DE SMET COMMON COUNCIL At the DeSmet Event Center REGULAR MEETING AGENDA April 9, 2025 5:00 PM

CALL TO ORDER PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS: There will be an open-house retirement celebration for Karen Hansen on Friday, April 11th from 2-4 pm at City Hall. Congratulations to Jason Springer for meeting the requirements of the Safe Drinking Water Act.

PROCLAMATION FOR ARBOR DAY

MINUTES: Approval of March 12, 2025, Regular Meeting & March 17, 2025, Equalization & Special Meeting Minutes

CLAIMS: City Claims

- 1. Special liquor licenses Klinkel's III, May 24, 2025, from 4:00 pm 12:00 am at the Event Center.
- Transfer of the 2025 On-sale liquor license, On-Off Sale Malt Beverage & SD Farm Win license, and operating agreement from Kingsbury County Country Club to Michael & Rebecca McDaniel dba Prairie Fire Bar & Grill

ZONING BOARD OF ADJUSTMENT

3. LuAnn Klinkell – building without a building permit

CITY COUNCIL

- Building Permits Daryn Warne new residence with attached garage; Preston Collier – upper level to the existing residence to make a two-story home; Connie Cheney – new duplex unit with attached garages
- Abatement of property taxes requested by Kingsbury Co. Equalization Office Parcel #8566 – to delete due to being a duplicate record
- 6. Public Comments
- 7. Karen Schaefers, IMEG– project updates for Chase & 2nd Street, water tower & logos, Main Street Project.
- 8. Blocking off Main Street, 2nd Street, and Chase Street for construction
- 9. Executive Session to consult with city attorney
- 10. Casey Harty RUS updates & street estimate
- 11. Free dumping dates at the Restricted Use Site May 6th & 13th 6-8 pm, May 10th & 17 10 am 2:00 pm, electronics date May 9th 7:00 am 3:00 pm
- **12.** Ash tree removal
- 13. Personnel to hire a Deputy Finance Officer
- 14. Project Pay Requests IMEG, pay request 22006270.00-10 Alley Sewer Lining /Manhole replacement Impr. \$5,000.00; IMEG, pay request 22006269.01-10 East Area Sewer \$1,300.00; IMEG, pay request 22006269.00-11 East Area Water \$8,700.00; IMEG, pay request 21005454.03-15- Main Street storm sewer \$5,250.00; IMEG, pay request 21005454.02-17 – Main Street Sewer \$3,950.00; IMEG, pay request 21005454.01-17 – Main Street Water \$6,700.00; Halme, Inc. pay request 1 – Main Street Project \$33,579.00)
- **15.** Jamie Lancaster De Smet Development Corporation updates
- **16.** Library annual report
- 17. 2023 audit report & Engagement letter for 2024
- **18.** March Cash Balance Report
- **19.** March Overtime
- 20. Other: March Law Enforcement report
- 21. Adjourn