

Pursuant to the due call and notice thereof, the City Council met in regular session on June 1, 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, and Kelly Archer. Also, present were Dave Mogard-Chief of Police, Greg Gerber-Maintenance Supervisor, Allen Pope-Asst. Maintenance Supervisor (Zoom), Sheila Schatz-Finance Officer, Shane Wager-Deputy Finance Officer, Thomas Matthews-EMT Director (Zoom), Ryan Vogel-City Attorney (Zoom), Kara Williams-Economic Development, and a few other participants via ZOOM.

Moved by Nagel, VanderVorst seconded, to approve the June 1, 2026, proposed agenda with the additions of a water deposit refund, an updated code enforcement nuisance listing, and a daycare pool pass. All members present voted Aye. Motion carried.

Moved by VanderVorst, Nagel seconded, to approve May 4, 2026, regular council meeting minutes with the amendment on Vouchers Payable by .29 due to (3) Heartland Payment ACHs that came through during a Fuelmaster pump repair: ~~\$147,505.91~~ to corrected amount of \$147,506.20. All members present voted Aye. Motion carried.

VOUCHERS PAYABLE

Payroll Expense by Department:

| | |
|--------------------------------------------|--------------------|
| Airport | \$2,775.72 |
| Ambulance | \$9,271.94 |
| Auditorium | \$0.00 |
| Council | \$0.00 |
| Finance Office | \$3,476.29 |
| Mayor | \$0.00 |
| Parks | \$1,818.00 |
| Police | \$6,590.24 |
| Rubble Site | \$5,236.90 |
| Sewer | \$1,842.32 |
| Snow Removal | \$0.00 |
| Streets | \$7,438.43 |
| Swimming Pool | \$2,891.46 |
| Water | \$3,669.17 |
| Total Payroll Expense by Department | \$45,010.47 |

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|-----------------------------|--------------------------------------------------------------|-------------|
| Net Payroll | May 2026 | \$32,716.07 |
| 4Bar Transport, Inc. | Park Improvements Other than Buildings | \$1,400.00 |
| Aflac Ins. | Aflac Ins. | \$394.16 |
| Agtegra | Street Fuel | \$1,718.69 |
| AT&T Mobility | Police Cells & Hot Spots & Radios and Ambulance Hot Spots | \$445.71 |
| Automatic Building Controls | ½ ea. Prof. Svs. – Fire Hall/Ambulance | \$761.00 |
| Avera Gettysburg | Random Drug Testing | \$150.00 |

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| Avera Occupational Medicine | Random Drug Testing | \$75.40 |
| Baumgarn, Alaina | Pool Supplies Reimbursement | \$18.92 |
| BMO Bank | May Payroll Taxes & April Sales Tax | \$10,674.09 |
| Bound Tree Medical, LLC | Ambulance Supplies | \$426.97 |
| Cam-Wal Electric Co-Op | Airport Unmetered LED Light & Energy-Electric @ Rubble Site | \$88.50 |
| City of Gettysburg | Petty Cash | \$4.03 |
| Colonial Life Ins. | Life Ins. & Volunteer Policies (payroll deducted) | \$938.92 |
| DBT Transportation Services, LLC | Prof. Svs. – Airport – NADIN Renewal | \$800.00 |
| Dollar General | Finance Office Supplies | \$108.15 |
| First Interstate Bank | CC Payoff | \$1,219.02 |
| Gettysburg Ace Hardware | Street, Airport, Park, Fire Hall, Police, & Pool Supplies | \$1,051.38 |
| Gettysburg Development Corp. | May BBB Taxes | \$5,337.99 |
| Heartland Payment Systems | CC Fees | \$90.85 |
| Heartland Waste Mgmt., Inc. | May Garbage Collection | \$7,065.57 |
| Helms & Associates | Prof. Svs. – Airport | \$11,623.03 |
| Huckins, Kent | Prof. Svs. – Pool | \$1,440.00 |
| Jenner Parts Supply, LLC | Park, Airport & Street Supplies | \$126.71 |
| Jensen Rock & Sand, Inc. | Park Supplies | \$318.00 |
| John Deere Financial | Street Supplies | \$60.37 |
| Kirschenmann, Margaret or Kory | Ambulance Reimbursement for Overpayment | \$239.50 |
| Kohlman, Bierschbach & Anderson | Prof. Svs. – Fin. Off. 2025 Annual Report | \$1,750.00 |
| Linde Gas & Equipment, Inc. | Ambulance Oxygen | \$1,067.22 |
| Marco | Copier Lease | \$218.82 |
| Menards – Pierre | Pool Supplies | \$475.76 |
| Mid Dakota Rural Water System | Water Usage | \$16,493.60 |
| Midwest Alarm Company | Prof. Svs. – Auditorium | \$115.71 |
| Montana Dakota Utilities | Gas & Electric | \$5,380.91 |
| PCC Ambulance Billing Services | Prof. Svs. – Ambulance | \$423.56 |
| Potter County News | Fin. Off., Parks, Pool, Rubble Site, & Water Publications | \$762.58 |
| Potter County Sheriff's Office | Prof. Svs. – Code Enforcement | \$51.46 |
| Principal Life Insurance Company | Life Insurance | \$83.54 |
| Richardson, Wyly, Wise | Prof. Svs. – Legal | \$1,075.00 |
| Riteway Business Forms | Finance Office Supplies | \$216.49 |
| Runnings Farm & Fleet | Park Supplies | \$129.97 |
| Schatz Electric, Inc. | Prof Svs. – Airport & Airport Rprs./Maint. | \$482.22 |
| Schatz, Sheila | Pool Travel Reimbursement | \$362.60 |
| Schlachter Lumber, Inc. | Sewer, Pool, Park, & Police Supplies and Street Minor Equipment | \$1,263.01 |
| SD Association of Rural Water System | Prof. Svs. – Water Annual Dues | \$590.00 |
| SD Dept. of Revenue | ½ Malt Beverage & SD Farm Wine and Water Testing | \$640.00 |
| SD One Call Board | One-Calls | \$11.55 |
| SD Retirement Systems | May Retirement | \$4,886.84 |
| Servall | Rugs | \$265.77 |
| Standard Ins., Co. | Monthly Vision Ins. – ACH | \$39.48 |

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| Stanley, Jaelyn | Pool Travel Reimbursement | \$84.00 |
| TASC | Health Flex Plan | \$661.52 |
| True Value Hardware | Park, Street, Pool, & Police Supplies | \$693.92 |
| US Postmaster | May Water Bills | \$286.42 |
| Venture Communications | Telephone/Fax/Internet/AWOS | \$838.89 |
| Verizon Wireless | Maintenance & Ambulance Cell Phones | \$158.88 |
| Vilas Pharmacy | Police Supplies | \$202.14 |
| Wellmark BC/BS Health Plans | Health Ins. | \$9,306.42 |
| WEX Bank | Ambulance Fuel | \$339.80 |
| Zander Auto Parts | Street Supplies | \$39.48 |
| Zuber Refrigeration | Police Repairs/Maintenance | \$196.10 |
| TOTAL CHECKS | | \$128,886.69 |

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

Appointment: Kara Williams – Economic Development (Path on east side of Mannston approx. .2 miles)
I was recently approached by a parent who is living in the new development just south of town, and that road is so busy anymore with truck traffic, people attending softball games, etc., that it is becoming a big concern for kids traveling by foot or bike on this road to get to the park, pool, games, & school. I handed out a map and am asking if it would be possible to create a path on the east side of Mannston (.2 miles long), kind of where the turnoff is, down to King Avenue, wherein a stroller could be pushed on it and kids could ride their bikes on it, etc., to keep the kids off of such a high traffic road. There are no grant funds available for this short of a path unless you are going to connect it to something bigger. There was talk at one time in trying to apply for a Neighborhoods to School Grant where this path could be created as I already explained but to continue down even further, going behind the softball field, connecting to the park, and then over to the school. At that time, there weren't enough children living in that neighborhood to try applying for said grant. I think now is the time to really start thinking about doing this while we have young families living in this area to keep the kids in that area safe.

It has also been mentioned the parking at the softball field is horrendous. Alderman Archer mentioned more parking could be made in that area as it is pretty flat land there, but approximately 100' of the trees there would need to be taken out and gravel put in there. Williams stated she is also meeting with the County on Thursday evening of this week to discuss the same. She volunteered to do further research into talking with an engineer, getting some cost ideas, discussing grades, etc., but would like to try and move forward with this project if possible. Mayor Roseland reiterated this is a county road, so there are some jurisdiction issues to be worked out.

Moved by Archer, Fischer seconded, to go into Executive Session for both legal and personnel at 7:26PM. All members present voted Aye. Motion carried. Council reconvened at 8:04PM.

Moved by Fischer, Archer seconded, to hire Skyler Oster as a lifeguard at \$15.00 per hour. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to hire Charlie Wolfe as a full-time maintenance worker starting at \$18.00 per hour. All members present voted Aye. Motion carried.

Moved by Nagel, VanderVorst seconded, to terminate Nathan Dennis for cause made effective May 6, 2026. All members present voted Aye. Motion carried.

Moved by Fischer, VanderVorst seconded, to approve payment towards the award of the Lucas 3,v3.1 Chest Compression System Model 99576 via the 2026 SDML Workers' Compensation Fund EMS Equipment Grant, a 50/50 grant with a maximum grant award of \$5,000 as follows: Total cost of the new Lucas 3,v3.1 Model 99576 is \$20,663.21 minus a \$2,000 credit for the Lucas 2 that would be replaced, minus the \$5,000 50/50 grant match brings the final remainder owing to \$13,663.21. The Ambulance Gang has agreed to pay one-half of the remainder due after the two exclusions up to \$10,000. The City will be paying \$6,831.61, and the Ambulance Gang will be paying \$6,831.60. The City will cut the check for the full amount, and the Ambulance Gang will reimburse the City its half which is \$6,831.60. All members present voted Aye with Nagel abstaining from the vote. Motion carried.

Discussion was had on advertising for the 2015 F-450 Ambulance which was motioned as surplus by Resolution 2026-02-02 at the February 2026 council meeting. Moved by Nagel, Fischer seconded, to pull all current advertising on the 2015 F-450 Ambulance until closer to the date of the actual delivery of the new ambulance which should be in September 2026. All members present voted Aye. Motion carried.

An airport update was given. Moved by Fischer, VanderVorst seconded, to approve applying for a Request for Vertically Guided Approach Improvement and, also, approve signing an updated grant application for the AIP Grant for the Airport Hangar Project, as we may be able to multi-year the project instead of having to do separate grant applications each year. All members present voted Aye. Motion carried.

Moved by Nagel, Fischer seconded, to approve Advertisement for Bids "2026 City Pool Renovation – Concrete Work" to be published in paper weeks of June 11 and June 18, 2026. Specs will be available at the finance office. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to approve signing Resolution to Adopt the Potter County Natural Hazard Mitigation Plan. All members present voted Aye. Motion carried.

RESOLUTION TO ADOPT THE POTTER COUNTY NATURAL HAZARD MITIGATION PLAN

WHEREAS the City of Gettysburg has experienced severe damage from strong winds, flooding, hail, heavy snow, heavy rain, and tornadoes on many occasions in the past century, resulting in property loss, loss of life, economic hardship, and threats to public health and safety;

WHEREAS a Natural Hazard Mitigation Plan has been developed after nearly one year of research and work by the City of Gettysburg, Potter County Emergency Management, NECOG, and the Natural Hazard Mitigation Committee;

WHEREAS the Plan recommends hazard mitigation actions that will protect the people and property affected by the natural hazards that face the City;

WHEREAS a public meeting was held to review the Plan as required by law;

NOW THEREFORE BE IT RESOLVED by the President and City Board of Gettysburg that:

1. The Natural Hazard Mitigation Plan is hereby adopted as an official plan of City of Gettysburg,
2. The respective City official identified in the strategy of the Plan is hereby directed to implement the recommended action assigned to them. This official will report annually on the activities, accomplishments, and progress to the City Board,
3. The City of Gettysburg planner will provide annual progress reports on the status of implementation of the plan to the President and City Board. This report shall be submitted to the City Board by November 1st of each year.

PASSED by the City Board of Gettysburg this _____ day of _____, 2026.

President

ATTESTED and FILED this _____ day of _____ 2026.

Finance Officer

Moved by Fischer, Archer seconded, to approve the annual Veterinary Vaccination Clinic to be held on Tuesday, July 21, 2026, from 10AM-2PM at the Potter County fairgrounds and to publish same. All members present voted Aye. Motion carried.

Mogard gave police report. Mogard is in the process of looking for a new police officer.

Gerber gave maintenance report. There was one fuel bid from Agtegra for the following: Unleaded 10% Ethanol FTE at \$3.865, Ruby Fieldmaster at \$4.37, and Aviation Gas and Jet-A at "\$ quote day of delivery". Moved by VanderVorst, Fischer seconded, to accept the fuel bid from Agtegra. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to approve including the DANR Drinking Water Certificate of Achievement Award and information of same within the council meeting minutes. All members present voted Aye. Motion carried.

DANR Recognizes Gettysburg for Drinking Water Compliance

PIERRE, S.D. – The South Dakota Department of Agriculture and Natural Resources (DANR) announced that the Gettysburg Public Water System and the system’s certified operators have been awarded a Drinking Water Certificate of Achievement Award.

The award is for outstanding water system operations and environmental compliance with state drinking water standards for the past year.

“Safe and dependable drinking water plays an important role in protecting public health and supporting economic growth,” said DANR Secretary Hunter Roberts. “This recognition highlights the hard work of our drinking water professionals across South Dakota who keep these systems running every day.”

This award honors public water systems and their operators that met all state drinking water standards, monitoring, reporting, and certification requirements in 2025.

Moved by Fischer, VanderVorst seconded, to approve a “daycare provider season pool pass” be made available to each daycare who is interested in purchasing one for their daycare at a cost of \$200 for the season. This pool pass will only be used when a daycare has purchased the season pass and a daycare supervisor signs in a group of kids from said daycare with its assigned pool pass number to swim that day with supervisor remaining to watch over the group brought. If a child wants to go swimming outside of when their daycare group is going, such as on a weekend or evening, then the normal \$4 daily fee or a single/family pass will need to be purchased. All members present voted Aye. Motion carried.

Schatz gave finance office report. REMINDER: Annual Finance Officer’s Schooling will be in Oacoma, SD on June 9-12, 2026. The office will only be closed on Tuesday, June 9, but open the rest of the week. Also, on June 24, 2026, the office will be closed as staff will be attending a municipal debit and credit workshop in Sioux Falls, SD, on this date.

In recently looking over some information on the BBB Tax (Beverage, Board & Bed Tax), it was discovered wording within the City’s printed ordinance is incorrect, so in properly maintaining the ordinance, an amendment is being made to correct the wording of said ordinance to match what the City has already been doing and the extent to which we are authorized to do by state statute. Moved by Nagel, Fischer seconded, to approve first reading in Amendment to Chapter 35: Taxation – Beverage, Board, and Bed: 35-20 Enactment and 35.21 Limitations. All members present voted Aye. Moton carried.

Moved by VanderVorst, Fischer seconded, to approve one water deposit refund in the amount of \$100. All members present voted Aye. Motion carried.

Moved by Nagel, Fischer seconded, to approve the following permits:

- Building Permit: Rosie Gast – 306 E Blaine Ave. – New Wood Fence (Handy Ones)
- Moving Permit: Earl Broker – 702 E Blaine Ave. – 22x12 Wood Frame Shed - pending structure is within code enforcement compliance within 30 days
- Demolition Permit: None

All members present voted Aye. Motion carried.

- Correspondence: May 2026 Net Payroll & OT Report; May 2026 Check Register; April 2026 Bank Reconciliations; March 2026 PCC Report; Mike Rounds Weekly Round[s] Up April Newsletters; May 2026 PMA SDFIT Newsletter; Spring 2026 SD Dept. of Revenue Newsletter; 05-24-26 Updated Code Enforcement Nuisance Listing;

Round Table: Nagel stated he would like to set a date/time to have the pool committee and maintenance meet at the pool to get measurements and discuss items such as grades and grounding to finalize specs for the 2026 City Pool Renovation – Concrete Work bid being advertised June 11 & 18, 2026. Decision was made to meet at 8AM Tuesday, June 2, 2026, at the pool. Fischer reminds the community that the Annual Car Show Event will be happening on June 27, 2026, at the city park with a full day of fun festivities. There will be a rib-feed, bouncy houses for the kids, a dunk tank, free swimming at the pool, fireworks, and a band playing that night. I hope to see a great turnout. Fischer also wanted to congratulate a new business opening up in town, Helland Bakery, with beginning hours of Thursday & Friday 7AM-5PM and Saturday 7AM to 1PM. Gerber stated with the car show coming up, the white vinyl fence surrounding the baseball field is in need of some repairs which maintenance will take care of. Maintenance has also built a wheelchair accessible ramp for the bathrooms by the band shelter. Williams stated she hopes the community has noticed the tree trunks decorated in the downtown area on Commercial Avenue. There will be a winner of the tree trunk decorating awarded and announced at the annual car show event. VanderVorst reminds the community to get out and vote at the Primary Election on Tuesday, June 2, 2026, at the legion hall 7AM-7PM.

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

Attest:

Witness:

Sheila K. Schatz, Finance Officer

Adam Roseland, Mayor