

**REGULAR MEETING OF THE CITY COUNCIL
LEMMON, SOUTH DAKOTA
SEPTEMBER 6, 2022**

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

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

Others in attendance were: Jeremy Dunn, LaQuita Shockley, Christine Becker, Matt Giesler & Bill Johnson Deputy Sheriff's, Mike Schweitzer, Dacia Hilkemeier, Anthony Bonacci, Kevin Love, and Jason Lillich.

There was no conflict of interest declared.

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

6:03 Barb Pinnow entered the meeting.

Mayor Barnes asked to have the Ward 1 Council Seat Appointment moved the beginning of the meeting. Pederson moved, Dalzell second to amend the Agenda. All voting "Aye"; motion carried. Dalzell moved, Corcoran second to approve the Agenda as amended. All voting "Aye"; motion carried.

Pederson moved, Ericsson second to approve the minutes of the August 1, 2022, Regular Meeting. All voting "Aye"; motion carried.

Mayor Barnes presented Christine Becker as a candidate to take the open seat of Ward 1 Alderman. Pederson moved, Corcoran second to approve Becker as the Ward 1 Alderman to fill the vacant position of Nathan Bootz. All voting "Aye"; motion carried.

Christine Becker took her seat at the table. Finance Officer, Chad Abel administered the Oath of Office.

Mayor Barnes noted the Code Enforcement report of Mike Olson was in written form with properties being mowed, some court appearances, and moving forward with the clean up and mowing of properties.

Corcoran moved, Pederson second to allow the Finance Office to advertise for a Public Hearing for Temporary Liquor License at the October 3, 2022, meeting for the Beeler Community Center for Lemmon Legion on October 15-16, 2022. All voting "Aye"; motion carried.

Corcoran moved, Pederson second to allow the Finance Office to advertise for a Public Hearing for Temporary Liquor License at the October 3, 2022, meeting for the Beeler Community Center for Lemmon Recreation on November 11-12, 2022. All voting "Aye"; motion carried.

Dalzell moved, Ericsson second to allow the Finance Office to void check numbers 29848 and 29832. All voting "Aye"; motion carried.

Pederson moved, Corcoran second to allow the Lemmon Fire Department to declare the 2002 pumper truck as surplus. All voting "Aye"; motion carried.

Dave Huber reported that James Krebs has completed his 90-day probation with a favorable review and asked permission to give him a 50-cent increase in pay, which will make his pay rate \$15.25 per hour. Dalzell moved, Corcoran second to approve the increase. All voting "Aye"; motion carried.

Ericsson moved, Corcoran second to have the second reading of ORDINANCE # 2022-1, 2023 Appropriations. On a roll call vote, all voting "Aye"; motion carried.

Dalzell read the 2023 Appropriations Ordinance, noting that the Finance Committee did not raise taxes to the residents of Lemmon for the second year. Pederson questioned the \$40,000.00 line item marked for a "drug dog" for the City of Lemmon. Discussion ensued. This item was tabled for the public hearings.

6:13 p.m. This being the time and place for the public hearing for Temporary Liquor License for R-Bar dba Wild Oats for the Beeler Community Center on September 17-18, 2022, for a special event. There being no one to speak for or against, Dalzell moved, Corcoran second to approve the license as presented. All voting "Aye"; motion carried.

6:15 p.m. This being the time and place for the public hearing for propane bids. Two bids were received as follows: Dakotas' Propane bid \$1.70 per gallon firm or 13 cents below the charge price and Southwest Grain bid \$1.59 per gallon firm. Pederson moved, Corcoran second to accept the low bid from Southwest Grain. All voting "Aye"; motion carried.

Mayor Barnes opened the discussion on Ordinance #2022-1, 2023 Appropriations again. More discussion on the drug dog, noting that an agreement will need to be done between the sheriff office and the city to move forward with a cost share. Corcoran moved, Pelkofer second to accept the second reading of ORDINANCE #2022-1, 2023 Appropriations. On a roll call vote, all voting "Aye"; motion carried. Mayor Barnes declared the ordinance passed and duly adopted.

ORDINANCE NO. 2022 – 1
Second Reading
2023 APPROPRIATIONS ORDINANCE

Be it ordained by the City of Lemmon that the following sums are appropriated to meet the obligations of the municipality.

410 GENERAL GOVERNMENT	GENERAL FUND
411.5 Contingency	\$75,000
412 Executive	58,184
413 Elections	2,400
414 Financial Administration	115,880
419 General Buildings	<u>26,200</u>
TOTAL GENERAL GOVERNMENT	\$277,664
 420 PUBLIC SAFETY	
421 Police	\$287,000
422 Fire Department	<u>73,255</u>
TOTAL PUBLIC SAFETY	\$360,255
 430 PUBLIC WORKS	
431 Highway and Streets	\$547,677
432 Sanitation	268,178
435 Airport	<u>36,865</u>
TOTAL PUBLIC WORKS	\$852,720
 440 HEALTH AND WELFARE	
441 West Nile	\$1,700
442 Hospice	1,500
443 Mental Health	<u>3,000</u>
TOTAL HEALTH AND WELFARE	\$6,200
 450 CULTURE AND RECREATION	
450 Petrified Park	\$49,078
451 Parks	91,631
452 Ball Parks	23,563
453 Swimming Pool	67,569
454 Golf	44,267
455 Library	<u>70,469</u>
TOTAL CULTURE AND RECREATION	\$346,577
 460 CONSERVATION AND DEVELOPMENT	
464 LACED Economic Development & Assistance	\$50,000
465 Chamber Economic Development & Assistance	\$ 37,066
466 Economic Opportunity	<u>61,700</u>
TOTAL CONSERVATION AND DEVELOPMENT	\$148,766
 470 DEBT SERVICE	
470 Debt Service	<u>\$134,864</u>
TOTAL DEBT SERVICE	\$134,864
 TOTAL GOVERNMENTAL APPROPRIATIONS	 \$2,127,046.00
 211 BAMBLE FUNDS	
211 BAMBLE	<u>\$2,260</u>

TOTAL BAMBLE FUNDS	\$2,260
212 CEMETERY	
212 Cemetery	<u>\$11,880</u>
TOTAL CEMETERY	\$11,880

ORDINANCE NO. 2022-1 2023 APPROPRIATIONS ORDINANCE CONTINUED

213 CITY SALES TAX – 1% BBB	<u>\$30,000</u>
465 BBB Expenditures	\$30,000
301 DEBT SERVICE	<u>\$37,235</u>
301 DEBT SERVICE	\$37,235
602 WATER	<u>\$534,860</u>
Water	\$534,860
604 SEWER	<u>\$30,627</u>
Sewer	\$30,627

TOTAL 2023 APPROPRIATIONS **\$2,773,908.00**

The following designates the funds that money derived from the following sources are applied to.

410 GOVERNMENTAL FUNDS

GENERAL FUND

Taxes	\$1,413,809
Licenses and Permits	25,500
Intergovernmental Revenue	118,700
Charges for Goods and Services	39,687
Driver’s Licenses	2,000
Miscellaneous Revenue	18,863
Liquor Receipts	62,900
Solid Waste	\$224,500

TOTAL FINANCE FOR GENERAL FUND **\$1,905,959.00**

211 BAMBLE FUNDS

211 BAMBLE	<u>\$2,260</u>
TOTAL BAMBLE FUNDS	\$2,260

212 CEMETERY FUNDS

212 Cemetery	\$1,000
101 Funds transferred in	<u>10,880</u>
TOTAL CEMETERY FUNDS	\$11,880

213 1% BBB SALES TAX

213 BBB Sales Tax	<u>\$40,000</u>
TOTAL BBB SALES TAX	\$40,000

301 DEBT SERVICE FUNDS

TOTAL DEBT SERVICE	<u>\$37,235</u>
	\$37,235

602 WATER

Water	<u>\$616,710</u>
	\$616,710

604 Sewer	<u>\$159,864</u>
Sewer	\$159,864

TOTAL MEANS OF FINANCE **\$2,773,908.00**

Jason Lillich, representing Three Rivers Mental Health, addressed the Council with facts on suicide and the constant need for more open discussions about mental health. Lillich noted it is important to speak to the leadership of our community and become comfortable with talking about suicide and asking the hard questions to help those in need, noting the leaders need to be the “gate keepers”. Mayor Barnes read a proclamation for suicide prevention month.

Suicide Prevention

City of Lemmon Proclamation 2022

WHEREAS, September is recognized as Suicide Prevention Month, a time when millions of people join to raise awareness of suicide prevention, treatment and recovery; and

WHEREAS, this is a time dedicated to bringing visibility to the role that everyone in the community can play in preventing suicide and to encourage all community members to know the signs, find the words, and reach out to someone they are concerned about; and

WHEREAS, the stigma associated with mental illness and suicidality continues to work against suicide prevention efforts by discouraging those at risk for suicide from seeking life-saving assistance; and

WHEREAS, education about the warning signs of suicide, the value of preventative measures and the best methods to support those in need is essential to our community; and

WHEREAS, On July 16, 2022, South Dakota, implemented the National 988 Suicide and Crisis Lifeline. This easy to remember number will provide help from trained counselors at the state and local level, to help with suicide, mental health, and substance use-related crisis; and

WHEREAS, Three Rivers Mental Health and Chemical Dependency Center continues to coordinate the collaborative efforts of community partners and schools in implementation of suicide prevention and intervention strategies; and

WHEREAS, the City of Lemmon has demonstrated its commitment to end the tragedy of suicide among community member and their families by actively supporting treatment and education provided by Three Rivers Mental Health and Chemical Dependency center to prevent suicide among our community.

City of Lemmon

Matthew Barnes, Mayor

Attest:

Chad Abel, Finance Officer

Shane Penfield entered the meeting at 6:30 p.m.

Abel gave an update on the airport fuel system project and the preconstruction meeting that was held on August 31, 2022. O'Day Equipment will begin site work on September 26, 2022, with substantial completion of the fuel system in December.

Abel also presented a map on the sanitary sewer project overview with construction expected to start this month and be completed in summer 2023 with a few months of winter suspension. Construction will include manhole rehabilitation, sanitary sewer pipe lining, and areas of sanitary sewer pipe replacement. Residents will be informed of any impacts to sanitary sewer service.

Public Comment

Jeremy Dunn spoke to the Council on several issues.

Anthony Bonacci addressed the Council in regards to issues with ordinances with grass violations.

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

Mayor/Council, \$1,075.00; Finance, \$5,685.32; Fire Department, \$550.00; Streets, \$7,617.73; Street Sweeper, \$1,119.04; Landfill, \$2,353.60; Cemetery, \$75.00; Museum, \$2,857.20; Gift Shop, \$2,651.46; General Parks, \$3,429.76; Ball Parks, \$29.50; Pools, \$7,170.14; Library, \$3,045.09; Water, \$3,922.01; Sewer, \$624.39.

Elan VISA, Supplies & Repairs, \$383.30; Aflac, Premiums, \$363.63; Dacotah Bank, EFTPS, \$8,350.36; Grand Electric, Airport, \$245.90; Montana Dakota Utilities, Electricity, \$7,585.62; SD Revenue, Sales Tax, \$2,423.75; Delta Dental, Premiums, \$345.20; Wellmark, Insyurance Premiums, \$6,418.11; Slope Electric, Electricity, \$42.58; South Dakota Retirement System, Retirement, \$3,117.38; West River Coop Telephone, Service, \$850.79.

AgPro, Suppies, \$203.87; Badger Meters, Service, \$1,200.00; Barlow, Jerry, Library Performance, \$350.00; B & C Plumbing, Pet Park repairs, \$75.20; B&H Sanitation, Garbage contract, \$6,500.00; Center Point LP, Books, \$45.54; Christman, Raven, Cleaning Contract, \$250.00; City of McIntosh, Repairs, \$900.00; Dakota Herald, Legals, \$220.94; Dakota Lodge, Jerry Barlow, \$104.37; Dakota Playground, Supplies, \$307.61; Dale Rivinius Tilling & Mowing, Cemetery mowing, \$2,587.50; Dakota Propane, Tar Truck, \$653.45; Eido Printing, Help Wanted Ad, \$32.00; Eng Curbing & Concrete, Sidewalk, \$1,200.00; Gale/Cengage, Books, \$211.54; Ginther, Mike, Monthly management fee, \$1,178.34; Gooseneck, Repairs, \$9.68.

Hausauer Seamless, Gen Build, \$42.60; Hawkins, Pool Supplies, \$100.00; HDR, Engineering, \$5,913.75; Johnson, Joel, Code Enforcement, \$3,187.49; Kalon's Auto, Repairs, \$77.45; Krebs, Jim, Clothing Allowance, \$116.65; Lemmon IGA, Supplies, \$148.84; Lemmon School District, Year books, \$160.00; Lemmon Pit Stop, Fuel, \$50.14; Lemmon Senior Center, 2022 Remittance, \$1,500.00; LACED, Economic Development, \$3,075.28; Lemmon Chamber, Expenses, \$2,288.50; Lemmon Chamber Boss Cowman, Expenses, \$4,984.13; Marshall Jr, Curtis, Water Refund, \$37.17; Michael Todd & Company, Supplies, \$326.50; Montana Dakota Utilities, Electricity, \$16.05; Northern Improvement, Tar & Chip, \$7,956.31; ND Ladies Run, Expenses From BBB, \$1,006.43; Northwest Farm & Home Supplies, Supplies, \$455.15; Northwest SD Regional Landfill Assoc., Monthly fees, \$11,121.53.

Perkins County Finance Office, Law enforcement agreement, \$19,750.00; Perkins County Rural Water, August water usage-5,352,600, \$39,075.75; Principal Financial Group, Life Insurance, \$197.26; Postmaster, postage, \$1,532.00; Runnings, Supplies, \$224.39; Sackmann, Jeff, Mowing, \$500.00; Sackmann, Joe, Mowing, \$450.00; SD Dept. of Public Safety, Reimburse Driver's Licensing, \$816.00; Sims Construction, Repairs, \$614.46; SDSWMA, Dues, \$100.00; South Dakota Department of Health, Water testing, \$30.00; South Dakota One Call, Utility Check, \$68.25; Southwest Grain, Supplies, \$246.60; Sweeper Parts, Street, \$4,859.70; Taste of Home, Books, \$8.00; The Current Connection, Supplies, \$427.20; Toyne, Fire Truck, \$95,695.00; United Lab, Supplies, \$372.00; West River Health, Vaccines, \$371.86; West Plains, Supplies, \$110.75.

Committee Reports

Corcoran noted the 2nd annual Thunderhawk Wide Open Bike Race brought 70 contestants to town and was a great event. Corcoran also thanked the people involved in the Patriotic Corner, noting it looks very good.

Ericsson noted the Planning & Zoning Board met and had discussion.

Abel gave an update on behalf of Carolyn Penfield noting the Petrified Wood Park reported 4,385 registered visitors for the season with gift shop sales doing well. Penfield also wanted to thank the Council for the upgrades of paint and maintenance to the museum and park.

Abel also spoke on behalf of Raven Christman, noting the winter hours are now in effect. Jerry Barlow will be in town at the Kokomo on September 15, 2022, at 5:30 p.m. and hopes everyone will attend.

Abel noted the 1923 budget was \$50,795.00 in his research of the archives.

Pederson moved, Ericsson second to adjourn. Mayor Barnes declared the meeting adjourned at 6:57 p.m.

CITY OF LEMMON

MATTHEW BARNES, Mayor

ATTEST:

ANNETTE DALZELL, Assistant Finance Officer

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