

CITY COUNCIL MEETING
August 11, 2025

The Faulkton City Council met in regular session on August 11, 2025 in the City Hall meeting room with Finance Officer Emily Bauer and the following council members present: Linda Bartholomew, Dave Hadrick, Ryan Kast, Jamie Kaup and Steve Wanner. Absent: Chris Geiger. Others: Kasey Kopecky. Mayor Slade Roseland called the meeting to order at 7:00 p.m. with all those present reciting the Pledge of Allegiance.

2025.8.73 Approve Proposed Agenda: Councilman Hadrick moved, seconded by Kaup to approve the agenda. Unanimous.

2025.8.74 Minutes: Councilwoman Bartholomew made the motion, seconded by Kast to approve the minutes of the July 14, 2025 meeting. Unanimous.

2025.8.75 Financial Report: Motion by Councilman Kast, seconded by Kaup to approve the finance report. Unanimous.

2025.8.76 Claims: The following bills were approved for payment on a motion by Councilman Bartholomew, seconded by Kaup. Unanimous. **Payroll Total: \$30,725.95** Mayor: \$600.00, Finance Officer: \$4,198.42, Street Department: \$5,975.84, Water & Sewer Department: \$5,335.72, Rubble Site: \$1,080.00, Carousel: \$754.00, Summer Maintenance: \$1,802.04, Pool: \$10,979.93

BAUER'S SUPER VALU	\$47.84	SUPPLIES
BERMAC INC.	\$65.60	GAS
CHS INC	\$665.00	CHEMICAL
CITY OF FAULKTON	\$2,309.65	CITY WATER/SEWER
DACOTAH BANK CREDIT CARD	\$443.60	POSTAGE/SUPPLIES
FAULK CO HIGHWAY DEPT	\$651.47	DIESEL/GAS
FAULK COUNTY RECORD	\$94.65	MINUTES
FAULKTON GRAIN & FEED	\$200.00	SUPPLIES
FRESH PRODUCE	\$7,227.27	TOURISM
HANSONS INC.	\$381.64	GRAVEL
HEALTH POOL OF SD	\$6,461.48	GROUP HEALTH INS. PREMIUM
HOMAN HARDWARE	\$856.28	SUPPLIES
INTERNAL REVENUE SERVICE	\$5,939.57	941 TAXES
JENSEN ROCK & SAND, INC	\$1,344.95	COLD MIX
KAISER, JAKOB	\$100.00	METER REFUND-715 ST JOHN ST
KC LUMBER	\$32.84	SUPPLIES
MORITZ, JODY	\$64.00	METER REFUND-108 13TH AVE N
NELSON SALES & SERVICE	\$12,249.00	MOWER
NORTH WESTERN ENERGY	\$5,680.74	ELECTRIC
PALMERS PLUMBING & HEATING	\$275.51	BALLPARK
QUILL CORP	\$265.86	SUPPLIES
RUNNINGS SUPPLY INC.	\$596.96	SUPPLIES
RURAL DEVELOPMENT	\$4,256.00	WATER PRJ DEBT PYMNT
RURAL DEVELOPMENT - SEWER	\$8,944.00	SEWER PROJECT DEBT PAYMENT

SD DEPT. OF HEALTH (LAB)	\$101.00	LAB FEES
SD RETIREMENT	\$1,822.64	SD RETIREMENT
SD SUPPLEMENTAL RETIREMENT PLA	\$250.00	ROTH CONTRIBUTION
SOUTH DAKOTA 811	\$38.85	LOCATE FEES
VENTURE COMMUNICATIONS COOP	\$472.96	PHONE, INTERNET FAX
WEB WATER	\$17,667.00	WEB WATER
WOODS FULLER	\$990.00	AIRPORT LAND ATTORNEY FEES

Maintenance Report: Kopecky stated last month has been busy with mowing, weed eating and spraying mosquitoes.

Mayor's Report: Mayor Roseland thanked Senator John Thune for visiting Faulkton on Thursday, August 7th. He stopped at some local businesses and visited the carousel.

OLD BUSINESS

Airport Land Acquisition Update: James Moore, Woods Fuller, updated Bauer on the progress of land acquisition for the airport. Currently we are waiting on the landowner to respond and working on trial preparation. **2025.8.77 Pay Request:** Mayor Roseland presented the council with a pay request from Woods Fuller for \$990.00. Councilman Wanner moved, seconded by Bartholomew to approve the pay requests. Unanimous.

2025.8.78 Resolution 2025-01 Water Rates: Councilman Hadrick moved, seconded by Kast to approve, adopt and publish the following resolution. Unanimous.

RESOLUTION #2025-1

RESOLUTION TO ESTABLISH NEW WATER RATE FOR THE CITY OF FAULKTON, SD

WHEREAS, the current water rates are not sufficient to cover the cost of producing water and provide for upgrades of the water delivery infrastructure; and

WHEREAS it is in the best interest of the city of Faulkton to set rates which will allow for proper maintenance and upgrades of the system.

NOW, THEREFORE, BE IT RESOLVED by the Faulkton City Council for Faulkton, South Dakota, that water rates for all residential and commercial users shall be as follows:

Each consumer, within city limits, shall pay a minimum charge of thirty-two dollars (\$32.00) per month with no water usage included. Water used during such month shall be at the rate of \$0.00807 per gallon, equivalent to \$8.07 per one thousand (1,000) gallons. Each consumer, outside the city limits, shall pay a minimum charge of forty-eight dollars and fifty cents (\$48.00) per month with no water usage included. Water used during such month shall be at the rate of \$0.01211 per gallon, equivalent to \$12.11 per thousand (1,000) gallons.

BE IT FURTHER RESOLVED that these water rates and sewer rates shall go into effect payable October 1, 2025.

Dated this 11th day of August 2025.

Slade Roseland, Mayor

Attest:

Emily Bauer, Finance Officer

Property Maintenance / Code Enforcement: The City Council discussed the importance of maintaining a clean and safe community and expressed concerns about several properties that are not being properly maintained. Council members emphasized the need for residents to take responsibility for keeping their properties free from debris, overgrown vegetation, and other nuisance conditions. Discussion was had about hiring a code enforcement company. The Council is going to be more proactive in enforcing the City's nuisance ordinances, with the goal of improving community appearance, protecting property values, and ensuring the health and safety of all residents.

Budget Item: Kopecky asked the council if they could transfer money allocated for a new snow plow to purchase a new mower. Kopecky stated the old mower has 1100 hours on it and its time for new one. The council agreed to use the money for the snow plow to purchase a mower.

NEW BUSINESS

Tree Trimming: Kopecky stated there are quite a few trees at intersections and hanging over the street that need to be trimmed back. This is a danger, and some trees hang too low and hit the snowplows and trucks as they go by. The council asked that Bauer print an ad in the paper asking residents to trim problem trees and bushes at intersections.

2025.8.79 Brown Bag Permit: Councilman Wanner moved, seconded by Kaup to approve the following brown bag permit.

- Keith Wilkinson – September 13, 2025 – Legion Hall – Wedding

2025.8.80 Temporary Liquor License: Councilwoman Kaup motioned, seconded by Wanner to approve the following temporary liquor license.

- Short Stop Bar – September 6, 2025 – Legion Hall – Wedding

September Meeting Date: The September meeting will be held on September 3rd, 2025 at 6:00pm at City Hall.

2025.8.81 Executive Session: Time: 7:26 p.m. Motion was made by Councilman Hadrick, seconded by Kast to go into executive session for litigation and/or personnel matters per SDCL 1-25-2. Out of executive session at 7:36 p.m. No action taken

2024.8.82 Adjournment. There being no other business to come before the council, the meeting adjourned on a motion by Councilman Hadrick. Time: 7:36 p.m.

Slade Roseland, Mayor

Emily Bauer, Finance Officer