

Pursuant to the due call and notice thereof, the City Council met in regular session on April 7, 2026, at 7:00PM at the City Finance Office in Gettysburg, SD and via ZOOM. Present were Mayor Adam Roseland, Philip Nagel, Michael Fischer, William VanderVorst, Kelly Archer, and Seth Warner. Also present were Dave Mogard-Chief of Police, Greg Gerber-Maintenance Supervisor (Zoom), Allen Pope-Assistant Maintenance Supervisor (Zoom); Thomas Matthews-EMT Director (Zoom), Shane Wager-Deputy Finance Officer, Ryan Vogel-City Attorney (Zoom), Kara Williams-Economic Development, Brooke Edgar-Helms & Associates, Tyler Fischer-OAYC, and a few other participants via Zoom.

Moved by Nagel, Fischer seconded, to approve April 7, 2026, proposed agenda. All members present voted Aye. Motion carried.

Moved by VanderVorst, Archer seconded, to approve March 2, 2026, regular council meeting minutes. All members present voted Aye. Motion carried.

**VOUCHERS PAYABLE**

**Payroll Expense by Department:**

Airport	\$1,820.63
Ambulance	\$10,177.96
Council	\$0.00
Finance Office	\$2,580.06
Mayor	\$0.00
Parks	\$0.00
Police	\$9,047.36
Rubble Site	\$0.00
Sewer	\$2,214.86
Snow Removal	\$3,224.38
Streets	\$7,082.61
Swimming Pool	\$964.35
Water	\$6,983.95
<b>Total Payroll Expense by Department</b>	<b>\$44,096.16</b>

Net Payroll		\$31,879.62
Aflac	Aflac Insurance	\$394.16
Agtegra	Street Fuel	\$3,034.11
AT&T Mobility	Police Cells & Hot Spots & Radios and Amb. Hot Spots	\$421.93
BMO Bank	March '26 Payroll Taxes & Feb. '26 Sales Tax	\$10,424.88
Bound Tree Medical, LLC	Ambulance Supplies	\$236.98
B&R Truck Repair, LL<	Snow Supplies	\$580.32
Cam-Wal Electric Co-Op	Airport Lighting & Rubble Site Energy-Electric	\$88.64
Colonial Life	Life Ins. & Voluntary Plans (payroll deducted)	\$975.30
DANR	Sewer Travel & Conference	\$60.00
Dinges Fire Co.	Police Minor Equipment	\$244.58

Dollar General	Street & Finance Office Supplies	\$82.42
Economic Development	2026 1 <sup>st</sup> Qtr. Stipend	\$5,000.00
First Interstate Bank	CC Payoff	\$1,961.45
Gettysburg Ace Hardware	Ambulance, Street, Police, & Airport Supplies	\$349.82
Gettysburg Collision Center	Street Repairs/Maintenance	\$4,705.06
Gettysburg Development Corp.	March BBB Taxes	\$340.37
Heartland Payment Systems	Airport Fuel CC Fees	\$89.25
Heartland Waste Mgmt., Inc.	March Garbage Collection	\$7,201.00
Helms & Associates	Prof. Svs. – Airport	\$1,357.12
Holzwarth Sales & Service, Inc.	Street Repairs/Maintenance	\$180.00
Jenner Parts Supply, LLC	Street Supplies	\$68.80
Logan Electric	Street Supplies	\$114.76
Marco	Copier Lease	\$218.82
Menards – Pierre	Police Supplies	\$89.99
Mid Dakota Rural Water System	Water Usage	\$16,518.30
Mid-State Organized Crime	Prof. Svs. – Police	\$100.00
Montana Dakota Utilities	Gas & Electric	\$6,644.57
New Creations	Finance Office Supplies	\$73.20
Northwest Pipe Fittings, Inc.	Sewer Supplies	\$259.45
PCC Ambulance Billing Service	Prof. Svs. – Ambulance	\$296.17
Potter County News	Finance Office, Liquor, Street, Airport, & Pool Publications and 2026 Annual Renewal	\$1,143.20
Principal Life Insurance Company	Life Insurance	\$83.54
Schatz Electric, Inc.	Prof. Svs. – Airport & Water Rprs./Maint.	\$820.83
Schlachter Lumber, Inc.	Street & Police Supplies	\$72.98
SD 811	One-Calls	\$1.05
SD Dept. of Revenue	Water Testing	\$80.00
SD Retirement Systems	Retirement	\$5,049.64
Servall	Rugs	\$265.77
SmartSign	Airport Supplies	\$373.56
Standard Ins., Co.	Monthly Vision Ins. – ACH	\$39.48
TASC	Health Flex Plan	\$992.28
Titan Machinery	1/2ea. Street & Snow Removal Rprs./Maint.	\$11,997.73
True Value Hardware	Police, Street, Auditorium, & Fin. Off. Supplies	\$598.55
US Postmaster	March Water Bills	\$277.99
Van Diest Supply Co.	1/3ea. Street, Sewer, & West Nile Equip.	\$16,460.00
Venture Communications	Telephone/Fax/Internet/AWOS	\$828.20
Verizon Wireless	Maintenance & Ambulance Cell Phones	\$158.92
Wellmark BC/BS Health Plans	Health Ins.	\$9,306.42
WEX Bank	Ambulance Fuel	\$155.99
<b>TOTAL CHECKS</b>		<b>\$142,697.20</b>

Moved by VanderVorst, Fischer seconded, to approve vouchers payable. All members present voted Aye. Motion carried.

Three sealed bids on the Gettysburg Municipal Airport Revenue Producing Hangar were received and opened. Unofficial bid results are to be read although no bid award will be given until May 4, 2026, regular council meeting. First bid opened is from First Dakota Enterprises of Ft. Pierre, SD. They do have bid bond

included, and it looks like everything is properly signed. They did acknowledge Addendum No. 1. There are several bid schedules, so they will be read individually. Bid Schedule A: \$273,946.65; Bid Schedule B: \$1,091,000.00; Alternate Bid B1: \$29,490.00; Alternate Bid B2: \$15,000.00; and Alternate Bid B3: \$39,765.00 for a total bid of \$1,449,201.65.

Second bid opened is from Sharpe Enterprises of Ft. Pierre, SD. They do have bid bond included, and it looks like everything is properly signed. They did acknowledge Addendum No. 1. Bid Schedule A: \$270,214.15; Bid Schedule B: \$1,026,000.00; Alternate Bid B1: \$12,200.00; Alternate Bid B2: \$39,000.00; and Alternate Bid B3: \$600.00 for a total bid of \$1,348,014.15.

The third and final bid opened is from Logan Electric, Inc. They do have bid bond included, and it looks like everything is properly signed. They did acknowledge Addendum No. 1. Bid Schedule A: \$111,205.00; Bid Schedule B: \$999,464.00; Alternate Bid B1: \$24,590.00; Alternate Bid B2: \$25,092.00; and Alternate Bid B3: for supplying hydraulic doors in lieu of bifold doors is \$987,202.00, so I think there was a misunderstanding -- they maybe thought this was for "B" instead of a deduct. So, for totaling the bid, it looks like it may be an approximate deduct of \$11,000; however, this is something to be determined by the City Attorney. So, just for straight addition of the numbers with no interpretation, the bid total would be \$2,147,553.00, and please correct me if I am wrong. Of course, the City Attorney will need to determine this, but if the assumption is that the \$987,202 would be substituted, Bid Schedule B3 would be substituted for Bid Schedule B, and if that is the intention of the bid, then overall total would be \$1,148,089.00, correct? The estimate I put together when adding the numbers with that assumption would be \$1,156,730.00. No action taken on said bid at this time as determination of bid award will be handled at the May 4, 2026, regular council meeting.

Appointment: Tyler Fischer – batting cage @ city park

As was discussed at a prior meeting in 2025, a grant was received by OAYC from Venture Communications for a new batting cage. The old batting cage was found in the basement of the auditorium, and it is believed it can also still be used. Nauman has agreed to donate the labor and has gotten a lot of materials rounded up through donations for the concrete. There is a city shed in the southwest corner of the baseball field OAYC would like to use for the pitching machine with the City's permission. Moved by Fischer, Warner seconded, to give permission to OAYC to construct a batting cage and all necessary components for it with using the existing shed at the City Park. All coordinating aspects of the project will be handled with the City's maintenance supervisor. All members present voted Aye. Motion carried.

Appointment: Joan Powell – property – phoned in

Joan Powell called into the city office and relayed to Deputy Wager that on her property, she does have an interested buyer in purchasing the property. The property is in a trust, not in her name anymore, and she is planning on selling it. She realizes things have been put off but wants to work with the City.

Moved by Nagel, Warner seconded, to go into Executive Session for legal and personnel at 7:38PM. All members present voted Aye. Motion carried. Council reconvened at 7:57PM.

Two sealed bids on the "2026 Street Sealing Project" were received in the finance office on Monday, April 1, 2026. The sealed bids were opened and gone through at a short street committee meeting on Thursday, April 2, 2026, at 12:00PM. The first bid opened was from ProSeal, Inc. out of Mitchell, SD and was as follows: .63 a linear foot for sealing cracks, \$1.65 per square yard for two applications of seal coat, and a mobilization fee of \$4,200.00. This is basically filling in the seams and putting a fog coat on the streets. The second bid opened was from Jensen Rock & Sand out of Mobridge, SD and was as follows: unit price

of \$2.69 per square yard for 36,000 yards of chip seal for a total of \$96,840, and .48 per square yard for 36,000 yards of fog seal for a total of \$17,280.00. This will have a bladder put down, be chip sealed, packed in, swept, and a fog seal on the road which will give the road like a quarter inch more top layer, and if they use good oil like they use on the highway, that will hold the chip seal to the surface and will not get swept off when being swept. Moved by Fischer, Nagel seconded, to approve awarding the 2026 Street Sealing Project to Jensen Rock & Sand out of Mobridge, SD, with the chip seal and fog seal. All members present voted Aye. Motion carried.

Moved by Warner, Archer seconded, to approve applying for the Lucas 3,v3.1 Chest Compression System Model 99576 via the 2026 SDML Workers' Compensation Fund EMS Equipment Grant. This grant is a 50/50 grant with a maximum grant award of \$5,000. All members present voted Aye. Motion carried.

EMT Director Matthews informed the new ambulance will again be delayed in its production and not be available for delivery now until September of 2026 instead of May. Nagel expressed that he was cautioned by a representative of third-party advertiser to not advertise sale of City's oldest ambulance until the new ambulance is delivered, so advertising same is on hold at this time.

Fire Hall Lease Agreement drawn up by Attorney Vogel approved by Council during March 2, 2026, council meeting has now been signed by all parties and is in effect.

Moved by VanderVorst, seconded by Archer, to approve contribution of \$1,000 to the Area IV Senior Nutrition for 2026. All members present voted Aye. Motion carried.

Discussion was had on booking meetings in the fire hall. When said meetings occur, the fire hall meeting room must be left as clean as it was or there could be the possibility of a fee. Garbage needs taken out, tables and chairs moved back to their initial positions, and floor cleaned if need be. Finance Officer Schatz and Deputy Officer Wager can reiterate this to those booking the meetings on the calendar schedule.

Primary election will be held on Tuesday, June 2, 2026 (location to be determined). The City will not be having an election as only (3) petitions were taken out with (2) being handed in. Seat 3 Alderman will remain as Michael Fischer and Seat 5 Alderman will remain as Kelly Archer, each for a 4-year term. Seat 2 Alderman will need to be discussed, and someone will be appointed to said position for a 1-year term until 2027 election. Oaths and certificates will be done at a future council meeting.

Moved by Archer, Fischer seconded, to approve the Application for Sale of Alcohol & Malt Beverages for 2026 for 2-day Permit for the annual car show being held on June 27-28, 2026, at the city park. All members present voted Aye. Motion carried.

Moved by Fischer, Nagel seconded, to relax open container laws in concurrence for the car show being held on June 27-28, 2026, at the city park. All members present voted Aye. Motion carried.

Moved by Warner, VanderVorst seconded, to approve dates, times and publication of the annual Clean-Up Week. City is urging/requiring all items to be out on the curb between May 1 and May 3, and City will be picking up items Monday-Friday, May 4-8, 2026, with only one pickup per residence. The rubble site fees will be waived during this period to allow citizens to dispose of their unwanted items easily and without cost. All members present voted Aye. Motion carried.

Moved by Warner, Archer seconded, to approve application for the 2026 South Dakota Land and Water Conservation Fund for the 2026 Resurfacing of Tennis Courts Project. All members present voted Aye. Motion carried.

Moved by Fischer, Nagel seconded, to approve publication of the 2025 Drinking Water Report. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to approve signing the 2026-2027 Brooming Contract. All members present voted Aye. Motion carried.

Moved by Nagel, Warner seconded, to approve a new hangar lease agreement at airport, Lot #8 Lease #9, with Ken Schmick and Amber Schmick. All members present voted Aye. Motion carried.

For pool update, we currently have approximately (9) total applicants in all with possibility of (2-3) for office attendant, (6) lifeguards – (3) with current WSIs, and (3-4) interested in being lifeguard and either pool manager or assistant manager. April 10, 2026, is the due date for pool manager and/or assistant manager applications to be handed in, and April 27, 2026, is the due date for lifeguard and/or office attendant applications to be handed in. A further update will be given on this in the near future as far as hiring and for what positions. It's looking very good in hiring those for this year's pool season, thus far, although more applicants are welcome.

Mogard gave the police report. Currently, the 2021 Chevrolet Tahoe C1500 Police SUV is being advertised for sale by third-party advertising, Purple Wave, and the sale will end on April 14, 2026.

REMINDER: Chief Mogard will be attending the 2026 Chiefs' & Sheriffs' Conference in Deadwood, SD April 14-16, 2026. Officer Dennis will be working.

Moved by VanderVorst, Nagel seconded, to approve Officer Nathan Dennis a .50 per hour raise for his 6-month evaluation to be made effective January 18, 2026, and, also, to approve a \$1.00 per hour raise for graduating from the Police Academy and becoming certified to be made effective March 6, 2026. All members present voted Aye. Motion carried.

There was one fuel bid from Agtegra for the following: Unleaded 10% Ethanol FTE at \$3.459, Ruby Fieldmaster at \$4.40, Jet-A and Avgas are "\$ quote day of delivery" due to the market volatility. Moved by Nagel, Archer seconded, to accept the fuel bid from Agtegra. All members present voted Aye. Motion carried.

Gerber gave the maintenance report. There was an airport inspection on April 2, 2026, which went very well. There were a few lights out but are being taken care of. City is still accepting Seasonal Rubble Site Attendant and Seasonal Mower applications and will be making decisions on hiring in the near future. There is also a full-time maintenance position still open and will be until it is filled.

Rubble Site Opening for summer season will be on Friday, May 1, 2026, weather permitting, and summer hours will be CLOSED Monday & Tuesday and open Wednesday-Friday 3PM to 6PM and Saturday 11AM-5PM.

Wager gave the finance office report. Moved by Fischer, Warner seconded, to approve (1) water deposit refund in the amount of \$100. All members present voted Aye. Motion carried.

REMINDER: The Local Consolidated Board of Equalization will meet to go through appeals on Tuesday, April 14, 2026, at 8AM. The (2) representatives attending for the City will be VanderVorst and Fischer with Nagel as a backup.

OAYC handed in 2025 annual financials. Moved by Fischer, Warner seconded, approving payment of annual stipend to the Oahe Youth Center in the amount of \$10,000 for 2026. All members present voted Aye. Motion carried.

There will be an airport CIP meeting with Helms & Associates and FAA at the finance office at 12:00PM on Wednesday, April 29, 2026. The airport committee members should attend. Fischer has had questions from the community of why City is building this new hangar. It was reiterated this is a federally funded project at 95% and now the State is picking up 2.5% out of the 5% that would normally be the City's portion. It will also be a revenue producing hangar for City once completed.

- Building Permits: None
- Moving Permits: None
- Demolition Permits: None
  
- Correspondence: **(22)** March 2026 Net Payroll & OT Report; **(23)** March 2026 Check Register; **(24)** February 2026 Bank Reconciliations; **(25)** 2026 1st Qtr. Financials; **(26)** - Economic Development 2026 1<sup>st</sup> Qtr. Financials; **(27)** January 2026 PCC Report; **(28)** Mike Rounds Weekly Round[s] Up Newsletters – Feb. 23-Mar. 22, 2026; **(29)** March 2026 PMA SDFIT Newsletters; **(30)** NECOG Bylaws and Joint Cooperative Agreement Proposed Changes;

Round Table: Wager stated that moving forward, Council does need to finish going through the city handbook and edit/add some things within it. Also, because we are working on this airport project of the new revenue producing hangar, there will need to be a review of certain rules. Wager stated he is very proud of everyone hanging in and supporting each other getting through some rough patches. Again, reminders were given that a full-time maintenance position is still open, and the bid award on the 2026 Airport Revenue Producing Hangar will be decided at the May 4, 2026, council meeting. Mogard reminds the community with mowing season coming up, grass clippings cannot be thrown into the street when mowing. It is littering, and there will be a fine. There will be an ad published letting the community know the rubble site opening date and hours of operation as well as a big reminder on the mowing grass clippings ordinance.

Moved by Fischer, Warner seconded, to adjourn meeting at 9:20PM. All members present voted Aye. Motion carried.

Attest:

Witness:

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Sheila Schatz, Finance Officer

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Adam Roseland, Mayor