

Regular Meeting of
Lake Preston Old City Council
Monday May 5th, 2025

A regular meeting of the Lake Preston Old City Council was held at the City Hall on Monday May 5th, 2025 at 7pm. Present were: Mayor Donna Bumann, John McMasters, Joe Schnell, Jodi Hope, Joel Gerleman, Austin Strande, Rick Olson. Also, present Brenda Klug, Brian Zeeck, Doug Bumann, Jeremy Woodcock, Dave Fields from Kingsbury Journal, Cedric Hay from Banner Associates.

The meeting was called to order by Mayor Wienk at 7:00 pm.

Motion by McMasters, seconded by Hope to approve the agenda. All in favor, motion carried.

No public comments.

Motion by Gerleman, seconded by Strande to approve April 7th regular meeting minutes. All in favor, motion carried.

Motion by McMasters, seconded by Hope to approve April 14th special meeting minutes. All in favor, motion carried.

Olson stated that he thought \$15 on water and \$15 on sewer would be a good starting amount, with the services that available but are not on. Schnell and Hope were also in agreeance to keep it under the amount of the "shops". Klug stated that a resolution would need to be read at the June meeting, then she plans to send out letters to all the residents that will be affected. Motion by Gerleman, seconded by Hope to approve charging \$15 on water and \$15 on sewer on service lines that are off but still accessible. All in favor, motion carried.

Council discussed insurance options for the full-time employees, they were unable to meet as a committee. Klug gave out her info from both insurances, included that the personnel book does state that health insurance is paid 100% by the city and neighboring cities use the 1,000 deductible plan from the health pool. Motion by Gerleman, seconded by Hope to approve offering the \$1,000 plan from the SD Health Pool. All in favor, motion carried.

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

A&B Business \$77.85, printer contract; Alex Juba \$250.00, 2025 Ass. FD Chief; Amazon \$512.66, library; Avera Health Plan \$667.09, health ins.; Banner Associates, INC. \$305.50, asphalt; Brian Zeeck \$500, 2025 Chief Pay; Choice Printing \$386.45, cash receipts; Cooks Waste Paper & Recycling \$3,308.42, trash cans; Core & Main \$99.03, water; Dacotah Bank \$4,441.68, TIF #1; Deb Miller \$41.82, Library; Dept of Revenue-Special Tax \$256.58, taxes; Henry Schein \$855.52, Ambulance supplies; Jan Mobley \$150.00, Election pay; Jared Erstad \$250.00, 2025 Ass. FD Chief; Jayden Woodcock \$250.00, 2025 Sec. FD; Kingbrook Rural Water System \$6,231.40, water purchased; Kingsbury CO. \$2,080.00, contract law; Kingsbury Journal \$570.10, publishing; Kinsman \$381.26, Coco baskets; The Lake Preston Café \$37.00 Election worker's lunch; M & T Fire Safety \$2,654.41, Fire Dept. Marla Bertsch \$150.00, Election pay; Midwest Living \$20.00, Library magazine sub.; Northwestern Energy \$806.23, natural gas; Office Peeps \$53.74 printer cartridge; Ottertail Power Company, 2834.35, Electric; Pat Tvinnereim \$150.00, Election pay; Prairie Ag Partners \$1573.36, city; Public Health Laboratory \$15.00, water testing; RW Contracting \$8,678.87, baseball fence; Joe Schnell Welding, Inc. \$27.00, blue GMC bolts; SD Finance Officers Assoc. \$40.00, 2025 FO dues; SD Gov. Human Resource Assoc. \$25.00, 2025 HR dues; Stryker \$631.20, Ambulance; Tim Kramer \$250.00, 2025 FD Treas., Two Trees \$62.50, camera files; Valley Fibercom \$222.06, phones/Internet; World Insurance Ass., FD Boat addition; Adobe Acrobat \$80.28, Adobe Acrobat Export PDF; Adobe Illustrator \$23,96, baseball signs; Amazon \$554.85, FO Supplies and Repairs, Execubanc \$60.00, Bank fees; Halme, INC \$2,475.00 Pay request 23; Titan HQ \$540.00, Cipa filtering; USBank \$17,114.27, Phase 1 loan

payments, USPS \$219.00, stamps; Voiceshot \$20.00, Voicemail/texting service; Banner Associates, INC \$88,777.47, projects; Maguire Water, \$280,045.25, Water tower; Rounds Construction \$253,985.14 Phase 2A; April Payroll \$13,093.28.

Motion by Schnell, seconded by Gerleman to approve the April Financial report. All in favor, motion carried.

No new building permits.

Council discussed the newly updated nuisance property list.

Motion by Olson, seconded by Strande to approve paying Lake Preston Café \$120.00/year for a static IP- for the sky cam. McMasters abstained. All in favor, motion carried.

McMasters inquired about a Mediacom cable hanging by Brady Malones, Klug, Zeeck, and council discussed. Hope inquired about the canon in the park. Olson inquired about the fun face cutouts in the park being double sided.

Mayor Donna Bumann declared the old council meeting adjourned at 7:23 pm.

Brenda Klug, Finance Officer

Donna Bumann, Mayor

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1 week extension