

CITY OF CENTERVILLE
UNAPPROVED REGULAR MEETING
Monday, February 5, 2024
5:30 p.m.

Mayor Austin called the meeting to order at 5:30 p.m.

The pledge of allegiance was recited.

Council members present: Jackie Krebs, Vicki Sikkink, Kyle Strand, Brian Jensen, Adam Carlson and Conway Lunning.

Absent:

Others present: Kristin Voegeli – Finance Officer, Jared Hybertson – Economic Development, Police Officer Parker Rausch and Police Officer Lon Hatcher.

V. Sikkink moved and K. Strand seconded to approve the agenda as presented. Motion carried. Unanimous.

K. Strand moved and C. Lunning seconded to approve the regular meeting minutes from Tuesday, January 2, 2024. Motion carried. Unanimous.

C. Lunning moved and B. Jensen seconded to approve the warrants presented. Motion carried. Unanimous.

WARRANTS

Unemployment Ins. Div. of SD \$48.07 UNEMPLOYMENT INS QTR 4 City of Centerville \$76.09 CITY SHOP/POLICE WATER City of Centerville \$74.37 CITY HALL WATER One American Bank \$13.00 SAFE DEPOSIT BOX Internal Revenue Service \$2,919.81 Vendor Liability Internal Revenue Service \$3,072.89 Vendor Liability USDA Rural Development \$2,130.00 LOAN PAYMENT First National Bank \$5,239.06 CW-02 LOAN PAYMENT US BANK \$2,848.84 CW-03 LOAN PAYMENT COLONIAL LIFE \$824.78 DENTAL/VISION/ACCIDENT VISA \$1,106.39 CAR WASHES Verizon Wireless \$129.26 PD MODEMN / STREET TABLET Xcel Energy \$3,486.17 ELECTRICITY AT&T MOBILITY \$80.08 WIRELESS PD MidAmerican Energy Company \$1,266.20 MONTHLY UTILITY GAS BILL SYNCB/AMAZON \$1,088.61 BOOKS/MATERIALS City of Centerville \$77.17 WATER CITY SHOP/POLICE City of Centerville \$73.68 WATER CITY HALL CENTERVILLE POSTMASTER \$500.00 POSTAGE WATER/SEWER BILLS Automatic Irrigation, Inc. \$16.00 GASKET City of Sioux Falls \$43.50 BACTERIA WATER TESTS THROUGH 12-21-23 Fort Randall Telephone Co. \$646.01 TELEPHONE/INTERNET/FAX JACK'S UNIFORMS & EQUIPMENT \$1,122.89 BALLISTIC PANELS New Century Press, Inc. \$37.01 PUBLISHING SD Assc. of Rural Water System \$525.00 ANNUAL DUES CLASS B MEMBER SD DENR \$60.00 CERT EXAM STABILIZATION POND Vermillion Garbage Service \$120.00 COMMERCIAL GARBAGE SD Retirement System \$3,858.16 Vendor Liability A-OK Sanitary Service, Inc. \$144.00 COMMERCIAL GARBAGE Butler Machinery Company \$264.76 FILTER, ELEMENT CENTERVILLE FARM AND AUTO \$150.00 WATER REFUND Century Business \$48.01 CHARGES FOR 12-5-23 TO 01-04-24 CRARY HUFF LAW FIRM \$693.50 LEGAL FEES Diesel Machinery, Inc. \$1,394.19 10W30-DH Farmers Lumber Company \$29.35 SINGLE BUTTON REMOTE FD Fireball Industries, Inc. \$72.50 GOLF CART DECALS Health Pool of SD \$13,450.31 HEALTH INSURANCE L & S Repair \$1,236.27 PARTS RED DUMP TRUCK Menards \$251.70 PIPE, RAIN CAP, STORM COLLAR New Century Press, Inc. \$470.64 PUBLISHING Overdrive \$300.00 LIBRARY MAINTENANCE FEE SD DIGITAL CONSORTIUM PARKER FARM AND AUTO SUPPLY IN \$617.13 MISC SUPPLIES AND MATERIALS Pump N Stuff- City \$304.50 CITY FUEL Pump N Stuff- City \$359.08 PD FUEL Pump N Stuff- City \$101.50 CITY FUEL Sanitation Products, Inc. \$590.00 PRO STRIP BROOM PELICAN

SEGMENT SET South Dakota One Call \$38.08 MESSAGE FEES FOR OCTOBER THROUGH DECEMBER 2023 SOUTHEAST FARMERS CO-OP \$2,729.25 RUBY DYED DIESEL TANK RENTAL Vermillion Garbage Service \$120.00 COMMERCIAL GARBAGE YAX, DARRYL \$150.00 WATER DEPOSIT REFUND CENTER POINT LARGE PRINT \$46.74 BOOKS CODE ENFORCEMENT SPECIALISTS \$1,500.00 2024 RETAINER FEE HYBERTSON, JARED \$300.72 GOALS RETREAT Hydraulic World, Inc. \$125.38 LEVER COUPLER BODY Lewis & Clark Rural Water \$2,635.70 JANUARY 2024 A-OK Sanitary Service, Inc. \$144.00 COMMERCIAL GARBAGE FERGUSON WATERWORKS #2516 \$534.75 PH BALL CORP LAUNDRY MAT Fort Randall Telephone Co. \$646.01 TELEPHONE/FAX/INTERNET Graham Tire \$1,100.00 TIRES SKID LOADER INTERSTATE ALL BATTERY CENTER \$162.00 JUMPER PACK Secretary of State \$30.00 NOTARY COMMISION CERTIFICATE Stan Houston Equip. Co. Inc. \$1,233.45 EQUIPMENT FOR NEW RESCUE TRUCK TEMPLE AG & AUTO SUPPLY \$625.33 MISC SUPP AND MATERIALS Total Stop Food Store #747 \$36.17 BATTERIES/OFFICE SUPPLIES

Jan Payroll: Finance - \$4,882.50 Police - \$8,322.02; Streets - \$4,386.12; Water - \$7,026.87; Sewer - \$7,026.83; Parks - \$1,863.53 Library - \$5,105.77; Econ Dev - \$7,264.09

No building permits to present.

Mayor Austin asked if there were any public comments. None.

Mayor Austin requested to go into executive to discuss personal matters. C. Lunning moved and V. Sikkink seconded to go into executive session. Motion carried. Unanimous. Mayor declared into executive session at 5:32 p.m.

C. Lunning moved and K. Strand seconded to come out of executive session. Motion carried. Unanimous. Mayor declared out of executive session at 6:30 p.m.

Resolution: 2024-05

SUBJECT: Appointment of Lon Hatcher as Full Time Police Chief for the City of Centerville

BE IT RESOLVED: by the city council of the City of Centerville, South Dakota that:

1. Lon Hatcher is appointed as the Police Chief of the City of Centerville effective February 5, 2024 and that his rate of compensation be \$27.50 (twenty seven dollars and fifty cents) per hour and that the city council hereby waives the requirement for the Police Chief to live within the city limits of Centerville.

Adopted this 5th day February, 2024 on a motion by C. Lunning seconded by V. Sikkink. Motion carried. Unanimous.

Kent Austin, Mayor

ATTEST: _____
Kristin J. Voegeli, Finance Officer

RESOLUTION: #2024-06

SUBJECT: Parker Rausch Full Time Police Officer Compensation

BE IT RESOLVED: by the city council of the City of Centerville, South Dakota that:

1. Rate of compensation for Parker Rausch, Police Officer, be increased by \$2.48 (two dollars and forty eight cents) so that his new hourly rate will be \$25.00 (twenty five dollars) effective February 5, 2024.

Adopted this 5th day of February 2025 with a motion made by C. Lunning and seconded by K. Strand.
Motion carried. Unanimous.

Kent Austin, Mayor

Attest: _____
Kristin Voegeli, Finance Officer

Mayor Austin presented a letter received from the Department of Agriculture and Natural Resources regarding C462215-03 New Water Tower Project. The water storage standpipe that is to be removed has been recognized as eligible to be listed in the National Register of Historic Places. Mayor Austin shared that in order for this to take place, the city of Centerville must enter into a Memorandum of Understanding which they will need to follow stipulations to account for the historic significance of the existing tower. K. Strand moved and C. Lunning seconded to have Mayor Austin sign the Memorandum of Understanding. Motion carried. Unanimous.

Economic Development Coordinator, Jared Hybertson, shared his monthly report.

Finance Officer K. Voegeli presented the revenue/expense report for January 2024 and the January 2024 bank statements.

K. Voegeli shared the 2023 Annual Report that has been submitted to the DLA.

K. Strand moved and C. Lunning seconded to approve the 2024 Code Enforcement Agreement. Motion carried. Unanimous.

K. Voegeli told the council that she has started to advertise for summer help. She is working closely with the school in order to keep the high school kids informed about a summer job opportunity at the public pool.

K. Voegeli explained that the current dental and vision coverage is slowly being turned away from local providers and some employee families have shared that the coverage is not that great. K. Voegeli shared options from Delta Dental and VSP. A. Carlson moved and J. Krebs seconded to have the current coverages moved from Colonial Life to Delta Dental and VSP effective March 2024. Motion carried. Unanimous.

Mayor Austin explained that the Senior Center is still for sale and we will need to surplus the kitchen equipment/appliances before selling. This will allow the city to either auction off the equipment or sell it with the building. C. Lunning moved and V. Sikkink seconded to surplus the kitchen equipment/appliances. Motion carried. Unanimous.

Mayor Austin set the next regular council meeting at 5:30 p.m. on Monday, March 4, 2024.

Mayor Austin asked to set the Equalization Board Hearing for Monday, March 18, 2024 at 5:30 pm. at the City Hall office located at 741 Main St. V. Sikkink moved and C. Lunning seconded to set the Equalization Board Hearing for March 18th at 5:30 p.m. Motion carried. Unanimous.

With no other matter to discuss, V. Sikkink moved and C. Lunning seconded the meeting be adjourned. Motion carried. Unanimous. Meeting adjourned at 7:01 p.m.

Kent Austin, Mayor

Attest: _____
Finance Officer