REGULAR MEETING OF THE CITY COUNCIL LEMMON, SOUTH DAKOTA JULY 6, 2021

Pursuant to due call and notice thereof, the Regular Meeting of the City Council of Lemmon, South Dakota was held on Tuesday, July 6, 2021, at 6:00 p.m. in the Council Chambers of City Hall.

Mayor Neal Pinnow and the following City Council were present: Jill Anderson, Matt Barnes, Wayne Corcoran, Pat Dalzell, Cathy Evans, and Tim Pelkofer via phone. Employees in attendance were: Chad Abel, Annette Dalzell, Dave Huber, and Raven Christman.

Others in attendance were: Mike Schweitzer, LaQuita Shockley, Mike Lyon, TJ Shockley, Tammy Seidel, Charity Use The Knife, and Mike Olson, Code Enforcement.

No conflict of interest was reported.

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

Anderson moved, Barnes second to approve the Agenda. All voting "Aye"; motion carried.

Corcoran moved, Barnes second to approve the minutes of the June 7, 2021, Regular Meeting. All voting "Aye"; motion carried.

Anderson moved, Corcoran second to approve the minutes of the June 14, 2021, Special Meeting. All voting "Aye"; motion carried.

Mike Olson, Code Enforcement Specialist, was in attendance and gave an update to the Council. Olson is in town working on the nuisance properties. Olson reported that some have made "pretty good" progress and some are going "backwards". Olson reported that he will move forward with the abatement process and will arrange to have the help of the Sheriff Office and the city attorney if necessary due to resistance. Olson left the meeting at 6:04 p.m.

Dalzell moved, Anderson second to approve the 2021 CRSSA AIP Grant in the amount of \$9,000.00 for the airport (federal grant), and grant signatory authority to Mayor Pinnow to accept the funds. All voting "Aye"; motion carried.

Anderson moved, Barnes second to pre-approve the purchase of approximately \$55,000.00 of MC800 oil for street chipping from Flint Hills. Huber reported this will be three loads upon request. All voting "Aye"; motion carried.

Huber asked approval for Rich Dalzell to be appointed as the Assistant Superintendent and for a pay increase of \$3.10 per hour with it being retroactive to July 1, 2021. Mayor Pinnow noted that Dalzell has obtained all his certifications needed to be promoted and has "stepped up to the plate". Barnes moved to approve the appointment, Corcoran second. All voting "Aye"; motion carried.

Mike Lyon gave an update on the pump at the Lemmon Golf Course. Lyon noted the pump is in and waiting for Stock's Electric to install. Lyon got an estimate from Stock's in the amount of \$6,800.00 to purchase and install. Anderson moved, Dalzell second to approve the purchase and installation. All voting "Aye"; motion carried.

Barnes moved, Anderson second to approve the finance office to advertise for Public Hearing for a Temporary Liquor License on August 2, 2021, at 6:20 p.m. for the R-Bar Steakhouse, DBA Wild Oats for September 1-2, 2021. All voting "Aye"; motion carried.

TJ Shockley from Turning Point Christian Center requested approval to close the 300 block of Main Avenue on Saturday, July 10, 2021, starting at 6:00 p.m. for the MOTO BMX exhibition. Evans moved, Anderson second to approve the request. All voting "Aye"; motion carried.

Evans moved, Anderson second to approve Turning Point Christian Center to do a public display of fireworks on Friday, July 9, 2021, at approximately 10:00 p.m. in the lot behind Stock's Electric. All voting "Aye"; motion carried.

Anderson moved, Corcoran second to approve the BNSF Permit Application and Fee of \$800.00 for the 2nd Street East Storm Sewer Project. This allows the City of Lemmon to bore under the railroad as needed. HDR Engineering has completed the application and will move forward with submitting it along with the fee as approved. All voting "Aye"; motion carried.

Thunder Hawk Wide Open Bicycle Race requests permission to close the alley behind the Kokomo and down to Three Rivers for the cyclists to gather on Saturday, August 21, 2021, all day. Dalzell moved, Evans second to approve the request, all voting "Aye"; motion carried.

Mayor Pinnow noted the adult softball asked permission to have "open container" for the softball and baseball field on Sunday, July 11, 2021, for the adult softball tournament. Mayor Pinnow has been in contact with the Sheriff Office and received approval. Barnes moved, Corcoran second to grant the request as presented. All voting "Aye"; motion carried.

Evans noted the water committee met and recommends the need to purchase a new water pump for the swimming pool at a cost of \$6,838.00. Evans moved, Dalzell second to approve the purchase and installation of a new pump. All voting "Aye"; motion carried.

6:20 p.m. This being the time and place to open bids for the surplus property located at 309 4th Avenue West (Milwaukee Land Co. 2nd Addition, Block 34, Lot 5). No bids were received. Mayor Pinnow noted that the council will have to decide what to do with the property.

Anderson, speaking on behalf of the Library Board, introduced Charity Use The Knife to the Council. Use The Knife is interested in working part-time (5-10) hours per week at the Lemmon Library as part of a program to get the residents of Live Inc. out into the work force in the community called job carving. The Library Board and Christman agree to have a trial period with Use The Knife working under the supervision of Christman at a rate of \$9.45 per hour. Barnes moved, Dalzell second to approve the hire as presented. All voting "Aye"; motion carried.

Anderson moved, Corcoran second to allow the finance office to advertise for a Public Meeting with the Planning & Zoning Board on August 2, 2021, on where Medical Cannabis Dispensaries cand be located within the City Limits. All voting "Aye"; motion carried.

Mayor Pinnow reminded the council that the committees need to be meeting and get their items in order for the 2022 Budget Hearings to begin July 19.

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

Mayor/Council, \$1,625.00; Finance, \$5,164.76; Fire Department, \$550.00; Streets, \$8,478.24; Street Sweeping, \$253.77; Landfill, \$2,112.85; Cemetery, \$75.00; Museum, \$2,231.50; Gift Shop, \$2,418.00; General Parks, \$3,786.94; Ball Parks, \$1,602.01; Pool, \$7,382.09; Library, \$2,557.28; Water, \$3,597.71; Sewer, \$725.06.

American Family Life Assurance, Premiums withheld, \$392.62; Elan, Visa, \$1,258.58; Dacotah Bank, EFTPS, \$8,398.53; Delta Dental, Premiums, \$363.80; Grand Electric, Electric Airport, \$263.73; Montana Dakota Utilities, Electric, \$4,661.08; South Dakota Retirement, \$3,115.72; SD Dept Revenue, Sales Tax, \$824.06; Slope, Electric, \$65.85; Wellmark Blue Cross of SD, Health Insurance Premiums, \$6,179.63; West River Cooperative Tele. Co., Phone charges, \$751.53.

B & C, Repairs, \$97.16; B&H Sanitation, Garbage contract, \$6,500.00; Abel, Chad, Travel & Conference, \$198.00; AgPro, Supplies & Repairs, \$62.56; Barnes A/C, Repairs, \$138.00; Bowman Parks & Rec, Baseball Charter, \$437.00; CenterPoint, LP, Books, \$515.24; Chapman's Electronic Shop, Radios, \$57.00; Christman, Raven, Cleaning contract, \$250.00; Dakota Fence, Repairs/supplies Pool, \$758.40; Dakota Herald, Legals, \$205.00; Dakota's Propane Gas Cooperative, Propane, \$62.00; Dale Rivinius Tilling & Mowing, Cemetery care, \$1,630.00; Davison, Casey, Pet Park Painting, \$1,500.00; Food Pantry, 2021 Remittance, \$2,000.00.

Gale, Books, \$67.47; Gale, Books, \$51.11; Ginther, Mike, Monthly fee, \$1,178.32; Gooseneck, Supplies & Repairs, \$170.19; GW Trucking, Chips, \$23,568.30; Hammond

Tire, Repairs, \$178.00; Hawkins, Supplies Pool, \$770.22; HDR, Street Project Engineering, \$3,906.25; Hulm, Shane, Baseball Supplies, \$65.02; Johnson, Joel OCCS, Code Enforcement, \$879.35; Kindsfater, Cassie, Pool Certification, \$225.00; LACED, Beeler, \$906.46; LACED, Economic Development, \$2,734.87; Lemmon Chamber, Boss Cowman, \$5,000.00; Lemmon Golf Course, 2021 Remittance, \$5,000.00; Lemmon Fairgrounds, Electricity, \$187.55; Lemmon Fire Dept, 1st half expenses, \$8,531.45; Lemmon Fire Dept, 1st half expenses, \$2,860.77; Lemmon IGA, Supplies, \$506.37.

Metering & Technology, Meter Reading, \$2,339.85; Northwest Farm & Home Supply, Supplies/Repair, \$984.19; Northwest SD Regional Landfill Association, Membership fees, \$10,797.60; Olsons Carpet, Polce Station, \$3,024.00; Perkins County Finance Office, Contract Law Enforcement, \$19,750.00; Perkins County Rural Water, 4,760,800 gallons, \$32,518.20; Principal Life, Insurance, \$225.44; Print Shop, Supplies, \$212.00; Quality Flow Systems, Lagoon Pump, \$8,480.00; Ramkota Hotel - Pierre, FO School, \$318.00; Recreation Supply Company, Repairs, \$758.83; Running, Supplies, \$228.92; Sackmann, Jeff, City Mowing, \$450.00; SD DANR, Environmental fees for City of Lemmon, \$600.00; South Dakota Dept. of Public Safety, Reimburse driver's license fees, \$771.00; South Dakota Dept. of Health, Water tests Pool, \$30.00; South Dakota One Call, Locate tickets, \$9.45; St Mary's, Gravesites, \$5.00; Stateline Design, Inventory, \$195.00; Stock's Electric, Repairs/supplies, \$420.24; Tennant's Auto, Supplies, \$186.25; The Current Connection, Repairs, \$132.02; Valley, Glen, Water Refund, \$50.00; West River Cooperative Tele. Co., Repairs Airport, \$168.03; United Lab, Supplies, \$276.00.

Committee Reports

Corcoran noted that baseball is wrapping up for the season. The Petrified Wood Park has been busy.

Dalzell commended the parks department for the city parks looking beautiful. Dalzell also questioned the banners to be displayed on Highway 12. It was noted that the banners that were ordered by the Chamber did not fit the brackets that have been installed.

Anderson noted committee meetings will be held for 2022 budget requests. Anderson also noted the library just got notice of receiving the grant they applied for.

Evans noted that she has received several complaints about dogs and cats running at large. It is an ordinance that all animals need to be leashed at all times. Mayor Pinnow also noted that he will contact the Sheriff Office on the matter.

Abel thanked the Council for all the hard work of the committees.

Public Comment-None

Huber noted that the water level in the tank is dropping and they are having trouble keeping the level where it needs to be. Huber noted that with all the hot, dry weather,

people are watering yards, gardens, etc., it may be necessary to put water restrictions on if the level continues to drop.

Corcoran moved, Evans second to adjourn. Mayor Pinnow declared the meeting adjourned at 6:43 p.m. All voting "Aye"; motion carried.

	CITY OF LEMMON	
	NEAL PINNOW, Mayor	
ATTEST:		
ANNETTE DALZELL, Assistant	t Finance Officer	
Published once at an approxim	ate cost of	