April 10, 2025

The Wessington Springs City Council met in regular session at the Office of the Finance Officer on Thursday, April 10th, 2025, with the following members present Kari Fagerhaug, Meg Forrest, Pat Fastnacht, Layton Schimke, Vickie Harmdierks, Eva Voorhees and with Mayor Ryan Knipfer presiding. Finance Officer Linda Willman and City Attorney Gary Blue were present also.

Fastnacht motioned with Schimke seconding to approve the agenda as posted. Ayes: 0 M/C

No Conflicts of interest were declared.

Mayor Ryan Knipfer announced it was time for public comments.

Fagerhaug motioned with Voorhees seconding to approve the March meeting minutes. Ayes: 6 Nays: 0 M/C

Harmdierks motioned with Voorhees seconding to approve the Treasurer's report as presented. Ayes: 6 Nays: 0 M/C

Pay Request #1 from Dahme Construction for \$50,505.85 for the sewer lagoon project was presented to the Council of approval. Fastnacht moved with Forrest seconding to approve the pay request as presented. Ayes: 6 Nays: 0 M/C

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

BILLS

Vendor Name		Description	Amount
Fund:	101	GENERAL FUND	
AmKota		supplies	105.67
B & S Service		supplies	491.46
Banyon.		professional service	195.00
Behrens, Rhonda		mileage	40.60
Blue, Wheeler & Banks LLP		professional service	1,000.00
Brodkorb, Vickie		election worker	200.00
Central Electric		utilities	240.06
CHS/Farmers Alliance		budget billing	370.00
City of WS		utilities	4,822.04
Connecting Point		professional service	65.75
Ellwein Brothers Inc.		op agreement	7,015.55
EX Business Card		training and supplies	1,405.46
Frank, Pam		election worker	200.00
J & M Specialties		supplies	46.42
Jerauld County Sheriff		professional service	30,085.75
Johnson Brothers		op agreement	496.74
L & M Sanitation		professional service	7,795.58

			self-insurance	4669. Fund Total:	. 67 - 4669 . 67
			SELF-INSURANCE		
City of WS			utilities-from deposit	250.00 Fund Total:	250.00
	Fund:	701	UTILITY DEPOSIT FUND	Fund Total: 52	2,415.89
Wetzel House Movi	ng		professional service	1,177.57	
SPN			lift station engineering	-	
SD One Call			professional service	1.50	
Dahme Construction	n Co. Inc	•	professional service	50,505.85	
Carpentier, Mike			CDL Training	345.00	
AmKota			supplies	23.47	
	Fund:	604	SEWER FUND	Fund Total: 11	7,524.89
WESCO			supplies	8,414.42	
WAPA			purchased power	20,680.95	
Security First Ba	nк		generator bond payment	44,321.25	
SD One Call	,		professional service	1.49	
Minnesota Municip	al Utilit	ies	training	271.25	
Heartland			purchased power	26,338.87	
EX Business Card			training and supplies	921.65	
East River			professional service	15,137.51	
City of WS			utilities	1,249.82	
Border States			supplies	165.36	
AmKota			supplies	22.32	
	Fund:	603	ELECTRIC FUND	•	
					084.03
SD One Call			professional service	1.49	
SD Dept of Health			water testing	28.00	
Hawkins			supplies	1,799.34	
EX Business Card			training and supplies	11.71	
City of WS			utilities	1,869.68	
Carpentier, Mike			supplies CDL Training	345.00	
AmKota	Fund:	602	WATER FUND	28.81	
		46-		Fund Total: 89	9,493.38
SPN			rural water	76,100.00	
Helms & Associate	S		airport apron	2,268.38	
Brosz Engineering			professional service	11,125.00	
	Fund:	501	CAPITAL PROJECT FUNDS	rund rotal:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
USDA Rural Develo	pment		loan repayment	3,051.00 Fund Total:	3,051.00
	Fund:	212	ADDITIONAL SALES TAX -		
- , ==					668.22
Willman, Linda			meals-election workers	33.87	
True Dakotan			publishing	1,182.27	
Total Oil			supplies	2,199.84	
Thompson, Kay			election worker	200.00	
Syn-tech Systems	opilico o	1 00	supplies	197.30	
Southern Wines &	•		op agreement	285.15	
SDDOT-Office of A	ir. Rail	& Trans	= =	62.50	
Republic			op agreement	1,609.20	
Porter			op agreement	663.62	
Plainsman			subscription	185.38	
Office Peeps	ш.		supplies	439.17	
O'Day Equipment,	T.T.C		supplies	1,503.13	
Northwest Pipe			supplies	222.48	
Northern Truck			supplies	766.51	
Mid-Dakota			utilities	45.00	

Checking Account Total: 336,157.08

PREPAI

			PREPAI		
	Fund:	101	GENERAL FUND		
A-OX Welding			contract	21	0.95
Central Electric			utilities	29	9.90
Ellwein Brothers	Inc.		op agree-beer	6,05	6.55
Johnson Brothers			op agreement-liquor	4,57	7.37
Mid-Dakota Water			utilities	4	5.00
Porter			op agreement	1,27	9.32
Republic			op agreement-liquor	4,18	2.65
SD Dept of Revenue	e		sales tax	49	3.36
Southern Wines & S	Spirits of	SD	op agreement	1,61	5.36
		500		Fund Total:	18,760.46
US Bank	Fund:	602	water fund srf loan payment	1,72	5 96
ob bank			SII IOdii paymene	Fund Total:	1,725.96
	Fund:	603	ELECTRIC FUND		_,
HEARTLAND CONSUME	RS POWER		purchased power	46,90	0.92
S.D. DEPT. OF REVE	ENUE		sales tax	7,06	1.20
WAPA-DEPARTMENT OF	F ENERGY		purchased power	24,49	4.10
				Fund Total:	78,456.22
	Fund:	604	SEWER FUND		
IIG Bank	r una.	001		1 03	3 36
US Bank	runa.	001	srf loan payment	4,03	
US Bank	runa.	001	srf loan payment	4,03 Fund Total: g Account Total:	4,033.36
US Bank	runa.	001	srf loan payment	Fund Total:	4,033.36
US Bank Payroll	ruia.		srf loan payment	Fund Total:	4,033.36
	Tuna.		srf loan payment Checkin PAYROLL nce Office	Fund Total:	4,033.36 102,976.00
Payroll	Tune.	Finar	srf loan payment Checkin PAYROLL nce Office set	Fund Total:	4,033.36 102,976.00 4,948.48
Payroll Payroll	Tune.	Finar Stre	srf loan payment Checkin PAYROLL nce Office set [fill]	Fund Total:	4,033.36 102,976.00 4,948.48 434.91
Payroll Payroll Payroll	Tune.	Finar Stre Land	srf loan payment Checkin PAYROLL nce Office cet Ifill ary	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98
Payroll Payroll Payroll Payroll	zuna.	Finar Stre Land Libro	srf loan payment Checkin PAYROLL nce Office set Ifill arry er	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34
Payroll Payroll Payroll Payroll Payroll	Tune.	Finar Stre Land Libro Wato	srf loan payment Checkin PAYROLL nce Office set Ifill arry er tric	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60
Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Tune.	Finar Stre Land Libro Wate Elect Sewe	srf loan payment Checkin PAYROLL nce Office set Ifill arry er tric	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll		Finar Stre Land Libro Wate Elect Sewe conti	srf loan payment Checkin PAYROLL nce Office set Ifill arry er tric er	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68
Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement		Finar Stre Land Libro Wate Elect Sewe contr	srf loan payment Checkin PAYROLL nce Office set Ifill arry er tric er ributions	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82
Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement SD Office of Child Su		Finan Stre Land Libro Wate Elect Sewe conti	srf loan payment Checkin PAYROLL nce Office set Ifill ary er tric er ributions ributions	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82 1,405.88
Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement SD Office of Child Su		Finan Stre Land Libro Wate Elect Sewe conti conti insur insur	srf loan payment Checkin PAYROLL nce Office let Ifill ary er tric er ributions ributions rance	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82 1,405.88 7,351.10
Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement SD Office of Child Sup		Finan Stre Land Libro Wate Elect Sewe conti conti insur insur insur	srf loan payment Checkin PAYROLL nce Office set Ifill arry er tric er ributions ributions rance rance	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82 1,405.88 7,351.10 406.54
Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement SD Office of Child Sup Wellmark AFLAC Colonial		Finan Stre Land Libra Wate Elect Sewe conti conti insur insur insur socio	srf loan payment Checkin PAYROLL nce Office set Ifill ary er tric er ributions ributions rance rance rance	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82 1,405.88 7,351.10 406.54 433.66
Payroll Payroll Payroll Payroll Payroll Payroll Payroll SD Retirement SD Office of Child Sup Wellmark AFLAC Colonial Division of OASI		Finar Stre Land Libro Wate Elect Sewe contr contr insur insur insur socio withl	STE loan payment Checkin PAYROLL nce Office set Ifill ary er tric er ributions ributions rance rance rance rance al security/Medicare	Fund Total:	4,033.36 102,976.00 4,948.48 434.91 778.98 2,379.34 3,593.60 8,077.04 3,593.68 6,587.82 1,405.88 7,351.10 406.54 433.66 5,342.66

Sheriff Jason Weber met with the Council to discuss the countywide law enforcement agreement. Sheriff Weber asked that the mayor appoint a Councilmember to act as a liaison with the Sheriff's department.

Joyce Krueger and Terri Mebius representing the Park Improvement Committee met with the Council to discuss projects in the park, pool and planting a tree for Arbor Day. A check for \$2,000.00 was presented to the Council from Build Springs for a donation for the Wessington Springs City Pool.

Voorhees motioned with Fastnacht seconding to approve to not charge an admission fee for swimming but charge for swimming lessons for the 2025 season with daily records to be taken for attendance. Ayes: 6 Nays: 0 M/C

Pamela Akkerman met with the Council regarding city water, medication, flooding, minutes, census, water mains, surcharges, communication to residents, city website, financial reports, audits, and agendas.

Even Blaha and Phil LaBore met with the Council.

Mayor Ryan Knipfer stated this was the time and place to open bids for the street department. Street Superintendent Phil LaBore was present during the bid opening.

GRAVFI.

1" Crushed Gravel

Feistner Gravel & Excavation, LLP \$12.00 per ton delivered-Eagle Pit
Argo Excavating \$14.00 per ton delivered-Colony Pit
Argo Excavating \$13.25 per ton delivered-Arhart Pit

 $1\frac{1}{4}$ " Screened Gravel

Feistner Gravel & Excavation, LLP \$9.00 per ton delivered-Eagle Pit Argo Excavating \$11.50 per ton delivered-Colony Pit

Base Course

Feistner Gravel & Excavation, LLP \$12.00 per ton delivered-Eagle Pit

Pink Quartz Chips

Argo Excavating \$33.50 per ton delivered Spencer Quarries

A motion was made by Schimke, seconded by Fagerhaug to award the 1" Crushed Gravel, 1 $\frac{1}{4}$ " Screened Gravel and Base Course to Feistner Gravel & Excavation LLP, and the Pink Quartz Chips to Argo Excavating. Ayes: 6 Nays: 0 Motion carried.

CHIP SEAL

Option 1. \$4.20 PER SQ. YD.
Ortonville,MN
Option 2. \$3.60 PER SQ. YD.

The Road Guy Option 1. \$2.50 PER SQ. YD. Yankton, SD Option 2. \$2.10 PER SQ. YD

A motion was made by Fagerhaug, seconded by Forrest to award the bid to The Road Guy for chip seal for Option #1 at \$2.50 per square yard. Ayes: 6 Nays: 0 Motion carried.

The following fuel quotes for the month were presented to the council.

Gas/Diesel quotes

	Agtegra	Alpena	CHS	Total Oil
E-10	\$2.966	\$2.90	did not quote	\$2.89
Diesel	\$2.79	\$2.75	did not quote	\$2.67

Fastnacht motioned, seconded by Forrest, to accept the quote of \$2.89 for E-10 and the quote of \$2.67 for diesel from Total Oil. Ayes: 6 Nays: 0 M/C

Fagerhaug motioned seconded by Forrest to hire Damien Knippling for summer street help at an hourly rate of \$14.00. Ayes: 6 Nays: 0 M/C

Harmdierks motioned seconded by Schimke to approve a \$1.00 raise for Lucas VanEngelenburg for completing the first book in the Merchant Program. Ayes: 6 Nays: 0 M/C

A discussion was held on manhole repairs. It was decided to get quotes from Hydro Kleen for 4 manholes repairs.

City Attorney Gary Blue met with the Council.

Mayor Ryan Knipfer announced this was the time and place for the public hearing for the Special Event Liquor License for the Pour House dba Slippery's for a poke run to be held on Saturday May 3^{rd} , 2025. No interested parties were in attendance. Fastnacht motioned seconded by Forrest to approve the Special Events License as presented. Ayes: 6 Nays: 0 M/C

Discussion was held on annual insurance quotes. It was decided to have a special meeting on Thursday, April 24^{th} , 2025, at 5:00PM to meet with the agents to present their quotes.

A discussion was held on culverts in city limits.

A discussion was held on the library,

The funding package for the main water replacement project and sewer lagoon were presented to the Council. Fastnacht motioned seconded by Voorhees to move forward with the water main replacement project that was awarded with 80.3% loan principal forgiveness and ask the Engineer to come to the next meeting to meet with council to discuss the options for the lagoon project that was awarded with all loan proceeds. Ayes: 6 Nays: 0 M/C

Mayor Ryan Knipfer announced this was the time to canvass the votes from the April 8^{th} , 2025, City Election.

Harmdierks motioned seconded by Fagerhaug to approve the canvass of the April 8^{th} , 2025, Municipal Election for the 2^{nd} Ward Councilman for both the one year and two-year term. Ayes: 5 Nays: 0 Councilman Schimke abstained. M/C.

OFFICIAL CANVASS SHEET

DATE OF ELECTION: <u>April 8th, 2025</u> TYPE OF ELECTION: MUNICIPAL

JURISDICTION: CITY OF WESSINGTON SPRINGS

	2 nd Ward - 1 year	
	Layton Schimke	Beth Magistro
Votes	43	21
	2 nd Ward - 2 year	
	Cherie Maxwell	Jonathan Jooste
Votes	33	28

STATE OF SOUTH DAKOTA)

)55

COUNTY OF JERAULD)

We, Vickie Harmdierks, Kari Fagerhaug, Pat Fastnacht, Meg Forrest and Eva Voorhees appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Wessington Springs for the Municipal election held on the 8^{th} day of April 2025, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Wessington Springs at the election as shown by the returns certified to the person in charge of the election.

 Vickie Harmdierks	 Kari Fagerhaug	_
Pat Fastnacht	Meg Forrest	
Eva Voorhees		

Swor	rn to me this 10 th day	y of April 2025.				
	Linda Willman, Finance Officer					
Fagerhaug motioned seconded by Fastnacht to approve the canvass of the April 8 th , 2025, Municipal Election for the 3 rd Ward Councilman. Ayes: 5 Nays: 0 Councilman Voorhees abstained. Motion carried. OFFICIAL CANVASS SHEET						
DATE OF ELECTION: <u>April 8th, 2025</u>						
	TYPE OF	ELECTION:	MUNICIPAL			
	JURISDICTIO		<u>ESSINGTON SPRIN</u>	<u> </u>		
		3 rd WARD				
		Shawn Tobin	Eva Voorhees	Kim Christensen		
	Votes	33	30	20		
We, Meg on t Muni fore Wes	(COUNTY OF JERAULD) We, Layton Schimke, Vickie Harmdierks, Kari Fagerhaug, Pat Fastnacht, and Meg Forrest appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Wessington Springs for the Municipal election held on the 8 th day of April 2025, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Wessington Springs at the election as shown by the returns certified to the person in charge of the election.					
Lay	Layton Schimke Vickie Harmdierks					
Kari	Kari Fagerhaug Pat Fastnacht					
_	Meg Forrest Sworn to me this 10 th day of April 2025.					
	Linda Willman, Finance Officer					

Fagerhaug motioned seconded by Forrest to approve the following Resolution declaring the official results of the annual municipal election.

Resolution No. 2025 - 4 -1 RESOLUTION DECLARING RESULTS OF ANNUAL MUNICIPAL ELECTION.

BE IT RESOLVED by the City Council of the City of Wessington Springs, South Dakota, that at the annual municipal election duly called and held in the City on April 8th, 2025 the results were as follows:

Councilman, Ward 2 - 1 Year: having received a majority of all votes cast for the office Layton Schimke is hereby declared elected to the office of Ward 2 Councilman for a term of one year.

Councilman, Ward 2: having received a majority of all votes cast for the office Cherie Maxwell is hereby declared elected to the office of Ward 2 Councilman for a term of two years.

Councilman, Ward 3: having received a majority of all votes cast for the office Shawn Tobin is hereby declared elected to the office of Ward 3 Councilman for a term of two years.

Dated this 10th day of April 2025

APPROVED:	
	ATTEST:
Ryan Knipfer, Mayor	Linda Willman, Finance Officer
Councilman voting for resolution	Schimke, Harmdierks, Voorhees, Fagerhaug
Forrest, Fastnacht	
Councilman voting against resolu	tion: none M/C

A discussion was held on abating the front footage assessment on parcel #4208 legally described as Outlot 5 Exc. Lots 1 & 2 & Exc. E 33' Third Rural Addition to the City of Wessington Springs. Harmdierks motion seconded by Voorhees to approve the abatement of the front footage on parcel #4208. Ayes; 5 Nays: 0 Councilman Fagerhaug abstained. M/C

Voorhees motioned seconded by Fagerhaug to approve the request for Bethany Schimke to go from 40 hours a week to 20 hours in the City Finance Office. Ayes: 5 Nays: 0 Councilman Schimke abstained. M/C

Fagerhaug motioned seconded by Forrest to set the Spring Cleanup Day pickup for Monday, May 12th, 2025. Ayes: 6 Nays: 0 M/C

Discussion was held on public works position. A committee will conduct interviews.

	·	-	·	·	
	ATT	EST			
Ryan Knipfer, Mayor		Linda W	/illman, Fi	nance Off	icer

Fagerhaug motioned seconded by Forrest to adjourn. Ayes; 6 Nays: 0 M/C