

**SELBY CITY COUNCIL**  
**July 7, 2010**

The Selby City Council met in regular session on Wednesday, July 7, 2010 at 7:00 p.m. Mayor Jeffrey Kusters called the meeting to order. Members present were: Mayor Jeff Kusters, Justin Baumann, Don Bohle, CJ Niemiller, Gene Perkins, Scott Schilling, and Kurt Wolf. Others present: Carmen Schorg, Finance Officer; Sharon Wolff, Selby Record; Police Chief Tonstad; and Supt. Rick Eisemann. Doug Rueb arrived later. Note: All motions carried unanimously unless otherwise stated.

**AGENDA**

Motion by Niemiller, second by Schilling to approve the agenda.

**FINANCIAL REPORT**

Motion by Schilling, second by Niemiller to approve the financial report as presented for June 2010.

**MINUTES**

Motion by Baumann, seconded by Perkins to approve the minutes of the June 7 & 28, 2010 meetings as presented.

**CLAIMS LIST**

Motion by Schilling, second by Perkins to approve paying all the following claims: Aberdeen Awards – 38.00 plaque; Alltel- 237.02 phone; Associated Supply – 20.70 pool grate; CamWal – 282.53 electricity; Cardmember Services – 1327.90 library/finance/police/pool supplies; Chief Supply – 288.94 police supplies; Dakota DusTex – 39.60 rugs; DENR – 300.00 drinking water fee; SD Dept of Rev – 12.00 water testing; SD Dept of Rev(sales tax) – 1088.90 sales tax(may-June); DPC Industries – 1493.86 pool chemicals; Ecolab – 83.00 clinic pest control; Farm Plan – 3.51 parts; Hase Plumbing – 10.06 supplies; Hawkins Inc 2008.35 pool supplies; Heartland Waste – 2484.90 garbage contract; Jensons Rock & Sand – 44,170.49 chip seal/cold mix; Kens Western Lumber 249.81 supplies; Larry Jenson Motors – 83.50 police oil chng/key; Lindskov Imp – 14,561.00 lawn mower; MDU - 2079.96 electricity/gas; North Star Energy – 478.50 pool propane; Northern Plains 276.51 chemicals; Office Equipment 250.00 copier service contract; One Call – 4.20 locates; Pioneer Products – 679.37 fire supplies; Plunketts – 65.00 pool pest control; Reiss, Pam – 525.00 cleaning; Runnings- 77.10 supplies; SD Unemployment Division – 245.96 Unemployment Ins; Selby Auto – 30.50 repairs; Selby Opera House board – 97.00 donation; Selby Record – 73.45 publishing; Share Corp – 197.60 pool supplies; Shortys - 853.49 gas/diesel; Stoicks – 119.26 supplies; USDA Rural Dev - 1609.00 loan payment; Venture Communications- 583.31 phone; Vojta Slumberland – 2950.00 library carpet; Von Wald Law – 58.83 legal services; WEB Water – 4,934.74 water purchased; Western Communications – 544.25 police radio  
Construction 2 acct – Helms & Assoc – 5,811.75 engineering  
June payroll (by dept.): Public works 4,188.33, Finance office 1689.60, Police 2000.00, Library 828.00, Pool 3023.70, Park 2998.57, payroll taxes 1,126.77, Group insurance 2169.92, Retirement 512.67

**WATERLINE REPLACEMENT PROJECTS**

Phase 2 has begun replacing main lines. The contractor who is replacing water meters has just begun this week.

**SEWER RATES**

To be considered for any grant applications, the city must meet a minimum rate set by the state. Councilman Niemiller, head of Water and Sewer committee, proposed raising residential sewer rate to \$17.00. The past city ordinances have an additional charge of \$1.00 per additional household on a water meter as defined as apartment, hotel or motel room with a maximum of \$40.00 Niemiller conferred with the city attorney and suggested no maximum be stated. Therefore, Councilperson Niemiller introduced the following resolution and moved its adoption:

**RESOLUTION 2010-03**

**RESOLUTION TO SET WATER, SEWER AND GARBAGE RATES**

WHEREAS the current sewer rates are not sufficient to qualify for assistance with future projects with the

sewer in the City of Selby

THEREFORE be it resolved by the Selby City Council for Selby, South Dakota, to set water and sewer rates for all residential and commercial users; and garbage rates for all residential users as follows:

Water User Fee - \$19.00 + 2.75 per 1,000 gallons of water used

Residential and Commercial Sewer - \$ 17.00 + \$1.00 per month for sewer per additional household. A household is defined to include each apartment, hotel room or motel room used for lodging. For sewer hooked to any property outside the city limits the charge will be \$23.00 per month. For Good Samaritan Society, a non-profit organization, the rate will be \$23.00 per month.

Garbage - 11.00 per residential household

And be it further resolved that these water, sewer and garbage rates will go into effect August 31, 2010.

Dated this 7th day of July 2010

Councilman Baumann seconded the resolution, all members voted aye and the Mayor declared the resolution duly adopted.

---

Jeffrey Kusters, Mayor

ATTEST: \_\_\_\_\_

Carmen Schorg, Finance Officer

**BUILDING PERMIT**

Building permits were reviewed.

**POLICE REPORT**

Police chief Tonstad presented his written report for the month of June. The old police car is being prepared to declare surplus. Chief Tonstad asked if the light bar should be removed for another department. Motion by Schilling, second by Niemiller to declare the lightbar surplus and allow the Walworth County Sherriff's department to purchase it.

**SUPT. REPORT**

Supt. Eisemann presented his report for June. He will be assisting when possible with the meter replacement part of the project. Dutch elm is detected on city and private property. An official will be checking in the city next week. Eisemann is certified for pest control and will look into using a fogger for mosquitoes. Tony Weinzirl will assist with removal of trees. Cement valley gutters were discussed as the solution at several intersections for proper drainage.

**GRASS TOTES**

The grass totes are all spoken for. If anyone else wants a tote, the city will collect names to see when we will order another shipment.

**RODEO**

Doug Rueb representing Selby Area rodeo was present to answer any questions. It was suggested that horses be kept off the football practice field again. Rueb asked about spraying for mosquitoes.

**COMMUNITY ACCESS GRANT**

The city would like to again apply for a community access grant for North Railway since the project was not awarded the grant money in 2010. The specified blocks may be able to be changed yet. Mayor Kosters will consult with the engineer and NECOG about the application. Councilman Bohle moved, second by Baumann, for adoption for the following resolution:

**RESOLUTION 2010-04**  
**RESOLUTION OF FINANCIAL COMMITMENT, RESPONSIBILITY**  
**FOR ROAD MAINTENANCE, AND SUPPORT FOR PROJECT**

WHEREAS, the City of Selby is applying for a Community Access Grant through the South Dakota Department of Transportation (SDDOT) for the City of Selby, and

WHEREAS, the SDDOT requires a 40 percent local match for the construction costs of a project up to a specified amount; and

WHEREAS, the SDDOT required the local government agency to be responsible for the maintenance of improved road; and

WHEREAS, the City of Selby is in full support of this project and grant application;

THEREFORE, BE IT RESOLVED that the City of Selby will provide the local match needed to supplement the SDDOT grant. This match will be 40 percent of the construction costs as shown in the grant application.

THEREFORE, BE IT ALSO RESOLVED that the City of Selby will be responsible for maintenance of the improved road; and

THEREFORE, BE IT ALSO RESOLVED that the City of Selby expresses their full support and cooperation to the road improvement project and the SDDOT CAG application.

Dated this 7<sup>th</sup> day of July, 2010.

---

Jeff Kosters; Mayor

ATTEST:

---

Carmen Schorg; Finance Officer  
(SEAL)

**SUPPLEMENT PARK BUDGET**

Due to clerical errors, the park budget appeared to be overspent. The accounting software will be corrected to have the right figures. The park budget did not overspend.

**MISCELLANEOUS BUSINESS**

There were many items of miscellaneous business discussed which included the following: A house was reported to be infested with rodents. The city attorney will be consulted as to the proper and fastest way to eliminate the nuisance. Tennis court lights are in need of repair. Opera house drainage in the winter has been a problem. Jr. Prasek has been working on a possible solution. Open burning was discussed. Ordinance No. 181 addresses this issue and will be enforced.

Costs to put sewer to a different location in the city limits were reported.

A motion was made to return Deb Dumdie \$50 from the pool but the item was not on the agenda so it will be on the next agenda and acted on at that time. Suggestions for budget are needed by the next meeting.

**NEXT MEETING**

Next meeting will be August 2, 2010.

**ADJOURNMENT**

Motion by Niemiller, seconded by Schilling to adjourn. Motion carried. Meeting adjourned at 8:47 p.m.

---

Jeffrey Kusters, Mayor

ATTEST:

---

Carmen Schorg, Finance Officer

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