

CITY OF CENTERVILLE  
UNAPPROVED REGULAR MEETING  
Monday, March 4, 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, Brian Jensen, Adam Carlson and Conway Lunning.

Absent: Kyle Strand

Others present: Kristin Voegeli – Finance Officer, Jared Hybertson – Economic Development, Operations Manager – Cody Sikkink and Police Chief Lon Hatcher.

C. Lunning moved and J. Krebs seconded to approve the agenda as presented. Motion carried. Unanimous.

V. Sikkink moved and C. Lunning seconded to approve the regular meeting minutes from Monday, February 5, 2024. Motion carried. Unanimous.

C. Lunning moved and V. Sikkink seconded to approve the warrants presented. Motion carried. Unanimous.

#### WARRANTS

Internal Revenue Service \$2,625.46 Vendor Liability Internal Revenue Service \$3,256.05 Vendor Liability  
USDA Rural Development \$2,130.00 MARCH LOAN PMT MidAmerican Energy Company \$807.35  
UTILITY GAS VISA \$876.07 PD CAR WASH Xcel Energy \$3,518.33 ELECTRICITY AT&T MOBILITY  
\$80.08 PD NIGHTHAWK Verizon Wireless \$129.26 PD SHOP CELL MODEM KNUDSON & BUSEMAN  
INSURANCE \$60.00 BOND NOTARY SD Retirement System \$3,821.20 Vendor Liability ABBA-7 Storage  
\$420.00 OTTO STORAGE MONTHS AM GARAGE DOORS, LLC \$524.61 SERVICE OVERHEAD DOOR  
SHOP Century Business \$62.06 CHARGES Chamber of Commerce \$100.00 MEMBERSHIP DUES CORE  
& MAIN LP \$175.71 LAUNDROMAT CRARY HUFF LAW FIRM \$103.75 LEGAL VERMILLION OTTO  
Dakota Ace Hardware \$70.97 SUPPLIES AND MATERIALS Diesel Machinery, Inc. \$1,300.00 RENTAL TO  
ELO PROF. LLC \$6,791.27 ANNUAL AUDIT HALF PINT WELDING \$711.40 REPAIR ON SNOW PLOW  
Health Pool of SD \$13,450.31 MARCH HYBERTSON, JARED \$81.60 SMGA MEETING TRAVEL  
METERING & TECHNOLOGY SOLUTION \$1,754.86 M PLASTIC BARE METER New Century Press, Inc.  
\$151.56 PUBLISHING Brad Preheim \$33.66 LEWIS & CLARK TRAVEL Pump N Stuff- City \$349.57 CITY  
FUEL RUNNINGS \$91.94 BOOT AND JEANS Sanitation Products, Inc. \$865.35 PSI RELIEF VALVE  
SUNBELT RENTALS \$189.75 SCISSORLIFT Terry's Tire Service \$180.00 SKID STEER TIRES MOUNT  
Matt Thompson \$40.80 TRAVEL TRAINING SF TRITECH SOFTWARE SYSTEM \$556.81 PD  
REPORTING RECORD SOFTWARE A-OK Sanitary Service, Inc. \$144.00 COMMERCIAL GARBAGE  
BROADWAY AR LASKA INC. \$5,766.60 SIEMANS LOAD CENTER MAIN BREAKER PANEL PARK  
Bierschbach Equip & Supply \$46.00 FLAT SAW RENTAL LAUNDROMAT Fort Randall Telephone Co.  
\$646.01 PHONE INTERNET SERVICE Lewis & Clark Rural Water \$2,537.99 FEBRUARY MID-STATES  
ORGANIZED CRIME \$100.00 MEMBERSHIP FEE MR GS TIRES \$99.58 POLICE OIL CHANGE New  
Century Press, Inc. \$8.96 PUBLISHING ONE DAY Sanitation Products, Inc. \$494.79 AY TUBE WHL  
DRIVE LH Total Stop Food Store #747 \$6.39 SUPPLIES AND MATERIALS Vermillion Garbage Service  
\$120.00 COMMERCIAL GARBAGE Badger Meter Inc \$432.06 ORION CELLULAR LTE SERVICE

Feb Payroll: Finance - \$4,725.33 Police - \$10,783.03; Streets - \$4,386.12; Water - \$6,058.65; Sewer - \$6,058.51; Parks - \$1,155.63 Library - \$5,766.11; Econ Dev - \$7,001.04

Mayor Austin presented building permits received from John Neville Construction, Dallas Knudson, and Karina Mulberry all previously approved by K. Westra and/or K. Voegeli.

Mayor Austin opened the public meeting at 5:36 p.m. to hear any questions or concerns regarding an application for retail on-off sale liquor license for Maria's Restaurant. There being no concerns or comments, A. Carlson moved and C. Lunning seconded to approve the application for on-off sale liquor license for Maria's Restaurant. Motion carried. Unanimous.

Mayor Austin presented a one-day liquor licenses application received from the American Legion for the Adult Prom to be held on March 23, 2024. There being no concerns or comments, C. Lunning moved and V. Sikkink seconded to approve the one day liquor licenses as presented. Motion carried. Unanimous.

There being no other public comments, Mayor Austin closed the public hearing at 5:39 p.m.

Mayor Austin shared the meeting minutes from the Planning & Zoning Committee meeting that was set on February 28, 2024. The Centerville Development Corporation submitted a variance request(s) for setbacks at the following properties: Harvest Pointe Addition Lots and Vermillion and Iowa Street Lot. The Harvest Pointe lots were voted unanimously to approve the request. The request for the corner of Vermillion and Iowa street was tabled until a more detailed description of the plan is presented.

Chief Hatcher presented the Police report from February 2024. 28 Calls for service. 6 Citations. 2 Warnings. 1 Arrest.

Operations – Mayor Austin shared the 2024 sweeping contract received from the SD DOT.

Mayor Austin shared that he is waiting to hear from The Road Guy as far as when they will be back this spring to finish the chip sealing.

Operations Manager C. Sikkink asked about the light replacement on the boulevard. Mayor Austin told him to move forward as planned as we did receive the settlement check for the damage.

C. Sikkink shared the north boulevard sprinklers are no longer working and will need to be repaired. He believes this was due to not winterizing them. Mayor Austin asked Cody to obtain a couple quotes for the repair and relocation off the sprinkler heads and nozzles.

Economic Development Coordinator, Jared Hybertson, shared his monthly report. This report can be obtained at City Hall or on the city website.

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

K. Voegeli shared the 2021 Independent Auditor's Report ending December 31, 2021 that has been submitted to the DLA by ELO.

C. Lunning moved and B. Jensen seconded to approve the first reading of Resolution 2024-01 Supplemental Appropriations. Motion carried. Unanimous.

V. Sikkink moved and J. Krebs seconded to approve the first reading of Resolution 2024-02 Amending Media Policy. Motion carried. Unanimous.

K. Voegeli asked to remove Nolan Clark form the One American Bank Visa and add Lon Hatcher. B. Jensen moved and C. Lunning seconded to approve the request to remove Nolan Clark and add Lon Hatcher to the account. Motion carried. Unanimous.

K. Voegeli asked the council if they would like to donate the swimming pool passes again this year to the CCRC for their Easter egg hunt. Council agreed.

Sidewalks – Council members have been noticing a lot of sidewalks that are in need of repair or are out of compliance. It was suggested that the city issue letters to those who have sidewalks that need attention. Mayor Austin asked K. Voegeli to reach out to code enforcement to see how to move forward with this issue. V. Sikkink also asked to add trimming hedges away from the sidewalk area to help prevent injury. This will also be added to the code enforcement list.

K. Voegeli shared that the office will be closed Good Friday and Easter Monday.

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 6:25 p.m.

V. Sikkink moved and C. Lunning seconded to come out of executive session. Motion carried. Unanimous. Mayor declared out of executive session at 6:39 p.m. No action was taken.

Mayor Austin set the next regular council meeting at 5:30 p.m. on Tuesday, April 2, 2024.

The Equalization Board Hearing is set for Monday, March 18, 2024 at 5:30 pm. at the City Hall office located at 741 Main St.

With no other matter to discuss, C. Lunning moved and B. Jensen seconded the meeting be adjourned. Motion carried. Unanimous. Meeting adjourned at 6:41 p.m.

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Kent Austin, Mayor

Attest: \_\_\_\_\_  
Finance Officer