

## CITY COUNCIL MEETING July 14, 2025

The Faulkton City Council met in regular session on July 14, 2025 in the City Hall meeting room with Finance Officer Emily Bauer and the following council members present: Linda Bartholomew, Chris Geiger, Dave Hadrick, Ryan Kast, Jamie Kaup and Steve Wanner. Others present: Kasey Kopecky and August Skilar. Mayor Slade Roseland called the meeting to order at 7:00 p.m. with all those present reciting the Pledge of Allegiance.

**2025.7.66 Approve Proposed Agenda:** Councilman Hadrick moved, seconded by Kast to approve the agenda. Unanimous.

**2025.7.67 Minutes:** Councilwoman Wanner made the motion, seconded by Geiger to approve the minutes of the June 9, 2025 meeting. Unanimous.

**2025.7.68 Financial Report:** Motion by Councilwoman Bartholomew, seconded by Kaup to approve the finance report. Unanimous.

**2025.7.69 Claims:** The following bills were approved for payment on a motion by Councilman Bartholomew, seconded by Kaup. Unanimous. **Payroll Total: \$31,899.83** Mayor: \$600.00, Finance Officer: \$4,198.42, Street Department: \$6,077.68, Water & Sewer Department: \$5,530.35, Rubble Site: \$1,147.50, Carousel: \$633.75, Summer Maintenance: \$2,016.90, Pool: \$8,995.23, Council: \$2,700.00

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ASSOCIATED SUPPLY COMPANY, INC	\$313.83	SUPPLIES
BAUER'S SUPER VALU	\$33.64	SUPPLIES
BORAH EXCAVATION & SEPTIC SERV	\$1,928.03	JET SEWER LINES, AIRPORT SEPTIC
BOWAR, CHARLES	\$179.25	METER DEPOSIT REFUND-1410 ELM ST
BSN SPORTS, LLC	\$464.95	PAINT
CHS INC	\$450.00	CHEMICAL
CITY OF FAULKTON	\$1,766.58	CITY WATER/SEWER
CONSOLIDATED ELECTRICAL DISTRI	\$495.00	GENERATOR INSPECTION
DACOTAH BANK CREDIT CARD	\$891.57	SUPPLIES
EIDE BAILLY LLP	\$14,700.00	23-24 AUDIT PROGRESS BILLING
FAULK CO HIGHWAY DEPT	\$650.28	DIESEL
FAULK COUNTY	\$19,864.50	2ND HALF POLICE
FAULK COUNTY RECORD	\$260.60	MINUTES, ADS
HALL, KENT	\$31.85	SUPPLIES REIMBURSEMENT
HANSONS INC.	\$1,195.80	SUPPLIES
HEALTH POOL OF SD	\$6,461.48	GROUP HEALTH INS. PREMIUM
HOMAN HARDWARE	\$1,318.40	SUPPLIES
INTERNAL REVENUE SERVICE	\$6,171.64	941 TAXES
KC LUMBER	\$26.47	SUPPLIES
KINDRED KOTTAGE	\$460.84	FLOWERS
LYLE SIGNS, INC.	\$418.45	STREET SIGNS
NORTH WESTERN ENERGY	\$4,336.03	ELECTRIC
QUILL CORP	\$159.98	SUPPLIES

RICHARDSON LAW FIRM	\$112.50	ATTORNEY FEES
RURAL DEVELOPMENT	\$4,256.00	WATER PRJ DEBT PYMNT
RURAL DEVELOPMENT - SEWER	\$8,944.00	SEWER PROJECT DEBT PAYMENT
SD RETIREMENT	\$1,872.55	SD RETIREMENT
SD SUPPLEMENTAL RETIREMENT PLA	\$250.00	ROTH CONTRIBUTION
SD UNEMPLOYMENT INS. DIVISION	\$15.97	2ND QUARTER
SONNYS AUTO PARTS & REPAIR	\$34.51	SUPPLIES
TRUGREEN	\$575.00	BALLFIELD SPRAYING
US BANK	\$11,771.46	WATER/SEWER PAYMENTS
VENTURE COMMUNICATIONS COOP	\$595.38	FO PHONE, INTERNET FAX, WEB
WEB WATER	\$17,423.00	WEB WATER

**Maintenance Report:** Kopecky thanked his city crew for all their help getting the city ready for Wild West Days. He also wanted to thank all the businesses, flying club, bars, pool, fireworks crew and flex fitness for doing a great job at cleaning up after themselves.

**Mayor's Report:** Mayor Roseland thanked the city crew for a job well done. He received compliments on how great the city looked.

#### OLD BUSINESS

**2025.7.70 WSI Wages:** Councilman Wanner moved seconded by Kaup to raise the newly certified WSI instructors, Reagan Geditz, Brooklyn Kast and Korbin Stark an additional \$0.50. Kast abstained, all agreed.

#### NEW BUSINESS

**2025.7.71 Zoning Request – August Skilar:** August Skilar asked the council to consider a special use permit at 1104 Main St. He owns the vacant lot and would like move a small building in and sale bait, tackle and ammunition. After some discussion Councilman Geiger moved, seconded by Bartholomew to grant a special use permit for that location. Unanimous.

**Budget Discussion:** Bauer received a letter from Area IV nutrition asking for money for next year. The City currently gives Autumn Leaves \$1,500 per year for a subsidy. Bauer said she is currently working on the 2026 budget and would like the council input at the next meeting.

**Web Water Increase:** Web Water will be increasing their rates for the city, the base will increase \$112/month and the usage will increase \$0.16/1,000 gallons. After some discussion the council decided to raise the water base \$1.00/account and keep the usage the same. Bauer will have a resolution prepared for the next meeting. New rates will go into effect October 2025.

**2025.7.72 Adjournment.** There being no other business to come before the council, the meeting adjourned on a motion by Councilman Geiger. Time: 7:16 p.m.

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Slade Roseland, Mayor

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Emily Bauer, Finance Officer