

City of Alcester
Regular Meeting Minutes
August 3rd, 2026

Mayor Lisa Hodgson opened Council at 6:04 PM.

Council members present: Nick Wieseler, Marvie Swanson, Kirsten Tschida, and Kendra Hatle arrived at 6:09pm

Others Present: Finance Officer David Hodgson, Paul Kraft – Banner Associates, and Gene Fuller

K Tschida moved and N Wieseler seconded to amend the agenda to add items 9g and 9H hiring Kendra Hatle and Sheila Hatle at the Clubhouse Grille as bartender, cook, server, and dishwasher. Motion carried. Unanimous

M Swanson moved and K Tschida seconded to approve the meeting minutes of Monday July 13th, 2026. Motion carried.

No persons present for public input.

No legal updates at this time.

Mayor Hodgson introduced Paul Kraft with Banner Monthly Engineer Report. Paul reviewed work that has been completed in the past month on the Sanitary Sewer, 4th Street Watermain, and Water Tower Recoat projects. K Tschida then moved and N Wieseler seconded to approve paying banner invoice #48701 in the amount of \$12,581.51 for work completed on the Sanitary Sewer Improvements project through July 25th, 2026. Motion carried. Unanimous. K Tschida then moved and M Swanson seconded to approve paying banner invoice #48702 in the amount of \$1,943.50 for work completed on the Water Tower Recoat project through July 25th, 2026. Motion carried. Unanimous. K Tschida then moved and N Wieseler seconded to approve paying banner invoice #48703 in the amount of \$13,372.68 for work completed on the 4th Street project through July 25th, 2026. Motion carried. Unanimous. K Tschida moved and M Swanson seconded to approve paying pay request #2 for the 4th Street Watermain project to Siteworks Inc. in the amount of \$229,199.95 for work completed through July 24th, 2026. Motion carried. Unanimous. K Tschida then moved and N Wieseler seconded to approve change order #2 for the 4th Street Watermain project. Motion carried. Unanimous.

For Clubhouse Grille Mayor Hodgson introduced Gene Fuller, consultant. Gene walked council through his work to date with clubhouse GM and staff in terms of documented and repeatable systems for menu, kitchen operations, banquet service, and pricing/menu to replace informal and undocumented processes previously used with the intent to support and improve consistent guest experience, protect margins, and make staff training and turnover easier to manage going forward. K Tschida then moved and K Hatle seconded to approve hiring Berklie Jacobson as part time bartender at \$12.25 per hour effective immediately. Motion carried. Unanimous. K Tschida moved and M Swanson seconded to approve Ariana Moulton as part time cook at \$14.47 per hour effective immediately. Motion carried. Unanimous. K Tschida moved and N Wieseler seconded to approve Jaxon Sommervold as part time server at \$8.03 per hour and part time dishwasher at \$12.25 per hour effective immediately. Motion carried. Unanimous. K Tschida moved and M Swanson seconded to Approve Aniston Gravenish as part time cook at \$14.47 per hour, part time dishwasher at \$12.25 per hour, and part time server at \$8.03 per hour effective immediately. Motion carried. Unanimous. K Tschida moved and K Hatle seconded to Approve Gianna Greenleaf as part time dishwasher \$12.25 per hour and part time server at \$8.03 per hour effective immediately. Motion carried. Unanimous. K Tschida moved and N Wieseler seconded to approve Kendra Hatle as part time bartender at \$12.25 per hour, part time cook at \$14.47 per hour, part time server at \$8.85 per hour, and part time dishwasher at \$12.25 per hour effective immediately. K Tschida, N Wieseler, and M Swanson voted aye, K Hatle abstained. Motion carried. K Tschida then moved and N Wieseler seconded to approve Sheila Hatle as part time bartender at \$12.25 per hour, part time cook at \$14.47 per hour, part time server at \$8.85 per hour, and part time dishwasher at \$12.25 per hour effective immediately. K Tschida, N Wieseler, and M Swanson voted aye, K Hatle abstained. Motion carried.

For City Personnel Manual Mayor Hodgson introduced policy 13.3.8 POS System to the council for their review and approval. This policy clarifies authorized uses of the POS system, outlines prohibited transactions, and outlines a standard process for reviewing and monitoring all transactions as well as internal review processes and training procedures. After discussion K Hatle moved and K Tschida seconded to approve the policy with the amendment of removing section 13.8.7 as it was felt to be redundant to the rest of the policy and to renumber the remainder of the policy accordingly. Motion carried. Unanimous.

For the Finance Office K Hatle moved and N Wieseler seconded to approve the July Warrants. Motion carried. Unanimous. July Warrants: Alcester Quickstop \$382.70, Alcester Summer Recreation \$150.00, Alliance Communications \$721.00, Amazon Business \$1,801.19, American Engineering Testing \$1,793.00, Appeara \$612.93, Axel Ericson Electric \$283.14, Banner Associates \$11,401.33, Berklie Jacobson \$31.26, Bluestone Landscape Co \$650.00, Bomgaar's \$199.92, Chesterman Co. \$1,471.02, City of Alcester \$5,993.35, Collection Services Center \$441.68, Core & Main \$3,462.86, Curiel Concrete \$32,330.85, Dakota Beverage \$1,373.70, Dakota Supply Group \$148.11, Demco \$165.79, Dept of Revenue \$2,184.11, Doll Distributing, LLC \$3,428.00, EcoLab \$108.09, ELO \$675.00, Express Produce \$549.18, Frieberg, Nelson & Ask LLP \$911.25, Gene Fuller \$1,100.00, GoDaddy \$52.23, Hawkins \$2,307.61, Ingram Book Company \$143.76, Iowa Information Inc \$424.00, IRS \$11,694.28, Johnson Brothers \$1,015.27,

Kathy Joseph \$110.22, Knife River \$1,808.73, L.P. Gill Landfill \$3,150.05, Lacey Rentals \$175.00, Loren Fischer Disposal \$236.09, Maxwell Food Equipment \$200.18, MC & R Pools \$49.78, Metering Technology Solutions \$2,151.80, Mid American Energy \$4,208.37, Olson's Pest Technician \$271.90, Performance Foods \$5,559.69, Premier Bank \$20.00, Pye Barker Fire & Safety \$800.75, Qualified Presort Services LLC \$256.94, RA Rentals \$740.00, Restaurant Equipment Repair \$483.44, SD One Call \$64.05, SD Retirement \$2,309.30 SD Unemployment \$576.11, Sioux Falls Area Humane Society \$73.95, SiteOne Landscape Supply \$1,205.65, Siteworks Inc. \$54,298.08, South Lincoln Rural Water \$10,451.20, Southeastern Electric\$ 3,955.68, Square Inc \$148.68, Stevenson's Asphalt \$8,250.00, Sun Life Financial \$26.43, SYSCO \$8,153.87, The Fillin' Station \$60.00, Total Stop Food Store \$710.03, Truesdell Oil Company \$1,368.68, Union County Sheriff's Department \$28,585.21, US BANK \$14,287.32, USA Blue Book \$1,804.69, VISA \$1,267.88, Waterman Backhoe \$418.37, Wayne VanGelder \$525.00, Wellmark \$1,359.72, Western Equipment Finance \$993.72. Payroll: Auditorium \$319.20, Cemetery \$989.16, Clubhouse & Event Center \$15,054.14, Finance Office \$3,957.31, Golf Course \$4,914.98, Library \$1,916.56, Park \$1,469.08, Sewer \$2,266.18, Solid Waste \$795.17, Streets \$4,016.78, Swimming Pool \$8,468.95, Water \$2,295.73. Finance Officer Hodgson then presented council with the YTD financial report. No questions at this time.

Mayor Hodgson then presented a donation request to the city from AHHS Football for their golf tournament fundraiser. K Tschida moved and N Wieseler seconded to donate \$75.00 for a hole sponsorship. Motion carried. Unanimous.

K Hatle then moved and N Wieseler seconded to enter into executive session pursuant to SDCL 1-25-2(1). Motion carried. Unanimous. Mayor Hodgson declared council in executive session at 6:59pm. Council was declared out of executive session at 7:50pm.

Being no further business K Tschida moved and M Swanson seconded to adjourn Council. Motion carried. Unanimous. Mayor Hodgson declared City Council Meeting adjourned at 7:50pm.

CITY OF ALCESTER, SOUTH DAKOTA

_____/s/_____
Lisa Hodgson, Mayor

ATTEST:

_____/s/_____
David Hodgson, Finance Officer