# Council Minutes Regular Session Tuesday, March 7, 2023

The Freeman City Council met in regular session on Tuesday, March 7, 2023 at 6:30 pm at City Hall in Freeman. Mayor Michael Walter called the meeting to order and the following members were present: Charles Gering, Tabitha Schoenwald, Clifford Tjaden, Elizabeth Waltner and Steve Waltner. Also attending were Administrative Assistant Lisa Jensen, Duane Walters, Carol Eisenbeis, Scott Brewer, Todd Graber and Chad Rembold.

### **Minutes**

S. Waltner moved to accept the minutes of the February 21, 2023 regular meeting as presented. Gering seconded the motion. All votes aye.

#### **Vouchers**

Tjaden moved to approve the vouchers listed below. S. Waltner seconded the motion. Roll call: All votes aye.

PAYROLL - FINANCE PAYROLL - MARKETING 3541.46 FREEMAN SHOPPING CENTER, supplies PAYROLL - GOVERNMENT BUILDING 239.00 GOLDEN WEST, telephone service PAYROLL - POLICE 9320.20 HUTCHINSON CO TREASURER, license plate PAYROLL - PUBLIC SAFETY 96.88 JAMBOREE, supplies PAYROLL - STREETS 799.54 KNODEL CONTRACTORS, tree removal ROPATROLL - SEWER 2500.81 KOERNER CONSTRUCTION, haul snow PAYROLL - RECYCLE 2568.11 MILLER CONSULTING, computer repair PAYROLL - MATHER 6540.22 MR G'S, repair PAYROLL - AMBULANCE 5182.17 NAPA, supplies PAYROLL - PARK/POOL 164.21 NORTHWESTERN ENERGY, electric & gas PAYROLL - LIBRARY 7062.79 PAYROLL - LIBRARY 7062.79 PAYROLL - COMMUNITY CENTER 261.00 PLUNKETT'S, pest control MERCHANTS STATE BANK, 941 deposit SB RETIREMENT 5164.34 SAARIE AUTO BODY, repair SD RETIREMENT 5164.34 SAPPEARA, rugs 113.06 SD DEPT OF HEALTH, testing B-Y WATER, water purchase B-Y WATER, water purchase B-Y WATER, water purchase B-Y WATER INTEREST 3168.00 SD DEPT OF PUBLIC SAFETY, license renew B-Y WATER INTEREST 3168.00 SD DEPT OF REVENUE, sales tax CARDMEMBER SERVICES, supplies CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair CHY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel DAKOTA FLUID POWER, plow repair EVENSEL'S ELECTRIC, supplies	
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PAYROLL - POLICE PAYROLL - PUBLIC SAFETY PAYROLL - STREETS PAYROLL - STREETS PAYROLL - STREETS PAYROLL - SEWER PAYROLL - SEWER PAYROLL - SEWER PAYROLL - REFUSE PAYROLL - REFUSE PAYROLL - RECYCLE PAYROLL - RECYCLE PAYROLL - WATER PAYROLL - AMBULANCE PAYROLL - PARK/POOL PAYROLL - DIFFERENCE PAYROLL - BERGY, electric & gas PAYROLL - COMMUNITY CENTER PAYROLL - CETTER PAYROLL - COMMUNITY CENTER PAYROLL - CETTER PAYROLL - CETTER PAYROLL - CETTER PAYROLL - CETTER PAYR	150.83
PAYROLL – PUBLIC SAFETY PAYROLL – STREETS PAYROLL – SEWER PAYROLL – SEWER PAYROLL – SEWER PAYROLL – REFUSE PAYROLL – REFUSE PAYROLL – RECYCLE PAYROLL – RECYCLE PAYROLL – RECYCLE PAYROLL – WATER PAYROLL – WATER PAYROLL – BARK-POOL PARK-POOL PAYROLL – PARK-POOL PAYROLL – BARK-POOL PAYROLL – BARK-POOL PAYROLL – BARK-POOL PAYROLL – BARK-POOL PAYROLL – GOLF COURSE PAYROLL – COMMUNITY CENTER PAYROLL – COMPAIN 1300 SANITATION PRODUCTS, repair PAPEARA, rugs PAYROLR water purchase PAYROLR — Water purchase PAYROLR — Water purchase PAYROLR — SERVICES, supplies PAYROLR — SERVICES, supplies PAYROLR — SUPPT OF PUBLIC SAFETY, license renew PAYROLR — SUPPT OF REVENUE, sales tax PAYROLL — SUPPT OF REVENUE, sales tax PAYROLL — SUPPT OF REVENUE, sales tax PAYROLL — SUP	966.97
PAYROLL – STREETS 799.54 KNODEL CONTRACTORS, tree removal PAYROLL – SEWER 2500.81 KOERNER CONSTRUCTION, haul snow PAYROLL – REFUSE 3753.78 MATHESON, amb supplies PAYROLL – RECYCLE 2568.11 MILLER CONSULTING, computer repair PAYROLL – WATER 6540.22 MR G'S, repair PAYROLL – AMBULANCE 164.21 NORTHWESTERN ENERGY, electric & gas PAYROLL – PARK/POOL 164.21 NORTHWESTERN ENERGY, electric & gas PAYROLL – LIBRARY 7062.79 PITNEY BOWES, postage PAYROLL – COMMUNITY CENTER 261.00 PLUNKETT'S, pest control MERCHANTS STATE BANK, 941 deposit SD RETIREMENT ACH FEES, payroll & utilities 30.00 SANITATION PRODUCTS, repair APPEARA, rugs 113.06 SD DEPT OF HEALTH, testing B-Y WATER, water purchase B-Y WATER, water purchase B-Y WATER, water purchase B-Y WATER INTEREST 3168.00 SD DEPT OF PUBLIC SAFETY, license renew B-Y WATER INTEREST 3168.00 SD DEPT OF REVENUE, sales tax C & B OPERATIONS, repair CARDMEMBER SERVICES, supplies CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription CORE & MAIN, repair DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair	24.20
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PAYROLL – WATER PAYROLL – AMBULANCE PAYROLL – AMBULANCE PAYROLL – PARK/POOL PARK/POOL PAYROLL – GOLF COURSE PAYROLL – GOLF COURSE PAYROLL – LIBRARY PAYROLL – LIBRARY PAYROLL – COMMUNITY CENTER PAYROLL – COMPONITY SEASON ON EXTERN CITY OF COMMUNITY CENTER PAYROLL – COMPONITY SEASON ON EXCEPTION ON EXCEPT COMMUNITY CENTER PAYROLL – COMPONITY SEASON ON EXCEPT COMPONITY CENTER PAYROLL – COMPONITY CEN	77.47
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PAYROLL – PARK/POOL PAYROLL – GOLF COURSE 3019.55 ONE OFFICE, supplies PAYROLL – LIBRARY 7062.79 PITNEY BOWES, postage PAYROLL – COMMUNITY CENTER 261.00 PLUNKETT'S, pest control MERCHANTS STATE BANK, 941 deposit 8889.40 RURAL MFG, repair SD RETIREMENT 5164.34 SAARIE AUTO BODY, repair ACH FEES, payroll & utilities 30.00 SANITATION PRODUCTS, repair APPEARA, rugs 113.06 SD DEPT OF HEALTH, testing B-Y WATER, water purchase 5444.96 SD DEPT OF PUBLIC SAFETY, license renew B-Y WATER INTEREST 3168.00 SD DEPT OF REVENUE, sales tax C & B OPERATIONS, repair 1736.31 SDML, district meeting CARDMEMBER SERVICES, supplies 2158.46 SECOND CENTURY PRINTING, publishing CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription CORE & MAIN, repair DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	216.70
PAYROLL – GOLF COURSE  PAYROLL – LIBRARY  PAYROLL – COMMUNITY CENTER  261.00  PLUNKETT'S, pest control  MERCHANTS STATE BANK, 941 deposit  SD RETIREMENT  ACH FEES, payroll & utilities  30.00  SANITATION PRODUCTS, repair  APPEARA, rugs  B-Y WATER, water purchase  B-Y WATER INTEREST  C & B OPERATIONS, repair  CARDMEMBER SERVICES, supplies  CHS, fuel  CHS, fuel  CHS, fuel  CHS, fuel  CHS, fuel  CORE & MAIN, repair  DAKOTA FLUID POWER, plow repair  200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair  CIMCO, supplies	71.80
PAYROLL – LIBRARY PAYROLL – COMMUNITY CENTER 261.00 PLUNKETT'S, pest control  MERCHANTS STATE BANK, 941 deposit 8889.40 RURAL MFG, repair  SD RETIREMENT 5164.34 SAARIE AUTO BODY, repair  ACH FEES, payroll & utilities 30.00 SANITATION PRODUCTS, repair  APPEARA, rugs 113.06 SD DEPT OF HEALTH, testing  B-Y WATER, water purchase 5444.96 SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST 3168.00 SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair 1736.31 SDML, district meeting  CARDMEMBER SERVICES, supplies 2158.46 SECOND CENTURY PRINTING, publishing  CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription  CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel  EQUIPMENT BLADES, repair	9162.61
PAYROLL – COMMUNITY CENTER  261.00 PLUNKETT'S, pest control  RERCHANTS STATE BANK, 941 deposit  8889.40 RURAL MFG, repair  SD RETIREMENT S164.34 SAARIE AUTO BODY, repair  ACH FEES, payroll & utilities 30.00 SANITATION PRODUCTS, repair  APPEARA, rugs 113.06 SD DEPT OF HEALTH, testing  B-Y WATER, water purchase 5444.96 SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST 3168.00 SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair 1736.31 SDML, district meeting  CARDMEMBER SERVICES, supplies 2158.46 SECOND CENTURY PRINTING, publishing  CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription  CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel  EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	23.74
MERCHANTS STATE BANK, 941 deposit  8889.40  RURAL MFG, repair  5164.34  SAARIE AUTO BODY, repair  ACH FEES, payroll & utilities  30.00  SANITATION PRODUCTS, repair  APPEARA, rugs  B-Y WATER, water purchase  5444.96  SD DEPT OF HEALTH, testing  B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  CARDMEMBER SERVICES, supplies  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair	301.50
SD RETIREMENT  ACH FEES, payroll & utilities  30.00  SANITATION PRODUCTS, repair  APPEARA, rugs  B-Y WATER, water purchase  B-Y WATER INTEREST  3168.00  SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  CARDMEMBER SERVICES, supplies  2158.46  SECOND CENTURY PRINTING, publishing  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair	95.70
ACH FEES, payroll & utilities  30.00  SANITATION PRODUCTS, repair  APPEARA, rugs  113.06  SD DEPT OF HEALTH, testing  B-Y WATER, water purchase  5444.96  SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  1736.31  SDML, district meeting  CARDMEMBER SERVICES, supplies  2158.46  SECOND CENTURY PRINTING, publishing  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair  2179.26  ZIMCO, supplies	37.67
APPEARA, rugs  B-Y WATER, water purchase  5444.96  SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  1736.31  SDML, district meeting  CARDMEMBER SERVICES, supplies  2158.46  SECOND CENTURY PRINTING, publishing  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair  2179.26  ZIMCO, supplies	1470.67
B-Y WATER, water purchase  B-Y WATER INTEREST  3168.00  SD DEPT OF PUBLIC SAFETY, license renew  B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  1736.31  SDML, district meeting  CARDMEMBER SERVICES, supplies  2158.46  SECOND CENTURY PRINTING, publishing  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair  2179.26  ZIMCO, supplies	49.75
B-Y WATER INTEREST  3168.00  SD DEPT OF REVENUE, sales tax  C & B OPERATIONS, repair  1736.31  SDML, district meeting  CARDMEMBER SERVICES, supplies  2158.46  SECOND CENTURY PRINTING, publishing  CHS, fuel  2622.28  SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities  44.00  SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees  2673.60  SQUARE, monthly subscription  CORE & MAIN, repair  1960.00  STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair  2200.69  TOTAL STOP, fuel  EQUIPMENT BLADES, repair  2179.26  ZIMCO, supplies	30.00
C & B OPERATIONS, repair 1736.31 SDML, district meeting  CARDMEMBER SERVICES, supplies 2158.46 SECOND CENTURY PRINTING, publishing  CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair  CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric  CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription  CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel  EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	542.00
CARDMEMBER SERVICES, supplies 2158.46 SECOND CENTURY PRINTING, publishing CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	1010.59
CHS, fuel 2622.28 SIOUX INTERNATIONAL, repair CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	25.00
CITY OF FREEMAN, utilities 44.00 SOUTHEASTERN ELECTRIC, electric CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	423.90
CITY OF MITCHELL LANDFILL, garbage fees 2673.60 SQUARE, monthly subscription  CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel  DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel  EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	199.65
CORE & MAIN, repair 1960.00 STERN OIL COMPANY, fuel DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	2705.67
DAKOTA FLUID POWER, plow repair 2200.69 TOTAL STOP, fuel EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	35.00
EQUIPMENT BLADES, repair 2179.26 ZIMCO, supplies	3631.13
	888.76
FENSEL'S ELECTRIC sumplies 386.74	2700.00
TENOLE & ELECTRIC, Supplies 300.74	

VOUCHERS 67329.64
SALARIES 47868.96
TOTAL VOUCHERS & SALARIES 115198.60

### **Financial Report**

Tjaden moved to approve the financial report as presented. E. Waltner seconded the motion. Roll call: all votes aye.

# **Golf Equipment**

The golf course committee recommended the purchase of a 2007 Jacobson batwing mower, through the Wieman bid to buy auction. Todd Graber also updated the council on a rate comparison with some of the local courses. Rates will be discussed further at the next council meeting.

## **Clothing Allowance**

S. Waltner moved to set the clothing allowance, for full-time outdoor city workers at 50-50% with a maximum of \$250.00. Gering seconded the motion. Roll call: all votes aye.

### **AARP Grant**

E. Waltner moved to allow the Freeman Community Development Corporation to apply for a grant to purchase benches to be placed on city property at no cost to the City of Freeman. Tjaden seconded the motion. Roll call: all votes aye.

#### **Other Business**

Elizabeth Waltner inquired about when the new street signs would be installed.

# **Next Meeting Date**

The next meeting of the Freeman City Council will take place on Tuesday, March 21, 2023 at 6:30 pm.

#### **Executive Session**

- S. Waltner moved to go into Executive Session at 7:08 pm pursuant to SDCL 1-25-2(1) personnel and SDCL 1-25-2(4) contract negotiation. E. Waltner seconded the motion. All votes aye.
- S. Waltner declared out of executive session at 7:32 pm.

# **Adjournment**

S. Waltner moved to adjourn at 7:35 pm. Schoenwald seconded motion. All votes aye.

Lisa Jensen, Administrative Assistant

Michael Walter, Mayor