

Harrisburg City Council  
Approved Meeting Minutes

The regular meeting of the City Council was called to order on June 4, 2024 at 6:00 pm, with Mayor Derick Wenck presiding. Council members were Pete Wodzinski, Matt Westerman, Chris Kindt and Kevin Maxwell. Also present from the City were Deb Harris and Monty Jenkins. A list of all others in attendance is on file at the city office.

Pledge of Allegiance was recited.

No Public Comment

Consent Agenda: Motion Kindt, seconded Wodzinski to approve the consent agenda as presented.

1. Approval of June 4, 2024 Agenda
2. Approval of May 21, 2024 City Council Meeting Minutes
3. Approval of June 4, 2024 Claims
4. Approval of surplus of Crossing Sign destroyed in accident.
5. Approved Garbage Renewal Licenses:
  - a) A-OK Sanitary Service
  - b) Bolte's
  - c) Novak Sanitary Service
  - d) Roo's Sanitation
  - e) Sweeney Sanitation Services
  - f) RBS Sanitation Services
  - g) Waste Management of SD
6. Approved and Authorized Mayor to sign Pay App #2 – Central Park Irrigation Improvements to LT Companies in the amount of \$163,276.12

Accounts Mgmt \$377.60; Ackerman Heating \$252.10; Albers Electric \$4,671.01; Chernatinski, Vitold \$54.99; CHS \$2,815.20; City of Sibley \$12,942.50; Core & Main \$455.55; Creekside Place LLC \$495,587.45; D & K Lawn Care \$312.50; Dakota Entertainment \$1,312.50; Dakota Fluid Power \$680.28; Dakota Pump \$5,905.00; DANR \$350.00; Dept of Treasury \$16,663.91; Extraordinaire Fence \$5,800.00; Fleetpride \$67.02; gWorks Frontdesk \$960.00; HDL LLC \$69,281.26; Health Equity \$4,520.76; Huizenga, Toby \$27.88; Innovative Office \$404.39; Johnny Holm Band \$11,500.00; Judd Hoos Band \$4,000.00; LG Everist \$36,389.15; Lacey's Rentals \$318.60; Lewis & Clark Water \$14,387.10; Lincoln Cty Reg of Deeds \$156.00; Linc Cty Rural Water \$2,075.80; Lookout Plan \$1,797.57; LT Companies \$163,276.12; Madison Apts \$42,600.65; Matheson Tri-Gas \$63.83; Midamerican Energy \$152.07; Midco \$355.17; Midstates \$1,548.12; Olson, Virginia \$1,422.00; Petty Cash \$1,500.00; Postmaster \$630.00; PS Garage Doors \$157.18; QPS \$753.80; Reinesch, William \$1.00; Rural Route Service \$232.29; Schoeneman's \$29.90; SDRS Supplement \$100.00; Sign Solutions \$203.32; Sioux International \$89.50; Sioux Valley News \$415.43; Southeast SD Tourism \$405.00; SE Electric \$585.12; Tim Read \$230.00; Too Drunk To Fish Band \$800.00; Toshiba \$398.43; Truist Gov't Finance \$78,550.61; White Glove Cleaning \$247.50; Xcel Energy \$32,144.35; Yours on the Spot \$626.85; Payroll \$49,756.09

Upon roll call vote; all in favor

Business Item 1. Consider Development of a Feasibility Study, Market Assessment, Financial Analysis, and other services related to the development of new sports assets between Synergy Sports and the City of Harrisburg in the amount of \$19,500. No Action Taken

With no further business, a motion was made by Kindt seconded Maxwell to adjourn the city council meeting at 6:01pm. Upon roll call, all members present in favor.

The next regular meeting of the Harrisburg City Council will be held at 6:00pm on Tuesday, June 18, 2024.

Submitted by Jill Johnke, Deputy Finance Officer

Mayor \_\_\_\_\_

Deputy Finance Officer \_\_\_\_\_

Finance Officer \_\_\_\_\_