

Harrisburg City Council
Approved Meeting Minutes

The regular meeting of the City Council was called to order on Nov 4, 2025, at 6:00 pm, with Mayor Derick Wenck presiding. Council members were Kevin Maxwell, Kevin Larson, Pete Wodzinski. Chris Kindt – Absent. Also present from the City were Amanda Mack, Toby Huizenga, Deb Harris, Monty Jenkins, and Jill Johnke. A list of all others in attendance is on file at the city office.

Pledge of Allegiance was recited.

No public comment

Motion Maxwell, seconded Wodzinski to approve the adoption of the agenda. Upon roll call vote; all in favor.

1. Approval of October 21, 2025 City Council Meeting Minutes
2. Approval of Nov 4, 2025 Claims
3. Approval of Library Surplus Items
4. Approval of 2026 Liquor License Renewals
5. Acceptance of warranty deed for Lot H01 of Lot 12A in Tract 4 of the Green Meadows Addition
6. Acceptance of warranty deed for Lot H-4 in Lot 1 in Block 10 of the Creekside Addition
7. Approved a temporary construction easement between the City of Harrisburg and KTR Holdings LLC
8. Approval of Pay App # 14 to D & G Concrete Construction in the amount of \$335,976.25

Acct's Mgmt \$404.96; Air Madness \$400.00; All Seasons \$2,998.00; American Engineering Test \$1,986.00; Auto Value Parts \$55.42; Bender's Sewer & Drain \$22,244.25; Bob's Lock & Key \$46.50; Builders FirstSource \$639.44; Butler Machinery \$2,510.60; C & B Operations \$299.84; Cardmember Services \$10,844.16; City of Sibley \$15,112.50; Cleanhouse \$240.00; Coles Petroleum \$3,308.68; Crouch Recreation \$1,780.00; Cutler Law Firm \$10,660.00; Dept of Treasury \$17,693.19; Flagshooter \$109.98; Fleetpride \$40.52; Hammond, Magenta \$54.14; Health Equity \$745.00; Innovative Office \$771.31; Interstate Power System \$2,382.98; lawson Products \$279.89; Lewis & Clark Reg Water \$16,037.30; Linc Cty Reg of Deeds \$250.00; Linc Cty Rural Water \$2,585.52; Matheson Tri-Gas \$75.05; Menards East \$50.43; Menards West \$11.49; Midamerican Energy \$261.90; Midco \$269.28; Midstates \$155.00; Nielson Development \$5,502.20; Pomp's Tire Service \$73.00; QPS \$885.04; Revier Pressure Washers \$19.75; Sanitation Products \$434.61; SDRS Supplemental \$600.00; Sioux Falls Humane Society \$750.00; Sioux International \$809.32; Sioux Valley News \$292.56; Sir Lines-A-Lot \$1,312.50; Southeastern Electric \$455.12; Stan Houston \$727.76; Stockwell Engineering \$47,094.60; Tejral, Adam \$234.12; Toshiba Financial \$402.43; Xcel Energy \$16,910.04; Payroll \$53,030.56

Business Item 1. Motion Maxwell, seconded Wodzinski to approve Mayor's signature regarding updated addressing the Harrisburg 57108 zip code from the USPS. Upon roll call vote; all in favor.

Mack gave City Administrator report

With no further business, a motion was made by Maxwell, seconded by Wodzinski to adjourn the city council meeting at 6:06pm. Upon roll call, all present in favor.

The next regular meeting of the Harrisburg City Council will be held at 6:00pm on Tuesday, November 18, 2025.

Submitted by Jill Johnke, Deputy Finance Officer