

January 5th, 2026

The City Council of the City of Wessington Springs met in regular session at the Office of Finance Officer at 7:00 P.M. on Monday, January 5th, 2026, with the following members being present: Scott Vaske, Pat Fastnacht, Cherie Maxwell, Shawn Tobin and with President of Council Kari Fagerhaug presiding. Also, in attendance was Linda Willman, Finance Officer, and Gary Blue City Attorney. Mayor Ryan Knipfer and Councilman Layton Schimke were absent.

Meeting was opened with pledge of allegiance.

Maxwell motioned, seconded by Vaske to approve the agenda as presented. Ayes: 5 Nays: 0 M/C.

Conflicts of Interest: none stated

President Kari Fagerhaug announced this was time for public comment.

Maxwell motioned, seconded by Tobin to approve the December 2025 Council meeting minutes. Ayes: 5 Nays: 0 M/C.

Fastnacht motioned, seconded by Tobin to approve the December treasurer's report as presented. Ayes: 5 Nays: 0 M/C.

Vaske motioned, seconded by Fastnacht, and with all Council members voting aye to approve the following bills for payment.

BILLS

| Fund: | 101 | GENERAL FUND | |
|---------------------------------|-----|--------------------------------|----------|
| Alpena Coop | | diesel | 1,038.88 |
| AmKota | | supplies | 10.99 |
| Banyon | | annual support | 236.00 |
| Blue Law Firm LLP | | professional service | 1,000.00 |
| Border States Electric Supply | | supplies | 287.22 |
| CHS/Farmers Alliance | | budget | 450.00 |
| City of Wessington Springs | | utilities | 1,626.04 |
| Connecting Point | | computer software | 104.32 |
| DMC Wear Parts | | blade parts | 1,239.00 |
| Doll Distributing LLC | | op agreement | 3,421.65 |
| Elan Financial Services | | renewal | 7.97 |
| Elan Financial Services | | renewal | 53.10 |
| Johnson Brothers | | op agreement | 2,850.59 |
| L & M Sanitation | | garbage service | 8,005.32 |
| McLeods | | utility bill forms | 188.34 |
| Mitchell Daily Republic | | renewal | 302.29 |
| Porter | | op agreements | 3,410.26 |
| Republic | | op agreement | 3,553.83 |
| SD Assoc. of Code Enforcement | | professional service | 75.00 |
| SD GOV. Finance Officers Assoc. | | dues | 50.00 |
| SD Human Resource Assoc. | | dues | 25.00 |
| SD Municipal League | | dues | 1,242.00 |
| SD Airport Management Assoc. | | dues | 75.00 |
| SD Municipal League Atty Assoc. | | dues | 50.00 |
| SDML Workers' Compensation Fund | | workers Compensation insurance | 3,918.55 |

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|---------------------------------|-----------------------------------|------------------|
| SD Magazine | renewal | 29.00 |
| Southern Wines & Spirits of SD | op agreement | 577.93 |
| True Dakotan | publishing | 479.31 |
| Venture | utilities | 417.96 |
| Fund Total: | | 34,725.55 |
| Fund: 212 | ADDITIONAL SALES TAX - 2ND | |
| USDA Rural Development | loan repayment | 3,051.00 |
| Fund Total: | | 3,051.00 |
| Fund: 501 | CAPITAL PROJECT FUNDS | |
| Meierhenry Sargent LLP | bond Counsel fee | 28,100.00 |
| SPN | engineering-Waste Water | 12,900.00 |
| Fund Total: | | 41,000.00 |
| Fund: 602 | WATER FUND | |
| AmKota | supplies | 10.99 |
| Banyon | annual renewal | 236.00 |
| City of WS | utilities | 275.46 |
| Dept of Ag and Nat Resources | NPDES Municipal Dues | 375.00 |
| Elan Financial Services | renewal | 7.96 |
| Elan Financial Services | renewal | 53.10 |
| EX Business Card | supplies | 53.09 |
| Hawkins | chemical | 1,937.23 |
| McLeods | utility Bills | 334.98 |
| Milbank Winwater Works | supplies | 9,884.20 |
| SD Dept of Health | lab tests | 20.00 |
| SD One Call | locates | 1.86 |
| SDML Workers' Compensation Fund | workers Compensation insurance | 1,170.26 |
| True Dakotan | public works help wanted | 20.60 |
| Venture | utilities | 152.89 |
| Fund Total: | | 14,533.62 |
| Fund: 603 | ELECTRIC FUND | |
| Alpena Coop | diesel | 7,861.06 |
| AmKota | supplies | 37.93 |
| Banyon | annual renewal | 236.00 |
| City of WS | utilities | 482.53 |
| Connecting Point | computer software | 21.43 |
| Elan Financial Services | renewal | 7.96 |
| Elan Financial Services | renewal | 53.10 |
| McLeods | utility Bills | 334.98 |
| Merchants JT & S | Book 3 | 550.00 |
| SD Municipal Electric Asso. | dues | 926.00 |
| SD One Call | professional service | 1.88 |
| SDML Workers' Compensation Fund | workers Compensation insurance | 3,096.76 |
| Venture | utilities | 339.52 |
| Fund Total: | | 13,949.15 |
| Fund: 604 | SEWER FUND | |
| AmKota | supplies | 10.98 |
| Banyon | annual renewal | 236.00 |
| Bender Sewer & Drain | professional service | 588.50 |
| Dept of Ag and Nat. Resources | NPDES Municipal | 375.00 |
| Elan Financial Services | renewal | 7.96 |
| Elan Financial Services | renewal | 53.09 |
| EX Business Card | supplies | 53.10 |
| McLeods | utility Bills | 334.97 |
| SD Dept of Health | lab tests | 206.00 |
| SD One Call | locates | 1.86 |
| SDML Workers' Compensation Fund | workers Compensation | 953.43 |

| | | |
|--------------|--------------------------------|-------------------|
| True Dakotan | public works help wanted | 20.60 |
| Venture | utilities | 152.88 |
| | Fund Total: | 2,994.37 |
| | Checking Account Total: | 110,253.69 |

Fastnacht motioned, seconded by Maxwell, to authorize the official signatories to sign payroll checks and checks for all other regular monthly bills in a timely manner, prior to board approval, to avoid penalties and to take advantage of discounts. Such prepaid vendors may include liquor suppliers, power and utility bills. Ayes: 4 Nays: 0 M/C.

Rhonda Beherens, Librarian and Eileen Thomas met with the Council to discuss the library building and repairs.

Troy Duxbury and Katie Jackson Wessington Springs Area Development Board members met with the Council to discuss plans and future changes for the Wessington Springs Area Development.

Phil LaBore and Brett Lambert met with the Council.

Tobin motioned, seconded by Fagerhaug to approve the expenses for the annual MSHA training. Ayes: 4 Nays: 0 M/C.

A discussion was held storm sewer by the park and fire hall. It was decided to camera it to make sure it was still working okay.

City Attorney Gary Blue gave an update. He reported that he has not had a reply back on the 2nd Street Project.

Vaske motioned, with Maxwell seconding to not issue the liquor license to the American Legion/Prairie Lounge, but just have the City hold on to it. Ayes: 5 Nays: 0 M/C.

A discussion was held on 4th St NE. It was decided that a couple of councilmen are going to go look at the street and report back to the Council.

A discussion was held on surplus Christmas decorations from another town. It was decided that we would take the extra Christmas decorations.

A discussion was held on the quote for cameras for City Hall and the library. It was decided to table until the next meeting.

The wastewater inspection report was discussed. A reply letter prepared to send to Department of Agriculture and Natural Resources was presented to Council outlining the changes that will be made regarding the sewer lagoon.

An easement received from Mid Dakota for the water project to give access on City Property to Mid Dakota to install the water pipes was presented to the board for approval. Vaske motioned seconded by Maxwell to approve the easement and authorize the President of the Council to sign the document. Ayes: 5 Nays: 0 M/C

A discussion was held on the annual salary resolution. Tobin motioned, Maxwell seconded to table the annual salary resolution until the full council is available. Ayes: 5 Nays: 0 M/C.

Salaries of the City Officials and employees are hereby published as part of these minutes as required by SDCL 6-1-10. Mayor: \$1,400.00 per annum plus \$60.00 per meeting; Councilman: \$1,200.00 per annum plus \$60.00 per meeting, Clerk of Council, \$60.00 per meeting; Zoning Board \$60.00 per meeting; Neal Grohs \$15.45 hourly landfill, Melford Bergeleen \$15.45 hourly landfill and \$17.50 hourly seasonal street, Curt Ness \$15.45 hourly landfill and \$17.50 hourly seasonal street, Rhonda Behrens \$15.45 hourly library, Gretchen Burnison \$13.90 hourly library, Phil LaBore \$48.89 hourly electric & street, Lucas VanEngelenburg \$29.35 hourly electric, Allie Diehl \$18.75 hourly finance office, Bethany Schimke \$18.90 per hour finance office, Linda Willman \$30.45 hourly finance office, Brett Lambert \$25.00 per hour water & sewer, and Mike Mebius \$15.45 per hour seasonal street.

The following list of volunteer firemen are included for workmen's compensation insurance purposes: Jim Vavra, Richard Powell, Brian Kolousek, Darrick VanDyke, David Ness, Jerry VanDenOever, Kenneth Cudmore, Kevin Mebius, Kim Schultz, Mike Krueger, Mike Mebius, Scott Miller, Curt Ness, Scott Vaske, Craig Heumiller, Jared Bultsma, Jake Krohmer, Ryan Knipfer, Pat Wetzel, Chris Schimke, Cody Barber, Ryan Jungemann, Layton Schimke, Eric Schroeder, Bailey Willman, Blake Willman, Brady Duxbury, Lucas VanEngelenburg, Aryan Schooler, Tyler Fastnacht, Eric Kurth, Aaron Cashman, Jonathan Jooste, and Coy Fastnacht. Reserve fireman Jason Weber, Dusty Weber, Jason Hine and Randy Willman. A list will be maintained at the Finance Office when a new volunteer fireman is appointed.

A list of all library volunteers, summer recreations volunteers and coaches and any other volunteers for the City of Wessington Springs will be held at the Finance Office for workmen's compensation insurance purposes.

Tobin motioned, seconded by Maxwell to adjourn. Ayes: 5 Nays: 0 M/C.

ATTEST: _____

Kari Fagerhaug, President of Council

Linda Willman, Finance Officer