

CITY OF CENTERVILLE  
UNAPPROVED MINUTES OF REGULAR MEETING  
Monday, June 5, 2023  
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: Vicki Sikkink, Jackie Krebs, Conway Lunning, and Josh Clayton. Absent: Cory Simonsen and Adam Carlson.

Others present: Kristin Hazen – Finance Officer, Nolan Clark - Police Chief, and Jared Hybertson – Economic Development Coordinator

Mayor Austin swore in Councilman Josh Clayton.

Mayor Austin asked if there was any additions or corrections to the agenda. There being none. J. Krebs moved and C. Lunning seconded to approve the agenda. Motion carried. Unanimous.

V. Sikkink moved and J. Clayton seconded to approve the regular meeting minutes from Monday, May 1, 2023. Motion carried. Unanimous.

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

**WARRANTS**

BROCK WHITE COMPANY \$2,613.00 ROADSaver MASTIC SD Retirement System \$4,021.26 Vendor Liability DISPLAY SALES \$2,984.80 2023 BOULEVARD BANNERS NURSERY WHOLESALERS \$4,652.15 TREE REPLACEMENT IN THE PARK - GRANT MATCH NURSERY WHOLESALERS \$347.33 TREES FOR PARK Banyon Data Systems, Inc. \$1,364.00 METER & UB SUPPORT Matt & Nicole Bendert \$69.23 ARC LIFEGUARD TRAINING Century Business \$58.20 CHARGES FOR 04-05-23 TO 05-04-23 City of Centerville \$25.00 FIRE DEPT ONE DAY LIQ LIC CORE & MAIN LP \$397.68 PVC-FEM ADPT-SOCKET Country Sunshine \$55.50 CENTER FLAG FLOWERS CRARY HUFF LAW FIRM \$2,350.25 LEGAL FEES D&D DOOR \$519.90 REPLACE WEATHERSTRIP ON DOORS PD Dakota ACE Hardware \$442.08 MISC SUPPLIES AND MATERIALS Diesel Machinery, Inc. \$1,300.00 KOMATSU RENTAL Phillip & Shelli Eide \$312.84 TESSA & LILLIE EIDE POOL TRAINING FAST AUTO GLASS \$1,172.78 2016 CHEVY WINDSHIELD DW 2040 Fort Randall Telephone Co. \$691.57 TELEPHONE/INTERNET Hauff Mid-America Sports \$459.99 REPLACE HOME PLATE Hawkins, Inc. \$2,399.58 CHEMICALS Health Pool of SD \$11,462.09 HEALTH INSURANCE Hydraulic World, Inc. \$44.31 FLUSH FACE/ADAPTER JACK'S UNIFORMS & EQUIPMENT \$118.90 HIGH LUMEN TACTICAL LIGHT PD Joe and Amanda Martz \$243.61 REIM 2023 LIFE GUARD TRAINING MC&R Pools, Inc. \$938.36 FRAME SKIMMER REPLACE Menards \$519.42 PVC PIPING Micro Marketing Associates \$89.78 IDENTITY UNCD New Century Press, Inc. \$220.38 ADVERTISING Olson's Ace Hardware \$39.98 SUPPLIES PARKER FARM AND AUTO SUPPLY IN \$664.63 shop/misc supplies split PORTA PROS, INC. \$205.00 PORTABLE TOILET RENTAL Brad Preheim \$33.66 LEWIS CLARK BOARD MEETING MILEAGE Pump N Stuff- City \$595.62 POLICE FUEL Pump N Stuff- City \$239.39 FIRE DEPT FUEL Pump N Stuff- City \$667.93 CITY FUEL RUNNINGS \$116.26 FITTING/CLAMP/ADAPTER S & S AG SUPPLY \$400.80 SPK, BLADE, YANMAR OIL FILTER SITEONE LANDSCAPE SUPPLY \$289.43 HUNTER 1-40 STAINLESS STEEL ROTOR BALL PARK SOUTHEAST FARMERS CO-OP \$937.62 RUBY DYED DIESEL \$3.13 SUNBELT RENTALS \$561.36 SPOIL WITH HOTBOX TURKEY RIDGE AGGREGATES LLC \$295.70 GRAVEL PICKED UP AT PIT USA Blue Book \$91.54 SACH DPD 4 SAMPLE 100PK Vermillion Garbage Service \$120.00 COMMERCIAL GARBAGE WINSUPPLY OF W SIOUX FALLS \$352.18 WHT WL COMP BOWL REPAIR KIT DANR - FISCAL OFFICE \$340.00 WASTEWATER DISCHARGE PERMIT FEE Linda K Holmberg \$62.70 REIM TRAVEL/READING REWARDS Lewis & Clark Rural Water \$4,220.57 MAY 2023 HYBERTSON, JARED \$313.14 SDSU ENERGIZE CONF/DR HOUSING CONF A-OK Sanitary Service, Inc. \$1,050.00 CLEAN UP WEEK ROLL OFF/EMPTY CITY OF SIOUX FALLS PUBLc WORK \$51.67 MATTRESS/BOX SPRING Farmers Lumber Company \$212.75 BEADBOARD/GROUND TREATED DECKING Hawkins, Inc. \$1,279.50 AZONE

15 SODIUM HYPOCHLORITE Menards \$130.25 ALUM PIPE WRENCH/BROWN MULCH PARKER FARM AND AUTO SUPPLY IN \$371.84 MISC SUPPLIES SD Municipal League \$30.00 BUDGET TRAINING REGISTRATOIN Total Stop Food Store #747 \$70.98 MISC ITEMS USDA Rural Development \$2,130.00 MAY 2023 LOAN PAYMENT Internal Revenue Service \$3,099.87 Vendor Liability City of Centerville \$61.09 WATER SHOP/POLICE City of Centerville \$59.52 WATER CITY HALL City of Centerville \$57.89 WATER SENIOR CENTER Internal Revenue Service \$3,207.85 Vendor Liability AT&T MOBILITY \$80.08 PD WIRELESS SYNCB/AMAZON \$486.40 LIGHT POLE BANNER BRACKET HARDWARE – PARK SYNCB/AMAZON \$629.95 KASTLITE POLYCARBONATE ACORN – PARK COLONIAL LIFE \$824.78 DENTAL/VISION MidAmerican Energy Company \$3.00 CITY HALL MidAmerican Energy Company \$16.74 1400 MAIN VISA \$1,357.04 TANIN AUTO ELECTRONIX Verizon Wireless \$615.71 PD/SHOP CELL & MODEM Xcel Energy \$80.95 SENIOR CENTER Xcel Energy \$4,294.17 ELECTRIC MidAmerican Energy Company \$5.60 SWIMMING POOL Internal Revenue Service \$3,611.09 Vendor Liability USDA Rural Development \$2,130.00 LOAN PAYMENT City of Centerville \$58.49 SENIOR CENTER WATER City of Centerville \$63.65 CITY SHOP/POLICE City of Centerville \$59.47 CITY HALL WATER MidAmerican Energy Company (\$6.87) POOL ADJUSTMENT SYNCB/AMAZON \$858.97 LIBRARY BOOKS/SUMMER READING

May Payroll: Finance - \$4,814.59 Police - \$12,659.71; Streets - \$3,905.73; Water - \$6,165.30; Sewer - \$6,165.34; Parks - \$1,187.02 Library - \$5,440.09; Econ Dev - \$6,999.39

Mayor Austin shared building permits received from Brandon & Carleigh Reif, Knudson Properties, Glen & Judy Edberg, Conway Lunning, Brian Eli, Pat & Kim Sees, John Neville Construction, Rose City Canopy & Signs, Doris & Alan Knudson, DeLee Knudson, Camo Property, LLC, and Jackie Krebs previously approved by K. Voegeli and K. Westra.

Mayor Austin opened the public hearing at 5:32 p.m. to hear a comments or concerns regarding the following One Day Liquor Licenses:

WHAM	June 29 <sup>th</sup> & July 1 <sup>st</sup> & July 2 <sup>rd</sup>
Centerville Fire Department	June 30 <sup>th</sup> & July 1 <sup>st</sup>

There being no comments regarding the One Day Liquor Licenses, C. Lunning moved and J. Clayton seconded to approve the one-day liquor license requests as presented. Motion carried. Unanimous. Mayor Austin closed the public hearing at 5:33 p.m.

No public comments.

Operations – Mayor Kent Austin and C. Lunning discussed the electrical transformer in the city park needs updating. Xcel’s quote to trench in 600’ of single phase primary and set a new 50kva pad-mount transformer would cost \$6,943.25. V. Sikkink moved and C. Lunning seconded to approve moving forward with the update and the quote provided by Xcel. Motion carried. Unanimous.

Police Chief Clark gave the monthly police report for May:

May 2023		
56 Calls for service/disturbance	2 Well-being checks	15 Traffic stops
1 Motor vehicle crash report	3 Arrests	3 Assists for fire/ambulance calls
2 Domestic dispute call	2 Mental health incidents	3 Animal calls

Chief Clark asked to replace the F150 tires. J. Clayton moved and C. Lunning seconded to approve the purchase of new tires for the F150. Motion carried. Unanimous.

Chief Clark asked the council to review the dance security pay over Tornado Days. Chief Clark is requesting \$250.00 per officer (2) in attendance. J. Krebs moved and V. Sikkink seconded to approve the request from Chief Clark to hire two additional officers for added security and pay \$250.00 each for the coverage over Tornado Days. Motion carried. Unanimous. Mayor Austin stated that this will be split between the City and fire department budgets.

Chief Clark explained that he is short on bike helmets this year and would like to purchase more helmets for the bike rodeo. The cost would be \$821.50. Mayor Austin added that the bike rodeo is such a great program. J. Clayton moved and C. Lunning seconded to approve the purchase of additional bike helmets for the bike rodeo. Motion carried. Unanimous.

Chief Clark shared that there will be street closures over Tornado Days. This will run from the intersection of Main and Iowa to Broadway Street and from the corner of Dakota Street to Broadway Street (in front on the American Legion). Chief Clark said there will be signage posted showing which streets will be closed.

Economic Development: J. Hybertson touched on the highlights from his Economic Development report. Report is available at City Hall or on the city website.

Finance. K. Voegeli presented the revenue/expense report for May 2023 and the May 2023 bank statements.

**Resolution: #2023-10**

SUBJECT: HIRING SWIMMING POOL SUMMER HELP 2023

BE IT RESOLVED: by the city council of the City of Centerville, SD as follows:

Bailey Hansen  
Alex Alakhverdov

Effective June 5, 2023 wage will be set at \$12.00 per hour and a \$0.25 bonus for every hour worked based on attendance and performance will be rewarded at the end of the season.

Adopted on this 5<sup>th</sup> day of May, 2023 with a motion made by J. Clayton and seconded by V. Sikkink. Motion carried. Unanimous.

\_\_\_\_\_  
Kent Austin, Mayor

Attest: \_\_\_\_\_  
Kristin Voegeli, Finance Officer

**Resolution: #2023-11**

SUBJECT: 2023 SWIMMING POOL SUMMER WAGE FOR ASSISTANT MANAGER

BE IT RESOLVED: by the city council of the City of Centerville, SD as follows:

Jessie Bendert  
Lillie Eide

Effective June 5, 2023 wage will be set at \$ 12.25 per hour and a \$0.25 bonus for every hour worked based on attendance and performance will be rewarded at the end of the season.

Adopted on this 5<sup>th</sup> day of May, 2023 with a motion made by C. Lunning and seconded by J. Clayton. Motion carried. Unanimous.

\_\_\_\_\_  
Kent Austin, Mayor

Attest: \_\_\_\_\_  
Kristin Voegeli, Finance Officer

V. Sikkink moved and J. Krebs seconded to approve a donation of \$500.00 to the Chamber for fireworks. Motion carried. Unanimous.

K. Voegeli told council that she will be attending the budgeting meeting provided by South Dakota Municipal League located in Sioux Falls on June 28<sup>th</sup>.

Code Enforcement – K. Voegeli will provide an update as soon as she receives the updated list from Code Enforcement Specialist Tim Austin.

Mayor Austin set the next regular council meeting at 5:30 p.m. on Monday, July 10<sup>th</sup> 2023.

There being no further matters to discuss, V. Sikkink moved and J. Krebs seconded the meeting be adjourned. Motion carried. Unanimous. Meeting adjourned at 6:12 p.m.

\_\_\_\_\_  
Kent Austin, Mayor

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