

CITY OF BIG STONE CITY

Big Stone City, South Dakota

May 4, 2020

7:00 p.m.

The Big Stone City council met in regular session on Monday May 4, 2020 meeting began at 7:00 p.m. with Mayor Wiik presiding. Roll Call: Roscoe, Athey, Stecker, Redfield, and Brown present, Hughes absent. Others present: William Coester, Bryan Austin, Bob Athey, Bob Goergen, Emily Sigler, Jayne Stecker, Teresa Goergen, Alex Goergen, Pat Kaiser, Sylvester Kaiser, Julie Enstad, John Wiik, Zach Wiese, Melissa Sherod, Travis Sherod, Vicky Torgerson, Arvene VanHout, Bill Wiik, Janelle Kelly, Teri Spors, Monty Athey, Deputy Mark Leusink, and Deputy Ryan Bakeburg.

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

A public hearing was held to review Retail Fireworks License applications. Three applications were submitted to the City. The applications were for Kens Fireworks at 468 Main Street, Big Bang Fireworks at 507 Mitchell Avenue, and Gregory Cloos at the intersection of Hwy 12 and the state line road. A motion was made by Redfield and seconded by Roscoe to accept all the applications. All in favor. Motion carried.

A public hearing was held for a variance application filed by Monty Athey for a 13-foot variance on the east side of the property located at 408 Mitchell Ave for the construction of a garage. A motion was made by Athey and seconded by Redfield to approve the variance. Voting in favor: Roscoe, Athey, Redfield, Brown, and Stecker. Motion carried.

A public hearing was held for a variance application filed by Ron Fryer for a 3-foot variance on the south and north yards of the property at 404 Sisseton Ave for the construction of a garage. The building will exceed more than the 30% building requirement. A motion was made by Redfield and seconded by Stecker to approve the variance. All in favor. Motion carried.

The following claims were presented for payment.

STURDEVANT AUTO PARTS	\$743.42	
SYKORA PLUMBING, INC	\$96.86	Parks
TRAVIS SHEROD	\$150.00	Ice Machine, Maint.
TWIN VALLEY TIRE	\$47.00	Skid steer tire
VALLEY OFFICE PRODUCTS	\$39.31	UPS rubber glove sleeves
VALLEY SHOPPER	\$520.80	Advertising
VERIZON WIRELESS	\$146.69	Cellular
WESCO RECEIVABLES CORP.	\$6,540.20	
INTERNAL REVENUE SERVICE	\$2,377.85	Payroll Taxes
SDCS	\$353.08	
SOUTH DAKOTA DEPT OF REVENUE	\$6,400.75	Municipal Light and Power
SOUTH DAKOTA DEPT OF REVENUE	\$1,969.42	Liquor Store

REPUBLIC BEVERAGE COMPANY	\$670.50	Off Sale
REPUBLIC BEVERAGE COMPANY	\$788.10	Off Sale
DEPARTMENT OF ENERGY	\$17,263.44	Mar-20
MISSOURI BASIN MPA - TSA	\$10,048.50	Mar-20
MISSOURI BASIN MUNICIPAL /S-1	\$13,914.86	Mar-20
BANK OF AMERICA	\$109.94	
BANYON DATA SYSTEMS INC.	\$795.00	Banyon Support
BERGERS WELDING INC	\$70.95	
BIG STONE AREA HARDWARE	\$88.91	
BIG STONE COUNTY SHERIFF	\$1,000.00	LETG Maintenance 2020
BORDER STATES INDUSTRIES INC	\$3,709.77	
BREWSTERS BUILDING CENTER	\$547.93	Wood for bleachers
CINTAS CORPORATION	\$118.71	Rugs
CITY OF BIG STONE CITY	\$4,933.93	Utility Bills
CITY OF SIOUX FALLS	\$43.50	Water Testing
COESTER LAW OFFICE	\$550.00	Monthly Retainer/Legal Fee's
DAKOTA SUPPLY GROUP	\$1,152.27	
EIR TESTING & MAINTENANCE CO	\$2,018.49	
ELECTRO WATCHMAN INC	\$195.00	Alarm Lease Cust#6204
ELECTRO-TEST&MAINTENANCE INC	\$9,036.95	West sub repair & maint.
ELLWEIN BROTHERS INC.	\$8,923.50	Off Sale Beer
GCC READY MIX	\$720.00	West sub Saputo
GRANT COUNTY AUDITOR	\$7,500.00	Sheriff Contract May 2020
GRANT COUNTY REVIEW	\$276.66	Publishing
GRANT ROBERTS RURAL WATER	\$8,581.00	Charges for Services
HARTMANS SUPERVALU FOODS	\$79.24	
HEALTH POOL OF SD	\$6,890.38	Health Insurance
HERITAGE PRINTING	\$2.25	Hole Protectors
INFOTECH SOLUTIONS	\$863.75	
INSURANCE SOLUTIONS PLUS	\$21.00	Fire Dept.
JAMES NITZ CONSTRUCTION	\$3,978.00	Sidewalk
JOHNSON BROTHERS FAMOUS BRANDS	\$1,781.44	Off Sale Liquor
MAC DADDY S DRIVE IN	\$523.49	Gas
MIDCO BUSINESS	\$81.36	
MIDWEST IRRIGATION & ELECTRIC	\$650.45	Wire heaters/hook up panel
MILBANK WINWATER WORKS	\$34.90	
NORTHWESTERN ENERGY	\$67.48	Gas Bill
OMNI-PRO SOFTWARE	\$4,331.00	West sub control board
ORTONVILLE INDEPENDENT	\$224.00	Liquor Store Ad's
PEPSI COLA CO. OF ORTONVILLE	\$341.84	Pop
PORTER DISTRIBUTING CO.	\$343.50	Off Sale Beer
RESCO	\$25,374.00	Street Lighting Supplies
SD ASSOC. RURAL WATER SYSTEMS	\$370.00	Annual Dues
SD DEPT OF GAME, FISH & PARKS	\$95.00	Monthly Billing

SOUTH DAKOTA ONE CALL	\$4.48	Locates
SOUTH DAKOTA RETIREMENT SYSTEM	\$2,050.78	
SOUTHERN GLAZERS OF SD	\$810.16	
CENEX CREDIT CARD	\$145.95	Fire Department
SDCS	\$353.08	
PRINCIPAL LIFE	\$71.78	Life Insurance
WASTE MANAGEMENT-RES.CONTRACT	\$4,146.21	
RURAL DEVELOPMENT	\$4,108.00	Sewer Bond Loan
WORLDPAY	\$358.06	March Cc Fee's
INTERNAL REVENUE SERVICE	\$2,126.74	Payroll Taxes
MIDCO BUSINESS	\$467.46	Phone/Internet/TV
STATE FLAG ACCOUNT	\$153.04	State/American Flags
POSTMASTER	\$122.50	Monthly Utility Mailing
GENERAL 101	\$7,667.74	April Payroll
LIQUOR 601	\$4,148.55	April Payroll
WATER 602	\$1,329.75	April Payroll
ELECTRIC 603	\$4,917.90	April Payroll
SEWER 604	\$912.99	April Payroll

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

Deputy Mark Leusink gave the following report for the month of April: Hours worked within city: 116 hours 33 minutes. Subject to call 24 hours per day. Investigations/events and incidents responded to 7. We assisted the fugitive task force in looking for an individual that was known to frequent Big Stone City. We conducted surveillance in an attempt to serve an arrest warrant. We responded to several traffic complaints. We searched for and attempted to locate a missing person. We helped a transient with housing and food. A message was delivered to a local business on behalf of the Mayor.

Officer Goergen gave the following report for the month of April: Hours worked: 46.5 hours. Activity and incidents: One neighborhood disturbance, one open door, two suspicious persons, one suspicious vehicle, two agency assists, and two animal complaints.

Jayne Stecker addressed the council to commend the Sheriff's Office for all their good work and impressed with how visible they are within the community.

A brief discussion was held on Summer Rec. Councilman Brown informed the council that the summer rec director will be holding off with starting summer rec activities this summer till possibly later this summer.

An update was given on the sewer bond and approximate payoff and penalties. A motion was made by Athey and seconded by Stecker to table the subject until the June meeting to be given time to look at possible state or local financing options and to fully review the original agreement. All in favor. Motion carried.

Mayor Wiik gave an update on the bridge and the SD DOT grant program and possibly getting the railroad to pay the cities match amount.

Being no further business a motion to adjourn the meeting was made Redfield and seconded by Stecker. All in favor. Motion carried.

Mayor Wiik called the meeting to order at 7:24.

Oath of Office was administrated by city attorney William Coester to Bruce Redfield, Randy Athey, Steve Brown, and Darcy Roscoe for council.

A motion was made by Stecker to nominate Athey for council President and Brown for Vice-President. All in favor. Motion carried.

Mayor Wiik made the following appointments: Finance officer-Emily Sigler, Zoning Administrator-Bob Athey, Attorney-William Coester, and Police Officer-Bob Goergen, Official Newspaper-Grant County Review, and Depositories- Minnwest Bank& SDFIT.

A motion was made by Stecker and seconded by Redfield to approve the appointment of Emily Sigler for Finance Officer. All in favor. Motion carried.

A motion was made by Stecker and seconded by Redfield to approve the appointment of Bob Athey for Zoning Administrator. All in favor. Motion carried.

A motion was made by Redfield and seconded by Roscoe to approve the appointment of William Coester for City Attorney. Voting in Favor: Redfield, Roscoe. Opposed: Athey, Brown, and Stecker. Motion denied.

A motion was made by Redfield and seconded by Athey to designate the Grant County Review as the Official Newspaper. All in favor. Motion carried.

A motion was made by Stecker and seconded by Athey to designate Minnwest Bank and SDFIT as depositories for the City of Big Stone City. All in favor. Motion carried.

Janelle Kelly and Teri Spors attended the meeting representing the Big Stone City Bookends cancer team. They spoke to the council about cancer in Grant County and different ways they raise money. This year they have been unable to have major fundraising opportunities due to COVID19. They are looking for different ways to raise funds and inquired about picking up trash around town for the city and then have the city give a donation. The council were in favor of having them pick up trash around town and instructed them to be in touch with Bob Athey on locations. Council will decide at the June meeting on a donation amount. If anyone is interested in donating to the BSC Bookends, please contact Janelle Kelly or Teri Spors.

Councilman Brown inquired about moving forward with Rongliens tiling the baseball field. The council agreed to move forward while we wait for FEMA to reimburse the funds.

A discussion was held on utility bills and customers not submitting water meter readings. Questions were answered as to what the city charges when they do not receive a reading and how customers are billed for water when this happens. A motion was made by Athey and seconded by Stecker to raise the no water read charge from \$5 to \$50. Voting in favor: Athey, Stecker, Redfield, and Roscoe. Opposed: Brown. Motion carried. The city would like to remind everyone to please submit water meter readings monthly. If you have questions as to how to do this, please contact the city office.

A discussion was held on resuming regular operating hours at the liquor store along with opening the on-sale side of the bar. Precautions and steps have been put in place to have a clean and safe environment for patrons. At this time there will be a max capacity of 25 people allowed in the liquor store and urge customers to follow proper social distancing guidelines. The council agreed to allow the reopening of the on-sale side of the bar.

A motion was made by Brown and seconded by Redfield to approve the renewing of the malt beverage licenses for the Grocery Basket, Buzz's, MacDaddy's, and Big Rock Grill & Casino. All in favor, motion carried.

A motion was made by Redfield and seconded by Athey to approve and file the 2019 Annual Report. All in favor. Motion carried.

A motion was made by Roscoe and seconded by Athey to approve the hiring of Chelsey Wiik for the cleaning position at the community center. All in favor, motion carried.

A motion to approve Resolution #2020-03 was made by Athey and seconded by Redfield. All in favor, motion carried.

RESOLUTION 2020-03

WHEREAS, the City of Big Stone City, South Dakota operates and maintains an electrical transmission system for the residents, businesses and industries of Big Stone City, and

WHEREAS, the City is authorized by Big Stone City Municipal Ordinance 9-7-5 to establish rates for the delivery of electrical energy to its customers:

NOW, THEREFORE, BE IT RESOLVED that the following monthly rates are hereby effective in order to meet the cost of maintaining the electric transmission system:

Residential -

Base Charge per meter:

\$12.00 Class I

\$14.00 Class II

Usage:

Regular:	\$0.0936 per kwh
Controlled:	\$0.0894 per kwh
Controlled, all electric households	\$0.0809 per kwh*
* October through March	

Commercial:

Base Charge per meter:	\$14.50 Class I
	\$16.50 Class II

Usage:

Regular:	\$0.0952 per kwh
Controlled:	\$0.0936 per kwh
Controlled, all electric businesses:	\$0.0809 per kwh*
* October through March	

Industrial:

Base Charge per meter:	\$20.00 Class C
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Usage:

All kwh:	\$0.0650 per kwh
Demand Charge:	\$9.5836 per kwh

Deb Wiik, Mayor

ATTEST:

Emily Sigler, Finance Officer

A motion was made by Stecker and seconded by Redfield to approve the first reading of Ordinance #2020-04(Electric Metering Systems). All in favor. Motion carried.

A motion was made by Redfield and seconded by Athey to approve the first reading of Ordinance #2020-05(Nonpayment, termination of service). All in favor. Motion carried.

A motion was made by Redfield and seconded by Stecker to allow Coester to finish up current items with electrical. All in favor, motion carried.

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

ATTEST:

Deb Wiik, Mayor

Emily Sigler, Finance Officer