

CITY OF BIG STONE CITY

Big Stone City, South Dakota

August 3, 2020

7:00 p.m.

The Big Stone City council met in regular session on Monday August 3, 2020 meeting began at 7:00 p.m. with Mayor Wiik presiding. Roll Call: Roscoe, Athey, Redfield, Brown, and Longhenry present. Stecker absent. Others present: George Boos, Emily Sigler, Bob Athey, Bryan Austin, Bob Goergen, Teresa Goergen, Julie Enstad, Pat Kaiser, Sylvester Kaiser, Margaret Kuefler, Lori Seidell, Paige Seidell, Jeremy Wiese, Jennifer Wiik, Joe Wiik, Bill Wiik, and Orville Folk.

The Pledge of Allegiance and the South Dakota State Pledge were recited. Motion to accept the minutes from the July 6th meeting was made by Redfield and seconded by Longhenry. All in favor. Motion carried.

The following claims were presented for payment.

PRINCIPAL LIFE	\$71.78	Life Insurance
REPUBLIC BEVERAGE COMPANY	\$721.90	Liquor
INTERNAL REVENUE SERVICE	\$2,852.55	Payroll Taxes
MISSOURI BASIN MPA - TSA	\$10,048.50	
MISSOURI BASIN MUNICIPAL /S-1	\$17,721.09	
DEPARTMENT OF ENERGY	\$19,073.07	
AFLAC	\$336.75	
RURAL DEVELOPMENT	\$536,092.70	Sewer Bond Loan Payoff
REPUBLIC BEVERAGE COMPANY	\$64.50	Liquor
REPUBLIC BEVERAGE COMPANY	\$409.50	Liquor
FARNER BOCKEN COMPANY	\$1,008.47	
REPUBLIC BEVERAGE COMPANY	\$202.50	Liquor
REPUBLIC BEVERAGE COMPANY	\$519.30	Liquor
INTERNAL REVENUE SERVICE	\$2,846.74	Payroll Taxes
WORLDPAY	\$384.85	June 2020 CC Fee's
SOUTH DAKOTA DEPT OF REVENUE	\$5,129.81	Municipal Light and Power June
SOUTH DAKOTA DEPT OF REVENUE	\$2,569.93	Municipal Liquor Store
WASTE MANAGEMENT- RES.CONTRACT	\$4,232.03	July Garbage
DESIGN ELECTRONICS RADIO SHACK	\$64.30	
FEDERAL LICENSING INC	\$335.00	FCC License
MIDCO BUSINESS	\$474.34	Telephone/Internet
SOUTH DAKOTA MUNICIPAL LEAGUE	\$160.00	SDML Handbook
PETTY CASH	\$196.86	Liquor Store
GRANT COUNTY REGISTER OF DEEDS	\$30.00	Record Resolution 2020-06
POSTMASTER	\$124.25	Monthly Utility Mailing
BANNER ASSOCIATES INC.	\$300.00	Survey Lift #2 Property

BERNATELLO S PIZZA INC	\$300.50	Pizza
BORDER STATES INDUSTRIES INC	\$595.83	
CINTAS CORPORATION	\$592.89	
CITY OF BIG STONE CITY	\$4,386.73	Utility Bills
CITY OF SIOUX FALLS	\$43.50	Water Testing
COCA-COLA BOTTLING CO.	\$256.75	Pop
COESTER LAW OFFICE	\$150.00	Ottertail Pump House Easement
DAKOTA PUMP INC.	\$1,476.58	
DENNIS SCHNASER	\$25.00	Missouri River Rebate
ELECTRO WATCHMAN INC	\$195.00	Customer #6204-Alarm Lease
ELLWEIN BROTHERS INC.	\$15,010.90	Beer
GRANITE ICE	\$75.00	Ice
GRANT COUNTY AUDITOR	\$7,500.00	August Sheriff's Contract
GRANT COUNTY REVIEW	\$342.30	Monthly Minutes
GRANT ROBERTS RURAL WATER	\$10,426.00	Charges for Services
HARRYS FROZEN FOODS	\$669.00	Pizza's
HARTMANS SUPERVALU FOODS	\$45.27	
HEALTH POOL OF SD	\$6,890.38	Health Insurance
HERITAGE PRINTING	\$23.75	Ballfield Raffle Tickets
INFOTECH SOLUTIONS	\$385.00	June 2020 Computers
JACOBSEN TREE EXPERTS	\$10,300.00	Tree Trimming
JOHNSON BROTHERS FAMOUS BRANDS	\$5,924.61	Liquor
KDIO	\$270.00	Advertising
LINCOLN MARKETING INC	\$449.00	MN Guide
LOCATORS & SUPPLIES INC.	\$146.39	Fire Hydrant Red Paint
LORI SEIDELL	\$224.22	
M & J DISTRIBUTORS	\$169.11	Mower
MAC DADDY S DRIVE IN	\$622.23	Gas Bill
MAHER TRUCKING	\$1,233.45	Red Ball Diamond Agg
MIDCO BUSINESS	\$82.86	Sewer Telephone
MISSOURI RIVER ENERGY SERVICES	\$1,316.00	On Call June 2020
MUNICIPAY LLC	\$125.00	Credit Card Reader
NORTHWESTERN ENERGY	\$38.38	Gas Bill
ORTONVILLE INDEPENDENT	\$280.00	Liquor Store Ad's
PEPSI COLA CO. OF ORTONVILLE	\$216.58	Pop
PLUNKETT S PEST CONTROL.	\$81.78	Pest Control
PORTER DISTRIBUTING CO.	\$2,503.70	Beer
POSTMASTER	\$26.35	Water Sample
POSTMASTER	\$26.35	Water Sample
QUILL CORPORATION	\$103.18	Black Garbage Bags
RONGLIEN EXCAVATING, INC	\$1,587.78	
SD DEPT OF GAME, FISH & PARKS	\$241.00	June 2020 Billing
SILVER SPRINGS, LLC	\$796.44	Granite Fines/Black Dirt
SOUTH DAKOTA ONE CALL	\$24.64	Locates June 2020

SOUTH DAKOTA RETIREMENT SYSTEM	\$2,009.00	
SOUTHERN GLAZERS OF SD	\$1,841.12	Liquor
STURDEVANT AUTO PARTS	\$465.98	
THE SHOP	\$700.60	
VALLEY SHOPPER	\$1,018.56	June/July Advertising
VERIZON WIRELESS	\$148.59	Cellular
WESCO RECEIVABLES CORP.	\$838.00	
XEROX CORPORATION	\$19.54	June Maint/Supplies
GENERAL 101	\$10,568.68	July payroll
LIQUOR 601	\$6,627.24	July payroll
WATER 602	\$2,034.87	July payroll
ELECTRIC 603	\$3,743.69	July payroll
SEWER 604	\$1,413.43	July payroll

Motion to pay the presented claims was made by Brown and seconded by Roscoe. All in favor. Motion carried.

Deputy Orville Folk gave the following report for July: Hours worked within city: 120 hours. Citations: 3. Warnings: 12. The Sheriff's office responded to two burglary calls, one domestic violence call, one injury accident, one unattended death, one unlawful use of a weapon call, two motor vehicle accidents, and are investigating counterfeit bills being passed in the community.

Officer Goergen gave the following report for July: Total hours: 34.5. Activity/Incidents: two traffic incidents, one traffic complaint, three abandoned vehicles code violations, one motorist assist, one public assist, two fireworks incidents, one recovered missing property incident, and one animal abuse investigation.

Mayor Wiik thanked Councilman Brown for finding turf for the baseball field at no cost to the city. The turf has been brought to the city and now just need to do a few prep items before laying it. If anyone is interested in helping lay the turf, please contact Councilman Brown or Lori Seidell. Lori Seidell attended the meeting to give an update on the ballfield and possible grant options.

City Attorney Boos updated the council on his findings when reviewing the proposed Midco Contract. After a discussion, a motion was made by Redfield to table the matter until the next meeting when a representative from Midco could attend and answer a few questions and seconded by Athey. All in favor. Motion carried.

A motion was made by Redfield and seconded by Longhenry to approve the Ulteig Electric Engineering contract. All in favor. Motion carried.

A motion was made to approve the second reading of Ordinance #2020-06. In favor: Redfield, Brown, Longhenry, and Roscoe. Opposed: Athey. Motion carried.

Ordinance 2020-06

AN ORDINANCE ENTITLED, an ordinance to amend Section 1.03.01 adopted by Ordinance No 252, June 3,1996, as amended, of the Zoning Ordinance of the City of Big Stone City .

Be it ordained by the City Council of the City of Big Stone City , South Dakota: that Section 1.03.01 adopted by Ordinance No. 252, June 3,1996, as amended, of the Zoning Ordinance of the City of Big Stone City be amended to classify the following property:

To C2-Commercial from R-Residential Lots 1-10 Block 73 and Lots 1-2 Block 64, Consolidated Plat of Big Stone City.

Passed First Reading: July 6, 2020

Passed Second Reading: August 3,2020

Published On: August 12, 2020

Effective Date: September 1, 2020

Mayor

City Finance officer

A motion was made by Brown and seconded by Redfield to approve Resolution #2020-07. All in favor, motion carried.

RESOLUTION 2020-07

2021 CAPITAL OUTLAY ACCUMULATIONS

WHEREAS, the City Council of the City of Big Stone City, South Dakota, under authority of SDCL 9-21-14.1, authorizing the accumulation of funds for capital outlay purposes for the year 2021, makes the following Capital Outlay Accumulations, and

WHEREAS, as required by SDCL 9-21-14.2, the purpose and maximum amount of this accumulation must be clearly stated, and

WHEREAS, the City Council of the City of Big Stone City acknowledges that, according to SDCL 9-21-14.2, these accumulated amounts must be expended within 60 months from the date of resolution establishing said accumulation and any accumulated funds deemed no longer necessary shall revert to the general fund,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Big Stone City, that capital outlay accumulations of \$5,000 be established for Street Department pickup; \$15,000 for Air Conditioning Unit for Municipal Liquor Store; \$20,000.00 for a Boom Truck; \$5,000 for an Electric Department pickup; and \$50,000 for Electric Meters. Total assigned capital outlay accumulations for 2021 is estimated at \$95,000.00.

Adopted this 3rd day of August 2020.

Deb Wick

Mayor

ATTEST:

Emil Sigler
Finance Officer

A motion was made by Redfield and seconded by Longhenry to approve the 1st reading of Ordinance #2020-08(2021 Appropriations). All in favor, motion carried.

Utilities Manager Athey addressed the council about speeding down at Chautauqua and residents having concerns. A motion was made by Athey and seconded by Roscoe to allow Bob to purchase and put in speed bumps on the road. All in favor, motion carried. Signs will be put in place to warn drivers of the speed bumps.

A motion was made by Athey and seconded by Longhenry to declare the John Deere backhoe as surplus property. All in favor, motion carried.

Mayor Wiik informed the council that the guards will not be able to do a fall clean up due to COVID-19. They are hoping to be able to do one in the spring of 2021.

Being no further business a motion to adjourn the meeting was made by Athey and seconded by Brown. All in favor, motion carried.

ATTEST:

Deb Wiik, Mayor

Emily Sigler, Finance Officer