

**REGULAR MEETING OF THE CITY COUNCIL  
LEMMON, SOUTH DAKOTA  
DECEMBER 5, 2022**

Pursuant to due call and notice thereof, the Regular Meeting of the City Council of Lemmon, South Dakota was held on Monday, December 5, 2022, at 6:00 p.m. in the Council Chamber of City Hall.

Mayor Matt Barnes and the following City Council were present: Christine Becker, Wayne Corcoran, Pat Dalzell, Gary Ericsson, Art Pederson, and Tim Pelkofer. Employees in attendance were: Chad Abel, Annette Dalzell, Dave Huber, Raven Christman, and City Attorney, Shane Penfield.

Others in attendance were: Colleen Pederson, Deputy Sheriff Bill Johnson, Rodney Storm, Jamal Storm, Pat Bootz, Mike Schweitzer, Mitchell Spindler, Layne Maher, Drew Anderson, Jesse Oliver, Mike Ginther, Dara Bauer, Martin Paul, Sarah Hetzel, Dacia Hilkemeier, Ben Hetzel, Jale Yalowizer, and Brett Bieber.

No conflict of interest was declared.

Mayor Matt Barnes called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

Corcoran moved, Becker second to approve the Agenda. All voting "Aye"; motion carried.

Dalzell moved, Ericsson second to approve the minutes of the November 7, 2022, Regular Meeting. All voting "Aye"; motion carried.

Pederson moved, Corcoran second to set the Special End-of-Year Meeting for Wednesday, December 28, 2022, at 5:00 p.m. All voting "Aye"; motion carried.

Pat Bootz representing the Airport Board asked the Council to approve the Airport Manager Contract for Mike Ginther. The contract will be the same as the 2021 contract. Dalzell moved, Corcoran second to approve the contract. All voting "Aye"; motion carried.

Dalzell moved, Becker second to approve the names of Edgar Meza and Tim McCartney to the Lemmon Fire Department Roster for workman's comp insurance coverage. All voting "Aye"; motion carried.

Pederson moved, Corcoran second to approve and grant signatory authority for the State of South Dakota Joint Powers Agreement for the City of Lemmon and Department of Public Safety to continue doing driver licensing in Lemmon. All voting "Aye"; motion carried.

Dalzell moved, Ericsson second to approve the written policy City of Lemmon Uniform Grant Guidance Policies/Procedures with a change to include "Federal", so the title will be City of Lemmon Uniform Federal Grant Guidance Policies/Procedures, to comply with 2 CFR & 2000.511 to accept federal funds for the airport. All voting "Aye"; motion carried.

Abel asked to have the Investment Policy changed to 60 months as the longevity of a Certificate of Deposit instead of the 18 months as stated now. This will give more flexibility to get a better rate for public funds. Dalzell moved, Corcoran second to approve the change in the Investment Policy. All voting "Aye"; motion carried.

Jeremy Dunn entered the meeting at 6:08 p.m.

Mayor Barnes informed the council of someone wishing to purchase the lot at 206 2<sup>nd</sup> Avenue West (Lemmon Original, Block 10, Lot 11), which was a property that the City of Lemmon tore down the house several years ago. The request is to allow the buyer to pay the past due water account in the amount of \$491.10 and forgo the cost of the teardown to get the property back on the tax roll. Corcoran moved, Becker second to approve the request as presented. All voting "Aye"; motion carried.

Dave Huber asked to have the wage for the temporary help to be set at \$11.00 per hour. Pederson moved, Corcoran second to approve the wage. All voting "Aye"; motion carried.

Kevin Love entered the meeting at 6:11 p.m.

Corcoran moved, Becker second to approve voiding check numbers: 29257, 29357, 29981, 29970, 30062, 30064. All voting "Aye"; motion carried.

Abel presented the following contingency moves: #412 Mayor & Council \$2,000.00; #413 Elections \$1,000.00; #419 General Buildings \$7,000.00; #432 Landfill \$3,000.00; #437 Cemetery \$4,500.00; #441 West Nile \$1,279.17; #602 Water \$10,000.00; #604 Sewer \$3,000.00 for a total of \$31,779.17. This leaves a contingency balance of \$43,220.83. Pederson moved, Dalzell second to approve the contingency moves as presented. All voting "Aye"; motion carried. Abel thanked the department heads for sticking to the budget even with the high inflation being experienced.

6:15 p.m. This being the time and place for the City of Lemmon Land Leases for the three-year term of 2023-2026. The bid process will be a live action as set at the November 2022 meeting.

Tract 1 Crop Land-Brett Bieber was the lone bidder for \$10.00 per acre for 322.7 acres of cropland. Dalzell moved, Ericsson second to approve the bid of \$10.00 per acre for Tract 1 Lease. All voting "Aye"; motion carried.

Tract 2-Martin Paul bid \$10.00 per acre for 50 acres of hay land. Being the only bid, Corcoran moved, Ericsson second to approve the bid of \$10.00 per acre for the Tract 2 Lease. All voting "Aye"; motion carried.

Tract 3-Brett Bieber was the high bidder with a bid of \$27.00 per acre for 163.94 acres of hay land. Pederson moved, Becker second to approve the high bid of \$27.00 per acre for the Tract 3 Lease. All voting "Aye"; motion carried.

Tract 4-80 acres of grazing land had several bidders. The high bid of \$33.00 per acre went to Mitchell Spindler. Pederson moved, Becker second to approve the high bid of \$33.00 per acre for Tract 4 Lease. All voting "Aye"; motion carried.

#### Public Comment

Jeremy Dunn noted this is the first time ever, in his opinion, that all the documents for the meeting were available for the public to review.

Pederson moved, Dalzell second to approve claims as presented. All voting "Aye"; motion carried.

Mayor/Council, \$1,275.00; Finance, \$5,813.08; Fire Department, \$550.00; Streets, \$10,406.84; Street Sweeping, \$97.28; Landfill, \$1,569.88; General Parks, \$3,359.51; Bamble, \$1,999.50; Cemetery, \$75.00; Library, \$2,806.16; Water, \$3,763.24; Sewer, \$1,582.40.

AFLAC, Premiums withheld, \$363.63; Elan Visa, Supplies & Repairs, \$864.64; Dacotah Bank, TIF Loan Payment, \$20,041.78; Dacotah Bank, Payroll taxes EFTPS, \$7,321.92; Delta Dental, Premiums, \$345.20; Gale Cengage Learning, Books, \$383.37; Grand Electric, Airport, \$228.59; Montana Dakota Utilities, Electricity, \$4,548.68; Slope Electric, Lagoon Electricity, \$72.93; SD Dept. Revenue, Sales Tax, \$1,518.31; South Dakota Retirement Systems, Retirement contributions, \$3,109.64; West River Telephone Coop, Telephone, \$729.32; Wellmark, Health insurance, \$6,418.11.

Agpro, Supplies, \$220.94; B & C Plumbing, Repairs, \$9.00; B&H Sanitation, LLC, Garbage contract, \$6,500.00; Center Point LP, Books, \$46.74; Christman, Raven, Cleaning Contract, \$200.00; Crow River Construction, Pay App \$3, \$1,726.87; Dakota Herald, Monthly costs/legals, \$329.84; Dakota Playground, Repairs, \$2,280.85; Davison, Ben, Tree Trimm in Park, \$2,000.00; Dirk, Brent, Water Refund, \$14.10; Display Sales, Christmas Decorations, \$657.50; Eng Curbing & Concrete, Main Street sidewalk by park, \$1,350.00; Gale/Cengage, Books, \$68.97; Ginther, Mike, Management fee, \$1,178.34; Gregorian Inc, Repairs Street Dept, \$150.63; Grimms Pump & Industrial Supplies, Supplies, \$434.18; Gooseneck Implement, Repairs, \$843.03; HDR Engineering, Engineering construction, \$16,786.14; Huber, Dave, Clothes, \$200.00; Junior Library Guild, Books, \$684.91.

Kadermas, Lee & Jackson, Engineering Airport Fuel System, \$7,331.13; KBA, 2021 Audit, \$3,440.00; Kling, Brad, Clothes, \$200.00; LACED, Expenses, \$2,101.45; Lemmon Chamber, Expenses, \$2,062.55; Lemmon IGA, Supplies, \$22.98; Michael Todd Inc, Supplies, \$1,704.93; Northwest Farm & Home, Supplies/Repairs, \$534.75; Northwest Pipe Fittings, Water supplies, \$2,259.01; Northwest SD Regional Landfill Assoc, Monthly Garbage fees, \$22,455.53; Northwest Tool, Repairs & Supplies, \$141.01; Pannier, Park Repairs, \$3,295.00; Perkins County Finance Office, Law Enforcement Contract, \$19,750.00; Perkins County Rural Water, Water Usage 2,378,100 gal, \$17,361.78; Principal Financial Group, Life insurance, \$197.26; Print Shop, Supplies, \$26.25; SD Dept Health, Water Tests, \$30.00; SD Dept. of Public Safety, Driver's licenses, \$543.00; Southwest Grain, Fuel & Propane, \$5,345.91; State Line Designs, Pet Park Repairs, \$146.50; Stock's Electric, Repairs/supplies, \$155.25; Tennant's Auto, Repairs, \$272.20; The Current Connection, Supplies, \$654.90.

## Committee Reports

Pelkofer reported that he and the other members of the Property Committee along with the Mayor attended a meeting of the Placemakers Coop of Lemmon with the help of Dakota Resources to discuss the possibilities of the old high school building. Pelkofer noted it was a good meeting with lots of ideas and Placemakers will be putting together a report of the findings. Pelkofer noted that there is a plethora of young adults in our community who are eager to promote the betterment of Lemmon.

Mayor Barnes reported that the SD Department of Legislative Audit has accepted the City of Lemmon 2021 Audit.

Abel thanked the city crew for the beautiful Christmas lights adorning Main Avenue.

Dacia Hilkemeier also thanked Marla Reede for the decorations of the Petrified Wood Park as she handles that task on her own.

Mayor Barnes recognized three Lemmon High School seniors in attendance from Mrs. Straight's government class.

Pederson moved, Ericsson second to adjourn. Mayor Barnes declared the meeting adjourned at 6:33 p.m. All voting "Aye"; motion carried.

CITY OF LEMMON

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MATTHEW A. BARNES, Mayor

ATTEST:

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ANNETTE DALZELL, Assistant Finance Officer

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