

DE SMET COMMON COUNCIL
At the DeSmet Event Center
REGULAR MEETING AGENDA
October 8, 2025
5:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS:

MINUTES: Approval of September 10, 2025, Regular Meeting and August 15, 2025, Special Meeting Minutes

CLAIMS: City Claims

1. Special liquor licenses – Klinkel’s III, November 1, 2025, from 5:00 pm – 12:00 am, November 8, 2025, from 6:00 pm – 12:00 am, and November 22, 2025, from 6:00 pm to 12:00 am, all at the Event Center
- Zoning Board of Adjustment**
2. Variances – Ron Penney – unattached garage; John & Menna Berg – unattached carport
- City Council**
3. Variances – Ron Penney – unattached garage; John & Menna Berg – unattached carport
4. Building Permits – Ron Penney – unattached garage; John & Menna Berg – unattached carport; Audree Kempema – fence & deck; Jake Vincent – fence; De Smet Flowers – storage box
5. Renewal of the 2026 alcoholic beverage licenses – The Main Stop (off-sale); Half Pint, LLC (on-sale); Klinkel’s III (on-sale); Wheaties (on-sale); Prairie Fire Bar and Grill (on-sale); Oxbow Restaurant (on-off sale Win & Cider); Dollar General Store (on-off sale Wine & Cider); Maynard’s of De Smet (on-off sale Wine & Cider); Maynard’s of De Smet (off-sale)
6. Nathan & Krista O’Dea – sewer system
7. Public Comments
8. Carter Klapperich, IMEG Engineer, and Kevin Goff, IMEG Senior Client Executive– project updates for Chase & 2nd Street, water tower improvements, Calumet Infrastructure, and Change Order #7 for Calumet Project -\$6,032.02
9. Executive Session to consult with city attorney for contracts, potential litigation, and personnel
10. Change order #7 – Calumet Project -\$6,032.02
11. Resolution for the special assessments for costs of correction and vegetation control – Parcel ID 5800 mowing \$100.00, Parcel ID 5758 mowing \$200.00, and parcel ID 5775 mowing \$100.00
12. Resolution adopting the Kingsbury County Pre-Disaster Mitigation Plan 2024-2030
13. Water usage credit
14. Hiring an Event Center Custodian
15. Kristy Hubbard – Even Center updates and temporary reduction of hours open to the public
16. Project Pay Requests – IMEG, pay request 21005454.04-6- Main Street water \$47,879.00; IMEG, pay request 21005454.05-4 Main Street sewer \$4,212.00; IMEG, pay request 230095847.01-3 Water Tower project \$2,070.00; Halme Inc., pay request #7 – Main Street \$771,935.90; O&A Classic Coatings and Painting Corp, pay request #3 \$; Geotek Engineering & Testing Services, Inc., soil cement testing \$3,524.00; pay request #10 Flatland, 2nd & Chase Street \$; Foerster Testing Limited, compaction & concrete testing \$10,200.00; Helms & Associates, pay request #11 – airport SRE project \$250.00
17. Property reviews
18. Jamie Lancaster – De Smet Development Corporation – monthly update
19. Transfer from contingency to street department \$20,500.00 for the purchase of a pickup
20. September Cash Balance Report
21. September Overtime

22. Other: September Law Enforcement report

23. Adjourn

UPCOMING DATES TO REMEMBER: November 12, 2025, Regular Council Meeting 5:00 pm