

## CITY OF BIG STONE CITY

Big Stone City, South Dakota

October 3, 2016

7:00 p.m.

The Big Stone City council met in regular session on Monday October 3, 2016 meeting began at 7:00 p.m. with Mayor Wiik presiding. Roll Call: McMahon, Hanson, Rabe, Baerwaldt and Henderson. Absent: Gulley. Others present: City Attorney William E. Coester, Finance Officer Donna Van Hout, Police Chief Robert Goergen, John McFarlane, Josh Wollschlager, Mary Smithwick and Wade Van Dover.

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

### The following claims were presented for payment

Harland Clarke	\$ 31.68	Checks
Missouri River Energy Services	\$ 10,958.25	Charges for Services
Department of Energy	\$ 27,286.33	Charges for Services
Missouri River Energy Services	\$ 24,514.63	Charges for Services
SD Dept. of Revenue	\$ 5,885.00	Sales Tax
SD Dept. of Revenue	\$ 2,442.36	Sales Tax
SDCS	\$ 457.38	Payroll Withholding
IRS	\$ 3,351.07	Payroll Taxes
Hartman's Supervalu	\$ 71.44	Supplies
Midco	\$ 425.95	Utilities
Postmaster	\$ 107.44	Utility Billing
Frito-Lay	\$ 101.76	Liquor Store-Snacks
SDRS	\$ 500.00	Supplemental Retirement
WorldPay	\$ 225.99	Credit Card Fees
SD Dept. of Revenue	\$ 14.00	Trailer licenses
SDCS	\$ 457.38	Payroll Withholding
IRS	\$ 3,616.64	Payroll Taxes
SD Retirement	\$ 2,738.50	Retirement
MN Withholding	\$ 1,207.09	Payroll Withholding
Rural Development	\$ 4,108.00	Sewer Loan
Postmaster	\$ 22.95	Postage Water Sample
Design Electronics	\$ 7.98	Water Supplies
Man in Black	\$ 300.00	Liquor Store
Midco Business	\$ 79.66	Sewer Lift Station
Van Diest Supply Company	\$ 2,930.00	Mos. Sprayer Supplies
Ferguson Waterworks	\$ 241.51	Water Supplies
Bryan Austin	\$ 532.00	Reimbursement
Bituminous Paving	\$ 7,714.79	Streets
Verizon Wireless	\$ 165.15	Internet/Cell Phones
Donna Van Hout	\$ 449.25	Reimbursement
Lincoln Marketing Inc.	\$ 499.00	Liquor Store
DakotaCare	\$ 6,774.93	Health Insurance
Nick Golden	\$ 150.00	Mosquito Spraying
ProAuto	\$ 61.80	Boom Truck
SD One Call	\$ 30.24	One Call

Valley Office Supplies	\$ 21.68	Electric Test Equip.
Big Stone City Fire Dept.	\$ 3,600.00	Truck Fund/Fire Hall
LexisNexis	\$ 67.24	Police
SD Dept. of Games, Fish & Parks	\$ 67.00	Hunting/Fishing
Quill	\$ 104.39	Supplies
Border States Cooperative	\$ 557.91	Diesel
Pepsi	\$ 316.81	Soda Pop
Nelson Electric, Inc.	\$ 291.11	Liquor Store
Jim Dandy	\$ 69.00	Liquor Store-Snacks
Harry's Frozen Food	\$ 98.50	Pizza
Bernatello's	\$ 402.00	Pizza
Coca-Cola	\$ 99.50	Soda Pop
Tidbits	\$ 144.00	Advertising
Porter Dist.	\$ 1,422.05	On/Off Sale Beer
Ellwein	\$ 9,031.40	On/Off Sale Beer
Republic National Dist.	\$ 3,037.99	On/Off Sale Liquor
Johnson Brothers	\$ 2,836.85	On/Off Sale Liquor
Dakota Underground	\$ 2,816.33	Underground
Farner Bocken	\$ 928.72	Liquor Store
City of Big Stone City	\$ 4,180.64	Utilities
Sturdevant	\$ 269.95	Misc. Supplies
RDO-Power Plan	\$ 1,834.50	Snow & Ice
Richard Jackson	\$ 51.41	Customer Deposit Refund
Dylan Lorauff	\$ 75.00	Customer Deposit Refund
Barr's Electric	\$ 1,848.00	Lighting Rebate
Quill	\$ 86.36	Community Center
Banyon Data	\$ 795.00	Support
City of Big Stone City	\$ 1,350.00	Lighting Rebate
Nate's Net	\$ 300.00	Internet
Missouri River Energy	\$ 50.00	Tech Days
Katie Pinkert	\$ 75.00	Customer Deposit Refund
Heritage Printing	\$ 10.74	Finance Office
Bituminous Paving	\$ 44,532.00	Streets
Ronglien	\$ 231.30	Streets
Ronglien	\$ 127.10	Streets
City of Big Stone City	\$ 75.00	Customer Deposit-Applied to UB
Ortonville Independent	\$ 302.60	Liquor Store Ads
Milbank Winwater	\$ 138.06	SRTS
MacDaddy's	\$ 722.12	Fuel
Principle Life	\$ 133.66	Life Insurance
Wesco	\$ 831.00	Electric Supplies
Dakota Supply Group	\$ 245.66	Electric Supplies
Valley Shopper	\$ 473.20	Liquor Store Ads
Xerox Corp.	\$ 25.51	Copies
Henry's Waterworks	\$ 667.05	Water Dept.
Heritage Printing	\$ 19.70	Paper-FO
Northwestern Energy	\$ 25.95	Utilities
Runnings Supply	\$ 161.95	Shop Supplies
Coester	\$ 400.00	Legal
Grant County Review	\$ 320.34	Publishing
City of Ortonville	\$ 18,572.50	Charges for Services
Wiese Electric	\$ 218.92	Electric Dept.
Border States Supply	\$ 197.80	Electric Supplies
Irby	\$ 56.49	Electric Dept.
Border States Supply	\$ 130.46	Electric/Street Lighting

Missouri River Energy Services	\$	3,840.00	Crew Hours-August
Travis Sherod	\$	21.00	Insurance Reimbursement
General Fund	\$	16,667.65	September Payroll
Liquor Fund	\$	6,431.92	September Payroll
Water Fund	\$	1,336.32	September Payroll
Electric Fund	\$	3,096.76	September Payroll
Sewer Fund	\$	1,208.59	September Payroll
	\$	28,741.24	

Motion to pay the presented claims was made by Henderson and seconded by Hanson. Voting in favor: Athey, Hanson, Rabe, Henderson and Baerwaldt. Motion carried.

John McFarlane and Josh Wollschlager attended the meeting to discuss the City's current Ordinance on Sunday beer sales. It states beer cannot be sold before 11:00 am on Sundays. The State statute allows beer sales from 7:00 am to 2:00 am on Sundays. After a brief discussion, a motion was made by Henderson to make an amendment to the current ordinance changing the time of Sunday beer sales to follow the State Statute allowing the sale of malt beverages to start at 7:00 am and will end at 12:00 midnight. Motion was seconded by Hanson. Voting in favor: Henderson, McMahon, Hanson and Rabe. Voting against: Baerwaldt. Motion carried. After the new ordinance is read twice and published, a copy will be mailed to businesses with a malt beverage license in the City of Big Stone.

Wade Van Dover attended the meeting to update the council on the property Big Stone Therapies owns in Big Stone City. They will be moving some of their staff over to Big Stone City office. The council congratulated Wade on the success of Big Stone Therapies and welcomes them to Big Stone.

The third test well was not dug because of equipment problems. It will be dug in the next two to three weeks.

The US Department of Labor updated their salary threshold and this will affect three of the city employees. The final rule raises the salary threshold from \$455 a week (\$23,660 for a full-year worker) to \$913 a week (\$47,476 for a full-year worker) effective December 1, 2016. Mr. Coester explained to the council who would be affected and why. He recommended the three employees be changed to an hourly rate. A motion was made by Henderson and seconded by Baerwaldt to change the Finance Officer position, the Municipal Liquor Store Manager position and the Municipal Liquor Store full time position from salaried positions to hourly positions. Voting in favor: Rabe, Baerwaldt, Hanson, McMahon and Henderson. Motion carried.

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

ATTEST:

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Deb Wiik, Mayor

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Donna Van Hout, Finance Officer