies	419.10
HILTON HOTELS	Travel	4,632.25
HOMESTEAD BUILDING	Supplies	53.60
HOMESTEAD BUILDING	door lock and pipe insulation	162.00
HOMETOWN SERVICE & TIRE L	Repairs	817.32
HOWES OIL DBA MARTINS	Fuel	14.56
HY VEE 1039	Supplies	1,064.42
A & B Service Garage	Repairs	45.00
Bioverse Inc	Supplies	500.00
DUST-TEX SERVICE INC	Service	190.61
MASTER BLASTER INC	Repairs	35.51
POWERPHONE INC.	Service	258.00
IN SUNFLOWER COFFEE AND	Supplies	59.99
INT'L CODE COUNCIL INC	Supplies	138.95
INTERSTATE TELECOMM CO OP	Service	1,206.43
INTL SOC ARBORICULTURE	Subscription	240.00

INTOXIMETERS INC	Supplies	80.00
IT-STRAPS-ON INC	Supplies	349.33
J.P. COOKE	Licenses	151.20
JEBRO INCORPORATED	Supplies	1,416.00
JIMMY JOHNS - 926	Food	30.97
JR CIGARS.COM INC	Supplies	605.65
KELTEK INC	Repairs	88.32
KONE INC.	Service	64.13
L & L AUTO PARTS 0026691	Supplies	1,228.94
LA POLICE GEAR	Supplies	264.70
LEGGETTE BRASHEARS & G	Services	4,787.46
LEWIS DRUG BROOKIN	Supplies	2.97
LIGHT AND SIREN	Supplies	2,803.71
LOCATORS AND SUPPLIES INC	Supplies	474.11
LOWES #02435	Supplies	2,009.20
LYLE SIGNS	Supplies	529.99
M & T FIRE & SAFETY	Supplies	57.50
MAILFINANCE	Lease	630.00
MCCORY GARDENS	Luncheons	300.00
MICRO MARKETING LLC	Books	390.43
MIDAMERICA BOOKS	Books	130.52
MIDWEST GLASS LLC	Repairs	58.16
MIDWEST TURF OMAHA	Repairs	66.00
MR VS	Service	310.00
TAXI CHARGE	Taxi	68.00
MY-LOR INC.	Supplies	105.45
NAGELS BUMP AND PAINT SHO	Repairs	62.00
NEVE'S UNIFORMS AN	Supplies	695.57
NIELSENS	Repairs	380.00
NOR NORTHERN TOOL	Supplies	196.54
NORTH CENTRAL INTERNATION	Repairs	6,977.13
NORTHERN TRUCK EQUIPMENT	Supplies	853.86
OFFICE PEEPS	Supplies	824.34
OUTLAW GRAPHICS	Graphics	2,354.00

PADHOLDER LLC	Supplies	186.62
PAPA JOHN'S #02046	Food	22.49
ONESOURCEBA	Service	43.00
PENCILS 'N MORE	Supplies	172.00
PERKINS 3625 13136254	Food	24.98
PERSONNEL EVALUATION	Service	220.00
PETERBILT OF SIOUX FALLS	Repairs	135.80
TAXI CHARGE	Taxi	144.85
PLUNKETTS PEST CONTROL	Service	151.07
POSITIVE PROMOTIONS INC	Supplies	278.31
RAMADA INNS	Travel	181.78
RDO EQUIPMENT CO	Repairs	3,266.78
RECORDED BOOKS	Books	124.95
RENTAL DEPOT	Rentals	328.52
RH RANDOM HOUSE INC	Books	52.50
RIT-TEC INDUSTRIAL PRODU	Supplies	495.00
RIVERSIDE TECHNOLOGIES	Service	1,612.47
ROELOFSEN IMPLEMENT INC	Repairs	90.66
RON S SAW SHOP	Repairs	259.48
RUNNINGS OF BROOKINGS	Supplies	2,024.64
SANITATION PRODUCTS INC	Supplies	24,981.90
SCHOLASTIC LIBRARY PUB	Books	152.10
SCHUNEMAN EQUIP	Repairs	1,562.84
SD FIREFIGHTERS ASSOCIATI	Registration	600.00
SD Secretary of State	Fees	20.00
SDSU CASHIER	Supplies	76.95
SERVALL TOWEL & LINEN	Service	165.91
SERVICE FIRST FIRE SPRINK	Service	559.13
SF REGIONAL AIRPORT	Fees	81.00
SHELL OIL 57444709703	Car Wash	9.00
SHERWIN WILLIAMS 703599	Supplies	100.13
SIOUX FALLS TWO WAY RADIO	check siren by Coast to Coast trip charge	1,080.00
SIOUXLAND FORK LIFT	Maintenance	426.53
SKILLPATH NATIONAL	Seminars	192.66

Abebooks.com	Books	6.42
SPRINT WIRELESS	Supplies	28.29
DVL FIRE AND SAFETY	Inspections	318.50
Perry Electric A/C & Htg Inc.	Repairs	145.48
TAXI CHARGE	Taxi	41.50
Town & Country Shopper	Ads	63.00
STATE THEATRE COMPANY	Gifts	17.50
STURDEVANTS-BROOKINGS#12	Repairs	17.04
TAXI CHARGE	Taxi	258.00
SURVEYMONKEY.COM	Survey	52.00
Tactical Pro Shop	Supplies	20.98
TCD GALE	Books	339.07
TERRABOUND SOLUTIONS I	Supplies	169.00
THE ANTENNA FARM	Supplies	27.95
THE UPS STORE 5064	Postage	10.41
THOMSON WEST TCD	Subscription	148.00
TRI-ELECTRONICS	Supplies	35.00
TRUE FABRICATIONS	Supplies	122.04
UNITED	Travel	466.70
USPS PO 4610260006	Postage	47.32
VCNBROOKINGS SERVICE F	Fees	309.00
VZWRLSS MY VZ VB P	Service	937.42
WAL-MART #1538	Supplies	402.18
WCI COOKSWASTEPAPER	Service	3,234.29
WESTIN HOTEL	Travel	4,610.16
WM SUPERCENTER #1538	Supplies	24.12
WW TIRE SERVICE	Repairs	4,886.63
XEROX CORPORATION/RBO	Lease	290.17
ZIMCO SUPPLY CO	Supplies	310.00