

Minutes

Hurley City Council Regular Meeting

Monday, July 15, 2024

The Hurley City Council met for their regular meeting at City Hall on Monday, July 15, 2024. Mayor Linda Nelson called the meeting to order at 6:30pm.

Present at roll call: Council members Tom Nelson, Kelly Jorgensen, Russ Anderson, Taylor Stanage, Allison Hintz. George Osterloo was absent. Also, present was Finance Officer Marcy Hillman. Visitors in attendance Linda Georgeson, Judy Gerdes

Agenda Approved

Motion R. Anderson, 2nd A. Hintz to approve the agenda for the July 15, 2024, regular city council meeting.

All members voted aye.

Minutes Approved

Motion R. Anderson, 2nd T. Nelson to approve the minutes of the June 10, 2024, regular meeting. All

members voted aye.

Claims Approved

Motion K. Jorgensen, 2nd T. Nelson to approve the claims. All members voted aye.

Aflac \$272.18 A-OK Sanitary Service \$2,041.50 Badger Meter \$223.86 Bluepeak \$418.16

Cardmember Service \$794.45 Century Business Products \$33.38 Dakota Ace Hardware \$327.36

DANR \$140.00 Direct Automation \$229.72 Electric Pump \$7,766.17

Farmers Lumber \$81.56 Helena \$203.44 Hillman, Marcy \$230.00 Hurley City \$307.00

Johnson, Terry \$230.00 Mcleods Printing \$172.54 Merchants \$3,509.77 New Century Press \$30.80

Old 19 \$600.47 Rural Mfg \$1,980.00 SD One Call \$17.85 SDPAA \$7,854.71 SD Retirement \$927.56

Sioux Falls Humane Society \$1,025.60 Southeastern Electric \$2,041.69 Strange, Farrell, Brewers \$55.00

TM Rural Water \$2,829.35 Temple Ag & Auto \$262.26 Turner County Sheriff's Dept \$1,040.00

Water deposit refund \$16.00 Maintenance \$7,730.24 Finance \$2,594.21 Library \$777.22

Mayor & Council \$710.38 State of SD \$3,054.92

Finance Report

Motion K. Jorgensen, 2nd A. Hintz to approve the finance report as given by Finance Officer Hillman. All

members voted aye.

Business

Linda Georgeson discussed drainage issues in her yard and cleaning out the culvert on her street.

Maintenance supervisor Johnson will check into. Judy Gerdes discussed cars speeding on Park Blvd and the council also discussed dogs running at large. This will be an issue to discuss with Turner County

Sheriff's office. Finance Office Hillman will send out letters to those violating the city ordinances. Motion

K. Jorgensen, 2nd T. Stanage to write off a customer bill for the overage on water due to a broken pipe during flooding until it could get shut off by the city. Maint. Supervisor Johnson to get quotes on trash

pumps. Motion T. Nelson, 2nd A. Hintz to approve replacing City Halls current Firewall. All members voted aye. The council approved ordering Agri lime this fall for the ballfield.

We received \$1800.00 West Nile grant money from the State to be used towards chemical purchase.

Budget 2025 was briefly discussed.

Motion T. Nelson, 2nd K. Jorgensen to enter executive session at 7:22pm all members voted aye.

Mayor. L. Nelson declared out of executive session at 7:31pm

Budget 2025 was briefly discussed. Finance Officer Hillman gave an update on code enforcement issues.

Adjourn

There being no further business to discuss, *Motion A. Hintz*, 2nd T. Stanage to adjourn the meeting at 7:51pm. All members voted aye.

The next regularly scheduled meeting will be held on Monday, August 12, 2024, at 6:30pm at City Hall.

/s/ Mayor Linda Nelson Attest: /s/ Marcy Hillman

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