

Regular City Council Meeting, Wednesday, September 10th, 2025

The Castlewood City Council met in regular session Wednesday, September 10th, 2025. In attendance, LeeAnne Dufek, Heather Schmit, Beau Schooley, Jeannette Bohls, Steph Goldhorn, Chad Ries. Also in attendance are Mayor Brian Ries, Interim Finance Officer Kristie Sikkink, and Utility Superintendent John Schmit. Other Castlewood residents are in attendance.

Mayor Brian Ries called the meeting to order at 7:00 p.m.

Mayor Brian Ries requested addition, Jeff Sheperd to the agenda, Alderwoman Schmit moved to approve, second by Alderwoman Bohls, all voted aye, motion carried.

Public comment, none

Motion by Alderwoman Dufek approving minutes, second by Alderwoman Schmit, all voted aye, motion carried.

Alderwoman Bohls moved to approve payment of the claims, second by Alderman Schooley, all voted aye, motion carried.

BANNER 14227.50 FACILITY PLAN, BARNES & NOBLE, INC 52.18 LIBRARY SUPPLIES, BASS SANITATION 7140.00 GARBAGE SANITATION, BRIAN RIES 30.00 CELLPHONE REIMBURSEMENT, CHESTERMAN (COKE) 1389.50 GOLF COURSE POP, TWOTREES TECHNOLOGIES 444.00 COMPUTER CONTRACT, DAKOTA DUMPSTERS 1091.07 ROLL OFF RENTAL, DAKOTA TOBACCO 542.04 GOLF COURSE TOBACCO, DELTA DENTAL 97.40 GROUP INSURANCE, DOUGS SERVICE & MARINE 1727.58 GOLF COURSE REPAIRS, ELLWEIN BROTHERS 1056.05 GOLF COURSE BEER, ES OPCO USA LLC 671.42 MOSQUITO SPRAY, AXESS COOPERATIVE 2208.55 STREETS GOLF PARK FUEL AND MAI, FERGUSON WATERWORKS #2516 3690.26 GOLF COURSE SERVICE CONTRACT, FIRST PREMIER BANK 150.00 LIBRARY RENTALS, GLACIAL LAKES ASPHALT LLC 7493.89 PRAIRIE STREET REPAIR, GREAT AMERICA 157.20 COPIER LEASE, GREEN APPLE SEPTIC TANK SERVIC 11165.00 EMERGENCY PUMPING FLOOD, GROSZ EXCAVATING LLC 7410.22 PRAIRIE ST REPAIR, HAMLIN COUNTY REPUBLICAN 348.04 PUBLISHING, HAMILN COUNTY

AUDITOR 4225.00 POLICE CONTRACT, HD ELECTRIC 901.69 GOLF COURSE UTILITIES, ITC 720.84 UTILITIES, JOHN DEERE FINANCIAL 65.00 PARK MOWER REPAIR, KEVEES HOMETOWN GROCERY 801.96 GOLF COUSE SUPPLIES, KEVEES HOMETOWN GROCERY 24.16 STREETS SUPPLIES, TMRG BROADCASTING 150.00 CASTLEWOOD DAYS AD, LL & SONS EXCAVATING 2076.53 2ND & PLEASANT LEAK, MACK LANDSCAPING LLC 22878.39 LANDSCAPING, MENARDS 19.98 STREETS REPAIRS AND MAINT, NB GOLF 854.00 CARTS TOURNAMENT, OFFICE PEEPS 1349.53 FINANCE OFFICE SUPPLIES UILITY, OTTERTAIL 3477.16 UTILITIES, PHOENIX GOLF PRODUCTS LLC 635.10 GOLF BALLS, POPHAM CONSTRUCTION LLC 1305.00 STREET SWEEPING, PORTER DISTRIBUTING CO. 436.80 GOLF COURSE BEER, REPUBLIC NATIONAL DISTRIBUTING 251.07 GOLF COURSE LIQUOR, RIVERSIDE TECHNOLOGIES, INC. 600.00 WELLNESS CENTER SERVICES CONTR, ROCHELLE RUDEBUSCH 293.50 CLUB CAR PEDAL, ROY'S SPORT SHOP 1140.00 FOOTBALL JERSEYS, SOUTH DAKOTA RURAL DEVELOPMENT 1237.00 WATER LOAN, JAN SCHIERNBECK 23.43 LIBRARY SUPPLIES, SD DEPT REVENUE 233.70 WELLNESS SALES TAX, SOUTH DAKOTA DEPARTMENT OF REV 4024.92 GOLF SALES TAX, SOUTH DAKOTA DEPARTMENT OF REV 457.36 GARBAGE SALES TAX, SD ONE CALL 46.20 LOCATES, SD PUBLIC HEALTH 120.00 SAMPLE TESTING, SIOUX RURAL WATER 8675.15 WATER PURCHASE, SOUTHERN GLAZIERS 113.20 GOLF COURSE LIQUOR, S & S AUTO 379.50 STREETS PIKCUP REPAIRS AND MAI, STAN HOUSTON EQUIPMENT COMPANY 5040.00 FLOOD LIFT STATION PUMP, STAR LAUNDRY 308.96 RUG RENTAL, VISA 410.65 STREETS SUPPLIES, VISA 374.59 WELLNESS SERVICES, VISA 406.48 GOLF SUPPLIES, VISA 430.08 FINANCE OFFICE SUPPLIES SOFTWA, WATERTOWN LAWN & GARDEN 84.00 GOLF COURSE REPAIRS, WATERTOWN WHOLESale 820.75 GOLF COURSE CANDY, ZIMCO 1167.25 GOLF COURSE CHEMCIAL, PAYROLL 30603.76, PAYROLL SOUTH DAKOTA RETIREMENT 1854.30 RETIREMENT, HEALTH POOL OF SOUTH DAKOTA 2689.90 HEALTH INSURANCE, EFTPS 7752.05 PAYROLL TAXES

The finance office will resume normal hours Monday, September 22nd.

Utility superintendent John Schmit provided maintenance department update. Although the water levels are decreasing, there continues to be evaluation of the culverts and drainage through the community and work continues with Banner.

Third Avenue drainage and a drainage study proposal from Banner Engineering are on the table of discussion for the city council. John Schmit provided an update on the drainage on Third Avenue & Merrill Street, he states the culvert was cleaned out, it showed to contain debris and trash. After cleanout inspection it is noted that it's in need of repair. John will have conversation with Gerhold Bros and communicate a plan for repair. Community members share continued frustration with drainage & standing water. Discussion was held regarding the possibility of returning to a ditch drainage. Residents questioned suggestions for improvement, the city council and city staff will continue to evaluate and together come up with continuous plans at the upcoming meetings. City council shares empathy with all community members.

Banner submitted a proposal for a comprehensive city-wide drainage study at an estimated cost of \$64,900.00. Discussion was held, no action.

2nd reading Castlewood City Code Ordinance 25-2, an Ordinance adopting the Castlewood City Code. Discussion held, Alderwoman Dufek requested the footage be removed from the 5.1.9 Noise Prohibited, expressing clarity to residents. Alderwoman Dufek moved to approve the 2nd reading with requested change, Alderwoman Schmit moved to second the motion, all voted aye, motion carried.

Code enforcement, no action.

Daktronics temperature sign, motion by Alderman Goldhorn, second by Alderwoman Dufek to approve purchasing, all voted aye, motion carried.

Resident Jeff Shepherd expressed his concern with parking during the youth practice. Discussion was held regarding the concern of such traffic on the current road width. Mr. Shepherd requested no parking signs. City council will

have message sent to the coaches of the program requesting be mindful of private property and to utilize the school parking.

Alderwoman Dufek moved to approve replat of a parcel that Travis Smith has submitted, second by Alderman Schooley, all voted aye, motion carried.

Nikki Van't Zelfde is in attendance. Mrs. Van't Zelfde held discussions with council regarding a building permit request. The application was reviewed with First District Zoning, Watertown SD. All requirements have been met.

1st Reading 2026 Appropriation Ordinance 25-3, motion by Alderman C. Ries to approve, second by Alderwoman Schmit, all voted aye, motion carried.

Utility Superintendent John Schmit discussed there is minor road repair that is needed on Pine Avenue. He received a quote of \$2,912, motion by Alderman Schooley to approve, second by Alderman Goldhorn, all voted aye, motion carried.

Discussion was also held regarding the drainage in the alley near the Catholic Church, J. Schmit held discussion with the council, he stated he received a quote to install a 4 ft wide concrete gutter and recommended the approval. Quote received was in the amount of \$6,050.00. Motion by Alderwoman Dufek to approve, second by Alderwoman Bohls, all voted aye, motion carried.

There being no further business to discuss, Alderwoman Schmit moved to adjourn, second by Alderwoman Bohls, all voted aye, motion carried.

Mayor Brian Ries

Interim Finance Officer Kristie Sikkink