

Pursuant to the due call and notice thereof, the City Council met in regular session on May 4, 2026, at 7:00PM at the City Finance Office in Gettysburg, SD and via ZOOM. Those 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, Sheila Schatz- Finance Officer, Shane Wager-Deputy Finance Officer, Ryan Vogel-City Attorney (Zoom), and a few other participants via ZOOM.

Moved by Nagel, Fischer seconded, to approve May 4, 2026, proposed agenda with the addition of one building permit from Ken and Amber Schmick, police purchase of Gen5 set of gloves, and NECOG Board Representative. All members present voted Aye. Motion carried.

Moved by VanderVorst, Nagel seconded, to approve April 7, 2026, regular council meeting minutes. All members present voted Aye. Motion carried.

VOUCHERS PAYABLE

Payroll Expense by Department:

Airport	\$2,060.45
Ambulance	\$9,671.42
Auditorium	\$0.00
Council	\$3,660.78
Finance Office	\$2,597.29
Mayor	\$1,170.00
Parks	\$0.00
Police	\$10,822.59
Rubble Site	\$120.48
Sewer	\$3,868.64
Snow Removal	\$658.42
Streets	\$8,533.47
Swimming Pool	\$989.68
Water	\$5,582.07
Total Payroll Expense by Department	\$49,735.29

Net Payroll	April 2025	\$36,312.76
Aflac Ins.	Aflac Ins.	\$394.16
Area IV Senior Nutrition	2026 Contribution	\$1,000.00
AT&T Mobility	Police Cells & Hot Spots & Ambulance Hot Spots	\$444.51
Automatic Building Controls	Prof. Svs. – Fire Hall/Ambulance	\$540.00
BMO Bank	April Payroll Taxes & March Sales Tax	\$12,150.05
Bound Tree Medical, LLC	Ambulance Supplies	\$760.94
Cam-Wal Electric Co-Op	Airport Unmetered LED Light & Energy-Electric @ Rubble Site	\$88.78
CHS Farmers Alliance	Airport Supplies	\$210.18

City of Gettysburg	Petty Cash	\$14.24
Code Enforcement Specialists	Prof. Svs. – Code Enforcement	\$34.94
Colonial Life Ins.	Life Ins. & Volunteer Policies (payroll deducted)	\$975.30
Dean’s Repair	Police Repairs/Maintenance	\$128.16
Deluxe	Finance Office Supplies	\$117.43
Dollar General	Street Supplies	\$113.75
First Interstate Bank	CC Payoff	\$5,213.98
Gettysburg Ace Hardware	Street, Park, Pool, & Ambulance Supplies	\$349.46
Gettysburg Development Corp.	April BBB Taxes	\$3,162.88
Heartland Payment Systems	CC Fees	\$96.35
Heartland Payment Systems	Fuelmaster Repair Fuel	.29
Heartland Waste Mgmt., Inc.	April Garbage Collection	\$6,788.97
Ingram Pest Service, Inc.	Prof. Svs. – Fire Hall/Ambulance & Police	\$150.00
Jenner Parts Supply, LLC	Street Supplies	\$273.16
John Deere Financial	Park Supplies	\$4.55
Linde Gas & Equipment, Inc.	Ambulance Oxygen	\$742.34
Logan Electric	Lighting & Fire Hall Sirens Rprs./Maint. & Prof. Svs. – Rubble Site	\$4,862.33
Marco	Copier Lease	\$218.82
Matthews, Thomas	Ambulance Supplies Reimbursement	\$34.47
Menards – Pierre	Police Supplies	\$41.72
Mid Dakota Rural Water System	Water Usage	\$16,412.35
Midwest Alarm Company	Prof. Svs. – Auditorium	\$649.75
Milbank Winwater Works Co.	Water Supplies	\$73.31
Mogard, Dave	Police Travel & Conference	\$48.00
Montana Dakota Utilities	Gas & Electric	\$5,846.11
Oahe Area Youth Center, Inc.	Annual Stipend	\$10,000.00
PCC Ambulance Billing Services	Prof. Svs. – Ambulance	\$545.39
Principal Life Insurance Company	Life Insurance	\$83.54
Schatz Electric, Inc.	Airport Repairs/Maintenance	\$2,923.44
Schlachter Lumber, Inc.	Park, Rubble Site & Police Supplies and Sewer Machinery/Equipment	\$1,149.40
SD Dept. of Health	Ambulance Other - License Renewal	\$12.00
SD Dept. of Labor	Unemployment Compensation	\$3,588.00
SD Dept. of Revenue	Water Testing	\$40.00
SDML Workers Comp Fund	Annual Workers Comp	\$4,132.00
SD One Call Board	One-Calls	\$7.35
SD Retirement Systems	Retirement	\$5,273.76
Servall	Rugs	\$265.77
Standard Ins., Co.	Monthly Vision Ins. – ACH	\$39.48
TASC	Health Flex Plan	\$661.52
The Lodge at Deadwood	Police Travel & Conference	\$190.00
True Value Hardware	Police, Park & Finance Office Supplies	\$218.51
US Bank	Sewer Loan Qrtly. Pymt.	\$8,930.13
US Postmaster	Permit Renewal & April Water Bills	\$652.67
Venture Communications	Telephone/Fax/Internet/AWOS	\$829.75
Verizon Wireless	Maintenance & Ambulance Cell Phones	\$158.84
Wellmark BC/BS Health Plans	Health Ins.	\$9,306.42

WEX Bank	Ambulance Fuel	\$155.69
Zander Auto Parts	Street Supplies	\$77.82
Zweber, Josh	Sewer Travel & Conference	\$10.68
TOTAL CHECKS		\$147,506.20

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

Moved by Fischer, Archer seconded, to accept Helms Engineers’ recommendation tentatively awarding L.E.C., Inc. dba Logan Electric Construction with bid for a 3-unit hangar with insulation and heaters: Tentative award for AIP Project #3-46-0017-019/020-2026 Revenue Producing T-Hangar, Bid Schedule A, Bid Schedule B, Alternate Bid Schedule B1, Alternate Bid B3, and Alternate Bid Schedule B3, in the amount of \$1,148,089.00 contingent upon receipt of an FAA Grant Offer. All members present voted Aye. Motion carried.

Moved by VanderVorst, Archer seconded, to approve and sign 20260429 Gettysburg Airport AIP (19-2026) Grant Application and 20260429 Gettysburg Hangar AIG Grant (20-2026) Application and also authorize the Mayor to sign the FAA Grant Application, FAA Grant Offer (which will need to be electronically signed), and all necessary paperwork for the construction contract documents. All members present voted Aye. Motion carried.

Appointment: No Show – Appointment ended up not needed at this time.

Moved by VanderVorst, Warner seconded, to go into Executive Session for both legal and personnel at 7:28PM. All members present voted Aye. Motion carried. Council reconvened at 8:32PM.

Moved by Fischer, Archer seconded, to approve hiring Darrel Likes as seasonal mower at \$18 per hour and to also hire Monte Bruns as seasonal rubble site attendant for \$18.00. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to approve hiring Kyle Kusser as seasonal on-call maintenance help only when needed at \$24.00 per hour. All members present voted Aye. Motion carried.

Moved by Fischer, VanderVorst seconded, to hire the following swimming pool personnel for the 2026 season: Managers: Alaina Baumgarn as Pool Manager/Lifeguard/WSI at \$20.00 per hour, Angelina Long as Pool Assistant Manager/Lifeguard/WSI at \$17.50 per hour, and Brooke Lower as a second Pool Assistant Manager/Lifeguard at \$17.00 per hour; Lifeguards: Jaelyn Stanley (Lifeguard/WSI) at \$17.00 per hour, Damian Larson at \$15.50 per hour, Robert Hamburger at \$15.50 per hour; Logan Kusser at \$15.50 per hour, and Carmen Bautista Cruz at \$15.00 per hour; Office Attendant/Pool Cleaning Help: Brynlie Ahlemeier at \$14.00 per hour, Quinn, Larson at \$14.00 per hour, Jessica Nadgwick at \$14.00 per hour, and Rayson Sheehan at \$14.00 per hour --- with a reminder that there is the opportunity for a \$1.00 per hour bonus for total hours worked at the end of the season per the recommendation of pool manager and a \$75 reimbursement toward swimwear at the end of the year as long as receipts are turned into finance officer. All members present voted Aye. Motion carried. The opening date of pool, pool hours, and pricing of passes are yet to be determined, but it is the hopes to be open as close to June 1, 2026, as

possible (weather permitting). Group swimming lessons will be offered with dates/times and pricing yet to be determined, as well.

REMINDERS:

(1) Spring Clean Up Week – City is urging/requiring residents to get/have all items ready May 1-3, 2026, and City will be picking up items on May 4-8, 2026, with only one pickup per residence. **Rubble site fees will be waived during this period to allow citizens to dispose of their unwanted items easily and without cost.**

(2) Rubble Site opening for summer season will be on Friday, May 1, 2026, weather permitting. Summer hours will be CLOSED on Monday & Tuesday; OPEN Wednesday-Friday 3PM to 6PM; and OPEN Saturday 11AM-5PM.

(3) NO grass clippings are to be thrown onto the street when mowing, and any violation may be subject to \$120 fine per occurrence.

Schatz informed the 2026 South Dakota Land & Water Conservation Fund Grant application has been turned in for a possible resurfacing of tennis courts project.

Moved by VanderVorst, Fischer seconded, to table the discussion of payment on the Lucas 3, v3.1 Chest Compression System Model 99576 which City has been awarded a grant towards through the 2026 Stryker EMS Grant until regular council meeting to be held on June 1, 2026. All members present voted Aye. Motion carried.

Moved by VanderVorst, Fischer seconded, to approve again having a free swim day on June 27, 2026, during the Annual Car Show Event at the city park wherein all admissions into the pool will be waived for the day. All members present voted Aye. Motion carried.

Moved by VanderVorst, Warner seconded, to approve, sign & pay for airport NADIN annual renewal in the amount of \$800. All members present voted Aye. Motion carried.

Moved by Fischer, VanderVorst seconded, to approve Retail (on-off sale) Malt Beverage & SD Farm Wine License renewals for 2026-2027:

- B&R, Inc. dba Liberty Lanes
- Dollar General Store #17770
- Gettysburg Flowers-Coffee Bean
- JTs Quickstop

A check for one-half of permit fees will be sent to the State. All members present voted Aye. Motion carried.

Mogard gave the police report. Mogard informed the 2021 police squad was sold for the City by Purple Wave and the check has been received.

Moved by VanderVorst, Warner seconded, to approve Chief Mogard to purchase one pair of Gen 5 compliance gloves for the police department in the approximate cost of \$1800. All members present voted Aye. Motion carried.

Gerber gave the maintenance report. There was one fuel bid from Agtegra for the following: Unleaded 10% Ethanol FTE at \$3.969, Ruby Fieldmaster at \$4.64, and Aviation Gas and Jet-A at "\$ quote day of

delivery". Moved by VanderVorst, Warner seconded, to accept the fuel bid from Agtegra. All members present voted Aye. Motion carried.

Moved by Warner, Fischer seconded, to approve the quote received from LEC, Inc., in the amount of \$2,253.42 for adding a UPS out at the airport for the fuel system printer, card reader, etc. All members present voted Aye. Motion carried.

Moved by VanderVorst, Warner seconded, to approve the quote received from Schatz Electric, Inc. in the amount of \$2,525.67 to clean up electrical and wire storage area in the back of finance office. All members present voted Aye. Motion carried.

Schatz gave the finance office report. Moved by Warner, Fischer seconded, to approve adopting and publishing the City's 2025 Annual Report compiled by Kohlman, Bierschbach & Anderson, LLP, which will be filed with the legislative audit and published in local newspaper. All members present voted Aye. Motion carried.

Moved by Fischer, Warner seconded, to approve accepting and signing the contract from Cahill, Bauer & Associates, LLC, to perform the City's 2025 annual audit on June 29, 2026, in the amount not to exceed \$10,750.00. All members present voted Aye. Motion carried.

Moved by Fischer, Warner seconded, to approve Schatz to attend the 2026 Human Resource and Finance Officer School being held in Oacoma, SD, from June 9-12, 2026, (with proper per diems for meals, lodging and mileage). All members present voted Aye. Motion carried.

Moved by Fischer, Nagel seconded, to approve both Schatz and Wager to attend the annual Budget Training class in Sioux Falls, SD, on June 24, 2026, (with proper per diems for meals, lodging and mileage). The office will be closed on this day. All members present voted Aye. Motion carried.

Moved by Nagel, Warner seconded, to nominate and keep Kara Williams as the designated NECOG board member for the City of Gettysburg. All members present voted Aye. Motion carried.

Moved by Warner, Fischer seconded, to approve the following building permits:

- Building Permit: David Larson – 301 E King Avenue – Wood Frame/Steel Siding Storage Bldg. (SNS Construction)
Ken & Amber Schmick – 313 N Exene Street – New 12x24 Garage (Self)
- Moving Permit: None
- Demolition Permit: None

- Correspondence: April 2026 Net Payroll & OT Report; April 2026 Check Register; March 2026 Bank Reconciliations; February 2026 PCC Report; Updated Code Enforcement Listing 03-27-26; Mike Rounds Weekly Round[s] Up April Newsletters; April 2026 PMA SDFIT Newsletter;

Round Table: Schatz stated the office has been busy and we are plugging right along. Wager stated a lot of the council members have been stepping into the office more frequently and getting more involved in the active policies and running of the City, and he really appreciates that. Wager would also like to thank the core workforce at the City as we have had some strange challenges lately and are pulling through. Nagel wanted to say thanks to the maintenance crew for the great job thus far on the city clean-up week as they got a lot done even on the first day. He hopes the community is patient as they have a system in

their picking up items but will get to you over the timeframe of the clean-up week. Fischer wanted to compliment Deputy Wager on doing a great job in handling a phone call from Fischer regarding a leak that was found in his residence. He was very professional and found an answer for me very quickly – really good job. Mogard just wanted to remind the community when hauling leaves and branches out to the rubble site, please be sure they are secured so City does not have to clean up things falling out on the streets or on the way there. Also, again reminding NOT to blow grass into the streets when mowing. Mayor also stated he appreciates the work put in by all the full-timers working for the City.

Moved by Fischer, VanderVorst seconded, to adjourn meeting at 9:16PM. All members present voted Aye. Motion carried.

Attest:



Sheila K. Schatz, Finance Officer

Witness:

Adam Roseland, Mayor