

Year End Regular Meeting of  
Lake Preston City Council  
Monday December 30<sup>th</sup>, 2024

A regular meeting of the Lake Preston City Council was held at the City Hall on December 30<sup>th</sup>, 2024 at 6pm. Present were: Mayor Donna Bumann, Joe Schnell, Austin Strande, Rick Olson. Teleconference: Joel Gerleman, Kelli Buscher from Banner Associates. Also, present Brenda Klug, Brian Zeeck, Doug Bumann, David Fields from the Kingsbury Journal, Cedric Hay & Dennis Rebelein from Banner Associates.

The meeting was called to order by Mayor Bumann at 6:28 pm.

Motion by Olson, seconded by Strande to approve the agenda with 1 addition-TIF #1 reimbursements. All in favor, motion carried.

No public comments.

Kelli Buscher presented the capacity study of the city's lagoons, for GEVOs future potential waste. Dennis Rebelein explained a few keys points. Buscher presented the whole study, the entire study is in a memo paper form—which has been presented to GEVO. Buscher explained the amount of water we can currently handle, discussed BODs.

Joe Schnell off Teleconference. In at 6:42pm.

Strande inquired if GEVO has shared how much they plan to send to the lagoons? Rebelein stated that throughout the last 4 years it has varied, recently they have interpreted that GEVO would want to send way more BOD than we have capacity for. Currently we do not want to run them at full capacity due to any future expansions in town. Banners current guidance would be to not to give them the rest of our capacity. Buscher discussed a few extra details: levels of the ponds, the vegetation around the edge, schedule of ammonia limits. The ammonia limits schedule was discussed in future detail, it was suggested to reach out to DANR for such schedule. Buscher explained that our system was originally designed to hold domestic waste not industrial waste. Council and the engineers concluded that the plan is to wait until GEVO asks for something specifically.

David Field in at 7:01pm.

Hay stated that not all the funds on the Phase 2A project have been used, the city would like to use all the grant/loan dollars they have received. In reviewing this Walters Ave cul-de-sac could be added, along with the previous loop on Walters Ave South of 5<sup>th</sup> St. Phase 2B is on schedule as far as plans, get the plans sent to DANR come the new year. Tap grant update: the work order came from the DOT, got it signed and sent back-now wait till the final work order for designing purposes. Motion by Schnell, seconded by Olson to approve pay request #6 for the water tower, for \$37,562.98 to Maguire Water. All in favor, motion carried. Hay presented 2 preliminary easements for Prairie Ag Partners, plan to present them to Prairie Ag at their next meeting in January. Hay inquired about if the city wanted assistance in drafting the letter to DANR.

Zeeck mentioned that they have found some lines in boulevard's etc. – clay tile, which ground water can seep into and go where it should not be. In which in the future they would need to be abandoned.

Klug stated that she had reached out to the state as far the election coming up, due to the wards dissolving how it will work this coming year.

Motion by Schnell, seconded by Strande to approve the following claims as presented: All in favor, motion carried.

Ambil Ass. \$2,415.00, amb. billing; Anderson Lumber \$280.55, city hall; B-Cake \$28.00, Christmas Thank yous; Bode Const. \$867.35, water leak; Dacotah Bank \$1,655.81, TIF payment; Dave Hillestad \$50.00, 5 permits; Del

Smith \$50.00, 5 permits; First National Bank \$1,767.72, water bills; First National Bank \$100.00, use water deposit; General Wood Supply \$408.86, com room doors; Jack & Kaylee Hasche \$41.22, portion of water deposit; Jerry Brown \$30.00, 3 permits; Joel Johnson \$500.66, code enforcement; Kramer Mechanical \$209.92, city hall heat; Lake Area Door \$1,160.33, garage door; Loren Trygstad \$50.00, 5 permits; Lowe's \$734.93, finance office bathroom; Maynards \$87.40, GG/Lib./Park; Office Peeps \$13.53, batteries: SD One Call \$22.05, 811; Overdrive \$600.00, 2025 annual fee; Prairie Ag Partners \$718.43, amb. & FD; Rodney Olson \$20.00, 2 permits; Rounds Const. \$477,268.18, pay request 11; Runnings \$540.95, shop supplies; Joe Schnell \$250.00, amb. reports; SDML \$1,000.00, 2025 dues.

No building permits.

No new nuisance property information.

Motion by Schnell, seconded by Olson to approve the second reading of ordinance 467-24. Roll call vote. All in favor, motion carried.

Bumann explained a document that had come from Dacotah Bank, referring all TIF payments to Dacotah Bank instead of Clinton Powell. Motion by Olson, seconded by Schnell to approve signing, referring all TIF payments to Dacotah Bank. All in favor, motion carried.

Motion by Strade, seconded by Schnell to approve designating unused 2024 fire department funds to the 2025 fire department funds, in the amount of \$13,800. All in favor, motion carried.

Motion by Schnell, seconded by Olson to approve designating unused 2024 street paving funds to the 2025 street paving funds, in the amount of \$27,055. All in favor, motion carried.

Motion by Schnell, seconded by Olson to approve transferring undesignated funds to the water cash fund, in the amount of \$10,000. All in favor, motion carried. Klug included that she had received a check in the amount of \$15,855.88 from Halme Inc. for the water leak earlier in the year.

Strande inquired if Zeeck had reached out to the GFP about trapping of stray cats, Zeeck stated that live trapping is okay-cannot use any live bate though. Olson thanked Bumann and Zeeck for the night they had to fix the water leak on 4<sup>th</sup> St. SE.

January meeting will be on the 6<sup>th</sup> at 7pm.

Mayor Donna Bumann declared the meeting adjourned at 7:57 pm.

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Brenda Klug, Finance Officer

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Donna Bumann, Mayor

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