

CITY COUNCIL PROCEEDINGS

The Plankinton City Council met in regular session on Monday, May 3, 2021, at the City Hall. Mayor Staller called the meeting to order at 6:30 p.m. The Pledge of Allegiance was recited. Members present: Jim Hinckley, Pam Vissia, Brad Kehn, Terry Schuldt, and Jason Schurz. City employees present: Eileen Sorsen, Darin Cranny and Chance Boyd. Visitors were Gayle VanGenderen Studeny from SD Mail, Chad VanLaecken from CE Construction.

Mayor Staller entertained a motion to add Chad VanLaecken, the City's Insurance Claims Specialist, to the agenda. Also, to add volunteer mowing at the ballpark to New Business on the agenda. Kehn made a motion to approve the agenda, as changed. Schurz seconded the motion. All voted aye. Motion carried.

VISITORS:

6:30 p.m.—Chad VanLaecken, Plankinton's Insurance Claims Specialist reported that the April 6 hail claim was meshed with last August 10 hailstorm claim. There was some additional damage, and there were more buildings added to the August 6 claim that were missed on the previous claim. The scoreboard has multiple lights that don't work, so Chance Boyd is trying to get Daktronics to come here to look it over, and check if hail from last August caused damage. Kehn also mentioned that Pride Neon could come to check it. The weather station at the ballfield was damaged by hail and should be covered. Chad is still working with an adjuster to get the repair on the northwest part of the city hall roof. He had the adjuster, and 2 spray foam contractors on the phone at the same time to get it figured out. The foam company says it would have a high R factor. We will probably have a foam roof with a top coat put on. The entire roof on city hall will be ACV (actual cash value) then. Chad wants to meet with any or all Council members when all the insurance papers come in. He left at 6:42 p.m.

6:42 p.m.—Mr. Jirsa, the architect for the new pool bathhouse, arrived to speak about his plans. He handed out the floor plans and said it would be in the city's best interest to get bids as soon as possible, as prices are very volatile now. At least the contractors could order now, to beat some of the price hikes. Then, when demo starts, the contractor would have the supplies ready to go. What he wants to accomplish to save money is keep some of the block walls, use regular block, and paint the new and old block the same color for uniformity. He planned to move a family restroom to make it easier for people to get into bathroom for storm protection, also. He wants to switch from roll-up doors to regular doors with keyed entries. For drainage, he plans on putting drains in every room of the building. He wanted the Council to decide between porcelain and stainless fixtures, and to decide if he can take the outside shower out of the plans. He is at max budget with porcelain fixtures, so Council decided to put stainless steel in the family park bathroom since someone is not always there to watch for issues, and use porcelain fixtures in the remaining bathrooms. The windows are patterned opaque glass, to let in light, but not see through. He suggests simple exhaust fans in rooms to draw air through, and ceiling fan in ticket room. He knows that the City Electric Supt. is installing the electric. All the light fixtures he planned on are LED can-lights but could be switched to another type. Mr. Jirsa also wondered if the Council wanted lockers or shelves in the locker rooms. The Council decided shelves have worked thus far. Mr. Jirsa said if we get a bid and we are a little over, we can adjust within 10% of the bid. We can alter before bids are due. With the electrical he suggests putting in underground wire, to have a "clean roof". Chance asked if we could put security cameras in, and Darin said there has been damage to the tennis court area today, and maybe a camera should be put in there. Vissia asked if we would have a condition or penalty added to the contract, if the contractor moves back and forth to other jobs, and delays finishing the bathhouse. Mr. Jirsa said we could not use it when finished anyway, but he has put penalties in the bidding contracts before to keep the contractor's attention.

He said to remember that contractors will figure additional on their bid to cover them for such a thing. He will "stay on the contractors" and will put a \$150 a day penalty on the bid contract. He is hoping the building is done in 90 days. Schuldt asked about a cost difference in shingles/plywood versus tin roof. Mr. Jirsa thinks a shingled roof would be cheaper, and he said cement block is the cheaper material on the whole building. Darin and Council feel that the outside shower is not necessary. Gayle asked Mr. Jirsa if the floor would be non-slippery. It will have grit on it. Some masonry repair will be done on the pump room walls that stay put. Mr. Jirsa wants to say in the bidders' instructions that there will be one day designated for them to come and look at the old bathhouse at 804 E 1st Street. He left the meeting at 7:25 p.m.

APPROVAL OF MINUTES:

Vissia made a motion to approve the minutes of the April 5, 2021 regular City Council meeting, as e-mailed out to the Council. Seconded by Hinckley. All voted aye. Motion carried.

Kehn made a motion to approve the minutes of the April 14, 2021 Special City Council meeting, as e-mailed out to the Council. Seconded by Schuldt. All voted aye. Motion carried.

BILL APPROVAL:

Mayor Staller entertained a motion to authorize the Finance Officer to pay bills. Hinckley made a motion to authorize bill pay. Vissia seconded the motion. All voted aye. Motion carried.

EFT BILL LIST- PD. AFTER APRIL 5, 2021

BI-WEEKLY PAY 8--\$8,405.68; BI-WEEKLY PAY 9--\$8,076.07; F & M BANK—April Bank Fees--\$35.00; GW BANK—Bucket Trk Pay 17--\$3,186.19; HEARTLAND CONS. POWER—Bucket Truck Loan #23--\$2,483.36; IRS—Pay 8 941 Tax--\$2,794.10; IRS—Pay 9 941 Tax--\$2,616.86; SD DEPT OF REVENUE—March Sales Tax Due--\$4,730.31; SDDL R UNEMPL. INS.—1st Quar. Unempl.--\$169.98; SDRS—April Retirement--\$3,695.52; WEALTH MGMT. TFM—Quarterly Water/Sewer Loan Payment--\$19,009.17.

BILLS PAID AFTER APRIL 5 MEETING AUTHORIZATION

AFLAC—Employee Voluntary Ins.--\$181.55; AURORA CO. TREASURER—1ST Half 2021 Law Enforcement Contract--\$32,850.10; AVERA HEALTH PLAN—May Employee Health Ins.--\$5,483.55; CNH INDUSTRIAL CAP.—Mini-Excav./Skid Steer lease--\$1,346.54; CENTRAL ELECTRIC—March Wheeling/Ramp Lighting--\$1,949.52; DELTA DENTAL—May Employee Ins.--\$211.00; DEPT. OF ENERGY—March Power Purch.--\$15,027.21; EAST RIVER—March Wheeling--\$4,618.40; HEARTLAND CONSUMERS POWER—March Power Purch.--\$28,441.16; SD 811—March Message Fees--\$12.60; TECH SOLUTIONS—IT Contract --\$695.00; VERIZON—3/4-4/3/21 Tower Internet/Surface Pro--\$75.16; THE GUARDIAN LIFE INS.—May Empl. Life, Ltd. & Std. Ins.--\$308.26.

BILLS TO PAY AFTER MAY 3 MEETING

A & B BUSINESS SOLUTIONS—Copier Contract 4/21/21-5/20/21--\$149.51; A-OX WELDING—Compressed Oxygen--\$51.30; ADAPCO—Mosquito Chemical--\$1,851.70; ARAMARK—Rug Contract--\$42.97; AVERA OCC. HEALTH—Pool Empl. Drug Tests--\$198.00; BARNES & NOBLE—Library Books--\$119.10; BENDER'S SEWER—Clean out damaged sewer pipe on E. 7th--\$953.50; BORDER STATES ELECTRIC—Electric Supplies--\$1,299.02; CE CONSTRUCTION—Down Payment--Siding/windows/doors—City Hall & Fire Station--\$31,465.51; CENTRAL ELECTRIC—2 Used Poles--\$627.00; CITY OF PLANKINTON—Met. Dep. Applied to #00-372-04-6 Bill(Pablo Ical Pop)--\$250.00; CITY OF PLANKINTON—Meter Dep. Appl. To #00-304-02-1 (J. Stanfield)--\$15.14; CITY OF PLANKINTON—Met. Dep. (J. Chenoweth) Applied to #00-147-04-8--\$16.70; CITY OF PLANKINTON—Met. Dep. Applied to #00-356-06-2 (N. Nectali)--\$75.49; CLAY BROUWER—1ST Cemetery Mowing-2021--\$1,200.00; DISPLAY SALES—Ground Mount Snowflake Lights--\$1,573.00; GT SANITATION—April Garbage--\$65.00; HAWKINS—Water Testing Supplies--\$90.60; JACOB STANFIELD—Meter Dep. Refund #00-304-02-1--\$234.86; JIM CHENOWETH—Refund Bal. of Met. Dep. #00-147-04-8--\$233.30; MENARDS—Ballpark Septic Repair--\$444.47; MINNESOTA MUNICIPAL UTL. ASSOC.—Quar. 9 of 16 Line-worker Program--\$2,250.00; NELSON NECTALI XOL CASTELLANOS—Refund Bal. Meter Dep. #00-356-06-2--\$174.51; OVERWEG AUTO—

Hwy/Streets Supplies--\$438.64; PLANKINTON LUMBER—Supplies/Mat.--\$205.15; READER’S DEN—Library Books--\$23.97; ROADSIDE C-STORE—April Fuel--\$706.17; RON’S MARKET—April Supplies--\$84.99; RUNNINGS—Cutting/Welding Kit--\$199.99; SCOTT CONSTRUCTION—Vac. For Repair of Elec. Line by T.J.’s shop, and Vac. To Repair Sewer Line cut by G.West--\$811.23; SD DEPT OF HEALTH—Water & Sewer Tests--\$343.00; SD DEPT OF TRANSPORTATION—Diesel Fuel--\$506.51; SD MAIL—April Legal Publishing--\$1,376.93; STITCH-N-TIME—Safety Shirt Logo Printing--\$35.00; STUART IRBY—Glove Testing--\$44.87; WESCO—600V Underground Elec. Wire--\$2,990.00; VISA—Safety Equip. & Clothing, Postage Meter Ink, Office Supplies, Maintainer Repair--\$3,294.53.

OLD BUSINESS:

NUISANCE PROPERTIES:

Mayor Staller stated it is time to remove the dilapidated buildings on State Street property. However, if all taxes are not paid on the property by May 18, the County will put in a claim on it, and take it on the 19th. It will go to auction after that. The property on 5th Street was supposed to be taken down by April 30, and the owner had been sent a reminder letter in mid-April. He contacted Mayor Staller and stated that he will remove the vehicles this week, and the house will be taken down by June 1, or earlier. Also, Mayor Staller received a formal complaint about odor around a camper on First Street. He asked the Health Inspector to check it out. The Health Inspector couldn’t smell anything extremely telling at that time, but it was probably 12 hours since the complainant had smelled it. Vissia had also received a formal complaint about the potential hazard, the number of vehicles, the unkempt lawn, and the fact that neighbors see more items being brought in late at night. She said that ever since she has been on the Council, we have had complaints, and have had the resident come in to visit. She asked the Council “how many chances are we going to give this property owner?”, and suggested bringing in the SD Dept of Health, as “the Council has been lenient long enough”. Kehn has pictures from someone at an adjacent property that show animals going in, and suggested the Council move forward with Mr. Taylor on this property. He brought up the chewed-up mattresses found before, and said “we need to be consistent, as other properties have been dealt with lately”. Mayor Staller said, “our attorney knows of the particulars of this case.” Hinckley added “if they don’t have water, and waste is leaking out of the camper, we have to take care of the violations, as the house doesn’t have water either.”

POOL COMMITTEE REPORT:

Schuldt has two more girls that have applied for part-time fill in positions at the pool. Vissia and he met with them. Rachel Gerlach will be getting her certification. Daytona Geyer is certified until the end of May. Vissia made a motion to hire the girls as substitute lifeguards at a wage of \$11.00 an hour. Schurz seconded the motion. All voted aye. Motion carried.

The pool hours this year will be 1:00 p.m. to 8:00 p.m. Three nights a week between 5:00 – 6:00 will be adult swim only. The lifeguard certifications will be reimbursed- half at the beginning of season, and the final half at the end of pool season. The pool rates will be \$2 a day, \$80 for Family Pass, \$55 for Single Pass, and \$25 for Swimming Lessons.

SURPLUS AUCTION:

Mayor Staller announced that the combined Aurora County and City of Plankinton surplus auction will be held on Wednesday, July 14, in the Jail Pond area.

REORGANIZATIONAL MEETING PORTION 2021-2022:

OATH OF OFFICE:

Mayor Staller asked Jim Hinckley if he would step up for another year on the Council. Mayor recited the Oath of Office with Mr. Hinckley, for an appointed 1-year Council member term for Ward III. The Council and Mayor Staller thanked Jim for accepting another term.

Mayor Staller entertained a nomination for Council President for 2021-2022. Kehn made a motion to select Pam Vissia as Council President. Seconded by Hinckley. All voted aye. Motion carried.

Mayor Staller entertained a nomination for Council Vice-President for 2021-2022. Vissia made a motion to select Hinckley as Vice-President. Seconded by Kehn. All voted aye. Motion carried.

PLANKINTON CITY COUNCIL 2021-2022 COMMITTEE APPOINTMENTS:

- ❖ **BUILDING INSPECTOR: BRAD KEHN**
- ❖ **HEALTH OFFICER: DARIN CRANNY**
- ❖ **ELECTRICAL: JIM HINCKLEY, TERRY SCHULDT, PAM VISSIA**
- ❖ **WATER/SEWER: JIM HINCKLEY, PAM VISSIA, JASON SCHURZ**
- ❖ **POOL/PARKS: TERRY SCHULDT, JASON SCHURZ, PAM VISSIA**
- ❖ **STREETS/ ALLEYS/ CEMETERY: TERRY SCHULDT, JASON SCHURZ, PAM VISSIA**

BANK—F & M BANK

UTILITIES SUPT.-- DARIN CRANNY

LAWYER—JAMES TAYLOR

ELECTRIC SUPT.—CHANCE BOYD

NEWSPAPER—SD MAIL

PARK/ CEMETERY SUPT.-- DARIN CRANNY

LIBRARIAN—CARRIE BRINK

FINANCE OFFICER—EILEEN SORSEN

NEW BUSINESS:

TIF DISCUSSION:

Jeff Briggs arrived at 7:42 p.m. Mayor Staller opened the floor up for the TIF discussion, after having had time to review everything. He read the material from District III and thinks the City should still put in the lift station and hand the Briggs Development TIF to Jeff. Kehn and Hinckley feel the Development Board should help with this development. Jeff thinks the Development Board will put out \$5,000 for each lot as it is sold. So, they will continue to offset the costs of the lots for the lot buyers. Mayor feels the Development Board will want to talk to Jeff soon. Jeff said that there are \$30,000 lift stations and those that run much more. Vissia asked Jeff if he will be able to be the developer and handle the TIF if the City agrees to put in the lift station. She said she feels bad about the former numbers (cost) that the Council and he were quoted. She feels that we have a real need for more houses in town and need to grow. Hinckley agreed that it is for the growth of Plankinton. If the decision is made by fall, we need to get the resources to put in the lift station, and we need to go by our attorney's advice. Lance Koth, our Aurora County representative, called Mayor Staller, as he had seen the newspaper story on the TIF. He said committees are meeting to determine how new Covid funds that the State will receive can be used, and money may become available for infrastructure, such as a housing project. Jeff Briggs and Utility Supt. Cranny will check out the sewer line at the north end of Main Street. Darin said the City should not put a lift station by 7th Street, as it is too shallow at this time. Mayor Staller entertained a motion that the Council is in support of the new development. Vissia made a motion that the Council is in support of the new Briggs Development, and when the time comes it will

install the lift station. Seconded by Kehn. All voted aye. Motion carried. The Council cannot guarantee a TIF now, as they feel they need to talk to Mr. Taylor about this. Vissia thanked Jeff for envisioning what the City could be. Mayor Staller said this discussion may be on every Council meeting. Jeff departed at 8:05 p.m.

VOLUNTEER MOWING AT BALLPARK:

There has been discussion with Chris Hill about allowing volunteers to mow the baseball fields, as the City team likes the mowing done at certain times and is particular about how it is done. The volunteers must be 18 years or older. Volunteers for mowing at the Plankinton ballparks for May 2021 until October 1 are as listed: Chris Hill, Trevor Boyd, Rubin Earl, Ryan Pryor, Tom Harris, Ryland Devries, Tye Harris, and Tyler Urban. It is the intent of the Plankinton City Council to cover these volunteers for workers compensation purposes. Vissia made a motion to allow volunteers to mow at the ballpark. Schuldt seconded the motion. All voted aye. Motion carried.

SUPPLEMENTAL BUDGET ORDINANCE 2021-1

Mayor Staller read and entertained a motion for the 2nd Reading and Adoption of the Supplemental Ordinance #2021-1. Motion by Schuldt, and second by Schurz to approve the adoption. All voted aye. Motion carried.

**CITY OF PLANKINTON ORDINANCE #2021-1
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION TO THE
2021 FISCAL BUDGET**

WHEARAS, the budget adoption process was already completed when the additional budget items were implemented, it is necessary to make, approve, and adopt a supplemental appropriation ordinance for the fiscal year 2021.

THEREFORE, BE IT ORDAINED BY THE City Council of Plankinton that the Finance Officer be authorized to make the following budget adjustments to the 2021 Budget:

GENERAL FUND:

POOL—

101-46150-42900—Other Current Expense—(Applied	
To Larry Jirsa Engineering Fees).-----	\$ 10,000.00
Money derived from Mitchell Charitable Foundation Donation to	
Pool Bathhouse Fund (Donation/Contr. Revenue Code #101-36700	

GENERAL GOV'T BUILDINGS—

101-419-43900—Capital Outlay-----	\$ 59,973.26
Money derived from Cash on Hand (from 10-6-20 Continental Western	
Group Insurance check for damages claimed for City buildings from	
8/10/20 hailstorm).	

TOTAL APPROPRIATIONS----- \$ 69,973.26

First Reading: April 5, 2021

Second Reading & Adoption: May 3, 2021

Published: May 13, 2021

Signed: John J. Staller, Mayor _____

Attest: Eileen Sorsen, Finance Officer _____

AMERICAN RESCUE PLAN:

Mayor Staller said he has seen no further information on this, other than the U.S. Treasury has 60 days from enactment on March 11, 2021, to make their allocations to state and local governments.

TAX ABATEMENT:

An abatement request was received from the Aurora County Auditor. Clint Bultsma requests an abatement for 2 ½ months, for the old Ponderosa Bar lot, as it was torn down in October 2020. The request is for \$215.86. Kehn made a motion to approve the abatement. Hinckley seconded the motion. All voted aye. Motion carried.

ADVERTISE FOR POOL BATHHOUSE BIDS:

Schuldt made a motion to advertise for bids for the new pool bathhouse. Schurz seconded the motion. All voted aye. Motion carried.

MALT BEVERAGE LICENSE HEARING:

At 8:00 p.m. a Public Hearing was held on Retail (on-off sale) Malt Beverage & SD Farm Wine application renewals. Mayor Staller read the applications from Roadhouse Pub, Plank Inn, Dollar General, Commerce Street Grille, LLC. & Roadside C-Store. All taxes have been paid, applications are complete, and monies have been received. Kehn made a motion to approve the re-issuance of license for Commerce Street Grille, with a second from Schurz. Vissia abstained from the vote. All voted aye. Motion carried. Hinckley made a motion to approve the re-issuance of license for the Plank Inn, with a second from Vissia. All voted aye. Motion carried. Vissia made a motion to approve the re-issuance of license for Dolgren Midwest, LLC dba Dollar General, with a second from Schuldt. All voted aye. Motion carried. Schurz made a motion to approve the re-issuance of license for Roadhouse Pub, with a second from Hinckley. All voted aye. Motion carried. Schuldt made a motion to approve the re-issuance of license for Roadside C-Store, with a second from Kehn. All voted aye. Motion carried.

VIDEO LOTTERY:

The Plank Inn paid \$250, for 5 video lottery machines fees. Vissia made a motion to approve, with a second from Kehn. All voted aye. Motion carried.

Roadside C-Store paid \$200, for 4 video lottery machines fees. Vissia made a motion to approve, with a second from Kehn. All voted aye. Motion carried.

COMMUNITY CHIP-SEAL BIDS:

The Utility Superintendent wants to check into this.

HEARTLAND GRANT:

The Finance Officer sent in an application on 4/9/21 for the Heartland 2021 Economic Development Grant.

APPROVAL OF COACHES:

The recommended list of summer 2021 baseball/ softball coaches was received from the Summer Rec Committee:

Teeners Head Coach—Zach Harter, salaried at \$2,000.

Teeners Assistant Coach—Deric Denning, salaried at \$1,000.

Youth Baseball: 12 & Under Coach—Josh Geppert, salaried at \$1,000.

10 & Under and 8 & Under Coach—Kyle Bruinsma, salaried at \$2,000.

Youth Softball: 12 & Under, 10 & Under, and 8 & Under Softball Coach—Whitney Bruinsma, salaried at \$3,000.

SHERIFF'S REPORT:

The March 2021 Sheriff's Report for Aurora County was handed out.

EMPLOYEE ANNIVERSARY:

Barry Geiman will have his 8-year Anniversary with the City on 5/27/21. The Mayor and Council would like to thank him for his service to the community.

BUILDING PERMITS:

Diane Scott @303 Pennington St.—Permit #41521—46' x 64' Storage Shed; Jim & Shirlee Weich@ 206 N. Iowa St.—Permit #42621—Deck on front of house; Diane Scott @ 303 Pennington St—Permit #43021—Chain Link fence in back yard. Building Inspector Kehn approved all 3 permits.

UTILITY SUPERINTENDENT REPORT:

Darin reported on a 7th Street sewer plug in early April. He called Benders to try to clean it out and found that the fiber optic installers had cut it last fall, and it took this long to plug up. Golden West's installers were sent the bill, and paid for Benders' bill, the utility guys' time, and the vac trailer bill immediately. He hauled more grindings between 5th and 6th street, in preparation for a double chip-seal this year. Poolside Park cleanup, fence repair and tree cutting has been done, with more to do before the pool opens. Darin met with the insurance adjustor, as 3 city vehicles received hail damage on April 6 storm. We received around \$600 for each vehicle, after deductibles were taken. He is working on installing the re-built motor in the 4-wheeler. The septic drain line at the ballpark bathrooms was dug up as it was always needing to be pumped out. There was no drain field, and the cheap line that was there was broken and plugged. The Utility dept. installed new drain line going south out of the tank and turned it east and built a drain-field out there. No Parking signs will be installed in that area, and possibly rope it off to keep vehicles off of it. A culvert was also installed across the road behind right field. He will get some gravel on that road. He asked the Council if the road could be closed from October through April, as the winter traffic just destroys it, and some people are tearing around on it, and in the grass back there. He doesn't feel there is a need for it to be open all year around when there are oil roads on each side. He ordered a load of aggregate for the baseball field. The City is filling out a grant form with District III for a new bathroom at Westside Park. Darin drew up a plan for the building and submitted that to Eric Ambroson at District III. The application has been sent to LWCF for consideration. It would be a 50/50 match grant, and the city would do the work for our \$16,000 part of the grant, with the balance from LWCF, if we receive it. Darin ordered a manhole for the 1st Street sewer project. He also ordered the line to go from that manhole to the next one east, about 162 feet. Mayor

Staller asked Darin if he thought we should order cameras for the new bathroom/ play area at Westside Park. The Council wants to put some there and at the new pool bathhouse.

ELECTRIC SUPERINTENDENT REPORT:

Chance and Barry started working on the single-phase electric project. An auger truck caught a TV line and broke 2 City electric poles. He will figure the cost and send the repair bill to company owner. He took the Contractor's School in Rapid City and will test on the 14th in Sioux Falls. Chance will also be attending underground school next Tuesday - Thursday. He has contacted Daktronics about sending out a tech to look at the big scoreboard to see if hail caused so many of the lights to fail. . He wants to put underground in this particular area soon. Jason Schurz has been helping Chance look for a trencher from Ditch Witch or Vermeer, and they were told to decide which way to go. Mayor Staller stated that with all the underground we are putting in, it will be used a lot. It has a 1-year warranty. Vissia made a motion to go with the Ditch Witch that we got a quote for. Seconded by Kehn. All voted aye. Motion carried.

MAYOR'S REPORT:

Mayor Staller reported that the Westside Park restroom grant has been submitted by District III. He found an interesting site on SD Dept of Revenue that tells where the City's sales tax dollars come from. The 6th Street vacate is now ready to go forward and will be on June meeting agenda. Shaffer Memorial has repaired the large headstone that was knocked down by a tree last year, as well as one that had fallen over 3- 4 years ago, at no cost to the City. We just had to pressure wash the headstones. A thank-you was sent. They will be back in July to resume straightening headstones again this year. We received a copy of a Confined Space Entry Safety Guideline from another entity, and had it added to our safety manual. We ordered a truckload of Red Ball Lime for the baseball field. Municipal Sales Tax collected is a little above our calculations for the year. We estimated it at \$20,000 per month, but after 4 months, we are \$11,000 above our estimation. The State Library Rescue Plan Act sent information to the Library Board and Librarian to see if there is anything they would like submitted. The SD Municipal League just put out a recommended ordinance on medical marijuana to cover the City, as there is no guidance from the State yet. It was sent to Mr. Taylor for his recommendation on whether we need to adopt it.

FINANCE OFFICER:

Eileen reported that the City received notice that Mosquito Grants are available. They are \$500 to \$20,000 and depend on the number of West Nile cases in 2020. The insurance adjustor came to look at the latest hail damage from the April 6 storm. We received claim checks on 3 different City vehicles, and the new damage on buildings will be combined with last August 10 hail damage claim as some of the buildings, and the big scoreboard, were missed on that inspection. Eileen also asked the Council for permission to raise the credit card limit to \$10,000, as the Superintendents are currently searching more on-line and ordering from various companies that we are not direct- billed from . We currently have a \$5,000 limit, and that is not enough on certain months. Kehn made a motion to raise the credit card limit to \$10,000. Schuldt seconded the motion. All voted aye. Motion carried.

Mayor Staller adjourned the meeting at 8:55 p.m.

Signed: John J. Staller, Mayor _____

Attest: Eileen Sorsen, Finance Officer _____