

REGULAR MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held their regular City Council Meeting on Tuesday, July 18, 2023. Mayor Lukas Driesen called the meeting to order at 6:00 pm with the following Council members present: Kyle VandenHull, Cyndi Peeples, Kerry Hedden, Kendra Hatle and Darla Reppe. Also present during the meeting were Patricia Jurens, Abigail Moore, Landon Nygard, Chief Thompson, Officer Kleinschmit, Austin Felts, Sam Nelson, Lloyd & Anita Green, Cosette Hemen, Dale Jurens, and Aaron Larsen. All stood for the Pledge of Allegiance. Cecil Gylfe and John McDaniel arrived later. Julia Sundstrom attended via phone during Employee Matter Executive Session.

Kyle VandenHull made a motion to approve the agenda; Darla Reppe seconded it. Five voted aye.

For Public Input – Cyndi Peeples presented an option for fly control at Community Center and Kendra Hatle presented a letter regarding street repairs and pot holes. This concluded Public Input.

Community Center / Golf Course Update – Landon Nygard addressed the Council with updates of events and stated a shortage of rental golf carts as the course has been very busy. Mr Nygard presented quotes for a double door upright freezer for additional freezer space. The Council tabled this until the July 31, 2023 Council meeting. This concluded Community Center and Golf Course Updates.

At 6:23 pm, Darla Reppe made a motion to enter into Executive Session pursuant to SDCL 1-25-2(1) – Personnel; Kendra Hatle seconded it. Mayor Driesen called the Council out of Executive Session at 8:19 pm. This concluded Employee Matter.

For Police Department – Officer Kleinschmit presented updates on the National Night Out and requested free swim during the event. Darla Reppe made a motion to approve Free Swim for National Night Out, August 1, 2023 from 5 pm – 8:30 pm; Cyndi Peeples seconded it. Five voted aye. Chief Thompson addressed the Council with wage information for PT officers. Darla Reppe made a motion to approve setting the PT PRN wage to \$25.00 per hour for Certified Officers; Cyndi Peeples seconded it. Five voted aye. Chief Thompson presented an applicant for hire as a PT PRN Officer. Kendra Hatle made a motion to approve hiring Michael Meinzer as PT PRN Office at \$25.00 per hour; Kyle VandenHull seconded it. Five voted aye. Chief Thompson presented a wage request for the FT Officer and Chief – no Council action – tabled until July 31, 2023 meeting. This concluded Police Department Updates.

For Legal Update – none.

For East Clark Street Building Permit – John McDaniel and Cecil Gylfe answered questions about the Fairgrounds road use and construction questions. At 8:49 pm, Kendra Hatle made a motion to enter into Executive Session pursuant to SDCL 1-25-2(3) Legal Counsel; Cyndi Peeples seconded it. Five voted aye. Mayor Driesen called the Council out of Executive Session at 9:12 pm.

For Fairgrounds Easement – Tabled until next meeting.

For Camera Quotes – Tabled until next meeting.

Regarding Burn Permit – Kyle VandenHull made a motion to approve the Burn Permit for the Alcester America Legion Auxiliary to host Flag Retirement Ceremony during Union County Fair, Saturday, August 5, 2023 at 10 AM; Kerry Hedden seconded it. Five voted aye. This concluded Burn Permit discussion.

For Finance Office Updates – Warrants tabled from July 6, 2023 meeting - Cyndi Peeples made a motion to approve the June Warrants; Kendra Hatle seconded it. Five voted aye. Salaries: Finance Office-\$4,779.23, Police-\$6,972.51, Street-\$4,466.81, Water-\$2,571.88, Sewer-\$4,050.00, Library-\$2,009.79, Snow-\$0, Audi-\$0, Solid Waste-\$674.45, Cemetery-\$1,233.75, Park-\$723.45, Golf-\$19,198.31, Pool-\$6,969.80, Mayor-\$620.00, Council-\$2,315.00, 5-Star Communications-Dues, \$125.00, Abigail Moore-Cell Phone Stipend, \$60.00, Absolute Science-Summer Reading Program, \$425.00, Agency Two Twelve-Advertising, \$840.00, Alcester Fire Dept-allowance, \$2,400.00, Alcester Quickstop-Fuel, \$290.57, Alliance Communications-Utility, \$709.00, American Engineering-Lab Fees, \$1,986.50, AMG Avera Occupational Health-CDL Testing, \$83.40, Appera-Supplies, \$844.24, Beelner Service-Repairs, \$200.00, Bomgaars-supplies & repairs, \$300.21, Brett Doering-Mowing, \$160.00, Cash-Pool Startup, \$100.00, Chesterman-Supplies, \$821.50, Chris Larsen-Contract Labor, \$130.00, City of Alcester-Water Payment, Beer Markup, \$292.36, Critter's Dive Bar Pizza-Food, \$704.75, Dakota Beverage-Alcohol, \$2,809.80, Dale Pearson-Cell Phone Stipend, \$60.00, Dee Cole-Contract Labor, \$130.00, Depart of Revenue-Sales Tax, \$4,628.12, Eastway Auto-Maintenance, \$84.99, EcoLab-Supplies, \$83.42, Grossenburg Implement-Maintenance, \$116.97, Hawkins-Chemicals, \$6,604.48, Ingram Library Services-Books, \$61.63, Iowa Information-Advertising, \$149.00, IRS-payroll taxes, \$13,031.22, Jared Thompson-Cell Phone Stipend, \$40.00, John Conklin-Alcohol, \$2,293.50, Johnson Brothers, Alcohol, \$1,353.54, Kapco-Supplies, \$151.35, Kelsey

Erickson-Cell Phone Stipend, \$60.00, Knife River-Street Materials, \$1,172.85, Kyle Kleinschmit-Cell Phone Stipend, \$40.00, LP Gill-Landfill Rental, \$2,517.11, Landon Nygard-Cell Phone Stipend, \$60.00, Loffler-Supplies, \$226.38, Lonnie Johnson-Cell Phone Stipend, \$60.00, Loren Fischer Disposal-Garbage, \$2,979.69, MC&R Pools-Repairs, \$200.85, McLeods Printing-Supplies, \$82.33, Mid-American Energy-Utilities, \$2,664.62, Mid-American Research Company-Supplies, \$646.43, Muller Auto-Repairs, \$47.99, Myrl & Roy's Paving-Street Materials, \$1,089.65, New Century Press-Publications, \$169.12, Olson's Ace Hardware-Repairs, Supplies, \$204.50, Paige German-Mileage, \$330.12, Patricia Jurrens-Supplies, Mileage, Travel, Software, Cell Phone Stipend, \$1,223.91, Paula Fagre-Artwork Sold, \$256.50, Pete's Produce-Supplies, \$868.30, Post Office-Postage, \$1,320.00, Premier Bank-HSA, \$700.00, Premier Insurance-City Insurance, \$1,338.75, Printing Plus-Supplies, \$66.00, Ramiro Navarro-Deposit Refund, \$121.66, Reinhart/Performance Food-Food, \$3,602.18, Riverside Technologies-Repairs, \$781.00, Safe&Secure-Equipment Purchase, \$4,066.56, Sam's Club-Supplies, \$894.75, SD Dept of DENR-State Fees, \$340.25, Site One Landscaping-Chemicals, \$4,261.11, SDRS-Retirement, \$4,286.28, South Lincoln Rural Water-Water Purchase, \$8,693.10, Southeastern Electric-utilities & repairs, \$2,853.09, Square POS-Subscription, \$191.70, Sunlife Financial-Insurance, \$81.11, Sysco-Food, \$11,647.91, Total Stop Food Store-Supplies, \$1,131.67, Truesdell Oil-Fuel, \$1,140.80, TSR Plumbing-Repairs, \$88.10, Uline-Supplies, \$958.82, Verizon-Utility, \$80.02, Visa-Supplies, Postage, Travel, Books, Summer Reading, Uniform Allowance, Fuel, \$6,203.47, Wellmark-Health Insurance, \$4,404.50, and Zions Bank-Bond Fee, \$400.00.

Pat Jurrens shared the trailer sale results – the trailer sold on auction for \$4,300.00. Cyndi Peeples made a motion to approve paying ELO for Onsite Audit Work, GF, \$2,550.88, Water Fund, \$1,275.44 and Sewer Fund, \$1,275.44; Darla Reppe seconded it. Five voted aye. Darla Reppe made a motion to approve paying the remaining balance of Pool Camera installation to Safe & Secure, \$2,405.00, GF; Kendra Hatle seconded it. Five voted aye. Regarding Performance Reviews – Abigail Moore's has been completed – Dale Pearson FY and Pat Jurrens FY need to be completed. Pat Jurrens shared the Monthly Spot Checks schedule with the checks completed.

For Reminders & Updates – City Council Meeting, July 31, 2023, 6 pm; Planning & Zoning Public Hearing- July 31, 2023, 6:30 pm; City Council Public Hearing, July 31, 2023 7:00 pm, National Night Out, City Park, August 1, 2023, 5 pm – 9 pm; Union County Fair, August 3-5,2023 and Tractor Pull, August 6, 2023. This concluded Finance Office Updates.

No additional Executive Session.

Cyndi Peeples made a motion to adjourn; Darla Reppe seconded it. Five voted aye. Meeting adjourned at 9:19 pm.

The following are the 2023 Salaries (per hour): Meinzer, Michael-\$25.00

CITY OF ALCESTER
Lukas Driesen, Mayor

ATTEST:

Patricia Jurrens, Finance Officer