

Minutes

Emery City Council

July 14, 2025

The Emery City Council met in regular session on Monday, July 14, 2025, at the Emery Fire Hall. At 6:30 PM, Mayor Kyle Beach called the meeting to order with the following Council members present: Brad Bartscher, Ross Bartscher, Kenny Kayser, Ryan Storm, Clar Weber and Elizabeth Weber. Also attending were Finance Officer Kristi Wollmann and Maintenance Supervisor Travis Kampshoff. The following visitors were in attendance: Jessie Yttreiness, Josh Yttreiness, Kelbie Miller, Derrick Miller, Frankie Nelson, Cari Terveen, Josh Terveen, Lucas Miller, Mary Schultz, Bradlee Schultz, Jill Willard, Jaime Willard, Sarah Koerner, Bryna Koerner, Amara Koerner, and Gene Weber.

Agenda

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

Minutes

Motion by C. Weber to approve the minutes of the regular meeting June 9, 2025. E. Weber seconded the motion. All votes aye. Motion by Storm to approve the minutes of the special meeting June 25, 2025. Kayser seconded the motion. All votes aye.

Public Comment

None

Visitors

Pool Employees – none were in attendance.

Daycare Parents - Parents read letters concerning the daycare closure.

Daycare Report

A discussion was held on renting the daycare building to a private individual or group who wants to operate a daycare business. Motion C. Weber to set monthly rent of the daycare building at \$500/month, with possible \$1/month rent for the first two months prior to obtaining a childcare license allowing children to attend pending legal counsel. Kayser seconded the motion. All votes aye.

Maintenance Report

Kampshoff discussed progress on the Storm Sewer Improvement Project. Final grading and seeding should be completed in the next few weeks.

Finance Officer Report

Claims and reports were reviewed. Motion by C. Weber to approve the claims and June Reports. R. Bartscher seconded the motion. All votes aye.

Motion C. Weber to approve the purchase of Banyon ACH software module to offer autopay option for all utility billing customers at a cost of \$995.00 and annual fee of \$195.00. E. Weber seconded the motion. All votes aye.

June 2025 Gross Wages by Dept

Council \$6,460.94 Finance \$3,974.30; Streets \$6,825.69; Sanitation \$653.74; Sewer \$2,126.46; Water \$2,505.83; Pool \$7,086.18; Parks \$1,926.56; Daycare \$15,828.19;

Claims to Approve (prior to meeting including ACH claims)

HANSON RURAL WATER water purchases \$6,126.34; VISA supply/daycare \$1,068.18; AFLAC insurance \$321.12; SD DEPT OF REVENUE sales tax on garbage/pool \$1,118.26; SDRS retirement \$2,365.46; XCEL ENERGY city buildings \$788.95; street lighting \$1,437.55; USDA RURAL DEV tractor loan payment \$777.00; IRS payroll tax PP12 of 2025 \$2,787.79; CENTRAL ELECTRIC eagle estates street lighting/sewer lift station \$173.17; 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 PP13 \$3,067.91; IRS payroll tax council qtr. 2 \$1,160.94

Claims to Approve (at meeting)

ADDY DISPOSAL INC garbage service \$ 3,964.00; AMERICAN INN finance officer school \$224.00; BRYAN ROCK PRODUCTS ballpark ag lime \$2,178.44; CENTURY LINK daycare 2nd line \$32.81; CHESTERMAN pool concessions \$189.00; CHS budget propane 960.00; FISK HEATING & COOLING daycare a/c \$130.10; MATHESON TRI-GAS INC shop rental \$41.45; MCLEODS office supply \$41.83; MENARDS shop/pool/ballpark \$1,577.89; NEW CENTURY

PRESS council pubs \$58.82; OLINGER ELECTRIC storm sewer project/auditorium/streets \$1,774.12; NIKKI PLAGMANN clean auditorium \$100.00; SD DEPT OF HEALTH LAB water test fees \$15.00; SPN storm sewer project \$62,844.02; TOTAL STOP street supply/daycare food \$775.46; TRIOTEL phone/internet \$335.22; ELIZABETH WEBER reimburse for pool supply \$715.52; KRISTI WOLLMANN mileage for finance school \$245.00; FINK LAW legal fees \$460.00; HANSON CO SHERIFF contract law \$2,000.00; KELBIE MILLER mileage for daycare supply/daycare food \$143.74; SOUTH DAKOTA 811 water message fees \$37.80; MIDWEST ALARM CO. daycare fees \$128.57; OFFICE ADVANTAGE printer contract office/daycare \$106.55;

Old Business

Nuisance Properties

Nuisance properties were discussed.

New Business

Legislative Changes July 1st

A discussion was held on the legislative changes effective July 1st. The most notable changes are to open meeting laws and elections.

Open Meeting Laws

Council reviewed open meeting laws brochure as required each year. Motion by C. Weber to approve a review of the open meeting laws. Storm seconded the motion. All votes aye.

Strategic Plan

Mayor Beach proposed creating a 10-year strategic plan for Emery.

Budget 2026

Council reviewed the budget numbers and discussed 2026 budget.

Executive Session (Personnel)

Motion C. Weber to enter Executive Session at 10:12 pm for the purpose of discussing personnel. E. Weber seconded the motion. All votes aye. Mayor Beach declared out of Executive Session at 10:17 pm.

Adjourn

Motion by B. Bartscher to adjourn at 10:18 PM. R. Bartscher seconded the motion. All votes aye.

Kyle Beach, Mayor

ATTEST:

Kristi Wollmann, Finance Officer

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