

**Minutes**  
**Emery City Council**  
**June 9, 2025**

The Emery City Council met in regular session on Monday, June 9, 2025, at the city office. At 7:04 PM, Council President Clar Weber called the meeting to order with the following Council members present: Brad Bartscher, Kenny Kayser, Ryan Storm, and Elizabeth Weber. Ross Bartscher joined the meeting at 7:20 PM. Also attending were the following: Finance Officer Kristi Wollmann, Maintenance Supervisor Travis Kampshoff, and Daycare Director Kelbie Miller. Mayor Kyle Beach was unable to attend due to a prior work commitment.

**Agenda**

Motion by E. Weber to approve the agenda as presented. Storm seconded the motion. All votes aye.

**Minutes**

Motion by Storm to approve the minutes of the regular meeting May 12, 2025. Kayser seconded the motion. All votes aye.

**Public Comment**

none

**Maintenance Report**

Kampshoff discussed the Storm Sewer Project, park maintenance and pool maintenance.

**Finance Officer Report**

Claims and reports were reviewed. Motion by Storm to approve the claims and May Reports. Kayser seconded the motion. All votes aye. A discussion was held on delinquent utility billing accounts.

**May 2025 Gross Wages by Dept**

Finance \$5,718.62; Streets \$9,962.67; Sanitation \$1,048.04; Sewer \$3,227.92; Water \$3,833.47; Parks \$2,234.75; Daycare \$27,051.34;

**Claims to Approve (prior to meeting including ACH claims)**

HANSON RURAL WATER water purchases \$5,904.79; VISA supply/daycare \$1,050.36; AFLAC insurance \$481.68; SD DEPT OF REVENUE sales tax on garbage \$232.22; SDRS retirement \$4,223.10; FIRST RATE EXCAVATE storm sewer project \$222,423.90; STAN HOUSTON lift fee \$1,420.00; XCEL ENERGY street lighting \$1,460.08; IRS payroll tax PP9 of 2025 \$2,363.90; USDA RURAL DEV tractor loan payment \$777.00; CENTRAL ELECTRIC eagle estates street lighting/sewer lift station \$172.17; US BANK WEALTH MGT water & sewer project – water surcharge \$5,923.08; US BANK WEALTH MGT water & sewer project – sewer surcharge \$12,905.93; IRS payroll tax PP10 of 2025 \$2,488.83; USDA RURAL DEV wastewater loan - sewer fund \$1,556.00; USDA RURAL DEV wastewater loan -water fund \$837.00; AREAWIDE BUSINESS COUNCIL daycare loan \$213.03; IRS payroll tax PP11 \$2,644.88;

**Claims to Approve (at meeting)**

ADDY DISPOSAL INC garbage service/city wide cleanup rolloffs \$ 6,344.20; ALEXANDRIA ACE HARDWARE supplies \$556.14; CENTURY LINK daycare 2<sup>nd</sup> line \$32.81; CHESTERMAN pool concessions \$324.00; CHS budget propane/chemical \$1,197.10; CITY OF SIOUX FALLS water test fees \$26.37; FINK LAW OFFICE legal fees \$38.23; FIRST RATE EXCAVATE INC storm sewer project \$366,697.32; FREEMAN LUMBER ballpark supply for improvements \$1,980.44; HANSON CO. SHERIFF contract law \$2,000.00; HAWKINS pool chemical \$6,078.01; MATHESON TRI-GAS INC shop rental \$42.50; KELBIE MILLER mileage for daycare supply \$128.80; NEW CENTURY PRESS council publications \$172.59; OFFICE ADVANTAGE printer contract office/daycare \$154.71; DANR annual drinking water fees \$180.00; TOTAL STOP supply \$501.33; TRIOTEL phone/internet \$334.32; ELIZABETH WEBER reimburse for pool supplies \$1,341.14; ALLIANCE storm sewer project \$37,977.21; SAME DAY EXPRESS water test delivery fees \$20.00;

**Daycare Report**

A discussion was held on staffing, daycare fees and delinquent accounts.

**Old Business**

**Nuisance Properties**

Nuisance properties were discussed.

**New Business**

**Safety Benefits Survey**

A discussion was held on the recommendations from Safety Benefits Inc. for improvements to assist with loss control.

**Water Tower**

A discussion was held on a water tower maintenance contract proposed from Maguire Iron.

**District III Membership**

Motion by Storm to approve District III membership for 2026 at \$921.00/year payable on Feb. 15, 2026. R. Bartscher seconded the motion. All votes aye.

**Pool Hiring**

A discussion was held on certified lifeguards and one individual who did not successfully completed the certification class. Motion by Kayser to approve Julia Thomas as a concession stand attendant at \$11.50/hour. R. Bartscher seconded the motion. All votes aye.

**Pool Maintenance**

A discussion was held on purchasing mats for the pool house floor.

**Auditorium Tables and Chairs**

A discussion was held on renting out new tables and chairs. Council agreed the tables and chairs should not be rented out.

**Street Closure for Ribfest on Sept. 6<sup>th</sup>**

Motion by Kayser to approve closure of 3<sup>rd</sup> Street from 1<sup>st</sup> Avenue to 2<sup>nd</sup> Avenue and 1<sup>st</sup> Avenue north of Sandy's to the alley. Storm seconded the motion. All votes aye.

**Adjourn**

Motion by Kayser to adjourn at 9:13 PM. Storm seconded the motion. All votes aye.

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Kyle Beach, Mayor

ATTEST:

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Kristi Wollmann, Finance Officer

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