

REGULAR MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held their regular City Council Meeting on Monday, August 1, 2022. Mayor Dan Haeder called the meeting to order at 6:00 pm with the following Council members present: Linda Talbott, Darla Reppe, Lukas Driesen, Cyndi Peeples and Kyle VandenHull. Also present during the meeting were Patricia Jurens, Wanda Halverson, Abigail Moore, Chief Schuller, Clint Nyreen, Sam Nelson, Vickie Larsen, Gordon Richard, Dave & Lisa Hodgson, Trudy Hedden, Kama Johnson, Marilee Hagen, Laura Walleen, Augustine LaFramboise, Sunshine Roos, Jeremy & Melissa Coenen, Mike Manning, Kim Willms, LeeAnn Haisch, McKayla Brooke, Meagan Short, Sherri Oswald, Lisa Harmes, and Keith VandenBosch. All stood for the Pledge of Allegiance.

Linda Talbott made a motion to approve the agenda with one grammatical change; Cyndi Peeples seconded it. Five voted aye.

Cyndi Peeples made a motion to approve the minutes of the July 5 and July 19, 2022 meetings; Linda Talbott seconded it. Five voted aye.

For Public Input – Vickie Larsen addressed the Council regarding contract language and City Credit Card use. Darla Reppe addressed the Council with comments of lawns in nuisance violation. This concluded Public Input.

For Legal Updates – Sam Nelson updated the Council regarding 505 Ofstad Street property and presented the completed Quit Claim Deed for Council approval. Linda Talbott made a motion to accept the Quit Claim Deed of Parcel 01.03.01.1025; Darla Reppe seconded it. Five voted aye. Two bids were reviewed for the demolition and tree removal on 505 Ofstad Property. Lukas Driesen made a motion to accept the bid from Scott Persing, rate of \$9,000 for demo and \$3,000 for tree removal with work to begin on or after August 8, 2022; Linda Talbott seconded it. Five voted aye. Nothing new to report on 307 Iowa Street property. Mr Nelson provided Fairgrounds update – stating waiting to receive completed Commercial Appraisal of property. This concluded Legal Updates.

At 6:30 pm – the bids received for Alcester Bar Operation were opened. Three bids were received. Augustine LaFramboise-\$1,520 per month; Rick & Laura Walleen-\$1,400 per month; and Melissa Coenen-\$1,413 per month. Cyndi Peeples made a motion to approve accepting the bid from Augustine LaFramboise in the amount of \$1,520 per month for the leasing period of September 1, 2022 – December 31, 2023; Linda Talbott seconded it. Five voted aye. This concluded the Alcester Bar Bid.

At 7:00 pm – the Council conducted a Public Hearing for Applications for Off-Sale Liquor License (KJVB dba as Alcester Quickstop and Total Stop Food Store.) The Council asked both interested parties to speak on behalf of their business. The Council asked additional questions for each applicant. Cyndi Peeples made a motion to approve granting Total Stop Food Store the Package Off-Sale Liquor License; Kyle VandenHull seconded it. Five voted aye. This concluded the Off-Sale Application Public Hearing.

For Police Department Updates – Chief Schuller provided stats update. At 7:23 pm, Linda Talbott made a motion to enter into Executive Session pursuant to SDCL 1-25-2-1 – Personnel; Cyndi Peeples seconded it. Five voted aye. Mayor Haeder called the Council out of Executive Session at 7:55 pm. Kyle VandenHull made a motion to hire Lisa Schenzel as a Part-Time Certified Police Officer to assist with the Union County Fair and other times as needed; Cyndi Peeples seconded it. Five voted aye. This concluded Police Updates.

Golf Course / Community Center hiring – none at this time.

DANR Award Certificates – Mayor Haeder shared the Certificates of Achievement for the City of Alcester, Dale Pearson and Lonnie Johnson as Water Operators. This concluded DANR Award Certificates.

For Finance Office – Pat Jurens provided updates on the following: Budget Meeting, Circle Drive Street Repairs and 2023 Budget preparations.

Linda Talbott made a motion to approve the July Warrants; Kyle VandenHull seconded it. Five voted aye. Salaries: Finance Office-\$4,413.53, Police-\$9,071.31, Street-\$4,883.79, Water-\$5,465.38, Sewer-\$3,563.18, Library-\$1,470.33, Snow-\$0, Audi-\$129.14, Solid Waste-\$757.05, Cemetery-\$927.00, Park-\$305.24, Golf-\$22,440.53, Pool-\$8,285.15, Mayor-\$0, Council-\$0, Alcester Chamber of Commerce-Celebration, \$500.00; Alcester Fire Dept-allowance, \$1,400.00.00, Alcester Quickstop-Fuel, \$160.84, All Cleaners-Maintenance, \$550.00; Alliance Communications-Utility, \$662.00, American Engineering-Lab Fees, \$1,977.00, Appears-Supplies, \$590.82, Avery Hong slo-Deposit Refund, \$80.14; Baldwin Supply-Maintenance, \$448.41, Bomgaars-supplies & repairs, \$140.44, Brett Doering-Mowing, \$120.00, Chesterman-Supplies, \$923.80, City of Alcester-Health Insurance Reimbursement, Water Payment, Beer Markup, Deposit Return, \$773.72, Clint Nyreen-Employee Reimbursement, \$175.00, Cyndi Peeples-Employee Reimbursement, \$322.92, DAD's Auto-maintenance, \$865.11,

Dan's Drain & Ductwork-Maintenance, \$125.00, Dan Haeder-Employee Reimbursement, \$37.26, Depart of Revenue-Sales Tax, \$5,327.88, Eastway Auto-Maintenance, \$177.04, EcoLab-Supplies, \$74.48, Frieberg, Nelson & Ask-Legal Fees, \$262.50, Hawkins-Chemicals, \$3,407.31, Ingram Library Services-Books, \$733.47, Iowa Information-Advertising, \$76.00, IRS-payroll taxes, \$13,952.71, Jack's Uniforms-Supplies, \$76.79, LP Gill-Landfill Rental, \$1,955.54, Linda Hinkley-Food, \$28.00, Linda Talbott-Employee Reimbursement, \$27.50, Loren Fischer Disposal-Garbage, \$287.61, Lukas Driesen-Repairs, \$386.75, MC&R Pools-Maintenance, \$244.83, Mid-American Energy-Utilities, \$2,990.93, Muller Auto Parts-Maintenance, \$53.64, Myrl & Roy's Paving-St Maintenance Materials, \$20,064.56, New Century Press-Publications, \$570.76, Olson's Ace Hardware-Repairs, Supplies, \$342.95, One Office Solution-Supplies, \$883.24, Patricia Jurrens-Employee Reimbursement, \$45.32, Paula Fagre-Artwork Sold, \$262.50, Pete's Produce-Supplies, \$542.75, Premier Bank-HSA & Fees, \$900.00, Rent-all-Street Improvements, \$996.00, SD Unemployment-Dues, \$508.12, SD Retirement-Retirement, \$4,883.12, South Lincoln Rural Water-Water Purchase, \$10,845.90, Southeastern Electric-Utilities, \$2,943.81, Sunlife Financial-Insurance, \$111.64, Sysco-Food, \$8,063.51, Total Stop Food Store-Supplies, \$1,5846.84, Truesdell Oil Company-Fuel, \$4,517.87, Union County Fair-Donation, \$500.00, Verizon-Utility, \$80.02, Visa-Supplies, Postage, Fuel, \$2,142.62, Visions Solutions-Professional Fees, \$164,460.19, and Your Daily Dose-\$18.84.

Darla Reppe made a motion to approve the City of Alcester Credit Card Charge Limits as presented; Lukas Driesen seconded it. Five voted aye.

Linda Talbott made a motion to approve removing Wanda Halverson from all Premier Bank City Bank Accounts and adding Abigail Moore along with Daniel Haeder, Patricia Jurrens, Lukas Driesen, Linda Talbott to all Premier Bank City Bank Accounts; Darla Reppe seconded it. Five voted aye.

Darla Reppe made a motion to approve changing the date of the September 5, 2022 City Council Meeting to September 6, 2022, 6 pm; Cyndi Peeples seconded it. Five voted aye.

For reminders and updates – Union County Fair, August 4-6, 2022; Pool Closes for the Season-Sunday, August 14, 2022; City Council meeting, August 16, 2022; and AHHS First Day of School-August 18, 2022. This concluded Finance Office updates.

For the HRC Update – A unit will become vacant and offered for sale at a later date. This concluded HRC Updates.

No Executive Session needed.

Linda Talbott made a motion to adjourn; Cyndi Peeples. Five voted aye. Meeting adjourned at 8:19 pm.

CITY OF ALCESTER
Daniel Haeder, Mayor

ATTEST:
Patricia Jurrens, Finance Officer