

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

June 1, 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 7:36pm at the Herreid City Hall.

II. Roll Call

The following members were present: Adrienne Dupper, Kim Rossow, Troy Fuehrer, and Canaan Winthrop. Members Brady Vander Vorst and Bob Rossow were absent. Also present were Keith Hall, Finance Officer; Alan Allbee, Deputy Finance Officer; Brett Van Vugt, Maintenance; Orland Geigle, Prairie Pioneer; April Buller, IMEG Engineering; and Ray Davis, resident.

III. Approval of Agenda

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

IV. Approval of May Meeting Minutes

Moved by Winthrop, seconded by K. Rossow, to approve May 2026 meeting minutes. All members present voted aye; motion carried.

V. Approval of May Claims

Moved by Dupper, seconded by Winthrop, to approve the normal and additional claims for May 2026. All members present voted aye; motion carried. Additional claims included Associated Supply Co. – Pool Supplies for \$181.00; MARC – Chemical Spray Supplies for \$199.93; Metron Farnier LLC– meter reader equipment for \$1,304.96; Sanitation Products Inc – street sweeper parts for \$640.00; and Uline – park picnic tables (pass through) for \$9,496.06.

MAY 2026 Claims

24/7 Gas	Fuel	\$77.03
Alan Allbee	Travel Reimbursement - Training	\$180.72
Campbell County Bank	Service Charge	\$20.60
Campbell County Insurance	2026-2027 Policy	\$67,536.00
Campbell County Sheriff	Law Enforcement Services	\$3,496.80
Chris Huber	Services	\$683.40
City of Herreid	Swimming Pool Cash	\$150.00
Curtis Rud Oil	LP Fuel	\$299.75
Federal Signal Corp	2nd Emergency Siren System	\$16,473.00
Ferguson Waterworks	Parts	\$25.93
Financial Agent	Payroll Taxes	\$3,519.69
Fresh Start Market	Supplies	\$27.66
Heartland Waste	Garbage Collection	\$5,670.00
Herreid Lumber	Supplies	\$246.97
Herreid Super Stop	Fuel	\$164.39
Huber & Son	Supplies	\$16.00
Kroontje Law Office	Legal Services	\$439.20
MDU	Utilities	\$1,828.23
Ray & Carol Ottenbacher	Reimbursement for CC Supplies	\$12.28

Ray & Carol Ottenbacher	Community Center Services	\$320.00
Patsy's Café 2.0	Supplies for CC	\$12.00
Prairie Pioneer	Publishing	\$629.84
Quill Corp	Supplies	\$147.57
Ramkota - Pierre	Code Enforcement School - Alan	\$282.00
Riteway Business Forms	Check Supplies	\$344.89
Runnings	Supplies & Materials	\$202.42
Sanitation Products Inc	Sweeper Parts	\$640.00
SD Dept of Health	Sampling Fees	\$386.00
SD Dept of Revenue	License Transfer Fee	\$75.00
SD Dept of Revenue	Sales Tax	\$404.26
SD One Call	Locates	\$7.84
SD Retirement System	Retirement Contributions	\$1,311.44
Servall	Linen Services	\$48.41
SRP Supplemental Retirement	Supplemental Retirement	\$150.00
USDA	Loan Payments for Sewer Projects	\$7,727.00
Valley Telco	Utilities	\$368.02
Visa	Supplies & Fees	\$503.20
WEB Water	Bulk Water	\$7,182.78
Payroll		
Finance Dept		\$4,094.99
Streets Dept		\$3,412.74
Water Dept		\$1,694.78
Sewer Dept		\$1,694.78
Parks Dept		\$831.90
Total Payroll		\$12,107.39

VI. Public Comments

The council discussed several matters, including complaints of excessive dog barking on the east side of town. Letters will be sent to the dog owners reminding them of the applicable city ordinances.

The council also heard from resident Ray Davis regarding a large tree located behind his property. Davis expressed concern that the tree could fall onto his garage and sought clarification on who would be responsible for its removal, as the tree is located within the alley right-of-way. Council members initially indicated that the property owner would be responsible for removing the tree. However, after further discussion, they agreed that council member K. Rossow would meet with Davis to assess the situation and develop a plan for addressing the issue. Davis also requested permission to remove several old timber pieces from the rubble site for use in his driveway. The council explained that city ordinances prohibit individuals from removing items from the site and, therefore, they could not approve the request.

The council addressed a complaint received from a resident regarding the movement and storage of a large quantity of personal property and miscellaneous items on a neighboring lot. The resident expressed concern about the placement of the items near the shared property line. The matter was discussed, and council members reviewed the city's available options under existing ordinances.

VII. Building Permits

Moved by Dupper seconded by Winthrop to approve a building permit application submitted by Kim Rossow to replace a door and a window at his home at an estimated cost of \$3,700. K. Rossow recused himself from the vote due to a conflict of interest. Council member Brady

Vander Vorst participated in the vote via telephone. All members present voted aye; motion carried.

VIII. Old Business

a. North Elm St Development Update

The council heard an update from April Buller of IMEG regarding the preliminary survey results for the north end of Elm Street near the new development. The survey was conducted to evaluate drainage needs associated with completing the roadway improvements in that area. Buller explained that the survey results indicated a ditch system would not provide adequate drainage for proper stormwater runoff. She stated that the most effective solution would be the installation of a storm sewer system, although it would also be the most expensive option. Buller briefly reviewed potential funding opportunities that could be pursued should the city decide to move forward with that approach.

b. New Emergency Siren

Hall provided an update on the installation of the city's new emergency sirens. The installation crew is scheduled to arrive on or about June 8th to begin the work.

c. Swimming Pool

Discussed the preparations and minor repairs still needed to open the pool for the 2026 season.

d. Code Enforcement

Heard a brief update on code enforcement matters.

IX. New Business

a. Temporary Alcohol License Hearing (7:45pm)

The council held a public hearing on an application for a temporary alcohol license submitted by Town & Country Gals to operate a mimosa bar and serve Bloody Marys during the community's 125th Celebration. No objections were received. Following brief discussion, K. Rossow moved, and Fuehrer seconded, to approve the application. All members present voted aye; motion carried.

The council also reviewed an application (which did not require a hearing) for a temporary alcohol license submitted by Robert Weisbeck, owner of the Water Hole, to serve malt beverages, wine, and liquor during the celebration. K. Rossow moved, and Fuehrer seconded, to approve the application. All members present voted aye; motion carried.

b. CDs Maturing

Following brief discussion, Dupper moved and Fuehrer seconded to convert the city's two remaining certificates of deposit, which are scheduled to mature on June 16, to the new IntraFi investment option. The certificates, valued at \$125,000 and \$100,000, will be reinvested for six-month terms at an interest rate of 3.65%. All members present voted aye; motion carried.

c. Community Access Grant Resolution

The council approved a resolution affirming the city's financial commitment and responsibility for future road maintenance in connection with proposed street repairs on Railway Ave located north of Agtegra. The resolution is a requirement of the city's application for a Community Access Grant through the SD Department of Transportation, which would help fund improvements to the street. Motion was made by Dupper, seconded by K. Rossow to approve the resolution as read. All members present voted aye; motion carried.

d. HEDC Donation and Annual Report

The council reviewed the annual report submitted by HEDC and approved the organization's request for its annual \$20,000 contribution. The funding had previously been included in and approved through the city's 2026 budget.

e. 2026 Pool Rates

No changes were made from the 2025 season. The rates will be \$125 for a family season pass, \$50 for a single season pass, daily rates of \$4 for infant to middle school age, \$5 for high school

to adult, \$50 for water aerobics, \$100 for private swim lessons, and \$50 for group/public swim lessons.

f. Memorial Beside Sons of the Legion & Cafe

The council discussed proposed landscaping that the Herreid Legion Auxiliary plans to establish along the sidewalk between the Sons of the American Legion building and Patsy's 2.0 Cafe. Council members reviewed the concept and agreed to meet with the Auxiliary to further discuss their plans and long-term maintenance responsibilities associated with the project.

g. Community Center Roof and Camera

The council discussed two matters related to the Community Center, including a pair of minor roof leaks that have been identified. Council members agreed to contact a contractor to inspect the roof and provide an estimate for the necessary repairs.

The council also considered a request to install a security camera on the building to monitor activity outside, particularly in the area where flowers have been planted. After discussing the request and expressing concerns about privacy, a motion was made to deny permission for the camera installation by K. Rossow, seconded by Fuehrer. Dupper also voted in favor of the motion, while Winthrop voted against it. Although the vote was 3-1, Mayor Weismantel ruled that the motion failed because it did not receive four affirmative votes, which constitutes a majority of the full six-member council.

h. Streetlights Repair

Heard a brief update concerning the electrical repairs for two streetlights on main street.

i. FO School Dates for Office Closure & Door Prize

Hall reminded the council that the finance office will be closed June 10th through the 12th as he and Allbee will be attending the 2026 Finance Officer's School in Oacoma, SD. The council agreed to provide them with a door prize from the city for the meeting.

j. 5th Ave Pavement Damage

The council discussed damage to a portion of 5th Avenue west of Elm St that was reportedly caused by vehicles driving off the roadway and onto the shoulder, resulting in significant breakup of the shoulder. Following discussion, council members agreed to consult with the city attorney regarding any options for recovering damages to help offset the cost of repairs.

k. Outstanding Debt for 223 Main St S

Held discussion of an outstanding debt owed to the city in connection with the property located at 223 Main Street South. Following discussion, the council agreed to consult with the city attorney and possibly Herreid Area Housing (HAHD) before making any final decisions on the matter.

l. Utilities Bad Debt – Resolution 2026-03

Motion was made by Dupper, seconded by Fuehrer to approve Resolution 2026-03 as read declaring an old water/sewer bill as uncollectible after the applicable collection period had expired. All members present voted aye; motion carried.

X. Maintenance Report

Heard maintenance updates from Van Vugt. The council discussed potential changes to the operating hours of the city rubble site. Due to limited usage on Mondays, council members agreed to discontinue Monday hours and considered adjustments to the Wednesday and Friday schedules, along with extending Saturday hours. Final operating hours will be announced once finalized.

XI. Finance Report

Reviewed financial reports and the number of delinquent utility accounts. Hall informed the council that the 2025 annual audit is scheduled for the 18th & 19th of June.

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

None

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

At 9:12pm, motion made by K. Rossow, seconded by Winthrop to go into Executive Session pursuant to SDCL 1-25-2 (4) legal. All members present voted aye; motion carried. At 10:12pm, Mayor Weismantel declared the council out of Executive Session. Upon coming out of executive session, no action was taken.

XIV. Next Meeting

The next regular scheduled Council meeting is scheduled for Monday, July 6, 2026 at 7:30pm.

XV. Adjournment

With no further business, the meeting was adjourned at 10:15pm.

APPROVED:

Mayor, Gary Weismantel

ATTEST:

Keith Hall, Finance Officer

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