

Regular Meeting of
Lake Preston City Council
Monday June 9th, 2025

A regular meeting of the Lake Preston City Council was held at City Hall on June 9th, 2025 at 7pm. Present were: Mayor Donna Bumann, John McMasters, Joe Schnell, Jeremy Woodcock, Joel Gerleman, Austin Strande, Rick Olson. Also, present Brenda Klug, Brian Zeeck, Doug Bumann, Jerry Brown, Justin Skipper and Justin Cole from Boomers.

The meeting was called to order by Mayor Bumann at 7:01 pm.

Motion by Schnell, seconded by Strande to approve the agenda. All in favor, motion carried.

Motion by Gerleman, seconded by Olson to recess regular meeting and meet as board of adjustments for variance permit 627-25 public hearing. All in favor, motion carried.

Justin Skipper explained their plan to add an addition onto the existing Boomers building to the east, for video lottery, coolers, and more space. Council agreed it would be a nice addition. Motion by Schnell, seconded by McMasters to approve variance permit 627-25. All in favor, motion carried.

Bumann adjourned as board of adjustments at 7:05 pm.

Jim Conrad inquired about the Mel Ness property to the south of his home. The trees and foliage have become a safety hazard. Council and Conrad discussed getting the backyard in shape, contacting the attorney to start the process of deeming it unsafe.

Jerry Brown inquired about water sewer charges on properties that have curb stops, his properties north of the tracks have 7 hookups total.

Motion by Woodcock, seconded by Gerleman to approve pay request #13 from Phase 2A Rounds Construction, for \$18,389.70. Olson abstained. All in favor, motion carried.

Motion by Strande, seconded by Olson to approve change order #1 from Phase 2B. All in favor, motion carried.

Schnell stated that he had someone contact him saying that the water tower is 20 degrees tilted. Council discussed the completion date and the size of the tower. Motion by Schnell, seconded by Olson to approve pay request #10 from the Water Tower-Maguire Water, for \$166,937.25. All in favor, motion carried.

Motion by Gerleman, seconded by Strande to approve the May 5th old regular meeting minutes, with the change of "Wienk" to "Bumann". All in favor, motion carried.

Motion by Olson, seconded by McMaster to approve the May 5th new regular meeting minutes. All in favor, motion carried.

Schnell and McMasters shared that they had had a seasonal meeting with the lifeguard staff. Klug included the recent things that have happened with the pool staff. Personnel committee hired Ryne Greene as a lifeguard @ \$13.00/hour outside of the meeting.

Building committee approved getting the 2 shop Quonsets at the park painted for \$8,000. Motion by Strande, seconded by Gerleman to approve the transfer authority of moving \$8,000 from contingency to Park Other. All in favor, motion carried.

Klug stated that they ended up not pouring any cement for the pergolas that were approved outside of the meeting by the committee. One of the pergolas was donated by the Clark County Riders Ladies. Bumann stated that did have the signed building permit for the grilling shed at the park.

Bumann stated that he had been approached by the townhouse residents, wanting to be able to park along Manor Ave. The residents have driven around town and the only sign like this is on the North side of the school. Council discussed how initially it was going to be an issue but now its more of an issue not to let them park there. Council decided that there was no motion previously to put it up, so they all concluded to take the sign down without a motion.

Zeeck stated that the pool is up and running, got lucky with the pool leak. Got a new hole dug at the restricted use site, media com line on 4th St.- need to reach out again. Zeeck inquired about upping the mowing fee, after the notices were posted, one of the tree lawns did not get mowed. Safety committee is to look over the ordinances and decide to increase the fee or not. Currently it is \$50/lot.

Klug stated that she will be gone for the week, Marla will be here for her. A resident had come in about the speed problem on Park Ave S, truck and semi issues with hitting squirrels. Another call had been over a dog getting into the neighbors' yard, he feeds the squirrels- which is why the dog is running over there. Klug stated that it had been going well with Morgan as the pool mgr.

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

A&B Business \$77.85, printer contract; Amazon-American Express \$525.75, Library; Aron's Electric LLC \$5,079.02, Siren/Bathroom, ; Avera Health Plan \$667.09, Health ins.; Avid Hawk LLC \$98.00, Web Site; Bode Construction LLC \$2,959.19, Restricted Use Site/ Tree Removal; CCP Direct \$171.47, Toilet Paper; Construction Products & Consul \$256.13, Shop Supplies; Cooks Waste Paper & Recycling \$5862.33, Spring City Wide Clean Up; Core & Main \$927.97, Water; Dacotah Bank \$7917.31, TIF#1; Dept. of Agriculture & Natural \$260, Drinking Water; Deb Miller \$57.49, Library Supplies; Dept of Revenue-Special Tax \$314.29, Taxes; Diamond Vogel \$3,050.38, Pool Paint; First National Bank \$73.33, Use the Water Deposit; Foley & Foley Law Office, PC \$300.00, June & July; Guideposts \$21.21, Library Mag. Sub.; Hawkins, Inc \$368.00, Pool; HGTV \$29.97, Library Mag Sub.; Hydro Clean \$6,209.00, Pool Cleaning; Jan Mobley \$15.36, Medary Acres/Park flowers; King Bros Heating & Cooling \$571.43, City Hall Bathroom; Kingsbrook Rural Water System \$7,598. 80, Purchased Water; Kingsbury County \$2,080.00, Contract Law; Kingsbury Journal \$949.96, Publishing; Kramer Mechanical \$133.60, Spring Service; Lowe's \$219.00 \$1,108.50, Park/Pool/Shop; Lake Preston Automotive \$219.00, GMC/Pickleball; The Lake Preston Café \$150.00, Kelo Live Cam; Maynards \$1,058.59, Lib/GG/FO; McMasters Gravel & Const. Inc \$1,954.30, Gravel/RUS/Baseball Field; Northwestern Energy \$194.09, Natural Gas; Office Peeps \$56.75, Office Supplies; SD One Call \$30.45, 811; Ottertail \$2,567.99, Electric; Prairie Ag Partners \$1,942.42, City; Public Health Lab \$15.00, Water Sample; Ray Cooper \$8,000.00, Painted Park Shops; Team Lab \$288.50, Street Paint; Valley Fibercom \$225.97, Internet/Phone; Millbank Win water Works \$2,636.42, Water Dis; Adobe Illustrator \$23.96, Baseball Signs; Amazon \$370.14, City/ Pool/ Park; Blue Tide Car Wash \$27.56, Washed Pickup; Dollar General \$50.98, Pool Supplies; Field's Fish & Game \$63.69, AMO; First National Bank \$211.00, Bank Fees; Interlake Youth Softball \$4,000.00, Softball League; Kingsbury Co Register of Deeds \$90.00, Easements; Lowes \$579.98, 2 Pergola Pool; Norm's Greenhouse & Nursery \$164.50, Flowers for Park; Unemployment \$146.40, Unemployment; US Bank \$8,421.79, Phase 1 WW Payment; USPS \$184.24, April Water Bills; Voice Shot \$20.00, Voicemail/Texting Service; Webstaurant Store \$146.52, Pool Supplies; Amber Nelson \$750.00, 2025 ½ Softball Coach; Breanna Jensen \$750.00, ½ 2025 Baseball Coach. May Payroll \$19,824.66.

Motion by Strande, seconded by Gerleman to approve the May financial report. All in favor, motion carried.

Building permits were reviewed.

Council discussed the Ness property a bit more, Bumann inquired about getting a list of ordinances to get to the police department like we had planned. Council discussed all the properties in town that do need some "teeth," nothing is happening to the properties at all.

Klug inquired if the insurance guy had come or not for the park vandalism. Klug did attend the court hearing, in which he did not show so now there is a bench warrant.

Bumann, Klug, Schnell, and Gerleman signed all the bank cards.

Bumann read aloud the changes to the water rates resolution. Council and Jerry Brown discussed his campsites north of the tracks. During the project all curb stops that were existing got replaced. Motion by Olson, seconded by Gerleman to approve resolution 103-25. Roll call vote. All in favor, motion carried.

Bumann read aloud the changes to the sewer rates resolution. Motion by Olson, seconded by Gerleman to approve resolution 104-25. Roll call vote. All in favor, motion carried.

Zeeck stated that a new resident was inquiring about an irrigation meter. Previously we had done the max of 20,000 usage on the sewer side of things. Discussed contacting surrounding towns to see what they do. Olson inquired about the cannon getting finished. Strande and Gerleman discussed their meeting that was held at the courthouse with director of equitization and Dept. or Rev. Council had a long conversation about the meeting, which is posted on the cities YouTube page. Strande mentioned grass on streets, Zeeck had mowed the one lawn and after 5 rows in it still got out on the road. Gerleman inquired about scheduling a police/safety meeting. Schnell stated that there were 22 commercial picnic tables on an auction, plans to keep an eye on them. McMasters stated that a car club member inquired about parking in the park for a show and shine. Bumann inquired about replacing the American flags on Main St., discussed replacing them every 5 years- every all-school reunion.

Motion by Strande, seconded by Gerleman to go into executive for legal at 8:32 pm.

Council came out of executive at 8:49 pm.

Mayor Donna Bumann declared the meeting adjourned at 8:50 pm.

Brenda Klug, Finance Officer

Donna Bumann, Mayor

Published once at the approximate cost of _____.
1 week extension.