**CHAMBERLAIN CITY COMMISSION**

**June 21, 2021**

The Chamberlain City Commission held their second regular meeting on June 21, 2021 at 6:00 PM.

Present: Mayor Chad Mutziger, Commissioners Ruhlman, Soulek and Thomas, Finance Officer Nicky Gaulke and Chief of Police Jason Handel.

Absent: Commissioner Claussen.

**Pledge of Allegiance**

**Adopt Agenda**

Motion by Soulek second by Ruhlman, all ayes and approved the agenda.

**Conflict of Interest**

No conflicts of interest were noted.

**Minutes**

Motion by Thomas second by Soulek, all ayes and approved the minutes from the last regular meeting.

**Oath of Office – Commissioner Ruhlman**

Commissioner Hannah Ruhlman was administered the Oath of Office for her three-year term as Commissioner after running unopposed in the 2021 election.

**Public Comments**

The floor was opened for public comments with none being received.

**Bills**

Motion by Ruhlman second by Thomas, all ayes, approved to pay the following bills:

AT&T $174.49 Phone; Ace Hardware $1,548.39 Supplies; American Creek Campground $5,129.10 Supplies; Aurora-Brule Rural Water $249.50 Water; A&R Truck Equipment $28.40 Supplies; American Island Days $5,000 Eco Dev; Agtegra $1,087.95 Supplies; Aqua-Pure Inc $1,525.36 Chemical; Brule County Lumber, Llc $2,238.75 Supplies; Byre Brothers, Inc $2,700 Prof Serv; Chamberlain Chamber Of Commerce $2,500 Econ Dev; Chamberlain Country Club $13,635 Supplies; Chamberlain Wholesale Grocery $2,705.35 Supplies; Brule Co Coop $175 Maint; Bentco Safety Education, Llc $575 Supplies; Burke Oil Company $2,357.97 Fuel; Bomgaars $1,623.52 Supplies; Baker & Taylor Company $982.74 Books; Brule County Treasurer $6.20 Supplies; BSN Sports $45 Supplies; Central Dakota Times $1,720.20 Publish; Chamberlain Community Center $137.50 Supplies; Cutler Lawfirm, Llp $2,681.25 Prof Serv; Card Services Center $7,330.22 Supplies; Communications Center $78 Prof Serv; Cozine Electric $315.99 Supplies; Chamberlain Building Supply $2,111.86 Eco Dev; Chamberlain Napa $65.94 Supplies; Chamberlain Food Center $1,900.10 Supplies; Chamberlain Redi Mix Llc $695.63 Supplies;Core & Main $237.52 Supplies; Commercial Asphalt Co, Inc $3,251.52 Oil; Central Electric Cooperative $1,501.23 Electric; C&S Truck Sales & Salvage $418 Equip Maint; Center Point Large Print $93.48 Books; Cengage Learning $241.39 Books; Dakota Senior Meals $2,672.60 Prof Serv; Dakota Milestones $195.83 Prof Serv; Dredge America $124,913.60 Dredging; Dollar General $64.76 Supplies; Donaldson Ditching Llc $867.35 Maint; Dakota Pump And Control $75.50 Supplies; Dozys Signs & Neon $676.39 Maint; Ethanol Products $2,392.13 Chemical; Environmental Toxicity Control $850 Prof Serv; Environmental Products & Access $50.41 Maint; Follett School Solutions, Inc $1,060.35 Supplies; Guest Plumbing, Heating & Ac $435 Maint; Hopkins Plumbing Heating A/C $267.04 Maint; Hawkins $6,400.31 Chemical; Hach Company $1,174.10 Supplies; HF Scientific, Inc $416.55 Maint; Heiman Fire Equipment $239.20 Supplies; Ingram Book Company $314.04 Books; JG Welding & Repair $1,491.72 Supplies; Kimball Midwest $319.22 Supplies; Kennebec Telephone Company $588.75 Maint; Kelsey, Kurt $192 Prof Serv; L&D Roofing/Construction $481 Prof Serv; Lewis Drug $23.97 Supplies; Lakeview Sinclair $32 Maint; Morris Inc. $1,139 Oil; Meyer, Inc $3,880 Supplies; Malloy Electric Bearing Supply $3,420.13 Maint; Midwest Tape $88.93 Books; Midstate Communications $1,816.59 Phone; Northwestern Energy $18,630.43 Electric; Nalco $1,055.50 Chemical; Northwest Pipe Fittings, Inc $72.84 Supplies; Ostbye Masonry Inc $826.20 Maint; Office Products Center $8,803.15 Prof Serv; Postmaster $188 Prof Serv; Pete Lien & Sons, Inc $4,094.40 Chemical; Pharmco $600 Supplies; Rons Service $189.60 Equip Maint; SD Dept Of Health $846 Prof Serv; SD Association Of Rural Water $740 Prof Serv; Sioux Valley Environmental $1,200 Chemical; Same Day Express, Inc $96 Prof Serv; Shields Embroidery & Design $179.80 Supplies; SD Dept Of Transportation $7,136.17 Gas; Spencer Quarries, Inc $5,938.77 Chips; Sturdevants Auto Parts $278.92 Supplies; Servall Uniform/Linen Company $96.47 Supplies; SD Department Of Revenue $150 Alcohol; Smart Apple Media $322.51 Books; Sanitation Products $243.48 Supplies; Schwiesow, Joel $500 Refund Deposit; Sanford Occupational Med $140 Prof Serv; S.E.H $58,698.94 Prof Serv; Tri-County Landfill $1,303.69 Econ Dev; USA Bluebook $1,074.86 Supplies; Variety Plus $118.42 Supplies; Willrodt Ford $232.82 Equip Maint; Water & Environmental Engineer $122 Chemical;**General Fund:** Salaries:$84,395; Total $311,267.39; **Bed Board and Booze**: $11,499.05**; Summer Recreation:** Salaries: $6,719.02; Total: $8,230.07; **Softball**: $35**; Baseball:** $144.26**; Library:** Salaries: $1,936.55; Total: $6,083.51; **Water**: Salaries: $20,329.15 Total: $45,144.42; **Wastewater:** Salaries: $20,329.15; Total: $35,881.52; **Airport:** $52,908.55.

**Chamber of Commerce – Fireworks**

Taryn Reidt of the Chamber of Commerce addressed the Council asking them to consider contributing to the annual fireworks display. She noted that the City gave $2,500 last year and asked if they would consider that amount again. Reidt went on to say that they have raised $9,027 with the buckets at local businesses, events at River City Friday Nights, sponsorships and the Town of Oacoma.

Motion by Thomas second by Soulek, all ayes and approved to contribute $2,500 towards the 2021 fireworks display.

**Mallards Raffle**

Motion by Ruhlman second by Soulek, all ayes and approved the Mallards to hold a raffle for team expenses.

**Byron Boulevard – Dust Control**

Commissioner Thomas stated that he asked Street Superintendent Kevin Olesen to speak with Walter Nagel of the highway department for Lyman County about a dust control product they have used on gravel roads. The company they hire sprays a chemical on the road to help control the dust. The new section of Byron Boulevard is one mile and will cost approximately $5,000 to do and will last approximately 8 months. The City has hired them to do Byron next week when they are in town.

**Community Access Grant**

Mayor Mutziger stated that BROSZ Engineering has been completing Community Access Grants for cities at no cost and they have had better results being awarded as they are more detailed. Mutziger asked the Council if they would like BROSZ to do our grant application for Byron Boulevard. Motion by Ruhlman second by Soulek, all ayes and approved to have BROSZ Engineering complete the Community Access Grant Application for the Byron Boulevard project.

**Fire Truck**

Fire Chief Kurt Kelsey has asked to purchase a new Spartan aluminum body pumper on a 2022 Freightliner M2 106 as per specifications at a cost of $402,151.

Motion by Thomas second by Soulek, all ayes and approved to purchase the 2021 Spartan Pumper truck through the SourceWell bidding program from M&T Fire for $402,151.

**Property Pin Locating**

Mayor Mutziger stated that in the past the City Engineer was locating property pins for citizens but this was not something he was certified to do. He noted that the citizens were well aware of this and that he was locating them as a courtesy. Mayor Mutziger went on to state that we will no longer be locating pins for people and they will have to hire their own surveyor.

**Second Reading Ordinance No. 642 – Temporary Ordinance Regarding Issuance of Local Medical Cannabis Establishment**

Motion by Soulek second by Ruhlman, all ayes and approved the second reading of Ordinance No. 642 with no changes at 6:15 PM regarding the issuance of local medical cannabis establishments.

**Schoeney and Doney Malt Beverage License Renewal**

Motion by Soulek second by Thomas all ayes and approved to renew the following malt beverage and SD farm wine license: Schoeney & Doney, LLC for retail on-off malt beverage and SD farm wine at the East 50’of the South 100’ of the Chicago, Milwaukee, St. Paul and Pacific Railroad Right-of-way between Blocks 61 and 64 of the second addition City of Chamberlain, Brule County, South Dakota.

**Other Matters**

Commissioner Thomas stated that the July 4th Parade is now being held at 1:30 so they are changing the times of the annual hot dog feed at Veterans Park to be held from 11:00 AM through 1:00 PM.

Commissioner Ruhlman stated that there are a couple street lights along Barger Park that our not working and also a broken swing at one of the parks.

**Executive Session – Personnel**

Motion by Thomas second by Soulek, all ayes and approved to enter executive session at 6:22 PM for personnel.

Motion by Thomas second by Soulek, all ayes and approved to exit executive session at 6:32 PM.

**Adjourn**

Motion by Thomas second by Ruhlman, all ayes and approved to adjourn at 6:32 PM.

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Chad Mutziger, Mayor

Attest:

*SEAL*

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Nicky Gaulke, Finance Officer

Published once at the total approximate cost of \_\_\_\_\_\_\_\_\_\_.