

## REGULAR MEETING OF THE ALCESTER CITY COUNCIL

The Alcester City Council held their regular City Council Meeting on Monday, July 19, 2021. Mayor Dan Haeder called the meeting to order at 6:00 pm with the following Council members present: Linda Talbott, Darla Reppe, Curtis Keiser, Cyndi Peeples and Brian Johnson. Also present during the meeting were Patricia Jurrens, Wanda Halverson, Interim Chief Schuller, Gordon Richard, Vickie Larsen, and Cozette Hemen. All stood for the Pledge of Allegiance.

One agenda change – to omit discussion on Property Nuisance and Ordinance & Resolution approvals. Linda Talbott made motion to approve agenda with the omission of items 9 b-g; Cyndi Peeples seconded it. Five voted aye.

Darla Reppe made a motion to approve the minutes of the June 7 and June 21 meetings; Brian Johnson seconded it. Five voted aye.

For Public Input – Vickie Larsen addressed the Council with concerns of a 2016 FOIA request, weeds, and Discretionary Tax Formula Real Estate tax collection on properties. Darla Reppe addressed the Council regarding tall weeds on the east side of Alcester. This concluded Public Input.

Darla Reppe made a motion to approve the scheduling of a Special City Council meeting for Community Center Bond; July 26, 2021, 6 pm, Old School Center, 500 Dakota Street; Cyndi Peeples seconded it. Five voted aye.

Linda Talbott made a motion to reschedule the Public Hearing, Application for Sale of Alcoholic Beverages, Total Stop Food Store, Package Off-Sale Liquor License to Monday, August 2, 2021 6:15 pm; Curtis Keiser seconded it. Five voted aye.

Pat Jurrens shared with the Council the final day for comments regarding the SD DOT / Union County / Siouxland Interstate Metro Planning is July 21, 2021.

For Legal Updates – Sam Nelson contacted Mayor Haeder to state Agreement review between Banner Engineering & City of Alcester for Wastewater Facility Upgrades was complete and ready for Mayor's signature. No additional Legal Updates. This concluded Legal Updates.

Interim Chief Schuller provided the Council with May & June Stats and other updates. This concluded Police Department Updates.

For Department Head Updates – Street-inform Lonnie Johnson of the washout on Lincoln Drive by practice football field and that a quote for road improvements in the Trailer Court for 2022 was obtained. Cemetery-weed eating & mowing and contacting T&S Nursery for tree replacement. For Wastewater – a quote for repair or replacement of a submersible pump is needed. No updates for Golf Course and Library. This concluded Department Head Updates.

Brian Johnson made a motion to declare twelve (12) chairs and two (2) conference tables surplus property as they no longer fulfill the purpose intended and to approve the donation of said property to the American Legion / VFW Meeting Room; Cyndi Peeples seconded it. Five voted aye.

For Finance Office Updates – Darla Reppe made a motion to approve payment to The Road Guy Construction, 2021 Chip Seal, \$32,991.75, General Fund; Brian Johnson seconded it. Five voted aye. Curtis Keiser made a motion to approve payment to R&R Construction, Park Street Curb & Gutter Replacement, \$4,590.00, General Fund; Linda Talbott seconded it. Five voted aye. Cyndi Peeples made a motion to hire Kelly Johnson, WSI Guard at \$10.50 per hour and DeLaney Scott as Lifeguard at \$9.75 per hour; Linda Talbott seconded it. Five voted aye.

Linda Talbott made a motion to approve the June warrants; Brian Johnson seconded it. Five voted aye. Salaries: Finance Office-\$6,215.12, Police-\$11,386.09, Street-\$4,667.76, Water-\$4,404.91, Sewer-\$5,456.46, Library-\$2,407.37, Snow-\$0, Audi-\$488.62, Solid Waste-\$877.07, Cemetery-\$1,301.50, Park-\$1,206.69, Golf-\$13,335.08, Pool-\$7,333.13, Mayor-\$620.00, Council-\$2,400.00, Alcester Fire Dept-allowance, \$1,400.00.00, Alcester Quickstop-Fuel, \$67.51, Alcester Towing-Maintenance, \$100.00, Alliance Communications-Utility, \$550.00, American Engineering-Lab Fees, \$2,049.55, Austin Schuller-Cell Phone Stipend, \$60.00, AWE Digital Learning-Computers, \$5,906.00, Bankcard Merchant-CC Fees, \$342.42, Bomgaars-supplies & repairs, \$20.98, BSN Sports-Equipment, \$778.50, Carly Lewison-Supplies, \$277.55, Cash-Golf Course-Startup, \$100.00, Cenex Credit Card-Fuel, \$209.35, Chesterman's-Supplies, \$207.36, Chris Larsen-Contract Labor, \$65.00, City of Alcester-Dues,

Beer-Markup, \$290.98, Cyndi Peebles-Supplies, \$47.25, Dakota Beverage-Supplies, \$1,276.40, Dale Pearson-Cell Phone Stipend, \$60.00, Dan's Drain-Repairs, \$206.99, DANR-State Fees, \$340.00, Daryl Stephenson-Asphalt, \$27,500.00, David Larsen-Supplies, \$92.47, Dee Cole-Supplies, \$236.56, Dept of Revenue-Sales Tax, \$1,922.67, Electronic Engineering-Repairs, \$715.80, Francisco Valdivia-Contract Labor, \$600.00, Frieberg, Nelson & Ask-Legal Fees, \$2,866.78, Geotek Engineering-Professional Fees, \$1,392.50, Hawkins-Chemicals, \$9,566.55, Hydro Tech Service-Repairs, \$1,836.00, Ingram Library Services-Books, \$425.53, IRS-payroll taxes, \$13,576.25, Jaxon Doering-Mowing, \$140.00, Jeff Christie-Cell Phone Stipend, \$45.00, Jerry's Chevrolet-Repairs, \$1,031.68, John Conklin-Beer, \$2,080.40, LP Gill-Landfill Rental, \$1,949.48, Lonnie Johnson-Cell Phone Stipend, \$60.00, Loren Fischer Disposal-Garbage, \$608.58, MC&R Pools-Supplies, \$30.90, Mid-American Energy-Utilities, \$2,455.28, Mid-American Research Company-Supplies, \$255.07, Midwest Turf-Maintenance, \$48.56, Mikayla Oz-Summer Reading, \$350.00, Paige German-Supplies, Dues, \$893.07, Parker Dooley-Cell Phone Stipend, \$60.00, Patricia Jurrens-Cell Phone Stipend, Supplies, Postage, Travel, \$613.56, Pete's Produce-Repairs & Supplies, \$280.85, Post Office-Box Rental, \$122.00, Premier Bank-HAS Insurance, \$200.00, R&R Construction-Improvements, \$4,590.00, RNDC-Supplies, \$141.70, Sam's Club-Supplies, \$925.54, Schoeneman's-Repairs, \$127.35, South Lincoln Rural Water-Water Purchase, \$8,030.10, Southeastern Electric-Electric, \$1,328.54, Sun Life Financial-Life Insurance, \$76.84, Sunnyside Storage-Rental, \$150.00, The Road Guy Construction-Chip Seal, \$32,991.75, Total Stop Food Store-Supplies, \$663.97, USA Blue Book-Supplies, \$63.18, Verizon-Utility, \$80.02, Visa-Supplies, Postage, Fuel, \$3,530.76, Wanda Halverson-Cell Phone Stipend, \$60.00, Wellmark-Health Insurance, \$2,589.97, and Zion's Bank-Bond Dues, \$400.00. This concluded Finance Office Updates.

Cyndi Peebles made a motion to approve a One Time Burn Permit for the American Legion Auxiliary Flag Ceremony, August 5, 2021, 6 pm, Alcester Fair Grounds during Union County Fair; Brian Johnson seconded it. Five voted aye.

For the Alcester Community Building update – Canopy completed and asphalt will be next.

Darla Reppe stated an update provided at August meeting due to rescheduling Fair Board meeting.

No Executive Session needed.

Linda Talbott made a motion to adjourn, Darla Reppe seconded it. Five voted aye. Meeting adjourned at 6:55 pm.

CITY OF ALCESTER  
Daniel Haeder, Mayor

ATTEST:  
Patricia Jurrens, Finance Officer