

DE SMET COMMON COUNCIL
At the DeSmet Event Center
REGULAR MEETING AGENDA
June 4, 2025
5:00 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ANNOUNCEMENTS:

1. **COUNCIL OATH:** oath of office administered to Mayor Gary Wolkow, and Ward III Alderman Dane Coughlin

MINUTES: Approval of May 14, 2025, Regular Meeting Minutes

CLAIMS: City Claims

2. Special liquor licenses – Klinkel’s III, June 21, 2025, from 4:00 pm – 12:00 am at the Event Center.

CITY COUNCIL

3. Building Permits – (Renewal) Killin’ It, LLC – meat processing locker; Scott Steffensen – patio; Mikenna Hojer – garden shed; Earl & Jenny Poe – addition to residence; Roberta Elkins – replace existing garage with larger garage
4. Ashley Warner – garden shed
5. Jamie Lancaster – Hwy 14 Trail update
6. Public Comments
7. Karen DeGeest, IMEG & Carter Klapperich, IMEG– project updates for Chase & 2nd Street, water tower & logos, Main Street Project, change orders
8. Change order #1 – water tower \$43,000.00, Change order #3 – Main Street \$40,429.35, Change order #4 – 2nd Street & Chase Street \$67,679.76
9. First Reading to amend Ordinance No. VIII-2GA Collection of Solid Waste, Section VII-2-3 – Standards and Regulations
10. First reading to amend Ordinance VI-1 Street Traffic, Section VI-1-39 Riding Bicycles and Scooters on Sidewalks
11. Golf cart ordinance
12. Mediacom building & lot next to Main lift station
13. Executive Session to consult with city attorney
14. Ryan Petersen – Street updates – Drainage & Gutter by Dan & Kathy Hawkins (with school representatives); State highway lights
15. Hwy 14 & 25 concrete repair
16. Surplus property - Street Dept. - 1996 Ford F150 with approximately 129,766 miles, and six black folding chairs from the Event Center
17. Appraisal Committee for the pickup
18. Fee dumping date due to weather – June 28, 2025
19. Project Pay Requests – IMEG, pay request 23007847.01-1 Water tower painting \$5,750.00; IMEG, pay request 22006268.03-7 2nd Street & Chase Street Sewer \$23,925.00; IMEG, pay request 21005454.04-2- Main Street water \$12,890.50; Flatland Enterprise, LLC pay request 7 \$385,052.39 (water 181,790.89, sewer 46,729.54, city 156,531.96); Halme Inc., pay request #3 – Main Street \$392,253.94 (water 296,230.75, sewer 70,545.94, city 12,338.53, CAG 13,138.72)
20. Jamie Lancaster – De Smet Development Corporation updates
21. SRF Loan #1 – request to make an additional principal payment
22. May Cash Balance Report
23. May Overtime
24. Other: May Law Enforcement report
25. Adjourn

UPCOMING DATES TO REMEMBER: July 9, 2025, Regular Council Meeting 5:00 pm