

CITY OF BIG STONE CITY

Big Stone City, South Dakota

August 5, 2019
7:00 p.m.

The Big Stone City council met in regular session Monday, August 5, 2019. Meeting began at 7:00 p.m. with Mayor Wiik presiding. Roll Call: Henderson, Redfield, Stecker, Hughes and Brown present and Mc Mahon was absent. Others present: William E. Coester, Robert Athey, Glenda Loeschke, Robert Goergen, Rodney Torgerson, Teresa Goergen, Tyler Ruhd, Randy Athey and Jayne Stecker.

The Pledge of Allegiance and the South Dakota State Pledge were recited. Motion to accept the minutes from the July meeting was made by Henderson and seconded by Stecker. All in favor, motion carried.

The following claims were presented for payment:

RURAL DEVELOPMENT	\$4,108.00	Sewer Bond
REPUBLIC BEVERAGE COMPANY	\$3,001.24	Liquor
REPUBLIC BEVERAGE COMPANY	\$1,819.00	Liquor
PRINCIPAL LIFE	\$65.64	Life Insurance
BERNATELLO S PIZZA INC	\$257.00	Pizza/Snacks
BIG STONE LAKE AREA CHAMBER OF	\$60.00	Corn Fest Buttons
BORDER STATES COOPERATIVE	\$78.60	DIESEL
BORDER STATES ELECTRIC SUPPLY	\$384.33	
CINTAS CORPORATION	\$158.06	supplies
CITY OF BIG STONE CITY	\$4,596.01	Electric-Shop
COCA-COLA BOTTLING CO.	\$229.75	Pop
CONROY ELECTRIC INC	\$248.88	Supplies
DAKOTA SUPPLY GROUP	\$331.76	supplies
ELECTRO WATCHMAN INC	\$195.00	Alarm Lease
ELLWEIN BROTHERS INC.	\$18,474.30	On/off Sale beer 1/2
ERIC MUELLER	\$52.11	Summer Rec
FERGUSON WATER WORKS	\$4,699.62	Supplies
GRANT COUNTY PHEASANTS FOREVER	\$100.00	Advertising
HARRYS FROZEN FOODS	\$525.00	Pizza
HENRY GIMMESTAD	\$40.00	Repairs
HPSD	\$6,128.70	Health Insurance
INTERSTATE POWER	\$1,405.79	Annual Inspection
JAIDEN CONROY	\$40.00	Summer Rec
JOHNSON BROTHERS FAMOUS BRANDS	\$0.00	Off Sale Liquor
JOSH MUELLER	\$60.00	Summer Rec
LACY THYMIAN	\$80.00	Summer Rec
LIONS PRIDE	\$453.00	Summer Rec
LORI SEIDELL	\$65.34	Summer Rec supplies
MCKENZIE SEIDELL	\$104.00	Summer Rec
MILBANK WINWATER WORKS	\$3,108.20	supplies
MISSOURI RIVER ENERGY SERVICES	\$4,815.00	Misc. Services
NELSON ELECTRIC, INC.	\$139.85	Liquor Store
NORTHWESTERN ENERGY	\$38.52	Gas Bill- Sewer Lift Station
PEPSI COLA CO. OF ORTONVILLE	\$584.22	Pop
PLUNKETT S PEST CONTROL.	\$81.78	Community Center
PORTER DISTRIBUTING CO.	\$2,416.60	On Sale Beer
POSTMASTER	\$25.50	Postage
PROGRESSIVE COLLISION & GLASS	\$445.47	repair window
RESCO ELECTRIC UTILITY SUPPLY	\$19,365.00	Electric supplies
RONGLIEN EXCAVATING, INC	\$4,647.14	water break
SD DEPT OF GAME, FISH & PARKS	\$389.00	fishing/hunting fee
SOUTH DAKOTA MUNICIPAL LEAGUE	\$80.00	2019 Supplement to the handbook

SOUTH DAKOTA ONE CALL	\$44.80	Locates
SOUTHERN WINE & SPIRITS OF SD	\$888.80	Liquor
STURDEVANT AUTO PARTS	\$575.24	Supplies
TECH ONE, INC	\$20.04	Water sample
TIDBITS OF THE LAKE AREA	\$100.00	Advertising
TWIN VALLEY TIRE	\$26.22	Repair #11
VALLEY OFFICE PRODUCTS	\$63.39	adding machine tape
WASTE MANAGEMEN- CITY ACCTS	\$4,178.92	Garbage charges
XEROX CORPORATION	\$41.97	Monthly Maintenance/supply
ZOE BARSE	\$36.00	Summer Rec
AMANDA EBNERT	\$80.00	Summer Rec
BIG STONE AREA HARDWARE	\$223.97	supplies
BORDER STATES COOPERATIVE	\$521.53	Chem Tank
CITY OF BIG STONE CITY	\$225.00	Customer Deposit
COESTER LAW OFFICE	\$1,359.00	Monthly Retainer
CONROY ELECTRIC INC	\$161.88	supplies
DAKOTA SUPPLY GROUP	\$138.64	Repair Kit
GRANITE ICE	\$87.00	Liquor Store
GRANT COUNTY REVIEW	\$162.56	Advertising
GRANT ROBERTS RURAL WATER	\$13,009.00	Services
JOHNSON BROTHERS FAMOUS BRANDS	\$5,900.36	Off Sale Liquor
KDIO AM 1350	\$490.00	Monthly Advertising
MAC DADDY S DRIVE IN	\$674.20	Streets 50% #1
MIDWEST IRRIGATION & ELECTRIC	\$1,018.22	Electric
ORTONVILLE INDEPENDENT	\$590.00	Liquor Store Ad's
POSTMASTER	\$25.50	Water Sample
SOUTH DAKOTA LOTTERY	\$100.00	Renewal Fee
TD&C INC	\$351.00	Ice
VALLEY SHOPPER	\$651.00	Advertising
WESCO DISTRIBUTION INC.	\$735.94	Supplies
WILDUNG IMPLEMENT	\$62.85	Mower Blades
WASTE MANAGEMENT-RES.CONTRACT	\$4,178.92	Charges for Services
INTERNAL REVENUE SERVICE	\$1,300.42	vacation payout
SD CHILD SUPPORT	\$353.08	Payroll Withholding
INTERNAL REVENUE SERVICE	\$3,272.33	Payroll Taxes
PRINCIPAL LIFE	\$121.68	Life Insurance
MISSOURI BASIN MPA - TSA	\$10,744.50	Charges for Services
DEPARTMENT OF ENERGY	\$19,073.07	Charges for Services
MISSOURI BASIN MUNICIPAL /S-1	\$15,959.65	Charges for Services
SD CHILD SUPPORT	\$353.08	Payroll Withholding
INTERNAL REVENUE SERVICE	\$2,071.36	Payroll Taxes
SD UNEMPLOYMENT INSURANCE	\$1,155.01	Police
MINNESOTA DEPT OF REVENUE	\$653.99	Payroll Withholding
SOUTH DAKOTA DEPT OF REVENUE	\$5,280.46	Sales Tax
SOUTH DAKOTA DEPT OF REVENUE	\$2,397.28	Allowance
WORLDPAY	\$320.05	Credit Card Fees
REPUBLIC BEVERAGE COMPANY	\$174.60	Off Sale Liquor
SD CHILD SUPPORT	\$353.08	Payroll Withholding
INTERNAL REVENUE SERVICE	\$2,892.84	Payroll Taxes
POSTMASTER	\$118.65	Utility Billing
ROBERT G. GOERGEN	\$171.29	Refund on Retirement
SD SUPPLEMENTAL RETIREMENT	\$600.00	Supplemental Retirement
SOUTH DAKOTA RETIREMENT SYSTEM	\$2,566.14	Water
GENERAL FUND 101	\$22,995.90	July Payroll
LIQUOR FUND 601	\$10,005.60	July Payroll
WATER FUND 602	\$2,211.42	July Payroll
ELECTRIC FUND 603	\$5,596.95	July Payroll
SEWER FUND 604	\$1,817.72	July Payroll

Motion to pay the presented claims was made by Henderson and seconded by Redfield. Voting in favor: Henderson, Redfield, Brown, Hughes and Stecker. Motion carried.

Rodney Torgerson came to discuss the problem with water drainage in his driveway. Bob Athey, Rod Torgerson and BPI will look at the driveway and come up with a solution.

Mr. Coester discussed city meetings and the need for all councilmen to follow the city rules.

Mr. Tyler Ruhd was here to discuss computer security. A motion was made by Stecker and seconded by Hughes to go ahead with the computer security system and not to be bill until January 2020. All in favor.

A discussion was held about having only one camper per variance applicant. Papers will be served to the Mueller family because of 2 campers. Motion made by Stecker, seconded by Hughes. All in favor. Motion carried.

The contract between the city and the county for police protection will be written by Sheriff Owens and given to the county attorney and the city attorney to work out details. Next the contract will come to the council for approval.

Officer Goergen has not yet received a resignation from Officer Snell. Brown made a motion to accept his resignation and Hughes seconded the motion and said if we do not receive a resignation to terminate Officer Snell.

Parallel parking on Main Street was discussed. This was turned over to the street committee and they will bring it to the next meeting.

The ads are out for the Finance Officer and we have received some applications at this time.

The Legal Seminar for the MRES was brought to a vote. Henderson made the motion to send Mr. Coester and seconded by Redfield. In favor, Henderson and Redfield. Opposed Stecker, Hughes and Brown. Motion declined.

Being no further business a motion to adjourn the meeting was made by Brown and seconded by Stecker. Motion carried.

ATTEST:

Deb Wiik, Mayor

Glenda Loeschke, Finance Officer