

Pursuant to the due call and notice thereof, the City Council met in regular session on August 3, 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, Sara Cronin, William VanderVorst, Kelly Archer, and Seth Warner. Also, present were Greg Gerber-Maintenance Supervisor, Shane Wager-Deputy Finance Officer, Ryan Vogel-City Attorney (Zoom), Kara Williams-Economic Development, and a few other participants via ZOOM.

Moved by Nagel, VanderVorst seconded, to approve August 3, 2026, proposed agenda. All members present voted Aye. Motion carried.

Moved by VanderVorst, Warner seconded, to approve July 6, 2026, regular council meeting minutes. All members present voted Aye. Motion carried.

VOUCHERS PAYABLE

Payroll Expense by Department:

Airport	\$3,908.94
Ambulance	\$14,118.39
Auditorium	\$0.00
Council	\$3,915.78
Finance Office	\$3,928.29
Mayor	\$1,225.00
Parks	\$6,023.49
Police	\$8,631.04
Rubble Site	\$3,957.20
Sewer	\$4,358.25
Snow Removal	\$0.00
Streets	\$13,825.67
Swimming Pool	\$20,946.68
Water	\$7,042.74
West Nile	\$391.56
Total Payroll Expense by Department	\$92,273.03

Net Payroll	July 2026	\$72,795.58
4 Bar Transport, Inc.	Park Improvements Other than Buildings	\$1,500.00
Aflac Ins.	Aflac Ins.	\$394.16
Agtegra	Street Fuel	\$1,267.51
American Contracting & Consulting	Prof. Svs. – Pool	\$250.00
Asphalt Zipper Factory	Street Supplies	\$283.08
AT&T Mobility	Police Cells & Hot Spots & Radios and Ambulance Hot Spots	\$445.79
BMO Bank	July Payroll Taxes & June Sales Tax	\$21,046.13
B&R Bauer, Inc.	Park Repairs/Maintenance	\$1,010.00
Bryan Rock Products, Inc.	Park Supplies	\$861.70

Cahill Bauer & Assoc., LLC	Prof. Svs. – Finance Office	\$10,750.00
Cam-Wal Electric Co-Op	Airport Unmetered LED Light & Energy-Electric @ Rubble Site	\$92.28
Capital Construction	Prof. Svs. – Pool	\$250.00
City of Gettysburg	Petty Cash	\$1.98
Code Enforcement Specialists	Prof. Svs. – Code Enforcement	\$926.66
Colonial Life Ins.	Life Ins. & Volunteer Policies (payroll deducted)	\$938.92
Dean's Repair	Police Repairs/Maintenance	\$132.16
Decker Repair & Welding	Park Supplies	\$25.00
Dollar General	Park, Pool & Street Supplies	\$231.50
First Interstate Bank	CC Payoff	\$3,192.28
Gettysburg Ace Hardware	Park, Street, Police, Rubble Site, Sewer, Water, & Fire Hall Supplies	\$781.73
Gettysburg Development Corp.	July BBB Taxes	\$3,423.81
Gettysburg Inn & Suites	Police Travel & Conference	\$218.00
Gettysburg Rotary Club	Police Dues	\$377.50
Heartland Payment Systems	CC Fees	\$95.55
Heartland Waste Mgmt., Inc.	July Garbage Collection	\$6,267.25
Helms & Associates	Prof. Svs. – Airport	\$407.63
Houck Law Office Trust Account	Building Purchase	\$98,958.45
Jenner Parts Supply, LLC	Pool & Street Supplies	\$448.72
Jensen Rock & Sand, Inc.	Street Improvements Other than Buildings	\$169,823.67
Linde Gas & Equipment, Inc.	Ambulance Oxygen	\$262.97
Logan Electric	Prof. Svs. – Pool, Airport Improvements Other than Buildings, & Street Supplies	\$11,024.66
Marco	Copier Lease	\$226.38
Mid Dakota Rural Water System	Water Usage	\$17,983.40
Montana Dakota Utilities	Gas & Electric	\$5,314.50
Northwest Pipe Fittings, Inc.	Water Supplies	\$158.76
PCC Ambulance Billing Services	Prof. Svs. – Ambulance	\$558.70
Potter County News	Fin. Off., Pool, Streets Publications	\$316.57
Principal Life Insurance Company	Life Insurance	\$101.10
Red River Grain Co.	Sewer Supplies	\$117.30
Richardson, Wyly, Wise	Prof. Svs. – Legal	\$2,100.00
Runnings Farm & Fleet	Street Supplies	\$102.85
Schlachter Lumber, Inc.	Fire Hall & Street Supplies	\$95.94
SD Dept. of Labor	Unemployment Compensation	\$3,001.00
SD Dept. of Revenue	Prof. Svs. – Water	\$40.00
SD Municipal Street Maint. Assoc.	2026 Membership	\$15.00
SD One Call Board	One-Calls	\$11.55
SD Public Assurance Alliance	Fire Truck Ins. & New Building Ins.	\$1,139.82
SD Retirement Systems	July Retirement	\$6,814.28
Servall	Rugs	\$265.77
Standard Ins., Co.	Monthly Vision Ins. – ACH	\$39.48
TASC	Health Flex Plan	\$661.52
Titan Machinery	Street Supplies	\$107.20
US Bank	2 Qtr. Sewer Loan Payment	\$8,930.13
US Postmaster	July Water Bills	\$304.61

Venture Communications	Telephone/Fax/Internet/AWOS	\$857.48
Verizon Wireless	Maintenance & Ambulance Cell Phones	\$270.27
Wellmark BC/BS Health Plans	Health Ins.	\$9,846.65
Western Communications, Inc.	Ambulance Supplies	\$110.80
WEX Bank	Ambulance Fuel	\$319.64
Zander Auto Parts	Sewer Supplies	\$199.99
Zoro Tools, Inc.	Water Supplies	\$61.97
Zuber Refrigeration	Fire Hall Maintenance/Repairs	\$2,195.06
Zweber, Josh	Sewer Supplies	\$200.00
TOTAL CHECKS		\$470,952.39

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

Appointments: None

Moved by Nagel, Fischer seconded, to go into Executive Session for both legal and personnel at 7:06PM. All members present voted Aye. Motion carried. Council reconvened at 7:58PM.

Mayor stated there is a South Dakota Municipal League Workers' Compensation Fund Notice of Election which will be happening on Wednesday, October 7, 2026, during the SDML Annual Conference in Pierre, SD. There are currently two city seats that are up for election. If you are interested in a position on the SDML Workers' Compensation Fund or would like to nominate someone who is a Member of the SDML Workers' Compensation Fund, and is either an elected or appointed official, please send in a letter of application by the deadline date of Friday, September 4, 2026. Feel free to see Finance Officer Schatz or Deputy Finance Officer Wager for further information.

No police report.

Gerber gave maintenance report. There was one fuel bid from Agtegra for the following: Unleaded 10% Ethanol FTE at \$3.866, Ruby Fieldmaster at \$4.52, 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 Fischer, VanderVorst seconded, to approve giving both Allen Pope and Joshua Zweber a .50 per hour raise in certification for spraying to be effective next payroll. All members present voted Aye. Motion carried.

Moved by Fischer, VanderVorst seconded, to advertise again for a full-time maintenance position opening with a starting wage of \$20 per hour depending on experience and must have a current CDL or obtain one within six months from date-of-hire. All members present voted Aye. Motion carried.

No finance office report.

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

- Building Permit: Darrel Oaks – 309 S Main – New Building Boat Storage (Self)
- Moving Permit: None
- Demolition Permit: None

All members present voted Aye. Motion carried.

- Correspondence: July 2026 Net Payroll & OT Reports; July 2026 Check Register Report; June 2026 Bank Reconciliations; May 2026 PCC Report; Mike Rounds Weekly Round[s] Up Newsletter; PMA SDFIT Newsletter; SD Governor’s Office of Economic Development Email; Thank You Note for City Park Services

Round Table: Gerber stated he forgot to ask under maintenance if the City is trying to get some work done at the airport, yet this year, such as cement, etc. It was stated that LEC, Inc., is the contractor on the new hangar project, and it would be best to talk with Kevin Logan at LEC, Inc., and/or Brooke at Helms & Associates to ask whether there is anything that specifies that something has to be done by a certain date. VanderVorst wanted to read something to the community as far as our local government and how it should work. *“Public participation in local government often comes too late after decisions are already made. While it is easy to play Monday morning quarterback after the fact, meaningful influence happens when community members engage early by attending meetings, staying informed, and communicating with elected officials. Public decisions and filling local board vacancies can be challenging. Those who volunteer deserve recognition in their willingness to serve. Boards evaluate applicants based on qualifications, interests, and ability to contribute positively. Transparency within us, citizens and your local governing board have many existing opportunities to stay informed which include published minutes, open meetings, and direct communication with all of us as your elected officials. These avenues are frequently underused. Local government functions best when communicants participate throughout the process, not only when they disagree with the final decision, but also within the decision-making process.”* I just wanted to read this because there have been a lot of questions and/or comments from communicants but, unfortunately, we do not see many community members attending the monthly council meetings. It seems that most often community members have something to say after a decision has been made wherein there has been no public input on it during the actual decision-making process. Archer agrees and reiterates that the council meetings may be attended not only in person, but also anonymously through zoom. Mayor always asks if there is any further discussion on each motion before voting takes place, and members of the community can give their input or make a comment at this point before the motion is voted upon and passed or denied. Mayor Roseland agrees wholeheartedly.

Moved by Warner, Archer seconded, to adjourn meeting at 8:35PM. All members present voted Aye. Motion carried.

Attest:

Witness:

Sheila K. Schatz, Finance Officer

Adam Roseland, Mayor