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Print Name: Sandy DeBeer, Advertising Placement Coordinator

Notary Public: My commission expires: My 4 1227

Advertiser Name: Public Utilities Commission Order #: 25093SP0

Clear Lake Courier (Clear Lake, SD)

Run Date	Ad Size	Caption / Position / Special Instructions	Section and Page information
Wed 08/20/25	3.00 X 5.50	Caption: Public Meeting: Western Minnesota Municipal Power Agency	
Wed 09/03/25	3.00 X 5.50	Caption: Public Meeting: Western Minnesota Municipal Power Agency	
Wed 09/17/25	3.00 X 5.50	Caption: Public Meeting: Western Minnesota Municipal Power Agency	

South Dakota NewsMedia Association

South Dakota Newspaper Services, Inc. 1125 32nd Avenue Brookings, South Dakota 57006

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JOBAT LACK CITY OUTCOME IN MALE STATES AND ADDRESS AN	All legal not	tt to k			ther South I	akota newspapers can b	e found at ww.sdpublicn	otices.com
Supplied minutes Property Pr	Olasul ales albe B	eroval of building per	mits is sub	Hourigan 146.02	1/2 Lifeguard	vote, all voted aye. Motion carried.	Project in the amount of \$7500.	shared concerns about the Law E
Segrender, L. 1967. From Community Segrender, L. 1967. From Comm	Clear Lake City	net to the condition the	at they are	Reimb, Jaycee Ho Wsi Reimbursem	ent, Itc Telecom	Publication of Ordinance No. 653 will be September 17, 2025.	Motion carried.	forcement Contract as he has re into resistance with law enforce
Segment J. Hart Professional Control of the Control	council minutes	CVOG Meeting Lab	of the City.	700 80 Phone An	d Internet, Jen	nance No 854, Water Rates was	ner Engineers and Council about	dents who refuse to let his staff
A STATE MARKET LOUIS LOUIS ALL SHARE AND A STATE SHARE AND A STATE	September 8, 2025	etroactive approval	for Mary	1/2 Lifeguard	Reimb, Mary	Motion by Drake, seconded by		
A STATE MARKET LOUIS LOUIS ALL SHARE AND A STATE SHARE AND A STATE		oted aye Motion carri Warrants Approved	ied.	ment, Val Lu Mileage Reimbi	ndquist 148.88	nance No. 654, Water Rates. Upon roll call vote, all voted ave. Motion	Pankonin suggested a drainage or dinance for the City. She gave an	sponded to other forms of comminication, with good succe
The formers for the could be provided by the County of the	mber 8, 2025, at 6:00 PM in the C	minell 1550 00; Mayn sance 5344 43; Gen Go	r 425 nn; Fi			No. 654 will be September 10, 2025.	such ordinance. This ordinance	that are being ignored. Ordinar
with the first best billion of the control of the c	rg presiding Those present were	46 25; Building Inspe treets 6414.70; Rubble	Site 619 79;	Refund, Menards Northwestern En	ergy 52.08 Natu-	Roberta Giesel met with Council regarding ag land she owns within		No. 82-3 Water Supply states part The right is reserved to c
with the first best billion of the control of the c	my Hjerke, Aldermen Rod Pauli, 5	Vest Nile 503.28; Su 7.50; Swimming Poo	1 11,135.16;	& Heating Si	B77.57 Library	in the Zoning Ordinance about	bility of enforcing specific enforce	at any time.". Ordinance No. 8 2
me, A. Leven, J.	ormo. Also present were Mary m	nunity Center 170	bJ; Water	Oince Supplies, U	Heriali Power Co	and not necessarily residential.	explained that it may be difficult to work on retrofit situations. The	water supplied through the wat-
Lightent for Books, Develop Ritts Frequency (1996) Frequency (19		(1) Retirement 3306 17 6.51; Health Pool of	SD 6752.44;	terreins 148.02 Ca Reimb, Pitney P	mdyn Lifeguard lowes Bank Inc	The cost of replacing fencing is quite expensive if using the fees in	Council will take the suggestions under advisement	
Lightent for Books, Develop Ritts Frequency (1996) Frequency (19			15.00, Sioux	10.93 Postage, Pi 186.54 Postage	tney Bowes Inc. Machine Lease,	The resolution sale forth free for	Drake, seconded by Reppe to ap-	the day to enter their buildings
Allore by Blerk, second of the Child and Pinn. Blerk (1998) and the allore by Blerk (1998) an		ess Solutions 146.88	Copier Con	ming Pool Pizzas	, Sd Department	mercial Property" as well as mini	annual Homecoming Football	and pipes and the manner in whi
Manch and Javes Age Month Month De Berker, and Controlled Part Services Start Month South Month Sout				Testing, Runnings 118.75 Supplies, Se	Farm And Fleet			ters". Furman is prepared to sh
was one of the control of the contro	eppe to approve the agenda as B	ijerke Sanitation 650 ion Services, Boyd	9.37 Sanita- Law Firm.	(Sd Dor) 1141.54 S State, Sdgoed 565	Sales Tax Due To 34 00 Llip Grant	Motion by Reppe, seconded by Drake to set the fee at \$50.00 for	vote, all voted ave. Motion carried. Motion by Pauli, seconded by	not complying and are not comm nicating with the City. This cou
And the foliation of the property of the property of the foliation of the property of	rried. P Motion by Bjerke, seconded B	rof. L.L.C. 1215.00 I Prookings Deuel Rw	Legal Foos.	400 00 Comm Cer	nter Deposit Re		plus property, having no value or	employees. The Council suppor
And the foliation of the property of the property of the foliation of the property of	r Meeting August 11 2025 and D	Carlson 146.02 1/2	Lifeguard	Window Washing	g Services, Star	within city limits. Upon roll call vote, all voted aye Motion carried	disposal of the same: Quantity 3 Heating/AC Units (Make)	all employees possibly affected.
And the property of the proper	onthly Financial Statements for	Itilities, Clear Lake Bu er 664 89 Misc Supi	ailding Cen-			Landen Buse of Banner Engi- neering arrived at the meeting and	Friederich (Models) WE12D33 A to Nosbush Plumbing and Heating for	Reppe to approve and sign I
Service Profess (1814 to 8) Service Profess	e Month Ending August 31, 2025; L. Hiding Permits: Approved: C	ake Courier 142.77 P lear Lake Fire Dept	ublications, 22000.00 Ap	305.32 1/2 Lifeguar Two Trees Tech	nd 1/2 Wai Reimb, mologies 489.00	Phase 14 Water Main and Storm	parts recycle; USI ARL 2700 27 Digital Thermal Roll Laminator	forcement Services for 2028 at annual cost of \$78,563.40. Upon r
ske by Internance Conternance of the Content Secretary 11 (1) and	nise Garvey 47663 181st St p 'x56 Three Stall Garage, Milton L	roved Funding Per Buake Historical Soci	adget, Clear ety 2500.00	Monthly Backup : Trust Spa Lkbox	Service, Us Bank Cm9695 6837.30	Sewer project. Banner has been working with the contractor on a	valued less than \$2500.00 resale value; Quantity 111 water meters	Hintz yes, Pauli no. Reppe y
Selection of the property of the greenest Age of the professions, the company of the property	eck by Backroads Construction	nc. 286.56 Custodian S	Vater Look	Shaina Vissor 400	00 Comm Center	rently being drawn up which will	file at the City Finance Office for	Krueger presented a text not cation service for the City. The c
super License Applications: A possibilities of the property one day per confidence of the confidence o	atertown, SD; New Construction []	Deuel County Sheriff	6357.16 Law	Deposit Refund.	secting was nece	the contractor is waiting on sup-	voted aye. Motion carried. Motion by Pauli, seconded by	rent notification system is pho
super License Applications: A possibilities of the property one day per confidence of the confidence o	reich 419 Striker Dr. Water C pp. Delinquent Water Bills. Ap F	ounty Farmers Union hiel And Supplies, Fl	n Oil 2942.82 ret Bank &	ent for public voic	e.	request and the agreement will	Reppe to approve the 2024 financial audit from Elde Bailly Upon roll	another text service Krueger p
Method by Wingo, accorded by Months Edward and published a	quor License Applications Ap K	rust 84.91 Credit Car Crista Frensko 400.00	Comm Cen	and reading of Or 2026 Appropriat	ions Ordinance	ity companies as there are some	ried.	which is being used by a few off
Method by Wingo, accorded by Months Edward and published a		Olds 958.10 General	d Repairs,	explained a minor	decrease in Pub-	has been established yet. Strom	Pauli to accept the quote from Brian's Glass & Door, LLC of Wa	Motion by Storme seconded
Public notice Figure 1 (1) See Central 1 (1) Se		ert Reimb, H D Flectr	ric Coop, Inc				regrown in the amount of \$2250.00	Drake to engage in a three you
Public notice Figure 1 (1) See Central 1 (1) Se	nance Officer and that applicants ovide the city with proof of lia n	fayes 150.00 Camping nent, Helena Agri Ent	Reimburse erprises Lile	Bjerke to approv	e Ordinance No opriations Ordi	inches/hour that fell within the City and Buse said that is consid	of the Municipal Building Upon roll call vote, all voted aye Motion	estion service for \$2500 (first yo includes setup) and \$2000 annua
Public notice Public notice ORDINANCE NO. 833 ORDINANCE NO. 835 OR	ity insurance for the event Ap 1	01.36 Chemical Supp	lies, Caden	nance for adoptio	n. Upon roll call		front doors will receive a quote for	City badget. Upon roll call vote.
This performance is a second of the resulting and the resulting at this time Larens action of the resulting and the resulting at the result of the resulting and the resulting at the result of the result of the resulting at the result of the resulting at the result of the re						of 710 10th Ave S along with Nikki	A 2025 Swimming Pool Season	Furman had further commer He spoke with Josh Streich rega
ORDINANCE NO. 853 2288 APPROPRIATION ORDINANCE Set is ordained by the City of Circulates South Dakota, Earth the following sums are properties for the obligations of the manicipality. GENERAL GOVERNMENT 10 (EXEMBLA, GOVERNMENT 141. Certainery 10 (EXEMBLA, GOVERNMENT 141. Certainery 10 (EXEMBLA, GOVERNMENT 141. Certainery 10 (EXEMBLA, GOVERNMENT) 11 (Exemple of the state of the collegious of the manicipality set of the collegious	i	Aublia ne				drainage concerns that will not be addressed within scheduled proj	Officer Krueger on behalf of Pool Manager Billie Giesel who could	ing dumping the campgrou
GENERAL GROWN BEAL (GOVERNMENT 413 CONTINUENT 414 70 00 411 Service West of the proper law of the p	1	rudiic no	Juce			ects with Banner Engineering. This specific drainage issue would	not attend the meeting. There were	ich sald there was a prior verl agreement. Furman has no reco
GENERAL GROWN BEAL (GOVERNMENT 413 CONTINUENT 414 70 00 411 Service West of the proper law of the p		2025 APPROPRIAT	TON ORDINA	NCE		funding that the City is not pursu-	signed up for swimming lessons	guidance. Council felt there we
GENERAL GOVERNMENT 411.1 (gyliatitus 412.1 (gyliatitus 413.5 Contingency 500,000 0	So it ordained by the City of Clear Le appropriated to meet the obligations	ake. South Dakota, the of the municipality.	at the following	g sums are		installed at time of development	swimming lessons were also of fered with I sign up. The summer	tions. They preferred Streich
10 GENERAL GOVERNMENT 411. Legislative 40,7600 30,000 0 3		GENERAL	RECEIPT	TIF #1	2021	The outlet leads to Golf View Drive At this time it is hard to de-	and contributed to a lot of closures	hire out the elimination of can ground graywater.
134.50 community Center 134.50 to 13	10 GENERAL GOVERNMENT		IAA	PUND		termine the severity of the	conflicting with activities. Issues	installation and some issues at
134.50 community Center 134.50 to 13	411.5 Contingency	\$90,000.00			\$90,000.00	of houses in the area. Todd Boyd said there was originally a 20 foot	and bathrooms) were presented in	City Attorney Todd Boyd h
414.2 Pinancial Administration 418.2 General Careful Huisting 594,700 0 594,					\$1,000.00			ing medication in face
\$43.0 For the control of the control	413.0 Elections	\$22,750.00			\$22,750.00	ties of Golf View Drive for the original drainageway. That area has		Finance Officer Krueger
\$43.0 For the control of the control	413.0 Elections 414.1 Attorney 414.2 Managinal Administration	\$22,750.00			\$22,750.00 \$136,580.00 \$36,770.00	since filled in. Because this all lies on private property, the city does-	still hopeful of getting the issues	ported on the August 15th sto
1313-140.00 1313-140.00	413.0 Elections 414.1 Attorney 414.2 Financial Administration 419.2 General Gov't Building 103.1 GENERAL GOVERNMENT: 103.1 FIJBLIC SAFETY	\$22,750.00 \$136,580.00 \$36,770.00 \$334,195.00			\$22,750.00 \$136,580.00 \$36,770.00 \$334,195.00	since filled in. Because this all lies on private property, the city does- n't have main responsibility. Su- perintendent Furman suggested	still hopeful of getting the issues	ported on the August 15th sto that produced a lot of downed to and other damage. The Clear La Pubble Site took in a total of
421 Stown Removal 422 Stown Removal 423 Starbage Disposal 386,000 0 \$229,796.00 423 Starbage Disposal 386,000 0 \$25,	413.0 Elections 414.1 Attorney 414.2 Pinancial Administration 419.2 General Gov't Building 10TAL GENERAL GOVERNMENT: 120 PUBLIC SA FETY 421.0 Police 422.0 Fire	\$22,750.00 \$136,580.00 \$34,770.00 \$334,195.00 \$78,564.00 \$49,650.00			\$22,750.00 \$136,580.00 \$36,770.00 \$334,195.00 \$78,564.00 \$49,850.00	since filled in. Because this all lies on private property, the city does- n't have main responsibility. Su- perintendent Furman suggested avanating the outlet where they	still hopeful of getting the issues resolved. Lifeguard pay was a concern in the report. Pool issues and wages were referred to Committee. Finance Officer Krueger presented a report on her recent	ported on the August 15th sto that produced a lot of downed to and other damage. The Clear La Rubble Site took in a total of loads of tree/branchesdebrisat charge over the course of the workend (Saturday through M.
421 Stown Removal 422 Stown Removal 423 Starbage Disposal 386,000 0 \$229,796.00 423 Starbage Disposal 386,000 0 \$25,	411.0 Riections 414.1 Attorney 414.2 Financial Administration 419.2 General Gov? Building 10TAL GENERAL GOVERNMENT: 421.0 Police 421.0 Fire 421.0 Inspections 10TAL PUBLIC SAPETY	\$22,750.00 \$196,580.00 \$34,770.00 \$334,195.00 \$78,564.00 \$49,650.00 \$3,726.00			\$22,750,00 \$136,580,00 \$36,770,00 \$334,195,00 \$78,564,00 \$49,850,00 \$3,726,00	inal drainageway. Unat area has since filled in. Because this all lies on private property, the city does in have main responsibility. Su- perintendent Furman suggeste expanding the outlet where they can on the city street. Much dis- cussion was held between all na-	still hopeful of getting the issues- resolved. Lifeguard pay was a con- cern in the report. Fool issues and wages were referred to Committee. The control of the control of the control of the control of the control KCFOG (Bast Central Finance Off- tion of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the Lake Presion is against many	ported on the August 15th sto that produced a lot of downed to and other damage. The Clear Li Rubble Site took in a total of loads of tree/branches/debrisat charge over the course of it workend (Saturday through M
A 39 of Transit Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	413.0 Klertions 414.1 Attorney 414.2 Pinancial Administration 419.2 General Gov'l Building OTAL GENERAL GOVERNMENT: 20 PUBLIC SAFETY 421.0 Police 422.0 First OTAL PUBLIC SAFETY: 30 PUBLIC WORKS	\$22,750.00 \$106,550.00 \$14,770.00 \$334,195.00 \$78,564.00 \$49,850.00 \$3,726.00 \$131,940.00			\$22,750.00 \$136,580.00 \$36,770.00 \$334,195.00 \$78,564.00 \$49,850.00 \$3,726.00 \$131,940.00	inal drainageway, that area has ance filled in. Because this all lies ance filled in. Because this all lies are the second of th	still hopeful of getting the issues resolved. Lifeguard pay was a concern in the report. Fool issues and wages were reformed to Committee. Finance Officer Krutger pre-Finance Officer Krutger pre-Finance Officer Group) meeting in Lake Pre-ston on August 21, 2025. The city of Lake Presion is managing many water, sewer projects and uses Banner. Finingers. Krutger, re-	ported on the August 15th sto that produced a lot of downed to and other damage. The Clear Le Rubble Site took in a total of loads of tree/branches debris at charge over the course of twee weekend (Saturday through M day). Mayor Lundberg attended SDPB Dakota Life premiere feat ing the City of Clear Lake w
1.21 Administ Control 1.25	413.0 Elections 414.1 Attorney 414.2 Pinancial Administration 414.2 Ceneral Gover Building OTAL CENERAL GOVERNMENT: 412.0 Fire 422.0 Fire 422.0 Fire 423.0 Inspections OTAL PUBLIC SAPETY: 30 PUBLIC WORKS 431.2 Highway & Streets	\$22,750.00 \$136,550.00 \$134,1770.00 \$334,195.00 \$49,850.00 \$4,726.00 \$131,940.00 \$666,700.00 \$229,795.00 \$36,600.00			\$22,750.00 \$136,580.00 \$34,770.00 \$34,195.00 \$78,564.00 \$49,850.00 \$3,726.00 \$131,940.00 \$54,500.00 \$22,796.00 \$98,800.00	inal drainageway. That are a nas innee flided in Recause this all lies on private property, the clirt does on private property. The clirt does perintendent Furman suggested expanding the outlet where they can on the city street. Much dis- cussion was held between all par- ies. Nikkl Berge is meeting with a landscaper for their new house. She will fach the suggestion to dig the ditch deeper between property erry Canoprea gee allows how	still hopeful of getting the laster resolved. Lifeguard pay was a con- cern in the report. Pool Issues and auges were referred to Committee. Finance Officer Krueger pre- sented a report on her recent over Group) meeting in Lake Pre- ten on August 21, 2025. The city of Lake Preston is managing many water/sewer projects and uses Hanner Krigineers. Krueger re- ported on the many past and cur-	ported on the August 15th stot that produceds a lot of downed to and other damage. The Clear List Rubble Site took in a total of loads of tree-branches debeis and the contract of the contrac
44.13 Vest Nile 46.03 Ambulance 46.13 Vest Nile 46.04 Ambulance 46.14 New 13.06 46.05 Ambulance 46.15 Ambulanc	411.0 Elections 414.1 Attorney 414.1 Attorney 414.1 Attorney 415.2 Centreal Cov't Nutfair 415.2 Centreal Cov't Nutfair 415.2 Centreal Cov't Nutfair 415.2 Centreal Cov't Nutfair 415.2 Centreal 416.2 Centreal 417.2 Centre	\$22,750.00 \$195,550.00 \$197,770.00 \$131,195.00 \$78,564.00 \$43,850.00 \$131,940.00 \$665,700.00 \$229,785.00 \$229,785.00 \$23,757.00 \$250.00			\$22,750.00 \$136,580.00 \$34,770.00 \$34,195.00 \$78,564.00 \$49,850.00 \$3,726.00 \$131,940.00 \$45,500.00 \$222,796.00 \$96,800.00 \$77,570.00 \$50,000.00	inai drainageway, ruat area mas ince flield in Recusse his discontinuous manuelle in the manue	still hopeful of getting the lauser- scolved. Lifeguard pay was a con- own in the report. Pool lauser and Finance Officer Krueger pre- sented a report not not recent KCPOG (Paul Central Finance Offi- stron on August 21, 2023. The city of Lake Preston is managing many water/sewer projects and uses become a contract of the con- ported on the many past and cur- rent projects, the successes of Lake preston and all the ports insatived.	ported on the August 15th stot that produced a lot of downed to and other damage. The Clear Litubble Site took in a total of the control of t
COTAL FRACTION CARE 116,405 to 116,405 t	410 Bierlans 411 Attorns 412 Pinaneal Administration 412 Pinaneal Administration 412 Pinaneal Administration 412 Pinaneal Administration 70744 GENERAL GOVERNENT: 20 10 Police 420 Pina 421 Pinanea 421 Pinanea 421 Pinanea 431 Pinanea 431 Pinanea 431 Pinanea 431 Savow Removal 431 Savow Removal 432 Savoiran Landfill 432 Savoiran Landfill 432 Savoiran Landfill 433 Grangea 434 Savoiran Landfill 436 0 Pinanea	\$22,750.00 \$196,580.00 \$197,770.00 \$131,195.00 \$78,564.00 \$48,850.00 \$131,940.00 \$665,700.00 \$229,756.50 \$196,600.00 \$27,570.00 \$10,758,855.00			\$22,750.00 \$136,550.00 \$34,770.00 \$334,195.00 \$78,564.00 \$49,850.00 \$37,726.00 \$131,940.00 \$666,700.00 \$22,796.00 \$75,570.00 \$75,770.00 \$75,770.00 \$10,075,865.00	inal drainageway, Ital area main in a drainageway, Ital area main on a rival are proporty, the city doesn't have main responsibility. Su perintendent Furman suggested can on the city street. Much discussion was hold between all parties, Nikki Berge is meeting with a landsageper for their new house the work of their new house landsageper for their new house landsageper for their new house landsageper for their new property. Concerns are always however as the new property of their new house landsage house for their new property. They were all adviced to work among themselves and time creative	still hopeful of getting the Issue- resolved. Lifeguard pay was a con- orn in the report. Pool Issues and wages were referred to Committee. And the Committee of the Committee of the world a report on her recent KCPUG (Bast Central Finance Offi- cer Group) meeting in Lake Pre- Lake Preston is managing many water/sewer projects and uses Hanner Renigeres. Krueger re- ported on the many past and cut- peration and all the norst involved. The City of Clear Lake differs in topographical area which con-	ported on the August 15th ato that produced a lord dewest or and other damage. The Clear Li and other damage. The Clear Li and other damage. The Clear Li damage over the course of it weekend (Saturday through M day). Difference of the course of the SUPE Dabotal Lide greatmer edit ing the City of Clear Lake w Krieger, Landquet and Hints' had positive comments and s gested Council to view in on the coming television progra- tion to the comments of the comments of the comment of the comments of the comments and spected Council to view in on the coming television progra- tion through the comments of the comments of the comments of the comment of the comments of the
30.1 No. 10.1 Section 1. Section	4310 Biereinns 4131 Altoromy 4141 Altoromy 4	\$22,750.00 \$136,550.00 \$137,770.00 \$175,556.00 \$175,556.00 \$1,725.00 \$1,725.00 \$131,940.00 \$565,700.00 \$22,776.00 \$27,776.00 \$27,770			\$22,750,00 \$195,590,00 \$196,5790,00 \$196,560,00 \$196,650,00 \$17,526,00 \$131,940,00 \$149,65	inal ordinary way. That are a man in a control of the control of t	still hopeful of getting the lauser- resolved. Lifeguard pay was a con- orn in the report. Pool Issues and we save complete the committee when the committee of the con- sense of the control of the con- trol of the control of the con- lated presents of the con- trol of the control of the con- trol of the	ported on the August 15th ato that produced as for diswaves that a produced as for diswaves to that produced as for diswaves to that produced as for the second to the second the second the second the second to the second the sec
48.0 Community Center 18.1.225.0 18.25	4300 Biereinns 4413 Altorsey 442 Pinancial Administration 443 Pinancial Administration 4430 Inspections 4430 Inspections 4430 Inspections 430 Pinalcia Works 4312 Highway & Streets 4312 Highway & Streets 4317 Show Removal 4313 Garbage Biposal 4318 Assistant Landfill 4318 Assistant Landfill 4324 Assistant Landfill 4344 Assistant Control 4413 Well-Mile 4014 Well-Mile 4014 Hille 4	\$22,750.00 \$136,550.00 \$137,770.00 \$175,556.00 \$175,556.00 \$1,725.00 \$1,725.00 \$131,940.00 \$565,700.00 \$22,776.00 \$27,776.00 \$27,770			\$22,750,00 \$105,590,00 \$105,590,00 \$105,564,00 \$105,550,00 \$105,550,00 \$13,725,00 \$13,725,00 \$13,725,00 \$13,750,00 \$15,00 \$10,00	inal drainageway. That streat has many an article and a contrained to the down of the contrained to th	still hopeful of getting the Issue- resolved. Lifeguard pay was a con- orn in the report. Pool Issues and anges were referred to Committee. Anges were referred to Committee. Sender of the Property of the Pro- cer Group) meeting in Lake Pre- KPOOG GRAS Central Finance Offi- cer Group) meeting in Lake Pre- tage Preston is managing many water/sewer projects and uses Banner Renigeres. Krueger re- ported on the many past and cur- ples of the Preston and all the costs involved. The City of Clear Lake differs in the Committee of the Preston and all the costs involved. The City of Clear Lake differs in the Committee of the Preston Clear Lake also has much smaller city lots. Lake Preston is loss than half the would be larger for our research of the preston of the would be larger for our research.	ported on the August 15th ato that produced a lord downed to that produced a lord downed to that produced a lord downed to that produced a lord to that prove the course of I we weekend (Saturday through M Mayor Lundberg stended SDPB Dabota Lile premiere feel ting the City of Clear Lake w had positive comments and a gested Council to view it on the coming television prograc Lundberg also attending to see a lord ball by property taves shared the information and thoughts.
486 Community Center 4870 Historical Preservation N 2570 to 15 coloral Pre	4310 Birrians 4311 Altorage 4314 Altorage 4315 Coneral Cavit Huising 4319 Coneral Cavit Huising 6707AL GENERAL GOVERNMENT: 201 ULBLC SAPETY 4210 Fire 4220 Fire 4220 Fire 4230 F	\$22,750.00 \$105,550.00 \$105,550.00 \$254,195.00 \$715,554.00 \$13,7276.00 \$1,7276.00 \$13,7276.00 \$154,550.00 \$222,795.00 \$1,555.00 \$223,755.00 \$1,555.00 \$1,555.00 \$1,555.00 \$1,555.00 \$1,555.00 \$1,555.00 \$1,555.00 \$1,555.00			\$22,750.00 \$10,580.00 \$10,580.00 \$10,560.00 \$13,560.00 \$13,560.00 \$17,220.00 \$11,840.00 \$17,220.00 \$11,840.00 \$229,796.00 \$229,796.00 \$229,796.00 \$229,796.00 \$10,750	inal distillate way, I that are an inal mean that the an inal mean in a responsibility. Sure an arrival to property, the city doesn't have main responsibility. Sure an on the city street. Much distinct the sure and the case on the city street. Much distinct the case on the city street. Much distinct the case of the c	still hopeful of getting the Issue- resolved. Lifeguard pay was a con- orn in the report. Pool Issues and anges were referred to Committee. Anges were referred to Committee. Sender of the Property of the Pro- cer Group) meeting in Lake Pre- KPOOG GRAS Central Finance Offi- cer Group) meeting in Lake Pre- tage Preston is managing many water/sewer projects and uses Banner Renigeres. Krueger re- ported on the many past and cur- ples of the Preston and all the costs involved. The City of Clear Lake differs in the Committee of the Preston and all the costs involved. The City of Clear Lake differs in the Committee of the Preston Clear Lake also has much smaller city lots. Lake Preston is loss than half the would be larger for our research of the preston of the would be larger for our research.	ported on the August 15th at that produced as lord downed to that produced as lord downed to that produced as lord downed to the the third produced as load of third p
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	Character and Control of the	GROSS	22.22	
	GENERAL.	RECEIPT	TIF #1	
	FUND	TAX	FUND	TOTAL
Unassigned Fund Balance	\$493,581.00			
310 Taxes Property Current	\$563,962.00		\$9,320 00	\$573,282 00
310 Taxes Prior Years	\$6,800,00			\$5,800.00
310 Taxes Sales/Business	\$660,000.00	\$24,000.00		\$684,000.00
310 Taxes-Amusement Tax	\$4,800.00			\$4,800.00
320 Licenses & Permits	\$7,410.00			\$7,410.00
330 Inter governmental Revenue	\$248,284.00			\$245,284.00
340 Chares for Goods & Services	\$90,400.00			\$90,400.00
340 Charges for Goods & Services Cultu	re \$44,300.00			\$44,300.00
Miscellaneous	\$65,400.00			\$65,400.00
TOTAL MEANS OF FINANCE	\$2,182,937.00	\$24,000.00	\$9,320.00	\$2,216,257.00

PROPRIETARY FUNDS
Beginning Unrestricted Cach
Estimated Revenue
Transfer In
Other Financing Sources (Grants & Loans)
TOTAL AVAILABLE.
Less Appropriations

ATTEST
Mary Krueger, Pinanco Officer
First Roading, August 11, 2023
Second Beading and Finsager September 8, 2005
Second Beading and Finsager September 8, 2005
Published once at the approximate cost of 2005 4 (22 1/101)
This notice may be viewed free of charge at signibilicatories com maintained pures

NOTICE OF PUBLIC MEETING SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Public Input Meeting on Permit Application for Western Minnesota Municipal Power Agency, through its agent Missouri River Energy Services to Construct an Energy Conversion Facility and 245 kV Transmission Line in Scandinevia Township, Deuel Courty, South Dakota

Which And Welfalt: Wednesday, September 24, 2025 — \$25 p.m. CCT
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