

DE SMET COMMON COUNCIL
At the DeSmet Event Center
REGULAR MEETING AGENDA
December 10, 2025
5:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS: Congratulations to Street Supt. Ryan Petersen on his retirement. Thank you for 24 years of dedicated and hard work. The City of De Smet was awarded the Platinum Level and Gold Level from SD Public Assurance Alliance for 2025 Loss Control/Safety Achievement Award.

MINUTES: Approval of November 12, 2025, Regular Meeting Minutes

CLAIMS: City Claims

1. Special liquor licenses – Klinkel's III, January 3, 2026, from 5:00 pm – 12:00 am, January 10, 2026 from 5:00 pm – 12:00 am, both at the Event Center; January 10, 2026 from 5:00 – 11:00 pm, January 24, 2026 from 5 pm – 11:00 pm, and January 31, 2026 from 3:00 pm – 9:00 pm, all three at the Legion Hall.
2. Nathan & Krista O'Dea – sewer system
3. Dave & Amanda Fields – sewer system
4. Ashley Warner - water
5. Public Comments
6. De Smet Development Corporation – Grace Parry & Rita Anderson
7. April Bueller and Carter Klapperich, IMEG Engineers, – project updates for Chase & 2nd Street, Calumet Infrastructure, Change Order #9 for Calumet Project -\$24,217.44, Change Order #7 for 2nd Street & Chase Street project \$4,048.00.00, and retainage for the Main Street project
8. Executive Session for contracts, and personnel
9. Change order #9 – Calumet Project -\$24,217.44
10. Change order #7 – 2nd Street & Chase Street Project \$4,048.00
11. Kingsbury County Law Enforcement Agreement for 2026
12. Ryan Petersen, Street Supt. – road salt
13. Krisy Hubbard, Director of Event Center & Recreation – Event Center hours, Donation money for rentals
14. Advertise for 2026 pool staff and recreation coaches
15. Project Pay Requests – IMEG, pay request 21005454.04-8- Main Street water \$66,294.00; – IMEG, pay request 21005454.04-9- Main Street water \$7,366.00; IMEG, pay request 21005454.05-6 Main Street sewer \$3,685.50.00; IMEG, pay request 21005454.05-7 Main Street sewer \$22,113.00; IMEG, pay request 23007847.01-4 \$7,130.00; Halme Inc., pay request #9 – Main Street \$202,775.73; pay request #11 Flatland, 2nd & Chase Street \$109,915.48; Foerster Testing Limited Inv. #6148 \$11,475.00, Inv. 6249 \$9,100.00, Inv.6308 \$1,600.00; Mead&Hunt, airport project, engineering evaluation \$5,000.00
16. Personnel
17. First Reading to Supplement the 2025 Appropriation Ordinance
18. Year-end meeting – December 30, 2025, at 5:00, at City Hall
19. November Cash Balance Report
20. November Overtime
21. Other: November Law Enforcement report
22. Adjourn

UPCOMING DATES TO REMEMBER: December 30, 2025, Special Council Meeting at 5:00 pm at City Hall
January 14, 2026, Regular Meeting at 5:00 pm