

Pursuant to the due call and notice thereof, the City Council met in regular session on July 6, 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), Kara Williams-Economic Development, Dan Forgey, Sara Cronin, Bob Willey, and a few other participants via ZOOM.

Moved by Nagel, Fischer seconded, to approve July 6, 2026, proposed agenda. All members present voted Aye. Motion carried.

Moved by Fischer, VanderVorst seconded, to approve June 1, 2026, regular council meeting minutes and June 22, 2026, special council meeting minutes. All members present voted Aye. Motion carried.

VOUCHERS PAYABLE

Payroll Expense by Department:

Airport	\$2,486.65
Ambulance	\$9,257.79
Auditorium	\$0.00
Council	\$0.00
Finance Office	\$2,793.86
Mayor	\$0.00
Parks	\$5,090.54
Police	\$5,939.00
Rubble Site	\$1,559.76
Sewer	\$2,389.92
Snow Removal	\$0.00
Streets	\$7,449.06
Swimming Pool	\$11,065.82
Water	\$4,809.38
Total Payroll Expense by Department	\$52,841.78

Net Payroll	June 2026	\$39,983.45
Aflac Ins.	Aflac Ins.	\$394.16
AirNav, LLC	Prof. Svs. – Airport	\$159.00
AlcoPro	Police Supplies	\$206.02
Agtegra	Street Fuel	\$4,442.21
AT&T Mobility	Police Cells & Hot Spots & Radios and Ambulance Hot Spots	\$445.71
BMO Bank	June Payroll Taxes & May Sales Tax & Deposit Box Annual Renewal	\$12,147.73
Bound Tree Medical, LLC	Ambulance Supplies	\$554.29

Cam-Wal Electric Co-Op	Airport Unmetered LED Light & Energy-Electric @ Rubble Site	\$72.11
City of Gettysburg	Petty Cash	\$1.86
Code Enforcement Specialists	Prof. Svs. – Code Enforcement	\$1,108.36
Coffee Bean/212 Mini Mall	Finance Office Supplies	\$97.02
Colonial Life Ins.	Life Ins. & Volunteer Policies (payroll deducted)	\$938.92
Dean's Repair	Ambulance Repairs/Maintenance	\$110.76
Decker Repair & Welding	Street Supplies	\$12.50
Dollar General	Finance Office, Pool & Street Supplies	\$558.86
Economic Development	2026 2 nd Qtr. Stipend	\$5,000.00
First Interstate Bank	CC Payoff	\$6,850.83
Gerber, Greg	Prof. Svs. – Water	\$43.00
Gettysburg Ace Hardware	Pool, Park, Street, Sewer, Water, & Fire Hall Supplies	\$1,559.57
Gettysburg Development Corp.	June BBB Taxes	\$2,392.08
Heartland Payment Systems	CC Fees	\$96.50
Heartland Waste Mgmt., Inc.	June Garbage Collection	\$7,616.76
Helms & Associates	Prof. Svs. – Airport	\$3,263.09
Huckins, Kent	Prof. Svs. – Pool	\$84.00
Ingram Pest Service, Inc.	Prof. Svs. – Fire Hall/Ambulance & Police	\$325.00
Jenner Parts Supply, LLC	Fire Hall, Street & Park Supplies	\$143.09
John Deere Financial	Street Supplies	\$282.67
Langers	Finance Office Supplies	\$5.90
Linde Gas & Equipment, Inc.	Ambulance Oxygen	\$269.33
Logan Electric	Street Supplies	\$31.90
Marco	Copier Lease	\$1,031.76
Menards – Pierre	Park Supplies	\$515.85
Mid Dakota Rural Water System	Water Usage	\$16,809.50
Montana Dakota Utilities	Gas & Electric	\$5,454.22
New Creations	Finance Office Supplies	\$61.55
Northwest Pipe Fittings, Inc.	Water, Sewer & Park Supplies	\$3,348.89
PCC Ambulance Billing Services	Prof. Svs. – Ambulance	\$447.05
Potter County News	Fin. Off., Street, & Pool Publications	\$859.23
Principal Life Insurance Company	Life Insurance	\$65.98
Red River Grain Co.	Street & Sewer Supplies	\$1,271.25
Richardson, Wyly, Wise	Prof. Svs. – Legal	\$2,750.00
Runnings Farm & Fleet	Street & Park Supplies	\$465.84
Schatz Electric, Inc.	Airport Repairs/Maintenance	\$1,052.76
Schatz, Sheila	Finance Office Travel Reimbursement	\$607.41
Schlachter Lumber, Inc.	Street, Police & Park Supplies	\$272.16
SD Dept. of Revenue	Prof. Svs. – Water	\$40.00
SD One Call Board	One-Calls	\$24.15
SD Retirement Systems	June Retirement	\$4,622.66
Servall	Rugs	\$429.89
Standard Ins., Co.	Monthly Vision Ins. – ACH	\$39.48
Stryker Sales, LLC	Ambulance Machinery & Equipment	\$18,663.21
TASC	Health Flex Plan	\$661.52

True Value Hardware	Park, Street, Pool, Police, & Fin. Off. Supplies	\$433.45
US Postmaster	June Water Bills	\$283.61
Venture Communications	Telephone/Fax/Internet/AWOS	\$1,217.58
Verizon Wireless	Maintenance & Ambulance Cell Phones	\$158.88
Wellmark BC/BS Health Plans	Health Ins.	\$8,172.80
WEX Bank	Ambulance Fuel	\$66.69
Zander Auto Parts	Street Supplies	\$53.88
Zoro Tools, Inc.	1/3 ea. Pool, Street & Sewer Mach./Equip.	\$3,177.99
Zweber, Josh	Prof. Svs. – Sewer	\$45.00
TOTAL CHECKS		\$162,300.92

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

Moved by Archer, Warner seconded, to adjourn the 118th Council at 7:09PM. All members present voted Aye. Motion carried. Mayor Roseland called the first meeting of the 119th Council to order.

Oaths were taken by Aldermen Fischer and Alderman Archer for their new 4-year terms, and Certificates of Election were completed. Mayor Roseland congratulated both and thanked both for their continued service.

Appointment: Bob Willey – Truck Route

Mr. Willey discussed the “no truck” signs and his concerns. After much discussion, it was decided that once the council committees are established in tonight’s council meeting, the truck route issue will be referred to the proper Street Committee to look at what we need to do with the current truck route situation.

Moved by Warner, Archer seconded, to go into Executive Session for both legal and personnel at 7:24PM. All members present voted Aye. Motion carried. Council reconvened at 8:32PM.

Moved by Nagel, Warner seconded, to approve Sheila Schatz’ 4% 4-year longevity raise of \$1.19 per hour bringing her pay to \$30.89 per hour to be effective on her anniversary date of 07-12-26. All members present voted Aye. Motion carried.

Mayor Roseland stated if no objections, he would like to skip down to item #11 under New Business – Little Sprouts Daycare. Discussion. Moved by Fischer, Nagel seconded, to rescind the prior motion made by Fischer and VanderVorst, which motion carried, at the June 22, 2026, special council meeting regarding approval of the City of Gettysburg to enter into a community partnership loan agreement with Little Sprouts Daycare. All members present voted Aye. Motion carried.

Moved by Fischer, Archer seconded, to approve the City of Gettysburg to purchase the current Little Sprouts Daycare (bakery) building from Rick Banghart at a rate of \$100,000 and then enter into a Contract for Deed with Little Sprouts Daycare beginning August 1, 2026, upon a \$50,000 down payment donated by Economic Development with no payments due until January 1, 2027. Payments will be \$350 per month for the first (3) years and then \$525 per month for the final (7) years for a total 125-month term Contract for Deed with Little Sprouts Daycare with a total of \$106,700 being paid in full by end of contract. All members present voted Aye. Motion carried.

Mayor Roseland stated there are (2) letters of intent to fill the vacant Alderman position that have been turned in from Dan Forgey and Sara Cronin. Moved by Nagel, Archer seconded, to approve appointing Sara Cronin to fill the current 1-year appointment Alderman opening until the 2027 City Election. All members present voted Aye. Motion carried. Oath was taken by Alderman Cronin and Certificate of Appointment was completed. Mayor Roseland thanked Dan Forgey for his interest as it was very much appreciated.

Nominations were open for President and Vice President of the Council. Moved by Fischer, VanderVorst seconded, to approve to nominate Philip Nagel as President of the Council and that nomination cease and to cast a unanimous ballot for Philip Nagel as President of the Council. All members present voted Aye with Nagel abstaining from the vote. Motion carried.

Moved by Nagel, VanderVorst seconded, to approve to nominate Michael Fischer as Vice President of the Council and that nomination cease and to cast a unanimous ballot for Michael Fischer as Vice President of the Council. All members present voted Aye with Fischer abstaining from the vote. Motion carried.

Mayor Roseland read the list of appointed officer positions for the following:

- Mayor: Adam Roseland
- President: Philip Nagel
- Vice President: Michael Fischer
- Airport Manager: Greg Gerber
- Assistant Airport Manager: Tyler Fischer
- Attorney: Ryan Vogel
- Official Depositories: BMO Bank (soon to be First Citizens Bank) and First Interstate Bank
- Health Officer: Rena Robbennolt
- Official Newspaper: Potter County News

Mayor Roseland read the Council Committee appointments:

- Airport: Cronin and Fischer
- Animal Control: Fischer and VanderVorst
- Parks and Recreation: Cronin and Fischer
- Building Permits: Archer and Warner
- Economic Development: Nagel and Fischer
- Finance Office and Maintenance Building: Nagel and VanderVorst
- Fire Department and Auditorium: Nagel and VanderVorst
- Ambulance/Health & Safety and Drug Policy: Archer and Fischer
- Law Enforcement: Nagel and Cronin
- Rubble Site: Archer and Warner
- Streets: Warner and Cronin
- Water and Wastewater: Warner and Archer
- Policy and Ordinance Review: Archer, Warner and VanderVorst

Moved by VanderVorst, Nagel seconded, to approve the 2026-2027 Appointed Officers and Council Committee Appointments. All members present voted Aye. Motion carried.

Moved by Fischer, Nagel seconded, to approve a 5-year Planning Committee to consist of VanderVorst, Cronin, and Kara Williams of Economic Development. All members present voted Aye. Motion carried.

Moved by VanderVorst, Fischer seconded, to approve the 2026-2027 Gettysburg Firemen and Gettysburg EMT rosters. All members present voted Aye. Motion carried.

Schatz gave an airport update. A zoom Airport Committee meeting will be scheduled in the near future to discuss the vertical landing minimums with Helms & Associates.

Moved by Nagel, VanderVorst seconded, to approve the proposal turned in by Zuber Refrigeration & Heating, Inc., for repair of the exhaust system at the Fire Hall with a total cost of \$2,105.71 with part and installation of same for the repair. All members present voted Aye. Motion carried.

Moved by Warner, Archer seconded, to approve (2) water deposit refunds in the amount of \$100 each. All members present voted Aye. Motion carried.

Moved by Nagel, Warner seconded, to reject any and all “2026 City Pool Renovation – Concrete Work” bids received at this time, which will remain “unopened” and will be returned to respective parties, as it was decided improved specs needed to be put together which will be done by subcontracted engineer through My Aquatic Services. A new Notice of Bids will run in the future. All members present voted Aye. Motion carried.

REMINDER: Annual Veterinary Vaccination Clinic to be held on Tuesday, July 21, 2026, from 10AM-2PM at the Potter County fairgrounds.

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 Fischer, VanderVorst seconded, to approve second reading and adoption of both Ordinance #2026-07-06 An Ordinance Amending Title III: Administration, Chapter 35 Taxation, Section 35.20 Entitled “Enactment” of the Gettysburg Municipal Code and Ordinance #2026-07-06(A) An Ordinance Amending Title III: Administration, Chapter 35 Taxation, Section 35.21 Entitled “Limitations” of the Gettysburg Municipal Code. All members present voted via roll call as follows: Nagel – Aye; Fischer-Aye; Cronin – Aye; VanderVorst – Aye; Archer – Aye; Warner-Aye. Motion carried.

Mogard gave police report. Mogard informed that last week, a DCI agent came and visited stating they received a large grant from the Feds, and they are putting up license readers. They are putting them up on the main highways and would like permission from the City to tap into the electrical on the last light pole on the west end of town and for the City to agree paying for the electricity on this which they roughly priced it being equivalent to a 60-watt bulb. They bring in their own electrical crew and handle all the work to be done. Moved by Fischer, Archer seconded, to approve DCI to bring in an electrical crew to put up a license reader on the main highway which the Feds received a large grant to do, and to tap into the electrical on the last light pole on the west end of town, and for the City to agree paying for the electricity of same. All members present voted Aye. Motion carried.

Gerber gave maintenance report.

There was one fuel bid from Agtegra for the following: Unleaded 10% Ethanol FTE at \$3.52, Ruby Fieldmaster at \$3.67, and Aviation Gas and Jet-A at “\$ quote day of delivery”. Moved by Fischer, Warner seconded, to accept the fuel bid from Agtegra. All members present voted Aye. Motion carried.

Schatz gave finance office report. The 2025 annual audit was just completed and went very well. Schatz informed she is beginning to work on the 2027 budget and requests need to be turned into her as soon as possible.

Moved by Warner, Archer seconded, to approve the following permits:

- Building Permit: None
- Moving Permit: None
- Demolition Permit: Lou Gilmore & Kara Davis – 113 N Oak – Demo & remove house (LEC, Inc.)

All members present voted Aye. Motion carried.

- Correspondence: June 2026 Net Payroll & OT Reports; June 2026 Check Register Report; May 2026 Bank Reconciliations; 2026 2nd Qtr. Financials; Economic Development 2026 2nd Qtr. Financials; April 2026 PCC Report; 06-27-26 Updated Code Enforcement Nuisance Listing; Mike Rounds Weekly Round[s] Up Newsletters; PMA SDFIT Newsletter; Governor's Office of Economic Development Flyer; NECOG Email – Zoning Info.;

Round Table: Nagel welcomed Sara Cronin to the City Council and also thanked the maintenance crew for the park looking great for the annual car show which was a success. Fischer wished America a Happy 250th and reminds the community to get their teams in and participate in the 20-year moonlight golfing tournament that is coming up. Cronin thanked everyone and stated she is happy to be a part of City Council. Warner reminded that any permits that come in need to be sent out to Gerber and the committee to look over as soon as possible so can be promptly approved at next upcoming council meeting. Williams wanted to thank Council for working with the development preparation for the investment in the Little Sprouts Daycare building. Williams stresses again that the funds Economic Development was able to invest in the daycare come from their revolving loan fund from interest earned over the 30-plus years they have had the fund. Williams stated it is exciting to see what the daycare does for the community and to know our preschool will now be in the school, and with what the school already does, it just shows that we are really committed to the education of our people. I think that is especially important with reading comprehension so that when people read the minutes and the legals that they won't read between the lines and will understand some of the business that we are trying to do to make our city better. Unfortunately, Mr. Willie has left the meeting, but I don't believe our town is dying. Our town is changing. If you look at one end of Main Street or the highway to the other, we have new businesses, and we have new generations coming in. It is just a different time and things are different. One of the things we strive for is to make our community a nice place to live in, and in order to do that, we are going to have to invest in different important things such as a daycare and to have walking trails for safe walking areas for the people of the community. I think we should be very excited about Gettysburg. After last month's city council meeting, I did attend the county commissioners meeting, and it turns out that they are going to be redoing Mannston in 2027, and they are willing to see what we can do to work together to create some type of path that people in the community, especially our kids, can use to get safely down to King from Mannston. Williams states she is also continuing further research with regard to the Triple B Tax, and she also states it is nice to have a female on the city council once again. Warner chimed in regarding the safe pathway for our kids and community residents in getting down Mannston to King Avenue. As he was coming over the truck bypass into Pierre recently, which is a pretty steep hill, he noticed they have a crosswalk with flashing lights wherein you must stop if people are there and crossing. This may be a nice easy solution, however, there currently are no concrete sidewalks. Warner does agree that something definitely needs to happen here for the safety of our community people. Mayor Roseland wants to thank all committee members and council members for their flexibility

and agility and respect in responding to communications in what felt like a rather hectic month. There is a lot of work behind the scenes to make things function properly, so thank you for that.

Moved by Fischer, Warner seconded, to adjourn meeting at 9:31PM. All members present voted Aye. Motion carried.

Attest:

Witness:

Sheila K. Schatz, Finance Officer

Adam Roseland, Mayor