

**CITY OF BOWDLE**  
**REGULAR COUNCIL MEETING**  
**BOWDLE HEALTHCARE: COMMUNITY ROOM**  
**8001 5<sup>th</sup> STREET, BOWDLE, SD 57428**

**MONDAY, April 6, 2026, 7:00PM**

**MEETING MINUTES**

Mayor Rick Boschee called the meeting to order at 7:00 pm. The following were present: Council Members: Rex Gab, Mike Gunderson, Amber Shaykett, Margaret Bobby, Dennis Schock and Darryn Barnhardt. Finance Officer: Cory Kappenman, Engineer: Ken Hier, April Buller. Healthcare CFO: Brooke Heilman. Joel Kennedy, Cindy Lowens, Ernest Stahl, Allison Petersen and Russ Meier. All present recited the Pledge of Allegiance. Tara Beitelspacher from The Pride of the Prairie recorded the meeting.

Agenda: Motion by Gunderson, second by Schock, to approve the agenda. All voted yes. Motion carried.

Minutes: Motion by Bobby, second by Shaykett, to approve the minutes of the Regular Meeting held on March 2, 2026; Special Meeting March 9, 2026; and Equalization Meeting March 19, 2026. All voted yes. Motion carried.

Healthcare Center: CFO Heilman read the (February) 2026 financial statements. The month showed a facility-wide profit of 11,384. Hospital monthly profit of 73,212.37. Long Term Care monthly profit of 4,643.70. Clinic monthly loss of (19,856.50).

CFO: Heilman presented the (February) Statistics versus previous year: Hospital acute days were up by 2. Hospital swing bed days were down by 3. Nursing home resident days were down 394. ER visits are up by 109. The clinic visits are up by 566. Lab tests are up by 17. Rehab/Therapy outpatient services were up by 59.

CFO: Heilman presented the Facility Personnel changes for the month of (March): New hires: Tama Baus-LTC, FT- \$16.50; Rosemarie Eisenbeisz-LTC, PRN- \$16.50; Jullian Bursch-Hospital, FT- \$31. Wage Increase: Kylie Deurmier, 5-year step increase- \$36.28. Motioned by Barnhardt to accept new hires. Second by Schock. All voted yes. Motion carried.

Discussion: Mayor asked how the Nursing Home has a profit. Heilman explained how they revised the billing and are more inline with other Nursing Homes. Schock asked if they found someone to take over Radiology. The last update was they found someone to be filling in for the time being. Several board members would like to hold the meeting at 7pm from now on. Tabled until further review with Hospital.

Payroll (March): Hospital/Nursing Home/Clinic Wages, (379,721.40), IRS/CorTrust Bank, Payroll Taxes (85,956.68), AFLAC (4,136.36), Colonial Supplemental Insurance (47.48), Delta Dental Plan (4,739.26), Vision Service Plan (656.26), SD Retirement System (42,237.92), Washington Mutual (42.56), Wellmark, (85,139.86)

CFO: Heilman presented the (March) payment of claims. Motioned by Barnhardt, second by Gab to approve hospital payment of claims. All voted yes. Motion carried.

<b>Payee</b>	<b>Payment Amount</b>
Cardinal Health Inc - Remit-	3,663.12
McKesson Corporation -	14,118.83
Wellmark Inc - Remit-To:	85,139.86
McKesson Corporation -	16,670.22
South Dakota Retirement	42,237.92
Patient AR Refund	4,612.56
A&B Business Inc - Remit-	1,664.12
ACE American Insurance	26,521.00
ADP Inc - Remit-To:	619.26
AFLAC - Remit-To:	4,136.36
Agiliti Health Inc - Remit-	3,422.10
Amy Kappenman - Remit-	100.00
Avel eCare LLC - Remit-To:	5,574.46
Avel eCare Medical Group	4,995.45
Avera Health - Remit-To:	26,742.93
Avera McKennan Hospital -	723.10
Avera St Lukes - Remit-To:	8,563.12
Beckman Coulter - Remit-	1,588.82
Becton Dickinson And	235.40
Bowdle Healthcare	88.70
Bowdle Pit Stop Inc - Remit-	125.50
Bracco Diagnostics Inc -	554.20
Brandon John Bertsch -	11,812.50
Cardinal Health Inc - Remit-	17,930.32
Carefusion 303 Inc - Remit-	614.00
Caresfield LLC - Remit-To:	158.92
Christopher David Gillick -	3,265.63
City of Bowdle - Remit-To:	3,320.87
Colonial - Remit-To:	47.48
CorTrust Bank - Remit-To:	2,403.50
Dakota Truck Underwriters -	5,087.00
David W Blais - Remit-To:	15.00
Delta Dental of South	4,739.26
Direct Supply - Remit-To:	143.96
DMS Health Technologies	6,833.60
Ecolab Inc - Remit-To:	106.25
Edward Don & Company	407.16
EMD Millipore Corp - Remit-	2,685.44
Encompass Group LLC -	411.75
eProvider Solutions LLC -	237.00
Faulkton Area Medical	200.00
Federal Express	35.93
Fisher Scientific Company	4,378.52
Fusion Medical Staffing	3,497.50
GetMed Staffing Inc - Remit	22,961.95
Hase Plumbing Htg & Air	1,682.48
Health Care Logistics Inc -	129.31
Healthcare Services Group	84,644.19

Howmedica Osteonics	410.40
Interstate Office Products	416.21
Joan M Conlon - Remit-To:	1,706.87
Jon Brockel - Remit-To:	75.00
Kayla Jung - Remit-To:	3,718.75
Ken's Supermarkets Inc -	80.29
Lifeserve Blood Center -	1,110.88
Linde Gas & Equipment Inc	6,351.71
McKesson Medical-Surgical	1,730.26
MDU Resources Group Inc -	12,853.12
Medical Review	55.00
Medical Waste Transport	447.90
Med-Pass Incorporated -	455.40
Menard Inc - Remit-To:	73.09
Midwest Medical Insurance	8,001.00
Mobridge Publishing LLC -	55.00
North Central Insurance	2,816.00
Northwest Blade - Remit-	51.79
Owens & Minor Distribution	7,910.81
Penner Patient Care Inc -	919.58
Performance Health Supply	385.70
Petty Cash - Remit-To:	107.98
Pharmacy Data	2,400.00
Phoenix Textile Corporation	213.80
Pride of the Prairie - Remit-	249.50
Quadient Leasing USA Inc -	239.61
QuidelOrtho Sales	3,183.85
RD Drenkow & Co - Remit-	2,287.62
Reuer Sanitation - Remit-	1,017.00
Roseanne Ullmann - Remit-	1,489.76
Servall Rapid City - Remit-	415.11
Sharla Ann Carda - Remit-	3,759.82
Siegel Barnett & Schutz	2,302.80
South Dakota Department	50.00
State of South Dakota -	60.00
Stericycle Inc - Remit-To:	102.40
Tracy Wright - Remit-To:	364.50
Transmed Inc - Remit-To:	778.31
Tri State Water Inc - Remit-	276.75
Turner Drug - Remit-To:	4,866.12
Venture Communications	2,368.53
Vision Service Plan	656.26
Washington Mutual	42.56
Waste Connections Inc -	3.00
Expense Payment	2635.98

Streets, Water, Sewer: Ken Hier presented several repair bids and new tank bids for the city's water storage Tank. Several different repairs with different options were discussed. There needs to be a bypass system installed no matter which way we go. Once the bypass system is installed, we can take the tank out of production and do a proper inspection for repairs. The bypass system would include a smaller tank with proper plumbing to keep the tower full. F/O to provide water usage records for peak month reading to engineer. Timeline could take up to two weeks for proper steps. The city would restrict water usage during project. F/O mentioned if we spend over the 150,000 Grant it would be the city's responsibility. Ken thought the grant would only cover repairs. He needs to check with the loan specialist to see if the bypass would be covered. More funding would require a surcharge. Ken mentioned once you push over 100,000 repair or new tank it will have to go to bid. He also investigated the Community Development Block Grant and we do not meet the income requirements.

Sewer Improvements: Ken has been in contact with Pipe Detectives to start work when weather gets a bit nicer.

Ongoing Business: Engineering for the tank was discussed to be around 20,000.

Resolutions: Motioned by Schock, second by Gunderson to pass Resolution 2026-01. 6 yea, 0 nay. Resolution Passed. Motioned by Gab, second by Barnhardt to pass resolution 2026-02. 6 yea, 0 nay Resolution Passed

Building Permits/Consent: Permits for Austin Thomas and BJ Eisenbeisz were reviewed by council. Schock motioned, second by Gunderson to accept the permits. All voted yes. Motion carried. The application for a city wide open container permit for the 1<sup>st</sup> Annual Lawn Mower Poker Run was reviewed. Motion by Gab second by Schock to have an open container Permit for the whole town on May 2, 2026. All voted Yes. Motion carried. Discussion was held about where to place the tent for Tower Days. No final decision was made. Allison mentioned the next Tower Day Committee meeting will be April 27, 2026, 6PM at the Red Eye Tavern. BEDC asked for consideration and approval for Lauren Sellner to the Board of Directors. Motioned by Barnhardt, second by Gab to accept the nomination. All voted yes. Motioned carried. BEDC also asked for permission for Rodney's help to hang new banners on Main St. for Tower Days and the 4<sup>th</sup> of July. Permission granted.

Election: There are 4 Nominating Petitions this year for City Council. Names were drawn for the order on Ballot. Draw 1, Margaret Bobby; 2, Rex Gab; 3, Joel Kennedy; 4, Amber Shaykett.

New Business: Absentee voting will begin May 18, 2026. Deadline for voter registration is May 18, 2026. Election Board discussion included asking Betty Geir, Marjeen Gab, Sandy Haar and Rita Huber to help.

Finance Office: March Statement of Accounts, Monthly Receipts, Monthly Expenses and Water Loss Report (15.3%). Energize Conference May 6-7; F/O school June 10-12; SD Housing June 16-17. They were reviewed and approved by the council. Final Interim Interest payment for 39,453.81 and Bond Council payment for 28,100 were approved and submitted for Main St. Project Grant.

City Receipts (March): CorTrust Bank, Interest, 1289.68; Raymond James Interest, 523.56; State of SD, Sales Tax, 10,800.33; City Franchise Fee, 374.37; City Rentals 23,805.25; Pet License 75; Golf Cart License 10; Building Permits 200; Library Donation 50; Rubble Site Fees, 1,602.22; Water/Meter Deposit, 18,451.08; Water Debt 1, 2,208.06; Water Debt 2, 2,582.80; Sewer/Late Fees, 8,801.26; Sewer DANR Surcharge, 8,789.67; Sewer Debt 1, 2,145.42; Sewer Debt 2, 2,497.35; Project loans, 2,810,000; IRS 8038, 1,507.35.

City Payment of Claims (March):City Payroll: Executive wages, 10,107.81 ; Admin wages, 2,972.96; Street wages, 3,515.82; Library wages, 2,439.61; Water wages, 3,244.39; Sewer wages, 3,244.39; Community room/utilities, 1,275.62; CorTrust Bank Visa, supplies, 1,987.34; Montana Dakota, utilities, 3,203.50; The Pride, publishing, 192.71; Venture, phone/internet, 376.33; SD Dept of Revenue, sales tax, 90.21; Web Water, water supply, 8,103.51; CorTrust, sd box 15; IMEG, MS project 457.50; Dakota Electronics 281; Agtegra, 1790.20; Paya/Muni, return 20; Transource, mnts. 1,771.48; Muni Billing, 1,770.24; Reimbursements, 93.12; Meirhenry, Bonds, 28,1000; Cortrust Bank Interim Loan payoff, 2,821708.33; USDA Rural Dev, loan payment, 3,229

Other Business: Russ Meier inquired about purchasing the lot next to the senior center. Discussion included costs, the water fees and possibly renting the lot instead. Tabled and added to May's agenda. F/O to check on all available city lots to advertise. Some of the gravel used for driveway repairs on Main Street to be replaced. F/O to find out when RFSB CD would be available for reinvestment. Bobby mentioned the front of the Nursing Home standing water issue needs to be addressed. F/O to contact Lawyer for next step on condemned properties.

The next regular council meeting is scheduled for Monday, May 4, 2026, at 7:00 pm in the Bowdle Healthcare

Center Community Room. Motion by Shaykett, second by Schock to adjourn at 9:01 pm. All voted yes. Motion carried.

Rick Boschee, Mayor 4/6/2026

Attest:

Cory Kappenman, Finance Officer.

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