

The City Council for the City of Sisseton met in regular session on Monday, March 11, 2019 at 6:30 p.m.

Members present were Mayor Terry Jaspers, Aldermen Just, Solberg, Stapleton and Wegleitner. Aldermen Brooks & German were absent.

Others Present: Erin Cameron, Amber Kemnitz, Jim Croymans, Myron Doud, Gary Spencer, Jeff Pageler, John & Mary Christopherson, Nicholas Blaske, Neal & Jenny Nelson, Tonya Holter, John & Jane Rasmussen, Alexis Monroe

Call to Order: Mayor Jaspers called the meeting to order at 6:30 p.m.

Agenda: Stapleton moved and Wegleitner seconded to approve agenda as presented. All voted aye.

Minutes: Solberg moved and Just seconded to approve the February 11, 2019 minutes. All voted aye.

Bills Payable: Wegleitner moved and Stapleton seconded to approve the bills payable as presented. All voted aye.

Liquor: Council received the February 2019 liquor report.

Police: Croymans reported on police department.

Travel: Solberg moved and Just seconded to approve registration and travel expenses for Chief Croymans to attend SD Police Chiefs' Annual Conference in Deadwood, SD on April 23-25, 2019. All voted aye.

Street/Safety: Doud reported for street department.

Travel: Solberg moved and Wegleitner seconded to approve Street Department & Water/Sewer Department employees to attend SDPAA/SDML Work Comp Fund Annual Safety Training in Sisseton on March 20, 2019. All voted aye.

Water/Sewer: Spencer reported for the water and sewer department.

Finance Report: Wegleitner moved and Just seconded to approve the February 2019 finance report. All voted aye.

City Attorney: Council received an update on a follow up health board inspection as well as a new property to be inspected by the health board. Alderman German arrived at 7:00 p.m.

Visitors:

John & Mary Christopherson updated Council on property improvements. A conditional use application will be submitted to consider use of property as residential.

Sisseton Arts Council discussed the possibility of some type of sculpture to be displayed in the center of the roundabouts that will be constructed on Highway 10 later this year. Council was in agreement to provide a resolution of support at the April City Council meeting.

Solicitation of Bids for Airport Runway Project: Stapleton moved and Solberg seconded to authorize solicitation of bids for the Airport Improvement Project 3-46-0051-014-2019 Runway 16/34 Reconstruction. All voted aye.

SD DOT Agency Agreement for FAA Funding: Just moved and Solberg seconded to authorize Mayor Jaspers to sign Agency Agreement with the South Dakota Department of Transportation. All voted aye.

Ordinance 657: German moved and Solberg seconded to approve the first reading of Ordinance 657 – Duty of Owner (Lawn Mowing). Upon roll call vote, voting aye were Just, Stapleton, Solberg, Wegleitner and German. Brooks was absent. Motion carried.

Ordinance 658: Just moved and Stapleton seconded to table the first reading of Ordinance 658 – Duty of Chief of Police (Lawn Mowing) until the April meeting. All voted aye.

Information & Discussion: The election scheduled for April 9, 2019 was canceled because the following individuals have filed certificates of nomination in the office of the Finance Officer for the positions to be filled: Terry Jaspers, Mayor, 2 year term; Michael Brooks, Alderman Ward I, 2 year term; Herman Wegleitner, Alderman Ward II, 2 year term, DelRay German, Alderman Ward III, 2 year term.

Adjourn: Stapleton moved and German seconded to adjourn. All voted aye. Meeting adjourned at 8:10 p.m.

Amber Kemnitz, Finance Officer

February 2019 Bills Payable

Bank Charge-Credit Card	bank charge	676.06
First Savings Bank	ACH fees	58.30
Health Pool of SD	health insurance	14,586.30
Postmaster	supplies	300.00
Postmaster	supplies	170.80
SD Retirement	retirement	4,472.09
South Dakota Municipal League	registration	264.00
Venture Communication	utilities	1,327.49
Verizon Wireless	utilities	170.44
EFTPS	payroll tax	5,456.63
Payroll:	administration	6,606.87
	public safety	24,355.28
	public works	11,054.55
	culture/recreation	5,400.88
	economic development	2,189.13
	liquor	7,888.54
	water	3,843.34
	sewer	3,843.32
	sanitation	6,785.12
		99,449.14

March 11, 2019 Bills Payable

Coca Cola	merchandise	381.25
Ellwein Brothers	merchandise	19,747.15
Henry's Foods	merchandise	1,780.37
Johnson Bros.	merchandise	6,491.85
Madison Bottling Co.	merchandise	107.09
Porter Distributing	merchandise	8,494.82
Republic National Distributing	merchandise	7,860.60
SD Treasurer	sales tax	5,699.08
Southern Glazer's	merchandise	840.15
Johnson Bros.	merchandise	2,170.21
Republic National Distributing	merchandise	4,733.25
Center Point Large Print	books	44.34
Dakota Country Magazine	subscription	22.00
Follett School Solutions	supplies	727.50
Gumdrop Books	books	901.34
Junior Library Guild	books	1,826.30
Jayne Nieland	travel	3.53
Janet Schmidt	travel	67.41
Sebco Books	books	943.14
Watertown Public Opinion	subscription	172.00
Wells Fargo Credit Card	books	337.77
Ace Hardware	supplies	171.35
AmeriPride	supplies	154.93
Auto Value Parts	supplies	110.35
Axon Enterprise	supplies	165.00
Baus Oil	utilities	2,840.40
Butler	supplies	678.44
Erin Cameron	prof services	446.25
CHS	utilities	6,653.86
City of Sisseton	supplies	81.86
Crossroads Electric	repair	3,065.55
Jim Croymans	supplies	82.10
CS Diesel	repair	57.97
Electro Watchman	supplies	444.40
Evident	supplies	93.35
First Call Auto Parts	supplies	517.97
Fryer Auto Service	repair	42.40
Hawkins	supplies	2,952.19
Helms & Associates	prof services	9,961.84
Holiday Service	supplies	809.43
Little Falls Machine	supplies	1,134.51
Ruth Munro	maintenance	272.00

NESDCAP	promotion	385.38
Otter Tail Power Company	utilities	10,190.63
Power Plan	supplies	1,003.42
Ramkota Hotel	travel	96.00
RC Treasurer - Landfill	landfill rent	5,791.28
Redwood Toxicology Lab	supplies	189.40
Rolstad Farm & Gravel	maintenance	2,550.00
Jason Sackreiter	recycling service	25.00
Sanitation Products	supplies	293.98
SD Dept of Revenue	lab fees	43.00
SD Treasurer	sales tax	1,273.51
Sisseton Courier	publishing	420.89
Sisseton Flower Shop	supplies	30.00
Sisseton Radiator Works	repair	157.36
State Radio Communications	supplies	390.00
Stillson Service	supplies	4,292.97
Teals Market	supplies	17.78
Tech One	repair/supplies	555.00
Tri State Building Center	supplies	451.80
Tri State Water	supplies	23.50
TTI	equipment	5,120.00
Twin Valley Tire	repair/supplies	3,054.01
Valley Office Products	supplies	1,647.36
Verizon	utilities	68.34
Wex Bank	supplies	1,219.82
Whetstone Valley Electric Coop	utilities	262.82
Xerox	copier lease	314.60

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