CITY OF CENTERVILLE APPROVED MINUTES OF RESCHEDULED REGULAR MEETING Tuesday, July 11, 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 Adam Carlson. Absent: Josh Clayton.

Others present: Kristin Voegeli – Finance Officer, Officer Rausch, and Coody Sikkink – Operations Manager Absent: Police Chief Clark and Jared Hybertson – Economic Development

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

C. Lunning moved and V. Sikkink seconded to approve the regular meeting minutes from Monday, June 5, 2023. Motion carried. Unanimous.

V. Sikkink moved and J. Krebs seconded to approve the warrants presented. Motion carried. Unanimous.

WARRANTS

Bradley R Georgeson \$250.00 TORNADO DAY COVERAGE STERNS, KIPP \$250.00 TORNADO DAY COVERAGE A-O Sanitary Service, Inc. \$0.00 PORTABLE TO DIAMOND AR ASKA INC. \$512.75 LAMP REPAIR SIREN BENO PRODUCTS, INC. \$440.14 HOSE, COUPL CLAMP Butler Machinery Company \$0.00 SERVICE CAL SYSTEM Century Business \$51.97 CHARGES FOR TO 6-4-23 CRAY HUFF LAW FIRM \$2,652.75 LEGAL GENER FEES D&DDOOR \$584.80 COMMERCIAL DOOR Dakota ACE Hardware \$629.91 MISC SUPPLI MATERIALS Diesel Machinery, Inc. \$1,300.00 RENTAL 6-9- THRU 7-26-23 Fort Randall Telephone Co. \$693.34 PHONE INTERNET Hawkins, Inc. \$1,345.31 CHEMICALS Hawkins, Inc. \$2,477.08 CHEMICALS POOL Health Pool of SD \$11,462.09 INSURANCE HELMETSRUS \$821.50 BIKE RODEO HILMER, LEVI \$150.00 WATER DEPOS REFUND Lina K Holmberg \$57.63 SUMMER READ RUN JOHSON, WENDY \$84.00 LIFEGUARD C BRIDGET) KNIE RIVER - SOUTH DAKOTA \$1,293.60 ASPHALT 16. ASPHALT 16.17 @ 80 Lewis & Clark Rural Water \$4,056.01 JUNE 2023 MARINE RESCUE PRODUCTS, INC. \$4,350.00 LIFEGUARD CHAIRS Menards \$387.65 AVALON WATE MACHINE MidAmerican Research Chemical \$635.96 CRAN COPPR SULFATE 50 MIDEST RADIATOR & EXHAUST \$105.00 BACKFLUSH, TEST MR S TIRES \$122.15 FORD AC SER PD New Century Press, Inc. \$7.84 ADVERTISING NUTIEN AG SOLUTIONS \$624.26 GRAZONNEXT XXGA Olson's Ace Hardware \$159.83 FASTENERS.C BAR PORA PROS, INC. \$170.00 PORTABLE TO DIAMOND PREISION IRRIG & LAWN CARE \$174.50 LATE SPRING FERTILIZATION Bra Preheim \$33.66 LEWIS & CLA BOARD Pump N Stuff- City \$9.62 FUEL FIRE D DEPARTMENT Pump N Stuff- City \$861.70 CITY FUEL Pump N Stuff- City \$759.07 POLICE FUEL RITWAY \$688.30 LASER UTILI CARDS RUNINGS \$387.31 COUPLER 1/2 BRW Stan Houston Equip. Co. Inc. \$39.99 CHAIN WRENCH Vermillion Garbage Service \$120.00 COMMERCIAL GARBAGE WELENSTIEN, REBECCA \$87.50 SENIOR CENT CLEANING Street & Rita Welsh \$700.00 4 TRUCK LOA LOAD WHIE CAP, L.P. \$1,306.50 MASTIC ONE BOX .67 Century Business \$149.78 CHARGES FOR TO 7-4-23 COD ENFORCEMENT SPECIALISTS \$839.52 SERVICES 6- TO 6-30-23 ELOPROF. LLC \$13,575.11 ANNUAL AUDI AUDIT 2021/2022 Farers Lumber Company \$1,192.47 LIFT MASTER SPLIT Graham Tire \$561.96 PD VEHICLE G'S Hawkins, Inc. \$23.20 DPD POWDER HYBRTSON, JARED \$298.86 SD HOUSING CONFERENCE L &S Repair \$1,050.97 SERVICE BRU TANKER PARER FARM AND AUTO SUPPLY IN \$583.02 MISC. SUPPL MATERIAL South Dakota One Call \$39.20 APRIL THROU JUNE 2023 Total Stop Food Store #747 \$88.19 MISC SUPPLI SPLIT Butler Machinery Company \$861.17 SERVICE CAL SYSTEM AT&T MOBILITY \$80.08 PD WIRELESS COLNIAL LIFE \$824.78 DENTAL/ACCI INS MidAmerican Energy Company \$60.78 UTILITY GAS BILL Verizon Wireless \$129.00 PD MODEM & TABLET Xcel Energy \$4,951.17 ELECTRICITY Xcel Energy \$253.50 SENIOR CENTER USDA Rural Development \$2,130.00 LOAN PAYMENT First National Bank \$11,380.39 LOAN PAYMENT City of Centerville \$68.97 CITY SHOP/P WATER City of Centerville \$58.34 SENIOR CENT WATER City of Centerville \$60.16 CITY HALL W WATER First National Bank \$8,716.87 CW-01 LOAN PAYMENTS Unemployment Ins. Div. of SD \$411.14 QTR 2 UNEMP UNEMPLOYMENT VIS \$6.46 PD CAR WASH STATEMENT Dep of Revenue & Regulation \$416.67 JUNE 2023 R REMITS Xcel Energy \$2,800.08 ELECTRICITY Internal Revenue Service \$4,505.21 Vendor Liability

June Payroll: Mayor & Council - \$1,423.94 Finance - \$7,042.35 Police - \$19,396.09; Streets - \$10,807.55; Water - \$9,086.45; Sewer - \$9,086.19; Parks - \$1,742.95 Pool - \$13,748.79 Library - \$10,120.76; Econ Dev - \$10,307.72

Mayor Austin shared building permits received from Brad Preheim, Kyle Strand, Centerville School, Matt Bendert, Brian & Teresa Jensen, Wesley Biggs, Rolando Gutierrez, Ashley Gerken previously approved by K. Voegeli and K. Westra.

Requests received from Alexi March and Anne Fuoss to be placed on agenda. Neither resident were present.

No public comments.

Operations – Cody presented a quote from Peterson Properties, LLC in the amount of \$14,911.80 to apply spray in form to help insulate the Morton Shed. With no other quotes received, A. Carlson moved and C. Lunning seconded to approve the quote as presented from Peterson Properties, LLC. Motion carried. Unanimous.

Mayor Austin and C. Sikkink discussed drain inlets and sewer drain replacement. Mayor Austin suggested replacing or repairing one or two a year.

V. Sikkink moved and J. Krebs seconded to approve the first reading of Ordinance 2023-05 Duty to maintain drain inlets and gutters. Motion carried. Unanimous.

Mayor Austin shared a map of the newly surveyed Goehring Property.

V. Sikkink moved and J. Krebs seconded to go into Executive session to discuss personnel matters/employee annual review. Mayor Austin declared in executive session at 5:50 p.m.

Mayor Austin declared out of executive session at 5:50 p.m. No action required.

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

Mayor Austin discussed the future of the Senior Center and will report back to council at the next regular council meeting in August.

Code Enforcement – Mayor Austin added that the property located at 110 Broadway needs some up keep and has requested to add the property to the code enforcement list.

Mayor Austin set the next regular council meeting at 5:30 p.m. on Monday, August 7th 2023.

There being no further matters to discuss, V. Sikkink moved and C. Lunning seconded the meeting be adjourned. Motion carried. Unanimous. Meeting adjourned at 6:20 p.m.

Kent Austin, Mayor

Attest: _

Finance Officer