

UNAPPROVED MINUTES OF THE
REGULAR MEETING OF THE
JEFFERSON CITY COUNCIL
JEFFERSON, SOUTH DAKOTA

December 7, 2020
Jefferson City Hall
7:00 p.m.

Members present: J. Bogenreif, K. Bogenreif, M. Lokhorst, J. Monahan, G. Schaeffer, M. Stokely and L. Whitlock

Others present: R. Crum, S. LaFleur-Sayler and M. Roark

Mayor Bogenreif called the Regular meeting of the City Council of Jefferson, South Dakota, to order. Motion to approve the agenda by Schaeffer second by Monahan. Motion carried. Motion to approve the minutes of the November 2, 2020 regular City Council meeting by K. Bogenreif second by Lokhorst. Motion carried.

Bank Balances:

Checking: \$ 22,470.66

Savings: \$147,730.89

C.D.: \$17,775.27

Petty Cash: \$100.00

TOTAL FUND BALANCE AS of 11-30-2020: \$ 188,076.82

Motion to approve the financial statement by Whitlock second by Stokely. Motion carried.

UNFINISHED BUSINESS:

The north stucco wall of City Hall is damaged. The footing has been poured; the windows are back ordered but should be here 12-17-2020 so repairs can start.

Property inspections and subsequent deadlines were next on the agenda. Motion to move into Executive session at 7:02 p.m. with the Mayor, City Attorney, City Council, Police Chief and FO present by Schaeffer second by Lokhorst. Motion carried. The Regular meeting of the City Council reconvened at 7:13 p.m. with all members present. Motion by Monahan, regarding the three (3) properties previously inspected, the CA is to notify each owner, in writing, that the City will commence assessing the \$500.00 per occurrence, per day fine on said property and move forward in obtaining demolition estimates with a decision to be made at the January 4, 2021 City Council meeting regarding a demolition schedule second by Schaeffer. Motion carried.

NEW BUSINESS:

CM K. Bogenreif asked Police Chief Crum about monitoring traffic on Main Street. Some of the vehicles coming through town seem to be traveling at excessive speeds. PC Crum stated that they will be more vigilant.

Mayor Bogenreif asked about the dumpster and vehicles at 106 Main Street. The owner will receive a 2nd letter with a deadline for removal.

Police Department:

PC Crum's report was reviewed and discussed. A copy of the report is kept on file at City Hall.

Found dog

Barking dog complaints- 4 warning letters given out

Traffic stops (tickets)- Drag racers on I-29
Ambulance call
Agency Assist medical incidents- in County

Street Department:

Blue Diamond street sweeper- In the demo phase. This unit is much nicer and quieter. Gutter brush was damaged in shipping someone was sent to fix it until a new one could get here.

Water Department:

No issues to report

Wastewater Department:

Sewer issue in the 200 block of Main Street. The manhole behind 202 Main Street was pulled. Sundheim Well Repair was able to get it to flow well. The concrete channel appears to have chipped creating a sharp edge that was catching toilet tissue and allowing that to build up.

Informational Items/Public Input:

City Hall will be closed Christmas Day.

Claims:

Motion to pay the audited, approved warrants by Schaeffer second by Lokhorst. Motion carried. Monthly payroll/insurance benefits: General Fund: \$24, 146.52, Enterprise Fund: \$4,535.40, Joe Bogenreif, cell phone, \$100.00, Randy Crum, cell phone December , \$100.00, Bill Manger , cell phone December, \$100.00, Bomgaars, supplies, \$117.88, CW Suter, AC unit- move, \$429.25, CW Suter, annual contract, \$230.00, Conoco, fuel, \$87.25, Core and Main, water meters, \$2,255.82, Crary Huff, legal fees, \$412.30, DPC Industries, chemicals water, \$80.00, Dakota PC Warehouse, battery, \$59.99, EFTPS-IRS, 941 taxes, \$4,604.57, Franks Asphalt, street repair, \$4,886.74, Jensen Ins, quarterly premium, \$3,500.00, Leader Courier, October publishing, \$128.34, Leader Courier, November publishing, \$78.83, Longlines, October, \$177.59, Longlines, November, \$175.15, Loren Fischer Disposal, October service, \$3,795.00, Loren Fischer Disposal, November service, \$3,795.00, Main Street Checks, deposit slips, \$86.33, MidAmerican Energy, utilities, \$1,385.95, Menards, supplies, \$10.31, Hannah Moos, wsg derefund, \$65.00, Postmaster, postage, \$165.00, Riverside Technologies, Inc. Fortinet UTM Bundle, \$899.00, Gary Roan, bldg. inspector, \$1,000.00, Michaeleen Roark, filing fee, \$30.00, SC Communications, web, \$298.49, Siouxland Humane Society, incoming stray, \$37.00, SDRS, November retire, \$1,656.10, SD DOR, sales tax, \$270.66, SD DOR, MB License, \$150.00, SD Public Health Lab, water tests, \$15.00, Staples, supplies, \$190.33, Sundheim Well Repair, lift station/fire hydrant , \$ 12,486.75, Utility Equipment Co., curb box/bushing, \$102.72, Verizon, hotspot, \$40.05, Werner, Nicki, office, \$200.00.

The SDML Workers Compensation Fund policy covers the Jefferson Volunteer Fire Department and EMT's with the Department covering their own premiums. A roster of members is kept on file at City Hall.

Adjournment:

Motion to adjourn regular session at 7:34 p.m. until the January 4, 2021 regular meeting by Monahan second by K. Bogenreif. Motion carried.

Joe Bogenreif
Mayor
Jefferson, South Dakota

ATTEST:

Michaeleen Roark
City Finance Officer
Publish: December 17, 2020

Published once at the total approximate cost of: \$_____