

**OFFICIAL PROCEEDINGS
CITY OF HERREID, SOUTH DAKOTA**

March 2, 2026

Herreid City Hall
102 Main St N.
Herreid, SD 57632

I. Call to Order

The Herreid City Council was called to order by Mayor Gary Weismantel, on the above date at 7:30pm at the Herreid City Hall.

II. Roll Call

The following members were present: Adrienne Dupper, Kim Rossow, Troy Fuehrer, and Brady Vander Vorst. Absent were council members Bob Rossow and Canaan Winthrop. Also present were Keith Hall, Finance Officer; Alan Allbee, Deputy Finance Officer; Brett Van Vugt, Maintenance; and Orland Geigle, Prairie Pioneer.

III. Approval of Agenda

Moved by Dupper, seconded by Fuehrer, to approve the agenda. All members present voted aye; motion carried.

IV. Approval of February Meeting Minutes

Moved by Vander Vorst, seconded by K. Rossow, to approve February 2, 2026 meeting minutes. All members present voted aye; motion carried.

V. Approval of February Claims

Moved by K. Rossow, seconded by Fuehrer, to approve the normal and additional claims for February 2026. All members present voted aye; motion carried. Additional claims included Watts of Power for \$824.89, generator services; Margum Excavating & Plumbing for \$1,925.00, fire hydrant services; Winthrop Services for \$258.00, computer services; H&W Construction for 3,021.80, fire hall window installation; Ferguson Waterworks for \$2,457.84, fire hydrant parts. An additional claim for \$400.00 to the Eureka Chamber & Development for participation with the Prairie Combine App was denied.

FEBRUARY 2026 Claims

24/7 Gas	Fuel	\$133.97
Cahill Bauer & Associates	Tax Services	\$415.00
Campbell County Bank	Service Charge	\$20.60
Campbell County Sheriff	Police Services	\$3,496.80
Curtis Rud Oil	LP Fuel	\$2,038.30
Ferguson Waterworks	Parts	\$1,986.74
Financial Agent	Payroll Taxes	\$3,093.67
Fresh Start Market	Supplies	\$140.21
Heartland Waste	Garbage Collection	\$5,670.00
Herreid Lumber	Supplies	\$8.99
Herreid Lumber	Fire Hall Windows	\$2,212.05
Herreid Super Stop	Fuel	\$133.30
MDU	Utilities	\$2,077.76
Ray & Carol Ottenbacher	Reimbursement for CC Supplies	\$85.50
Ray & Carol Ottenbacher	Community Center Services	\$965.00

Prairie Pioneer	Publishing	\$262.46
Quill Corp	Supplies	\$21.25
Rieker Electric	Community Center Parts	\$127.44
SD Dept of Health	Sampling Fees	\$20.00
SD Dept of Revenue	Sales Tax	\$506.59
SD One Call	Locates	\$1.12
SD Retirement System	Retirement Contributions	\$1,309.48
Servall	Linen Services	\$48.41
SRP Supplemental Retirement	Supplemental Retirement	\$150.00
USDA	Loan Payments for Sewer Projects	\$7,727.00
Valley Telco	Utilities	\$362.71
Visa	Supplies & Fees	\$449.30
WEB Water	Bulk Water	\$7,685.88
Payroll		
Finance Dept		\$4,005.36
Streets Dept		\$3,048.23
Water Dept		\$1,611.71
Sewer Dept		\$1,611.71
Parks Dept		\$376.70
Fitness Center		\$110.82
Total Payroll		\$10,764.53

VI. Public Comments

Heard one concern about an individual in town rummaging through a local dumpster and taking a load of materials away in their pickup truck.

VII. Building Permits

Moved by Vander Vorst seconded by K. Rossow to approve a building permit application submitted by Bernie Huber to replace the siding on his rental house and the shed at 302 3rd Ave. All members present voted aye; motion carried.

VIII. Old Business

a. District 7 Annual Meeting

Held a brief discussion on the time for the meeting and the door prizes

b. New Emergency Siren

Heard that the new siren has been ordered and is expected to be delivered and installed before the storm season and the final location will be on the north section of Elm St just north and across from the 4-plex on the east side of the road.

c. City Hall Sidewalks Quotes

Heard that one quote was received to repair and replace a section of the sidewalks around the City Hall building. That section continues to sink and has become a safety hazard. Learned that there is still another quote yet to be received before making any decisions.

IX. New Business

a. March Board of Equalization Meeting

Agreed that the meeting will be set for Monday, March 16th at 5:00pm, and because this is also the same night as the SDML District 7 Annual Meeting, if there are any appeals, they will likely be moved to the following Tuesday night on March 17th.

b. New Water Meter Equipment

Heard that there is an opportunity for the city to consider new water meter reading equipment. The new equipment is for the readers only and would not include the actual meter itself. Hall has spoken with someone from the company Metron and noted that the new reading system would allow for 24/7 minute-by-minute readings that can be reviewed in the software at any time. This would allow leaks or pipe bursts to be identified faster and would trigger a notification instantly when a problem is detected. Learned that it also would allow for better pinpointing where & when unusual water usage occurs, potentially saving homeowners a lot of money by being able to be proactive rather than reactive. It would also feature an option for utility users (residents) to go online and monitor their water usage and receive notifications when there was an issue. The council agreed to have Hall schedule the company representative to attend the next meeting to learn more.

c. North Elm St Base Work

Discussed reaching out to the engineers to initiate the base work on the remaining portion of the north section of Elm St where the new development properties are located. This would start from the current pavement end and continue all the way to the far end of the road.

d. Railway Ave (4th Ave) & Grant Application

Agreed to submit another application for the Small Community Access Grant to repair the 4th Ave (old Railway Ave) sections.

e. 2026 Rubble Site Changes

Heard a reminder that beginning with the 2026 summer season, the new charging system would be implemented for the Rubble Site. An attendant will now be present during all open hours. This will help monitor dumping, ensure everything stays compliant with regulations, prevent theft. The City will also begin charging modest fees for use to help cover the ongoing costs of maintaining and operating the site (including staffing, upkeep, and meeting state requirements). The forms of payment accepted will be cash, check, prepaid punch cards, and credit/monthly billing. It was mentioned that residents can stop by the Finance Office to apply for credit-billing or to purchase a prepaid punch card and that the prepaid punch cards are sold in \$5 increments up to any amount desired.

f. NECOG Annual Report

Reviewed the 2025 Annual Report from the Northeast Council of Governments (NECOG). The city contracts annually with NECOG to assist with state and federal grants among other services.

g. 2025 Annual Report

Motion by Fuehrer, second by K. Rossow, to approve the 2025 Annual Report. It was noted that the annual reports are available for review on the city website as well as in person at the Finance Office. All members present voted aye, motion carried.

X. Maintenance Report

Heard maintenance updates from Van Vugt.

XI. Finance Report

Reviewed financial reports and noted updates on the number of delinquent utility accounts. Additionally, heard that Governor Rhoden has issued a statement granting state administrative personnel paid administrative leave on both Good Friday and Easter Monday (April 3 and April 6, 2026, respectively). According to the city's personnel policy, the city aligns with any additional paid days off granted to state employees by extending them to city staff. Since Good Friday is already a recognized paid holiday for the city, this means full time city employees will also receive Easter Monday as an additional paid day off this year.

XII. Executive Session – SDCL 1-25-2 (1) personnel

None

XIII. Executive Session – SDCL 1-25-2 (4) legal

At 8:06pm, the motion was made by Dupper, seconded by Fuehrer to go into Executive Session pursuant to SDCL 1-25-2 (4) legal. All members present voted aye; motion carried. At 8:17pm, Mayor Weismantel declared the council out of Executive Session. No action was taken.

XIV. Next Meeting

The next regularly scheduled Council meeting is scheduled for Wednesday, April 9, 2026 at 7:30pm.

XV. Adjournment

With no further business, the meeting was adjourned at 8:18pm.

APPROVED:

Mayor, Gary Weismantel

ATTEST:

Keith Hall, Finance Officer

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