

Wall City Council Meeting Community Center Meeting Room January 15 th , 2026, 6:30pm		DELTA DENTAL dental		\$814.50
Members' present: Mary Williams - Mayor Rick Hustead - Councilman Jerry Morgan – Councilman Stan Anderson – Councilman (Zoom) Zack Hoffman - Councilman Dan Hauk - Councilman Members' Absent: Mike Anderson - Councilman	Others present:	AVESIS	vision	\$171.43
	Carolynn Anderson - Senior Finance Officer	FIRST INTERSTATE BANK	Employee payroll tax	\$8,472.45
	Katie Bruce - Finance Officer	HEALTH POOL	Health/Life Insurance	\$10,468.81
	Garrett Bryan - Public Works Director	SDRS	Employee Retirement	\$4,053.62
	Deputy Kerner - Penn Co Sherriff's Dept	SDRS-SRP	Employee Supp Retirement plan	\$150.00
	Nathan Chicoine – Wall City Attorney (Zoom)	January 15, 2026 Bills:		
	Ted Schultz – Foth Engineering	A&B Welding Supply	101 General Fund	
	Michaela Lavender, Lilly Stone, Linda Hiltner	A&B Solutions	Acetylene	\$17.85
	Gina & Gordy Kraut, Brandy Kammerer	Adobe	copier contract/printer count	\$202.45
	Wayne & Melanie Shull	Badlands Automotive	software	\$20.83
<i>(All action taken in the following minutes carried by unanimous vote unless otherwise stated)</i>		Butler Cat	loader wipers/service both pickups	\$84.17
Mayor Williams called the meeting to order at 6:30pm; roll call was taken, and a quorum was present.		Canadian Pacific Railway	Loader parts	\$87.12
Pledge of Allegiance was recited.		Evergreen Office Solutions	RR land lease at airport	\$1,107.00
Councilman Stan Anderson and city attorney Nathan Chicoine was present on Zoom.		FIRST INTERSTATE BANKCARD	paper towels	\$73.27
Deputy Kerner presented the council with the December 2025 Pennington County Sherriff's Department law enforcement report.		FP Mailing Solutions	office/WED supplies/fees	\$146.30
Motion by Hustead, second by Hoffman to approve the agenda. Motion carried.		Golden West	ink for postage machine	\$404.00
Motion by Morgan, second by Hauk to approve the minutes of the 12/18/2025 city council meeting. Motion carried.		HCS, LLC	phone-internet	\$348.77
Motion by Hoffman, second by Hauk to approve the City of Wall, Fire Department, Library and Cemetery claims. Motion carried.		Lighting Maintenance	NAS & battery backup install/PC setup	\$777.00
Council Reviewed		Pennington County Courant	I-90 light maintenance	\$208.96
<ul style="list-style-type: none">On-call schedule/Employee OT-sick-Vac report2025 Final Revenue BudgetWater usage report2025 Final Sales Tax ReportBank account balancesBudget Reports		Riteway Business Forms	publishing	\$801.48
Mayor Williams presented a State of the City address: highlighting airport expansion, Echo Valley and Hansen Subdivision housing developments, 2023 to 2025 building permit comparisons, Prairie Village, infrastructure projects, community center upgrades, and 2026 coming events such as Badlands National Park Dark Skies, 250 th Independence and Energize Conference.		SDML	utility postcards	\$330.64
Gordy Kraut addressed the council over his concern regarding the new convenience fees for electronic payments. After discussion, city attorney advised drafting a resolution for clarification purposes.		Servall Uniform	street maintenance membership - corrected fee	\$15.00
Wall City Engineer Ted Schultz discussed areas of poor drainage and flooding.		Wall Building Center	CC rugs/rags	\$186.84
He presented several possible solutions and commented it would require more extensive surveying and engineering to find what would be most effective. Motion by S Anderson, second by Hustead to proceed with surveying and the plan to further analyze the situation and find the most accurate way to pursue solving the drainage problem in Wall. Motion carried.		Wex	supplies	\$453.54
A concern form was submitted by a resident regarding flooding and poor drainage on his property and his request for the city to address the issue. The city is currently exploring possible solutions. In the meantime, residents are encouraged to keep yards clear and to trim trees and bushes where possible to help promote drainage.		WREA	fuel	\$19.45
Superintendent's Report – Mayor Williams read Dr. Crowser's report in her absence		WREA	ambulance loan	\$1,286.66
<ul style="list-style-type: none">The fall semester is completed, and teachers have a workday tomorrow.Community performance of the One-Act Play will be at the community center on 1/16/2026 at 6pm.WEDC met with the school board building committee about partnership funding they are jointly exploring.Sixth grade students finished the Hunter Safety course today and they were taken out to practice at the shooting range afterwards.Freshman Impact will be held in Wall on April 29th and planning is underway.CTE job fair with other area schools will be held at the Wall school on April 16.		Zoom	electricity	\$5,418.15
Wall Chamber Report – Brandy Kammerer		Additions		
<ul style="list-style-type: none">Kammerer introduced and gave a recommendation for hire for the Chamber Director position. Motion by Hauk, second by Morgan to approve the hire of Michaela Lavender as the Wall Chamber Executive Director starting January 26th for the hourly rate of \$24.50. Motion carried.The final Wall Bucks drawing was completed, and the results will be announced once Michaela is in the Chamber office.		North Central Rental & Leasing	Loader Rental/freight from Fargo	\$8,651.00
Motion by Hauk, second by Hoffman to approve Resolution 26-01; 2026 Wages. Motion carried.		Golden West	Airport Internet	\$66.32
Motion by Hustead, second by Morgan to approve the CommNet Cellular Tax Abatement. Motion carried.		Mead & Hunt	Airport Engineering	\$12,940.64
Senior Finance Officer (SFO) Anderson Report:		Wall Food Center	Meals	\$31.97
<ul style="list-style-type: none">Inquiry was made regarding the possibility of having a kiosk to renew license plates in Wall. It would cost \$100,000 to purchase and maintain the machine.The new GWorks Finance Hub is being used so the budget reports have a new look.		Wall Badlands Chamber	211 BBB Funds	
Finance Officer (FO) Bruce Report:		Hawkins	BBB Funds	\$2,120.28
<ul style="list-style-type: none">Motion by Hauk, second by Hoffman to waive the Community Center usage fees for the Tines benefit 1/17/2026.The Jan/Feb Community Center report was presented to the council.The process to sign up for the new alert system on the city's website was explained.		SD 811	602 Water Fund	
Public Works Director (PWD) Bryan Report:		Wall Building Center	water treatment	\$1,656.83
<ul style="list-style-type: none">The community center kitchen update has been completed.The leased loader has arrived to be prepared for potential snow accumulation.A hydrovac has been purchased, which will be a timesaver when working on sewer lines.		West River Lyman Jones	locate requests	\$6.30
Mayor Williams Report:		WREA	supplies	\$212.51
<ul style="list-style-type: none">Dollars for nine benches have been collected and ordered by Judy Goldhammer recognizing individuals and families. Public Works will help assemble and install when they arrive.A video created by Public Works employee Brandon Smith, highlighting their past year, was shared.		WREA	water purchase - meter	\$4,591.20
Items for Discussion: Councilman Morgan suggested placing flags on light poles this summer to celebrate 250 years of independence. PWD Bryan will research flag options.		Golden West	electricity	\$4,828.45
Next City Council Meeting will be Thursday, January 29 th , 2026, at 6:30pm.		TDM Excavating and Trucking	604 Sewer Fund	
Motion by Hustead, second by Hoffman to move into executive session at 8:37pm for the purpose of SDCL 1-25-2 (1) (6)(c).		SD 811	phone-2nd line	\$40.61
Motion carried.		Wall Building Center	Vermeer Vac Trailer	\$51,000.00
Mayor Williams declared the meeting out of executive session at 9:14pm.		WREA	locate requests	\$6.30
With no further business, Mayor Williams declared the meeting adjourned at 9:14pm.		First Interstate Bank	supplies	\$176.35
		WREA	electricity	\$241.03
		Golden West	612 SW Fund	
		Wall Building Center	sales tax	\$587.36
		TOTAL BILLS:	electricity	\$327.26
		Approved by the Wall City Council this 15th day of January 2026	TS phone	\$42.11
			supplies	\$176.35
				\$99,709.34
		Approved by the Wall City Council this 15th day of January 2026		
		FIRE DEPARTMENT BILLS		
		January 15, 2026		
		January 15 2026 Bills:	meals	\$58.30
		First Interstate Bankcard	Denim Aprons	\$105.00
		Stecs	portion of electrical bill	\$76.96
		Wall Ambulance	electricity	\$190.72
		WREA	fuel	\$391.87
		Wex		\$822.85
		TOTAL BILLS:		
		Approved by the Wall City Council this 15th day of January 2026		
			LIBRARY BILLS	
			January 15, 2026	
		Gross Salaries – December 31, 2025:		
		Gross Salaries: \$2260.88	Employee payroll tax	\$519.98
		FIRST INTERSTATE BANK	books-supplies	\$26.88
		January 9, 2025 Bills:	internet and phone	\$69.54
		First Interstate Bankcard	mileage	\$114.24
		Golden West	filtering firewall equip, bridge, btry	\$1,320.00
		Johannesen, Ester	bckup	
		Larson, Ron	electricity	\$182.40
		WEST RIVER ELEC		\$1,713.06
		TOTAL BILLS:		
		Approved by the Wall City Council this 15th day of January 2026		
			CEMETERY BILLS	
			January 15, 2025	
		January 15, 2026 Bills:		
		West River Electric	electricity	\$435.00
		TOTAL BILLS:		\$435.00
		Approved by the Wall City Council this 15th day of January 2026		
			RESOLUTION 26-01	
			CITY OF WALL – WAGES	
		BE IT RESOLVED that the following 2026 annual salary schedule be adopted and effective January 1, 2026:		
		Garrett Bryan	\$77,327.26	Plus Benefits
		Trevor Fricke	\$59,407.73	Plus Benefits
		Brandon Smith	\$51,631.84	Plus Benefits
		Carolynn Anderson	\$77,269.40	Plus Benefits
		Katie Bruce	\$69,655.04	Plus Benefits
		Rochan Burrell	\$53,774.24	Plus Benefits
		Mayor	\$100.00	per meeting
		City Council	\$75.00	per meeting
		Custodial position	\$25.75	per hour
		Seasonal Employees	\$12.00-25.00	per hour
		Librarian	\$16.50-23.00	per hour
		Cemetery maintenance	\$21.28	per hour
		Adopted and dated this 15 th day of January 2026.		
Mary Williams, Mayor		Mary Williams, Mayor		
Katie Bruce, Finance Officer		ATTEST:		
		Katie Bruce, Finance Officer		
		(Published January 31, 2026 at the total approximate cost of \$336.55 and may be viewed free of charge at www.sdpublicnotices.com)		
		Legal No: 72853		

CITY BILLS January 15, 2026	
Gross Salaries – December 30, 2025:	
Gross Salaries: Adm. \$22,041.97; PW \$16,095.94	
AFLAC insurance	\$265.28