

Regular Meeting of
Lake Preston City Council
Wednesday, December 28th, 2022

A regular meeting of the Lake Preston City Council was held at the City Hall on Wednesday, December 28th, at 6p.m. Present were: Mayor Andy Wienk, John McMasters, Donna Bumann, Joe Schnell, Brian Verhey. Also, present Brenda Klug, Brian Zeeck, Doug Bumann, Rick Olson, Dave Field from the Kingsbury Journal.

The meeting was called to order by Mayor Wienk at 6:00 pm.

Motion by Schnell, seconded by Verhey to approve the agenda. All in favor, motion carried.

No public comments.

Motion by Verhey, seconded McMasters to approve Halme request #9 for \$82,756.35. All in favor, motion carried.

Zeeck and council discussed snow removal, Wienk commended both Bumann and Zeeck on their prompt removal.

Klug stated that the Ambulance had paid there shed payment and the Fire Department had paid their truck payment for 2022. Klug inquired about bringing her computer screen up to connecting point to have them look at it. It had stopped working a few days ago, council agreed that she should look into a new screen-potentially a double screen.

Motion by McMasters, seconded by Bumann to approve the following claims as presented: All in favor, motion carried.

Amazon \$470.89, library; AT&T \$45.62, Amb.; B-Cake \$120.00, Christmas/library; Banner \$44,753.10, phase 1/phase 2/Gevo; Bode Cons. \$2,244.90, rubble site; Bonnie Nelson \$1,519.40, Amb. computer etc.; City of Lake Preston \$1,686.41, 2022 city water bills, CLIA Laboratory \$180.00, Amb.; Connecting Point \$92.50, office service fee; Core & Main \$68.52, water: Deb Miller \$132.57, library supplies etc.; Joel Johnson \$900.04, code enforcement; Kingbrook Rural Water \$5,539.00, water purchased; Kingsbury Journal \$492.17, publishing; Lowe's \$95.01, shop supplies; LP Auto \$30.00, Milwaukee mounts; M&T Fire \$7,096.24, FD gear; SD One Call \$16.80, November; Prairie Ag Partners \$1,038.87, FD/Amb.; Public Health Lab \$45.00, water testing; SDARW \$1,000.00, phase 1 sewer; Stryker \$2,968.65, Amb.; Subscription Processing Center \$38.32,

Motion by Verhey, seconded by Schnell to approve ordinance 453-22. All in favor, motion carried.

Motion by Bumann, seconded by McMasters to approve ordinance 454-22. All in favor, motion carried.

Klug stated that she would have a legal topic for executive. Wienk stated that he had spoke to Jodi Hope- she had a few topics. Inquired about the steps in the pool, Zeeck and Klug stated that we are on MC&Rs schedule to get them done in the spring before opening. Residents inquired about the rates going up, Klug explained that the Phase 2 rate is already worked in. Residents will see a new line "Phase 3" or "Water Tower" on their bill, to separate the rates/phases. It has been worked in since 2019. Wienk discussed the progress of the Manor lots and the development board is working on the hay field on the North edge of town. Banner engineering is recommending that they look at the plans when they are done. Council and Zeeck discussed meter pits for tiny homes, if/when it is used for a Gevo housing area. Alleys were discussed, would be great to have an alley at the hay field location.

Motion by Schnell, seconded by McMasters to go into executive session at 6:18 pm for personnel and legal. All in favor, motion carried.

Council came out of executive session at 7:07 pm.

Motion by Bumann, seconded by McMasters to hire Amber Nelson as the 2023 softball coach and hire Jim Conrad at \$13.50 for PRN snow removal. All in favor, motion carried.

Motion by Bumann, seconded by McMasters to give Zeeck and Bumann a 4% raise for 2023. All in favor, motion carried.

Motion by Bumann, seconded by McMasters to give Klug a 5% raise for 2023. All in favor, motion carried.

Mayor Andy Wienk declared the meeting adjourned at 7:10 pm.

Brenda Klug, Finance Officer

Andy Wienk, Mayor

Published once at the approximate cost of _____.