

October 6th, 2025

The Wessington Springs City Council met in regular session at the Office of the Finance Officer on Monday, October 6th, 2025, with the following members present, Pat Fastnacht, Cherie Maxwell, Shawn Tobin, Kari Fagerhaug, Scott Vaske and with Mayor Ryan Knipfer presiding. Finance Officer Linda Willman and City Attorney Gary Blue were present also. Councilman Layton Schimke was absent.

No Conflicts of interest were declared.

Mayor Ryan Knipfer announced it was time for public comment.

Maxwell moved with Tobin seconding to approve the September 3rd and 23rd, 2025 meeting minutes. Ayes: 5 Nays: 0 M/C

Fastnacht moved with Fagerhaug seconding to approve the Treasurer's report as presented. Ayes: 5 Nays: 0 M/C

Pay Request #6 from H & W for \$23,626.50 for the 2nd Street project was presented to the Council for approval. Fagerhaug moved with Fastnacht seconding to approve the pay request as presented. Ayes: 5 Nays: 0 M/C

Fagerhaug motioned seconded by Vaske to approve change order #1 for the 2nd Street Project in the amount of \$49,972.80 that was finally signed and returned by the contractor H & W. Ayes: 5 Nays: 0 M/C

Fastnacht moved with Fagerhaug seconding and with all Council voting aye to approve the following bills for payment.

BILLS

Fund:	101	GENERAL FUND	
AmKota		supplies	3.89
B & S Service		maintenance on semi	379.39
Baker's Repair		repairs on mowers	94.68
Blue, Wheeler & Banks LLP		professional service	1,000.00
Central Electric		utilities	150.41
CHS/Farmer Alliance		propane	450.00
City of WS		utilities	3,689.08
Code Enforcement Specialist		professional services	789.32
Connecting Point		backup	125.75
Ellwein Brothers Inc.		op agreement	7,563.60
EX Business Card		training/maintenance/repairs	3,677.36
Feistner Gravel & Excavation		gravel	1,950.00
J & M Specialties		supplies oil filter/oil	41.96
Johnson Brothers		op agreement	2,034.12
L & M Sanitation		garbage service	8,154.94
Michael Todd		plow bolts/nut	86.65
Mid Dakota		utilities	45.00
Office Peeps		supplies	643.40
Pests B Dead LLC		professional service	60.00
Porter		op agreement	846.45
Ramkota Inn		lodging	375.00
Republic		op agreement	2,733.02
Reserve Account		postage	250.00
SD Municipal League		annual conference	360.00
Southern Wines & Spirits of SD		op agreement	1,049.28

Springs Food Marker	supplies	13.11	
Total Oil	supplies	109.50	
True Dakotan	Publishing	1,196.10	
Venture	phone/Internet	496.34	
Willman, Linda	Mileage	147.00	
			Fund Total: 38,515.35
Fund: 212	ADDITIONAL SALES TAX - 2ND		
USDA Rural Development	loan repayment	3,051.00	
			Fund Total: 3,051.00
Fund: 501	CAPITAL PROJECT FUNDS		
Brosz Engineering	2nd street	10,852.50	
H&W Contracting LLC	professional service	23,626.50	
Meierhenry Sargent LLP	bond closing- Mid Dakota water	16,600.00	
SPN	rural water	24,350.00	
			Fund Total: 75,429.00
Fund: 602	WATER FUND		
AmKota	supplies	69.53	
Artic Refrigeration	supplies	463.99	
City of WS	utilities	352.72	
Dakota Supply Group	supplies	229.77	
Hawkins	supplies	2,876.37	
Horizon Health Care	Pre employment physical	70.00	
Milbank Winwater	meters	20,764.76	
Reserve Account	postage	250.00	
SD Department of Health	water testing	106.00	
Venture	phone/Internet	126.77	
			Fund Total: 25,309.91
Fund: 603	ELECTRIC FUND		
AmKota	supplies	11.77	
Border States Electric Supply	supplies	300.10	
City of Wessington Springs	utilities	161.65	
DwWild Grant Reckert	professional service	564.50	
Minnesota Municipal Utilities	training	271.25	
Reserve Account	postage	250.00	
SDML	annual conference	60.00	
Security First Bank	bond payment	43,818.75	
Venture	phone/Internet	314.32	
Vermeer High Plain	Baghouse filter	1,812.50	
WAPA	meter charge	500.00	
WESCO	supplies	3,187.39	
Zach Scott Construction	Professional service	2,718.06	
			Fund Total: 53,970.29
Fund: 604	SEWER FUND		
AmKota	supplies	2.49	
Central Electric	utilities	65.00	
Horizon Health Care	Pre employment physical	70.00	
Reserve Account	postage	250.00	
Venture	phone/Internet	126.77	
			Fund Total: 514.26
Fund: 701	UTILITY DEPOSIT FUND		
City of Wessington Springs	customer deposit to utilities	250.00	
			Fund Total: 250.00
Fund: 753	CAFETERIA COMPENSATION FUND		
	Employee cafeteria plan	1,430.00	
			Fund Total: 1,430.00
	SELF Insurance		
	Self Insurance	2,830.33	
			Fund TOTAL: 2,830.33
			Checking Account Total: 201,300.14

PREPAIDS

Fund:	101	GENERAL FUND	
American Legal		Codification of ordinances	800.00
Central Electric		utilities	145.21
Ellwein Brothers Inc.		beer-op agreement	8,138.75
Johnson Brothers		liquor-op agreement	3,549.82
Mid Dakota		utilities	45.00
Porter		beer-op agreement	1,071.51
Republic		Liquor-op agreement	243.00
SD Dept of Revenue		sales tax	516.64
Wellmark		premium due	122.83
Wetzel House Moving		fieldhouse repairs	7,694.26
		Fund Total:	22,327.02
Fund:	603	ELECTRIC FUND	
Heartland		power	30,074.37
SD Dept of Revenue		sales tax	4,643.76
WAPA		power	23,399.30
		Fund Total:	58,117.43
Fund:	604	SEWER FUND	
Central Electric		utilities	65.00
SD Dept of Revenue		sales tax	23.91
Southern Wines & Spirits of SD		liquor-op agreement	121.40
		Fund Total:	210.31
		Checking Account Total:	80,654.76

PAYROLL

Payroll	Finance Office	4,349.32
Payroll	Street	781.62
Payroll	Landfill	1,361.40
Payroll	Park	984.51
Payroll	Library	3,606.42
Payroll	Water	5,550.15
Payroll	Electric	13,691.42
Payroll	Sewer	5,550.13
SD Retirement	contributions	9,920.86
Wellmark	insurance	6,573.98
AFLAC	insurance	704.82
Colonial	insurance	438.26
Division of OASI	social security/Medicare	7,734.82
Federal Tax Payment	withholding	3,600.50
Flex Account	contributions	165.00
	Total:	\$65,013.21

Brad Lawrence, representing Brosz Engineering met with the Council to discuss the 2nd Street Project.

Scott Gross from Mid Dakota met with the Council and gave them an update on their portion on the project to hook up to Mid Dakota.

Phil LaBore and Brett Lambert met with the Council.

City Attorney gave an update on the code enforcement report and ordinance codification process.

The environmental study has been completed and the CADEX report published for the water meter project so when the SRF loans are closed we will be able to let bids for the watermain project.

Fagerhaug motioned, seconded by Tobin to accept the Wellmark annual renewal for employee health insurance with deductible and co-insurance to each remain \$750.00. Ayes: 5 Nays: 0 M/C

Fagerhaug motioned with Fastnacht seconding to adjourn. Ayes: 5 Nays: 0 M/C

Ryan Knipfer, Mayor

ATTEST: _____
Linda Willman, Finance Officer