

OFFICIAL PROCEEDINGS  
CITY OF HERREID, SOUTH DAKOTA  
DECEMBER 27, 2018

The Herreid City Council was called into meeting by Mayor Weismantel on the above date at 7:30pm at City Hall with the following members present: Fuehrer, K. Rossow, Weisbeck, Dupper, B. Rossow, and Mayor Weismantel presiding. Members absent: McNeil. Also present were: Hall, Finance Officer.

Moved by Fuehrer and seconded by Dupper to approve the agenda. All members present voted aye, motion carried.

The following claims were approved for payment on a motion by Dupper and seconded by Weisbeck. All members present voted aye.

Finance Office \$1,909.45 salary; Sewer \$1,291.28 salary; Streets \$1,764.22 salary; Water \$1,291.28 salary; Council \$1,569.95 salaries; Mayor \$526.39 salary; Baumann's Service \$448.85 supplies; Campbell Co. Bank \$28.40 ACH fees; Campbell Co. Sherriff \$1914.38 services; Carol Ottenbacher \$80.00 cleaning; Emmons Co. Record \$71.20 publishing; Financial Agent \$2,315.00 payroll taxes; Heartland Waste \$4,425.00 garbage collection; Helms & Assoc. \$10,260.00 sewer project design; Herreid Lumber \$596.67 supplies; Herreid Concrete \$54.39 pea rock; Herreid Super Stop \$77.83 supplies/fuel; Huber & Son \$150.09 supplies; Kroontje Law Office \$120.50 legal services; MDU \$1,992.28 utilities; Midwest Doors \$280.50 labor/mileage; Mobridge Tribune \$62.76 publishing; Northwest Blade \$11.00 publishing; Prairie Pioneer \$169.20 publishing/advertising; Prairie Pioneer \$47.93 yearly subscription; Quill \$144.09 supplies; Rieker Electric \$612.27 supplies/services; Rightway Business Forms \$110.00 W-2/1099 forms; SD Code Enforcement Assoc. \$40.00 annual dues; SD Dept. of Health \$237.00 samples; SD Dept. of Revenue \$359.83 sales tax; SD Finance Officer Assoc. \$40.00 annual dues; SD Municipal League \$563.81 annual dues; SD Municipal Street Maint. Assoc. \$35.00 annual dues; SD One Call \$2.24 locate tickets; SD Retirement \$977.86 retirement; Servall \$18.36 rugs; Slater Oil & LP Gas \$1,864.80 propane; Steve Dupper \$280.00 services; USDA \$1,161.00 loan-hwy. project; USDA \$1,032.00 loan-wastewater project; Valley Telco \$400.88 utilities; VISA \$478.23 city credit card/supplies; WEB Water \$4,086.77 bulk water.

Discussed in public comments was a question of the city's jurisdiction boundaries outside of city limits. It was agreed that it would be a matter of zoning. Also discussed was an issue of snow removal.

Moved by K. Rossow and seconded by B. Rossow to approve the Transfer of Contingency Fund Resolution. All members present voted aye, motion carried.

The next regularly scheduled Council meeting will be Monday, January 7<sup>th</sup>, 2019 at 7:30pm.

With there being no further business, the meeting was adjourned at 7:21pm.

RESOLUTION  
Transfer of Contingency Funds

BE IT RESOLVED, that the City Council of Herreid, South Dakota hereby authorize the transfer of \$7,150.00 of Contingency Funds to the following Funds:

**101-4142-411**, Finance Office, Payroll, \$7,000.00

**101-4130-423**, Elections, Publishing, \$150.00

These transfers are for normal expenses incurred.

Dated this 27<sup>th</sup> day of December, 2018.

\_\_\_\_\_  
Gary Weismantel, Mayor

ATTEST: \_\_\_\_\_  
Keith Hall, Finance Officer