

City of Garretson
August 5, 2019

The City Council of the City of Garretson, Minnehaha County, South Dakota met in regular session on Monday, August 5, 2019, at 6:30 p.m. at American Legion, with Mayor Beaner presiding.

6:30 P.M. Mayor Beamer called the regular meeting to order with the Pledge of Allegiance.

ROLL CALL: Greg Beaner – Mayor
 Greg Franka – Ward I
 William Hoskins – Ward I
 Dave Bonte – Ward II
 Dwayne Jacobson – Ward II
 Jodi Gloe – Ward III
 Richelle Hofer -- Ward III

OTHERS IN ATTENDANCE: Anna Uhl, Craig Nussbaum, Carrie Moritz, Colleen Collier, Mr. & Mrs Bobb, Scott Hjellming, Tanner Odeguard, Cole Gebhart, Doug Hoy, Chad Hanisch, and Chris Lynde. (NOTE: All attendees hereinafter to be referred to by last name and first initials when necessary)

- CONSENT AGENDA APPROVAL:**
- A. Agenda – 08-05-2019 Regular Meeting
 - B. Claims Approved Dated 08-05-2019
 - C. Minutes 07-01-2019 Regular Meeting, 07-08-2019 Special Meeting

Council member Hoskins made a motion to approve the Consent Calendar Agenda , Franka 2nd, 6 Ayes, 0 Nay. Motion passed.

MONTHLY REPORT OF VOUCHERS PROCESSED
 FOR THE AUGUST 5, 2019 REGULAR MEETING

Mayor/Council-101-41210	Gross Amount	
Finance - 101-41420	Gross Amount	1959.39
Water - 602-43350	Gross Amount	7664.29
Sewer - 604-43210	Gross Amount	7308.02
Natural Gas - 617-43800	Gross Amount	7058.85
Streets - 101-43120	Gross Amount	3843.87
Rubble - 101-43240	Gross Amount	
Pool - 101-45120	Gross Amount	15337.21
Parks - 101-45200	Gross Amount	10562.05
SRP Info Ctr - 101-45221	Gross Amount	3776.64
SRP Camping - 101-45223	Gross Amount	
DG Info Ctr - 101-45225	Gross Amount	3108.39
Buildings - 101-41920	Gross Amount	3849.19
Snow - 101-43125	Gross Amount	

TOTAL Gross Amount 64,467.90

Alliance Communications - Garretson	Phone Service	957.00
American Engineering Testing	lab services	327.00
Avesis	insurance	41.72
Badger Meter	cellular service	54.00
Brandon Ace	shop supplies	172.83
Centerpoint	NG	1,543.41
CHS Eastern Farmers	spray	29.75
Christina St Sauver	NG Refund	426.55
Don's Auto	truck maintenance, fuses	219.50
Dakota Supply Group	water parts	90.75
Danielson, Linda	cleaning	160.00
Duke	lift for tower repair	276.90

Equipment Blades	snow plow blades	1,216.34
First Bank & Trust	collections	100.00
First Bank & Trust	meal, dg, post, office, FO school, shop	1,231.85
First Rate Excavating	pay ap #2	87,266.19
Garbage-n-more	garbage service	320.00
Garretson Food Center	bldg, park, DG supplies	151.50
Garretson Gazette	publications	588.57
Geotek Engineering	field density tests	2,041.00
Groebner	couplers	130.99
Haarsma	13th Payment Request	106,706.67
Hawkins Water Treatment Group	Pool	1,992.47
Hulscher, Teresa	NG refund	335.00
Jesse James Country Store	Fuel	689.39
Johnson, Tait	mowing	100.00
Kibble Equipment	parts	407.19
Lacey's	SRP restroom	222.00
Menards-East	marking paint	123.30
Michael Todd	Signs	88.44
MCWC	water	11,995.33
Minnehaha County Sheriff	services	19,408.48
Monarch Sales	t-shrits	439.38
Myrl & Roys	gravel, trucking	1,901.67
One Call	locates	264.32
Palisades Oil	fuel	254.88
Performance Press	JJ Sign	66.28
Pitney Bower	postage	117.12
Plunkets	pest control	53.25
Principal	insurance	377.47
Quill	supplies	479.27
Roggenbuck	tree removal	2,700.00
Roto Rooter	camera inspection	600.00
Sam's Club	travel to FO School	47.39
Sander's Printing	fold bills, letterhead	95.10
SD Unemployment	2nd qtr	47.39
SD Unemployment	1st qtr	52.18
South Dakota Retirement	May, June	2,887.81
Steve's Electric	JC Water, lighting, Fountain, library A/C	4,027.10
The Treasure Chest	rent	9.30
Uhl, Anna	mileage	50.00
Verizon	service	204.31
XCEL Energy	electricity	1,332.56
TOTALVOUCHERS		255,420.90
TOTAL VOUCHERS & PAYROLL		319,888.80

Committee Reports:

Natural Gas

- **Natural Gas Prices** - Uhl presented. Council member Hofer made a motion to accept natural gas prices as recommended, Bonte 2nd, 6 Ayes, 0 Nays. Motion passed.

Parks & Cultural Recreation

- Park Board – Moritz presented. Park employees continue to work on tree removal and trimming. They are waiting for the construction of the concrete bases for the benches. Once completed, benches will be installed.

Streets

- Nussbaum presented. Beaner presented information from the City Attorney concerning the 3rd Street/Main/Truck Route project. Beaner gave the information to Moritz for publication.

Nuisance Board

- Chris Lynde, 325 S. Depot presented a complaint about the city cleaning up his property. Beaner reassured Lynde that any items removed from any property were not offered for resale, etc as they are considered "junk or refuse" and will be disposed. Beaner stated that although there is not an inventory made of everything removed from a property (which is the same guidelines followed by Sioux Falls), Code Enforcement Officer Scott Dubbe documents, and photographs many before and after pictures. The Property Management Company only removes items listed in the letter which is the same letter that was sent to the property owner. Lynde stated that he had cleaned up everything on his property except the kayaks and purposely threw an old tire in the front lawn that morning prior to leaving. Lynde stated that the clean up company took his kayak paddles worth \$200, 2 Rainbow Playset sides, and a steel shelving unit with sharpen mower blades on them but they did not take the tire. Beaner stated that the tire had not been on the original letter and therefore was not removed. Only items specifically listed are removed. The cleanup company stated that they did not pick up the paddles. Hofer added that if you are not home and have unsecured property laying in your yard, anyone may have taken them, and the city cannot replace them. Lynde stated that he had received letters, but did not talk to Scott until after items were removed. Beaner asked Lynde when he started to receive letters to clean-up his property. Lynde stated when he first moved here. Bonte stated that if he had something value, he would definitely put it away if he had received a clean-up letter. Gloe suggested that the property management crew initials next to each item on the letter that it has been removed. Lynde thanked the council for their time.

Resolutions & Ordinances

- Ordinance 643 2018 International Property Maintenance Code. Hofer made a motion to approve ordinance 643, Bonte 2nd, 6 Ayes, 0 Nays. Motion passed.
- Ordinance 644-2018 I IRBC Hofer made a motion to approve ordinance 644, Bonte 2nd, 6 Ayes, 0 Nays Motion passed.
- Ordinance 645-2018 I IEBC Hofer made a motion to approve ordinance 645, Bonte 2nd, 6 Ayes, 0 Nays. Motion passed
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- Ordinance 646 - Zoning Ordinance 1st Reading.

New Business:

- Septic Tank Request for 400 5th St. -- Homeowners, Bobbs, and Contractor Hjellming presented information on a request for a temporary septic system until the area grows in development. Geotek completed borings. Runge Excavating stated that there is not enough flow to keep the line moving. Council would like more information concerning the effect a septic system would have on the river. Hjellming stated that he would contact DENR. At this time, a variance would be required. The homeowners will apply for a variance for the next meeting.

Old Business:

- Drainage in New Development - Hanisch presented and explained the proposal presented to him from Kelly Nielson Construction. This proposal would include a swale to catch as much runoff as possible and the remainder excess water would drain onto Todd Pierret's property. Hanisch stated that Pierret, Nussbaum, and himself had met prior to the meeting tonight and discussed a drainage easement. This will need further details to be finalized.
- 5th Street Water/Sewer Extension Project Update - Hanisch presented that utility work had be completed along 5th Street and continues on Highway 11 as well as in the trailer park. Bonte asked about the possibility of dynamiting as one of the construction workers brought to his attention. Hanisch stated that last he knew they were going to chip away at it as a blasting plan had not been submitted. The project is behind schedule however, the goal was to have installation completed prior to Aspect Ag's building construction.

Other Business Brought Before the Council:

- Godbey asked about contact made to Vince Eide about filling in the basement hole for safety reasons. Uhl will talk to Dubbe and check the status.
- Franka asked about the alley near Lyle Christensen's property and whether it should be straightened. Nussbaum will look at the plat map.

Executive Session:

7:37 Godbey made a motion to enter into executive session, Franka 2nd, 6 Ayes, 0 Nays. Motion passed.

8:21 Beaner declared the council to return to regular session.

Hoskins made a motion to approve the 4% budget wage increase for Craig Nussbaum, Bonte 2nd, 5 Ayes, 1 Nay (Godbey), Motion passed.

8:22 pm Gloe made a motion to adjourn, Hofer 2nd, 6 Ayes, 0 Nays. Meeting Adjourned.

Greg Beaner, Mayor

ATTEST

Anna N. Uhl
Finance Officer

(Unapproved)

Published once at the approximate cost of _____.