

## REGULAR MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held their regular City Council Meeting on Monday, May 2, 2022. Mayor Dan Haeder called the meeting to order at 6:00 pm with the following Council members present: Dave Larsen, Linda Talbott, Darla Reppe, Lukas Driesen and Cyndi Peeples. Also present during the meeting were Patricia Jurrens, Chief Schuller, Vickie Larsen and Gordon Richard. All stood for the Pledge of Allegiance.

Patricia Jurrens stated Plat Map Approval (#10) would be moved to the May 16<sup>th</sup> agenda. Linda Talbott made a motion to approve the agenda as presented with the exception of deleting item #10; Cyndi Peeples seconded it. Five voted aye.

Darla Reppe made a motion to approve the minutes of the April 4 and April 18, 2022 meetings; Dave Larsen seconded it. Five voted aye.

Dave Larsen made a motion to approve the following warrants; Linda Talbott seconded it. Five voted aye. Salaries: Finance Office-\$4,516.24, Police-\$8,553.79, Street-\$3,301.29, Water-\$3,123.39, Sewer-\$3,476.80, Library-\$1,180.71, Snow-\$0, Audi-\$57.96, Solid Waste-\$355.35, Cemetery-\$0, Park-\$0, Golf-\$16,120.40, Mayor-\$585.00, Council-\$1,850.00, AHHS-Equipment, \$600.00, Akron Hometown-Advertising, \$266.00, AACC-Chamber Cash, \$250.00, Alcester Fire Dept-allowance, \$1,400.00.00, Alcester Summer Rec-Insurance Proceeds, \$2,665.00, Alcester Quickstop-Fuel, \$0, Alliance Communications-Utility, \$588.00, Austin Schuller-Cell Phone Stipend-\$60.00, American Engineering-Lab Fees, \$1,557.00, American Solutions-Supplies, \$324.70, AMG-Avera Occupation-Lab Fees, \$69.00, Appera-Supplies, \$353.86, Applied Software-Dues, \$79.50, B&B Golf Carts-Equipment, \$6,000.00, Bomgaars-supplies & repairs, \$41.73, Brosz Engineering-Engineering Work, \$1,750.00, Cash-Golf Course Startup, \$200.00, Chesterman-Supplies, \$539.00, City of Alcester-Health Insurance Reimbursement, Water Payment, Beer Markup, Deposit Return, \$758.46, Core&Main-Supplies, \$449.16, DAD's Automotive-Maintenance, \$61.89, Dave Larsenb-Employee Reimbursement, \$90.88, Depart of Revenue-Sales Tax, \$2,456.31, Duane's Automotive-Maintenance, \$39.95, EcoLab-Supplies, \$68.96, Frieberg, Nelson & Ask-Legal Fees, \$375.00, Good Shred-Supplies, \$49.00, Grayson Lass-Mileage, \$314.73, Hanson's LLC-Refund, \$37.23, Ingram Library Services-Books, \$1,107.80, Iowa Information-Advertising, \$961.05, IRS-payroll taxes, \$10,076.30, Jack's Uniforms-Uniforms, \$207.34, Kapco-Supplies, \$138.60, Knife River-Improvements, \$2,978.14, LP Gill-Landfill Rental, \$2,052.08, Laura Walleen-Employee Reimbursement, \$588.46, Loren Fischer Disposal-Garbage, \$136.81, Maxwell Food Equipment-Equipment, \$6,736.00, Mid-American Energy-Utilities, \$3,650.91, Mid-American Research Company-Chemicals, \$733.68, Muller Auto-Repairs, \$157.59, Mustang Disaster Cleaning-Maintenance, \$1,121.98, NBS Calibrations-Maintenance, \$130.00, New Century Press-Publications, \$257.01, Olson's Ace Hardware-Repairs, Supplies, \$53.35, One Office Solution-Supplies, \$331.51, Paige German-Employee Reimbursement, \$198.78, Pedersen Machine-Supplies & Maintenance, \$1,839.12, Pete's Produce-Supplies, \$280.33, Premier Bank-HAS, \$700.00, Premier Bank-Bond Payments, \$51,363.46, Premier Insurance-Insurance, \$33,004.00, Quam, Berglin & Post-Audit, \$8,500.00, Randy Markee-\$33.51, Sam's Club-Supplies, \$23.36, Sanitation Products-Maintenance, \$270.00, Sioux Valley News-Publications, \$96.00, SiteOne Landscaping-Chemicals, \$230.00, Snyder Industries-Equipment, \$2,910.98, SD Retirement-Retirement, \$4,350.54, South Lincoln Rural Water-Water Purchase, \$6,497.40, Southeastern Electric-utilities & repairs, \$1,606.27, Sunlife Financial-Insurance, \$193.36, Total Stop Food Store-Supplies, \$746.80, Townlink-Advertising, \$500.00, Uline-Supplies, \$27.00, USA BlueBook-Supplies, \$475.16, Verizon-Utility, \$80.02, Visa-Supplies, Postage, Fuel, \$2,231.39, Waterman Backhoe-Repair, \$632.66, Webstaurant-Supplies, \$621.90, Wellmark-Health Insurance, \$3,816.13, Wendy Jones-Refund, \$38.99, and Your Daily Dose-Supplies, \$3.18.

Mayor Haeder stated gratitude and appreciation the Council has for the work and countless hours of dedication Dave Larsen gave to the City of Alcester. Mayor Haeder stated how much Dave Larsen will be missed serving on the Council. Dave Larsen then replied with a Thank you and how proud he is of the accomplishments the Council has achieved over his time serving the Council. Some of these accomplishments include updated Police vehicles and Police building; new Event Center and Clubhouse that is serving the community well. Mr Larsen stated he is leaving the Council in Good

Hands for future projects. With all that said – Cyndi Peoples made a motion to adjourn the old Council; Darla Reppe seconded it. Five voted aye. Meeting adjourned at 6:07 pm.

At 6:08, Mayor Haeder called the New Council meeting to order with the following Council members present; Linda Talbott, Darla Reppe, Cyndi Peoples and Lukas Driesen. All stood for the Pledge of Allegiance.

Patricia Jurrens administered the Oaths of Office to the following: Darla Reppe, Ward III for a two-year appointment; Linda Talbott, Ward I for a three-year appointment, and Lukas Driesen, Ward III for a three-year appointment.

Mayor Haeder presented the 2022 Council Committees.

No Alderman Interviews.

Regarding electing Council President / Council Vice President – Linda Talbott made a motion to elect Lukas Driesen as Council President; Cyndi Peoples seconded it. Four voted aye. Darla Reppe made a motion to elect Linda Talbott as Council Vice President; Lukas Driesen seconded it. Four voted aye. After discussion – it was recommended that the motions be made again but with the elected Alderman abstaining from voting. Linda Talbott made a motion to elect Lukas Driesen as Council President; Cyndi Peoples seconded it. Three voted aye; Driesen abstained. Darla Reppe made a motion to elect Linda Talbott as Council Vice President; Lukas Driesen seconded it. Three voted aye; Talbott abstained. This concluded Council President / Council Vice President elections.

Premier Bank Account Signers – Darla Reppe made a motion to remove Dave Larsen from all City Bank Accounts at Premier Bank and add Lukas Driesen, Linda Talbott, and keeping Dan Haeder, Wanda Halverson and Patricia Jurrens as signers on all City Accounts at Premier Bank. This motion died for lack of vote. Darla Reppe made a motion to remove David Larsen from all City Bank Accounts at Premier Bank and add Linda Talbott, and keeping Dan Haeder, Wanda Halverson and Patricia Jurrens as signers on all City Accounts at Premier Bank; Cyndi Peoples seconded it. Three voted aye; Talbott abstained. Linda Talbott made a motion at add Lukas Driesen as a signer on all City Accounts at Premier Bank; Darla Reppe seconded it. Three voted aye; Driesen abstained. The check signers on all City Accounts at Premier Bank will be: Daniel Haeder, Lukas Driesen, Linda Talbott, Patricia Jurrens and Wanda Halverson. This concluded Premier Bank Account Signers.

For Public Input – Vickie Larsen addressed the Council with concerns regarding the Police truck wiring and city check signing. This concluded Public Input.

For Legal Updates – Pat Jurrens provided nuisance property update for 505 Ofstad. Paperwork has been filed with the Court to move forward with the condemnation. No additional legal updates.

Regarding the Police Department - Chief Schuller provided an update and a review of the monthly stat sheet. April was a busy month. Chief Schuller provided a Police Policy Manual Update – 3.35 Pepperball Guidelines for Council review. Cyndi Peoples made a motion to approve the Police Policy Manual Update – 3.35 Pepperball Guidelines; Lukas Driesen seconded it. Four voted aye. Chief Schuller provided a quote for the Police Truck wiring repair. Linda Talbott made a motion to approve Electronic Engineering to repair the truck wiring, \$1,600, GF; Darla Reppe seconded it. Four voted aye. This concluded Police Department Updates.

Plat Map Approval – moved to May 16, 2022 agenda.

For Alcester Fairgrounds Discussion – the Council discussed the results of the joint Commissioners, FCS, Fairboard and City member meeting. The next step in the process is for the City and Union County to draft an agreement with the joint project. Darla Reppe made a motion to approve Sam Nelson to draft an agreement with Union County's Attorney for the joint Union County / City Project. Lukas Driesen seconded it. Four voted aye. This concluded Fairground discussion.

For Finance Office Updates – Linda Talbott made a motion to approve the 2021 Audit with Quam, Berglin & Post, \$4,500 GF, \$2,250 Water Fund and \$2,250 Sewer Fund; Cyndi Peoples seconded it. Four voted aye. Pat Jurrens presented the 2021 Annual Report. Linda Talbott made a motion to approve the 2021 Annual Report; Lukas Driesen seconded it. Four voted aye. Cyndi Peoples made a motion to approve 2022-2023 Malt Beverage Licenses for Alcester Quickstop, Total Stop, and Alcester Municipal Golf Course and to allow Mayor Haeder to sign the Alcohol Purchase Agreements; Darla Reppe seconded it. Four voted aye.

For Reminders & Updates – Community Center Grand Opening-May 6; Mother’s Day Brunch-May 8; AHHS Graduation-May 14; City Council Meeting-May 16; AHHS Last Day of School-May 17; Memorial Day-May 30-City Hall Closed; Pool Opens-June 1. This concluded Finance Office Updates.

For HRC Update – the Committee is meeting May 5, 2022 at 5 pm.

For Fairboard Update – the Fair has secured most of the Entertainment. There will be a Tractor Pull and a Rodeo. More information will follow.

At 7:48 pm, Cyndi Peebles made a motion to enter into Executive Session pursuant to SDCL 1-25-2(1)-Personnel; Linda Talbott seconded it. Four voted aye. Mayor Haeder called the Council out of Executive Session at 8:17 pm.

Cyndi Peebles made a motion to adjourn; Linda Talbott seconded it. Four voted aye. Meeting adjourned at 8:17 pm.

CITY OF ALCESTER  
Daniel Haeder, Mayor

ATTEST:  
Patricia Jurrens, Finance Officer