

PROCEEDINGS OF THE STURGIS CITY COUNCIL

The Common Council of the City of Sturgis met in regular session starting at 6:30 p.m. on Monday, September 20, 2010 at the Sturgis Community Center. Present: Mayor Maury LaRue, Alderpersons Clint Brengle, Mark Carstensen, Jamie McVay, Tim Potts, Bernadette Usera and Kelly Vasknetz. City Manager Dave Boone and City Attorney Greg Barnier were present. Absent: Joe DesJarlais and David Hersrud

Mayor LaRue led everyone in the Pledge of Allegiance.

Announcements:

None

Motion by Potts, second by Usera and carried with all members voting yes to approve the agenda as written.

Motion by Brengle, second by Carstensen and carried with all members voting yes to approve the minutes from the regular council meeting on September 7, 2010.

Motion by Brengle, second by Carstensen and carried with all members voting yes to approve the following claims:

**Wages** – Mayor and Council \$3,236.18; Attorney \$2500.00; Finance Office \$7,981.38; Human Resource \$2000.00; City Manager \$4,936.88; Buildings \$1,498.12; Community Development \$4,716.69; Rally \$3,609.76; Police \$32,282.70; Fire Department \$2,494.76; Streets \$6,690.97; Street Cleaning \$967.03; Cemetery \$1,778.52; Community Center \$13,310.15; Library \$7,594.68; Auditorium \$261.08; Parks \$14,945.81; Ambulance \$9,649.73; Liquor \$4,171.45; Water \$12,775.52; Wastewater \$8,034.74; Sanitary Service \$9,414.22; Federal Withholding \$11,605.29; FICA \$22,879.76.

**General** – A&B Welding, \$9.92, supp; Amcon, \$2345.16, merch for resale; Arlie Becker, \$250.00, vendor fine; Bentz Equip, \$31.25, repair; BH Chemical, \$136.57, supp-rally; BH Extinguishers, \$14.25, repair; BH Power, \$25,030.27, util; Border Sates, \$2.96, repair; Campbell Supply, \$752.37, supp; CBH Cooperative, \$19,747.06, supp; Century Business, \$32.71, supp; Chain Saw Center, \$10.95, supp-rally; Chamber of Commerce, \$50.00, publ; City of Sturgis Water Dept, \$2121.40, util; Coca Cola, \$9676.00, rental-rally; Community Center Petty Cash, \$9.00, repair; Dakota Ammo, \$100.50, supp; Ecolab Pest, \$164.00, other; Energy Lab, \$37.10, repair; Hugo Estes, \$50.00, cc prog exp; Fastenal Company, \$40.84, repair; Fedex, \$174.52, supp-rally; First Interstate Bank-cr card, \$1541.73, travel-rally; First Western Insurance, \$362.25, insur-rally; Formost Promotions, \$1470.10, supp; FSH Communications, \$120.00, util; Gall's, \$87.36, supp; Glover Investments, \$600.00, rental-rally; Godfrey Brake, \$60.02, repair; Great Western Tire, \$942.00, supp; Heiman Fire Equip, \$150.95, supp; Hersrud, \$294.55, repair; Hills Materials, \$3783.15, supp; Tami Hines-Gross, \$40.00, cc prog exp; J&L Services, \$285.00, supp-rally; Jacobsen Ford, \$48.00, repair; Johnston Hardware, \$309.26, supp; Ketel Thorstenson, \$2165.00, prof fee; Knology, \$304.19, util; Lynn's Dakotamart, \$1307.86, supp; MB Services, \$100.00, repair; David McCarthy, \$30.00, other; Meade Co Times Subscription, \$36.00, publ; Meade Co Times, \$795.46, publ; Meade Co Auditor, \$2538.73, util; MDU, \$5154.38, util; Neve's, \$279.70, supp; Office Depot, \$114.99, supp; O'Reilly Auto Parts, \$220.53, supp; Owens Interstate, \$313.90, repair; Pamida, \$563.03, supp; Pete Lien & Sons, \$4827.20, supp; Print Mark-et, \$698.63, publ; Rapid City Journal, \$36.00, supp; Rapid Delivery, \$37.40, repair; Robert Sharp & Assoc, \$355.30, publ-rally; Rushmore Communications, \$60.90, repair; Rushmore Office, \$1166.07, supp; Sacrison Asphalt, \$260.00, supp; Fred Schmidt, \$30.00, other; SD Municipal League, \$600.00, travel; Servall, \$1690.83, supp; Sturgis Napa, \$928.14, repair; Thomson West, \$88.20, prof fee; TruGreen, \$37.00, supp; Twilight First Aid, \$145.15, supp; West River International, \$23.06, repair.

**Park** – Bentz Equip, \$23.25, repair; BH Power, \$49.04, util; Border States, \$82.08, supp; Campbell Supply, \$54.68, supp; City of Sturgis Water Dept, \$7273.50, util; Crescent Electric, \$357.72, supp;

Diamond Vogel Paints, \$632.60, supp; Flanagan Sales, \$168.00, supp; Hills Materials, \$267.65, repair; J&L Services, \$390.00, repair; Johnston Hardware, \$15.98, repair; Knology, \$342.95, util; MDU, \$11.20, util; O'Reilly Auto Parts, \$11.40, repair; Owens Interstate, \$24.54, supp; Powerplus Electric, \$129.67, repair; Print Mark-et, \$63.51, publ; Sturgis Napa, \$44.58, repair; TruGreen, \$405.00, supp.

**Ambulance** – CBH Cooperative, \$1517.56, supp; Century Business, \$32.71, supp; City of Sturgis Water Dept, \$154.80, util; DB Billing, \$2458.21, prof fee; Jacobsen Ford, \$54.23, repair; Johnston Hardware, \$53.47, supp; Bob Keyte, \$250.00, other; Lynn's Dakotamart, \$13.53, supp; MDU, \$24.04, util; Office Depot, \$114.99, supp; Owens Interstate, \$17.55, repair; Pamida, \$14.72, supp; Print Mark-et, \$63.51, publ; Regional Home Medical Equip, \$679.84, supp; Rushmore Office, \$191.95, supp; Sturgis Napa, \$16.28, supp; Wellmark Blue Cross, \$11.05, ambul chrg.

**Mayor's Ride** – Fedex, \$214.80, supp.

**Bike Path** – Pete Lien & Sons, \$-26.12, cap imp; Schreier Engineering, \$3631.50, cap imp.

**Special Sanitation** – BH Chemical, \$4995.00, sup; Campbell Supply, \$44.10, supp; CBH Cooperative, \$1179.11, supp; City of Belle Fourche, \$21,250.66, other; Orwak USA, \$491.39, supp; Owens Interstate, \$54.57, supp; Sturgis Napa, \$120.55, supp.

**TIF #9** – First Interstate Bank, \$4072.89, other.

**Capital Projects** – BND Builders, \$2140.00, cap imp.

**Community Projects** – Century Business Products, \$8363.00, other.

**Liquor** – Amcon Distributing, \$4970.84, cigarettes for resale; BH Power, \$1422.12, util; Campbell Supply, \$11.89, supp; Carrolls Appliance, \$59.95, repair; City of Sturgis Water Dept, \$333.50, util; Coca Cola, \$123.00, pop for resale; Eagle Sales, \$10,263.30, off sale beer; Ecolab Pest, \$41.00, repair; First Interstate Bank-cr card, \$190.11, travel; Fisher Beverage, \$3987.50, off sale beer; Johnson Western Wholesale, \$21,413.17, off sale liquor; Lynn's Dakotamart, \$148.31, supp; M&B Enterprises, \$124.80, snacks for resale; Meierhenry Sargent, \$8110.00, cap imp; MDU, \$11.20, util; One Way Service Pros, \$182.50, repair; Pepsi Cola, \$778.08, pop for resale; Prairie Berry, \$1263.00, off sale liquor; Print Mark-et, \$63.51, publ; Republic Beverage, \$7804.59, off sale liquor; Rushmore Office, \$166.34, supp; S. Ellwein, \$2317.70, merch for resale; Sand Creek Printing, \$383.05, supp; Servall, \$97.36, supp; Sturgis Napa, \$139.37, repair.

**Water** – BH Power, \$5181.18, util; City of Sturgis Water Dept, \$91.00, util; Knology, \$122.81, util; MDU, \$11.86, util; Print Mark-et, \$63.51, publ.

**Wastewater** – Alltel, \$150.63, util; Campbell Supply, \$102.01, repair; Chain Saw Center, \$76.40, repair; City of Belle Fourche, \$37.07, other; City of Sturgis Water Dept, \$14.52, util; Energy Lab, \$431.00, prof fee; First Interstate Bank-cr card, \$62.55, repair; First Western Insurance, \$364.00, insur; Owens Interstate, \$115.23, repair; Print Mark-et, \$63.51, publ; Sturgis Napa, \$113.91, repair; Wells Plumbing, \$354.68, cap imp.

**Sanitary Service** – BH Power, \$11.23, util; BH Truck, \$141.14, repair; Campbell Supply, \$122.05, repair; CBH Cooperative, \$5.00, supp; City of Belle Fourche, \$11,370.74, other; Eddies Truck Sales, \$120.30, repair; Great Western Tire, \$2132.00, supp; Inland Truck Parts, \$82.75, repair; Northern Truck Equip, \$459.62, repair; Owens Interstate, \$567.78, repair; Print Mark-et, \$63.51, publ; Rapid Delivery, \$9.35, repair; Rushmore Office, \$44.55, supp; Sturgis Napa, \$196.48, repair.

**Community Center Children's Fund** – Community Center Youth, \$145.00, other.

#### Committee Reports:

- Councilor Usera reported that last Tuesday's library card reveal and sign up event was a great time-20 children and 4 adults applied for their first card, and received gift cards from Scoop Town Creamery, McDonald's, Mr. Movies, Sturgis Coffee or activity books. Over 65 people received the newly designed cards that evening, with the first being issued to the granddaughter of the artist that created the card. Bags of Tom Sturgis pretzels, which were donated by the company in Pennsylvania, were handed out to everyone. There will be a "Royal Tea" at 1:30 on the 25<sup>th</sup> of September as decreed by King Gavin and Queen Rena. Their royal highnesses will

read stories and host the tea party. Randy Bender will be reading the story “Blue Ribbons for Meg” in October. On each Saturday the library will offer different activities associated with the book.

City Manager Report:

- A plaque was given to the Council from Northland Securities commemorating the refinancing of the GO Bonds and our A+ credit rating.
- Both phase I and II of the Murray Addition project is complete.
- The overlay program is finished. There is extra tonnage left over, so the City will find a place for this.
- The Chip and Seal program is going well.
- The dedication of the Deadman Trail Project was on September 16<sup>th</sup>.
- City Manager Boone gave the 2010 Rally report. This report can be found on the City’s website.

Motion by Potts, second by McVay and carried with all members voting yes to approve the following:

*New Hire:* Sanitation – Operator – Steve Kindsfater - \$11.17; Ambulance – Paramedic – James “Jay” Johnson - \$15.00; Community Center – Front Desk – Megan Lange - \$7.25.

Motion by Potts, second by Vasknetz and carried with all members voting yes to approve the following:

Part-time ambulance- Shawn Barrows, Jeremy Deuter, Dave Fischer, Jama Fiscus, Virginia Fitzpatrick, Dan Grubl, Erik Haivala, Scott Hymans, Tracy Konst, Scott Lensegrav, Brent Lyons, Dave McCarthy, Micky Montanio, Kari Nordstrom, Bob Siedschlaw, Alisha Sieveke, Pat Urbaniak, Joe Urbaniak, Adam Weisz, Tammy Seidel, Kent Stenson - \$8.00; Al Johnson, Warren Shaulis - \$12.00-Part-time paramedic-no benefits. Full-time ambulance- Bob Keyte, Josh Kusser, \$10.00- EMT – full-time – benefits; Shawn Peterson, Nicole Skouge - \$15.00 – Full Time-Paramedic – full-time-benefits.

Vasknetz introduced the following written resolution and moved its adoption:

**RESOLUTION 2010-34  
RESOLUTION APPROVING PLAT**

WHEREAS, the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and

WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property:

A Plat of Lot C Revised and Lot Z Revised of the SW1/4 SW1/4 (Formerly Lot C and Z of the SW1/4 SW1/4) Located in the SW1/4 SW1/4, Section 3, T.5N., R.5E., B.H.M., City of Sturgis, Meade County, South Dakota.

WHEREAS, said plat meets the requirements of the statutes in all things, now therefore,

BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved.

Dated this 20th day of September, 2010.

Published: September 29, 2010

Effective: October 20, 2010

Brengle seconded the motion for the adoption of the foregoing resolution. All those present voted in favor of and the resolution was declared passed and adopted. This re-plat included approving the variance that was requested for less than the required lot frontage.

Usera introduced the following written resolution and moved its adoption:

**RESOLUTION 2010-35  
RESOLUTION APPROVING PLAT**

WHEREAS, the statutes of the State of South Dakota require that plats of property within the jurisdiction of the City of Sturgis be submitted to the governing body for approval before the same are recorded in the Office of the Register of Deeds; and

WHEREAS, the City of Sturgis Planning and Zoning have presented to the Common Council of the City of Sturgis a plat of the following described real property:

A Plat of Lot 2A Revised and Lot 2B Revised of Nellie Terrill Ranchettes, formerly Lot 2A and Lot 2B of Nellie Terrill Ranchettes, Located in the W1/2SW1/4, Section 25, T6N., R4E., B.H.M., LAWRENCE COUNTY, South Dakota

WHEREAS, said plat meets the requirements of the statutes in all things, now therefore,

BE IT RESOLVED by the Common Council of the City of Sturgis, South Dakota, that the within and foregoing plat is hereby approved.

Dated this 20<sup>th</sup> day of September 2010.

Published: September 29, 2010

Effective: October 20, 2010

Brengle seconded the motion for the adoption of the foregoing resolution. All those present voted in favor of and the resolution was declared passed and adopted.

Motion by Usera, second by McVay and carried with Carstensen, LaRue, McVay, Potts, Usera and Vasknetz voting yes and Brengle abstaining to approve a special events license for Boulder Canyon Convention Center on September 24<sup>th</sup> and 25<sup>th</sup> for a wedding and reception; October 1<sup>st</sup> and 2<sup>nd</sup> for Lions Club Fall Rally; October 8<sup>th</sup> and 9<sup>th</sup> for 2010 Fall Scrap Booking Retreat.

Motion by McVay, second by Usera and carried with Carstensen, LaRue, McVay, Potts, Usera and Vasknetz voting yes and Brengle abstaining to approve a special events license for Loud American Roadhouse on October 23<sup>rd</sup> for a wedding and reception at the Auditorium.

Motion by Usera, second by Vasknetz and carried with Carstensen, LaRue, McVay, Potts, Usera and Vasknetz voting yes and Brengle abstaining to set public hearing date of October 18, 2010 for a special events license for The Knuckle Saloon for a wedding reception at the Auditorium on November 13, 2010.

Motion by McVay, second by Usera and carried with Carstensen, LaRue, McVay, Potts, Usera and Vasknetz voting yes and Brengle abstaining to set public hearing date of October 18, 2010 for Restaurant Malt Beverage license for Main Street Grill, Inc. (Formerly Bob's Family Restaurant) – owner John J. Grant.

Any other Business:

The food drive that was sponsored by the First Interstate Bank and KBHB was a success.

Motion by Potts, second by McVay and carried with all members voting yes to go into executive session at 7:17 p.m. for Contracts.

Motion by McVay, second by Carstensen and carried with all members voting yes to come out of executive session at 8:05 p.m.

Mayor LaRue adjourned the meeting at 8:05 p.m.

ATTEST: \_\_\_\_\_  
Fay Bueno, Finance Officer

APPROVED: \_\_\_\_\_  
Maury LaRue, Mayor

Please publish once at the total approximate cost \$135.78.

