Unapproved Minutes Gettysburg, South Dakota July 3, 2006

Pursuant to the due call and notice thereof, the City Council met in regular session on July 3 2006 at 7:00 PM at the City Finance Office. Those present included Mayor Jerald A. Bown, Finance Officer Sharleen Eliason and Council members Bill Wuttke Pat Everson, Jack Axsom , David Kilian and absent Bobbie Potts. Also present was Cheryl Sautner, Mark Schmidt, and Don Tanner.

Motioned by Wuttke seconded by Madsen, motion carried to approve the minutes from June 5<sup>th</sup>, 2006, June 22 and June 27<sup>th</sup> meetings.

Motioned by Wuttke, seconded by Axsom, motion carried (Madsen-nay) for approval of the following accounts payable.

## **VOUCHERS PAYABLE**

## Payroll Expense by Department: Total Payroll Expense by Department

Marray & Carrail	Ivas Dovas 11	00.00
Mayor & Council	June Payroll	00.00
Finance Office	June Payroll	3,932.20
Police	June Payroll	4,253.12
Streets	June Payroll	7,477.13
Snow Removal	June Payroll	00.00
Garbage	June Payroll	416.00
Airport	June Payroll	92.40
Swimming Pool	June Payroll	2,853.41
Parks	June Payroll	564.57
Water	June Payroll	535.03
Sewer	June Payroll	622.29
Ambulance	June Payroll	3,529.15
Auditorium	June Payroll	.00
Total Payroll Expense by	Department	24,275.30

Net Payroll		20,761.47
ALLTEL	AMBULANCE CELL PHONI	E 42.13
AVERA QUEEN OF PEACE	TESTING	63.50
BANK OF THE WEST	WITHHOLDING	5,582.63
BECK MOTORS	POLICE REPAIR	128.00
BEST BUSINESS PRODUCTS	COPIER &MAINT	159.91
BEST WESTERN RAMKOTA	FINANCE SCHOOL	118.00
BLIESE MACHINE SHOP	SUPPLIES	133.40
CAPMARK FINANCE	(GMC WATER PAYMENT)	38,650.00

CEDAR SHORE         WORKSHOP-ANDERSON         74.95           CENEX FLEET FUELING         AMBULANCE FUEL         143.98           CHAMBER OF COMMERCE         WEB SITE         500.00           COMMUNICATIONS CENTER         AMBULANCE SUPPLIES         262.00           DAKOTA FARM & RANCH         SUPPLIES         1,108.42           DAKOTACARE INS.         INSURANCE         3,839.66           DUCKWALLS         SUPPLIES         109.93           ELIASON, SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         MEALS         166.00           FIRST NATIONAL BANK         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         42.67           MASINE P	CEDAD CHODE	WODECHOD ANDEDCOM	74.05
CHAMBER OF COMMERCE         WEB SITE         500.00           COMMUNICATIONS CENTER         AMBULANCE SUPPLIES         1,108.42           DAKOT A FARM & RANCH         SUPPLIES         1,108.42           DAKOT ACARE INS.         INSURANCE         3,839.66           DUCKWALLS         SUPPLIES         109.93           ELIASON, SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,000.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         2,749.15           HAWKINS, INC         SUPPLIES         2,749.15           HASCO         ANIMAL CONTROL         80.76           HABASEN PLUMBING         SUPPLIES         67,451.00           NSTITCHES         SUPPLIES         67,451.00			
COMMUNICATIONS CENTER         AMBULANCE SUPPLIES         1,108.42           DAKOTA FARM & RANCH         SUPPLIES         1,108.42           DAKOTACARE INS.         INSURANCE         3,839.66           DUCKWALLS         SUPPLIES         109.93           ELIASON, SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         107.48.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         27.49.15           HAWKINS, INC         SUPPLIES         226.50           HANSEN PLUMBING         SUPPLIES         22.749.15           HANSEN PLUMBING         SUPPLIES         42.67           MASTITERES         SUPPLIES         42.67           MAXINE POTTS         MATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         11,201.63           MON			
DAKOTA FARM & RANCH         SUPPLIES         3,839,66           DUCKWALLS         INSURANCE         3,839,66           DUCKWALLS         SUPPLIES         109,96           ELIASON,SHARLEN         MEALS         18,00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748,12           FIRST NATIONAL BANK         POLICE SUPPLIES         102,91           GALL'S         POLICE SUPPLIES         102,91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030,41           GALL'S         ENGINEERING FEES         1,95,00           GOLDSMITH & HECK         ENGINEERING FEES         1,200,00           HASCO         ANIMAL CONTROL         80,76           HAWKINS, INC         SUPPLIES         2,464,65           HAWKINS, INC         SUPPLIES         2,464,65           HAWKINS, INC         SUPPLIES         2,464,65           HAWKINS, INC         SUPPLIES         226,50           HAWKINS, INC         SUPPLIES         226,50           HAWKINS, INC         BATHHOUSE         67,451.00           IN STITCHES         SUPPLIES         226,50           HANSEN PLUMBING         SUPPLIES         112,00           NSTITCHES         SUPPLIES         168,20			
DAKOTACARE INS.         INSURANCE         3,839.66           DUCKWALLS         SUPPLIES         109.93           ELIASON,SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         2,749.15           HAWKINS, INC         SUPPLIES         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         33.84.50           MONTANA-DAKOTA         MISC SUPPLIES         212.50           MID DAKOTA         WATER         11,201.63           MONTER RESEARCH CORP <td></td> <td></td> <td></td>			
DUCKWALLS         SUPPLIES         109.93           ELIASON,SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         12,000.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         2,749.15           HAWKINS, INC         SUPPLIES         22.65.00           HAWKINS, INC         SUPPLIES         22.65.00           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         22.65.00           IN STITCHES         SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MID DAKOTA         WATER DEP REFUND         65.00           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         36.00           OPEPSI COLA			
ELIASON,SHARLEEN         MEALS         18.00           FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,749.15           HAANSEN PLUMBING         SUPPLIES         26.50           IN STITCHES         SUPPLIES         26.50           IN STITCHES         SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         11,201.63           MIDWAY PARTS         MISC SUPPLIES         3,384.50           ONE CALL         LOCATE TICKETS         3,384.50           PEPSI COLA <td></td> <td></td> <td>· ·</td>			· ·
FIRST NATIONAL BANK         WATER MAIN PAYMENT         10,748.12           FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         226.50*           IN STITCHES         SUPPLIES         226.50*           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         MISC SUPPLIES         168.20           MID DAKOTA         MISC SUPPLIES         168.20           MID DAKOTA         MISC SUPPLIES         3,384.50           ONE CALL         LOCATE TICKETS         3,384.50           ONE CALL         LOCATE TICKETS         360.00           PEPSI COLA			
FISCHER, VICKI         MILEAGE & MEALS         66.00           GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,749.15           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC         BATHHOUSE         42.67           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         WATER         11,201.63           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIOTTER CO NEWS         PUBLICATIONS	,	·-	
GALL'S         POLICE SUPPLIES         102.91           GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC         SUPPLIES         674.50           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         215.00           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CA			
GETTYSBURG DEVELOPMENT         TRIPLE B TAX         2,030.41           GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC.         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         226.50           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75	•		
GETTYSBURG MEMORIAL HOSPITAL         RN-AMBULANCE FEES         195.00           GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC.         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67.451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC SUPPLIES         33.84.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           SCHATZ ELECTRIC			
GOLDSMITH & HECK         ENGINEERING FEES         12,000.00           HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC.         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC SUPPLIES         3,384.50           ONE CALL         LOCATE TICKETS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS			· ·
HASCO         ANIMAL CONTROL         80.76           HAWKINS, INC.         SUPPLIES         674.50           HAWKINS, INC.         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         226.50           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHLACHTER LUMBER         SUPPLIES	GETTYSBURG MEMORIAL HOSPITAL	RN-AMBULANCE FEES	195.00
HAWKINS, INC         SUPPLIES         674.50           HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         226.50           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75           SCHALZ ELECTRIC         AIRPORT BEACON         475.50           SCHALZ ELECTRIC         AIRPORT BEACON         475.50           SCHALZ CHASTARANCE	GOLDSMITH & HECK	ENGINEERING FEES	12,000.00
HAWKINS, INC         SUPPLIES         2,464.65           HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHALACHTER LUMBER         SUPPLIES         1127.46           SD DUBLIC ASSURANCE         INS-BATH HOUSE         49.00           SD DEPT OF REVENUE	HASCO	ANIMAL CONTROL	80.76
HEARTLAND WASTE         GARBAGE         2,749.15           HANSEN PLUMBING         SUPPLIES         120.00           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MID DAKOTA         WATER         1168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHAZCHTER LUMBER         SUPPLIES         1127.46           SD MUNICIPAL LEAGUE         WORKSHOP         40.00           SD DEPT OF REVENUE         MALT BEVERAGE-LICENSES 575.00           SD DEPT OF REVENUE         SALE	HAWKINS, INC.	SUPPLIES	674.50
HANSEN PLUMBING         SUPPLIES         226.50           IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHLACHTER LUMBER         SUPPLIES         1127.46           SD DUBLIC ASSURANCE         INS-BATH HOUSE         49.00           SD DEPT OF PUBLIC SAFETY         BOILER INS.         50.00           SD DEPT OF REVENUE         SALES TAX GARBAGE         415.07           SD	HAWKINS, INC	SUPPLIES	2,464.65
IN STITCHES         SUPPLIES         226.50           LOGAN INC.         BATHHOUSE         67,451.00           LAMB MOTOR CO         POLICE SUPPLIES         42.67           MAXINE POTTS         WATER DEP REFUND         65.00           MIDWAY PARTS         MISC SUPPLIES         168.20           MID DAKOTA         WATER         11,201.63           MONTANA-DAKOTA         MISC. ELECTRIC DEPTS         3,384.50           ONE CALL         LOCATE TICKETS         36.00           PEPSI COLA         POOL SUPPLIES         212.50           PIONEER RESEARCH CORP         SEAL FOR STREETS         5,102.24           POTTER CO NEWS         PUBLICATIONS         280.51           POTTER CO LAND & ABSTRACT         TITLE INS         628.75           RYANS CANDY         CONCESSIONS         851.75           SCHATZ ELECTRIC         AIRPORT BEACON         475.50           SCHLACHTER LUMBER         SUPPLIES         1127.46           SD MUNICIPAL LEAGUE         WORKSHOP         40.00           SD PUBLIC ASSURANCE         INS-BATH HOUSE         49.00           SD DEPT OF REVENUE         SALES TAX GARBAGE         415.07           SD DEPT OF REVENUE         SALES TAX GARBAGE         415.07 <td< td=""><td>HEARTLAND WASTE</td><td>GARBAGE</td><td>2,749.15</td></td<>	HEARTLAND WASTE	GARBAGE	2,749.15
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VILAS DRUG	SUPPLIES	18.78
VERIZONE WIRELESS	CELL PHONES	150.72
WESTERN COMMUNICATIONS	AMBULANCE	2,083.33
WOODS, FULLER & SMITH	LEGAL FEES	238.86
WOODS, FULLER & SMITH	LEGAL FEES	5,897.40
WUTTKE, BILL	SUPPLIES	15.84
TOTAL CHECKS		207,020.19

There will be no loan resolution presented for the new fire hall tonight. Rural Development stated they had erred when they told us the City could obtain the loan for 10 years at the 20-year rate with a balloon payment at the end. The District office said this is not acceptable terms for the loan for the City and to have either the Gettysburg Fireman or Gettysburg Whitlock Bay Development Corp apply for the loan. If the Fireman or GWBDC applies for the loan they can obtain it for 20 years but municipalities can only have a loan for 10 years unless they do a revenue bond. Mark Schmidt from Gettysburg Whitlock Bay Development Corporation stated that he would check with the Board and let us know but that he didn't think it would be a problem for the GWBDC to obtain the loan for the fire hall.

Resolution 2006-10 was presented to the Council for their approval. It records the grant monies for the Main Street project. Motioned by Madsen, seconded by Kilian, motion carried to accept the following resolution.

## **RESOLUTION 2006-10**

**BE IT ORDAINED** by the City of Gettysburg that the following sum is supplemental appropriated to meet the obligation of the municipality. Monies were applied for Street Repairs for the City of Gettysburg and the City needs to show the grant monies from Community Access Grant.

Section 1. That in order to enable the City to conduct the indispensable functions of government, there is hereby appropriated the following sums of money for the purpose indicated:

Revenue 101- 33400	State Grant Community Access Grant	168,000.00
Expense 101-43100-426	Main Street Project	168,000.00

Source of funding from Reserves to Main Street Project Expense

ATTEST.

TITLEST.	WIIIVESS.	
	<del></del>	
Sharleen Eliason, Finance Officer	Jerald A. Bown, Mayor	

WITNESS.

At the Special Council meeting on June 27, 2006 Don Tanner was advised to check the Civil War Site to see if it was feasible to mow this site for hay. Don Tanner stated that he would like to mow the Civil War Site for this year and he asked if he could mow the area by the trees at the airport (west side strip) and the ditches at the airport. He suggested that

he would be willing to pay \$150.00.Motioned by Axsom, seconded by Everson, motion carried to approve Don Tanner mowing the Civil War Site, the ditches at the airport and a strip by the trees for \$150.00 and with payment due within 10 days for the year 2006.

Cheryl Sautner applied for a 30-day extension for cleaning up their lots with the extension needed due to health reasons. She stated the house lot should be done within two weeks but the other lots need more time to be in compliance. Motioned by Wuttke, seconded by Everson, motion carried to approve a 30-day extension due to health reasons.

Louie Genzler Jr applied for an extension. Finance Officer Eliason did schedule an appointment for 7:15PM tonight for him but in his absence the council granted an extension for 30 days. Motioned by Axsom, seconded by Wuttke, motion carried to approve this 30-day extension.

The Council was given their monthly police report. At a prior meeting one of the Council Members mentioned that the speed limits are different through town and asked that Joe Senyak research this. Joe Senyak did give the council a map detailing of what the speed limits are now and a proposed limit. Joe Senyak was not present for the meeting but stated that the City will have to contact the state regarding this. Motioned by Madsen seconded by Axsom, motion carried (Wuttke-nay) to approve a letter of support of the proposed speed limits to Darin Griese at the State Department for the change of the speed limits on Highway 212 from 40 to 35 for three more blocks.

Russell Anderson, Maintenance Supervisor was on vacation but he gave a listing of his maintenance report to the Council.

The following building permit were presented to the council for their review:

Don Quiett Block 2 Lot 1 Fairview Addn Fence

Motioned by Wuttke, seconded by Madsen. Council discussed if this would also need approval by the State since the fence will be on property on Highway 212. Motion carried.

Motioned by Madsen, seconded by Axsom to amend the motion to building permit pending approval of Russell Anderson and the State Department since the fence will be by Highway 212. Motion carried as amended.

There was a concern regarding the Moving permit of Donna Davis who is moving in a trailer from the former Larrington property. It was mentioned that they are putting in a septic tank. The sewer line quits at the Burg and according to City code there is no stipulations regarding septic tanks in our ordinance book. Council member Axsom stated that a licensed plumber would still have to use the guidelines set by the State for installing a septic tank. The Council stated that a building permit would be needed for this just to make sure everything is correct.

There was a question regarding rubble site usage at a previous meeting. Committee members Wuttke and Kilian did review usage at the rubble site. In checking it has been in the past that those on City water have access to the City rubble site. Motioned by Wuttke, seconded by Kilian to leave the policy that all those on City Water can use the city rubble site and pay the fees according to the fee schedule. Council Madsen made a motion that we charge double fees for the rubble site those that are on City water but not in City limits. In hearing no second to the motion, motion fails for lack of a second.

There being no other bid received, motioned by Axsom seconded by Madsen, motion carried to accept the following fuel bid from Northern Plains Coop:SNL--\$ 3.01, no lead \$ 2.96 ,# 1--\$ 2.67 ,# 2—2.64 , LP—1.45.

Code enforcement was discussed. Council member Axsom gave a review of how the system of code enforcement works.

## Summary of process for abatement of nuisances

Municipality receives nuisance complaint

Municipality inspector investigates and orders action for any ordinance violation Property owner voluntarily fixes or removes the nuisance at owners expense or municipality funds the cost of abatement out of existing budget.

Property owner pays cost to the municipality or municipality uses special assessment procedures and/or civil procedures to recover cost.

Nuisance complaint can be anonymous. If the investigating person can get pictures from outside the property line to prove that a nuisance exists. A complaint can come from the City employees from their observations while on duty or off. Council members from your ward or some other ward. All we need is the address of the complaint; we can then take pictures for documentation and start the paper work. Health and safety should be our first concern, then the devaluation of the surrounding properties. At this time Council member Axsom suggested Council member Madsen to help check into the van –storage units and report back to the Council regarding this for City code violations. Mayor Bown asked if

the City does go through the abatement process if the City crew would be doing this or if there are plans to hire some one to help clean up the City. Council member Axsom stated that he felt the City could do checking into hiring someone to help as the City crew is busy

with the street project right now.

South Dakota Municipal league sent out information regarding Amendment E. The South Dakota Municipal league has voted to oppose Amendment E and they are asking each City to pass an Amendment E resolution. Motioned by Axsom, seconded by Wuttke, motion carried (Madsen-nay) to approve the following resolution:

WHEREAS, an initiated measure self-titled as "The J.A.I.L. Amendment" has been designated as Amendment E by the Secretary of State and will appear on the November, 2006 general election ballot; and

WHEREAS, Amendment E would abolish the doctrine of judicial immunity, create a special grand jury with an annual budget of over two million dollars, allow for the creation of special court under the jurisdiction of the special grand jury apart from the Unified Judicial System and would allow for jury nullification (a measure previously submitted to and rejected by the electorate); and

WHEREAS, the stated purpose of Amendment E is to correct the abuse of judicial power; and

WHEREAS, the South Dakota and the United States Constitutions and the laws made pursuant to these Constitutions by publicly elected officials currently provide remedies for the correction of any abuse of the judicial power; and

WHEREAS, Amendment E would subject any person or group of persons who exercise judicial authority, including quasi-judicial actions such as members of zoning boards of adjustment, planning commissions, and municipal governing bodies, to limitless liability; and

WHEREAS, Amendment E prevents public money from being used to defend a public official from a claim brought by the special grand jury, subjecting the official to massive personal liability; and

WHEREAS, a number of groups including the South Dakota Municipal League, the South Dakota Republican and Democratic parties, the South Dakota State Bar, and many others have voiced opposition to Amendment E because of the threat it poses to the judicial system and to public officials; and

WHEREAS, the Legislature of the State of South Dakota has unanimously approved House Concurrent Resolution 1004 strongly urging the voters of South Dakota to defeat Amendment E "to protect our system of justice, to protect economic development" and "to protect citizens from frivolous lawsuits"; and

WHEREAS, the <u>Gettysburg City Council</u> has determined that Amendment E would be contrary to the best interests of the City of <u>Gettysburg</u> because of the potential damage Amendment E could do to South Dakota's judicial system and the threat it poses to public servants who serve on many municipal boards, such as the Zoning Board of Adjustment, the Planning Commission, as well as the <u>Gettysburg City</u> Council.

NOW THEREFORE BE IT RESOLVED by the <u>City of Gettysburg</u> that the Gettysburg City Council joins with the South Dakota Legislature, the South Dakota

Municipal League, and other groups and strongly urges the voters of South Dakota to reject Amendment E when voting at the 2006 general election.

Dated this <u>3rd</u>	_day of <u>July</u>
	CITY OF GETTYSBURG
	Jerald A. Bown Mayor
ATTEST:	
Sharleen Eliason Finance Officer	_
(SEAL)	

First reading of Ordinance 2006-7 was presented to the Council. Motioned by Wuttke, Seconded by Kilian, motion carried to approve Ordinance 2006-7-12 for the first reading.

This is to take the monies that were placed in reserves for the street project and to supplement this year's budget with this amount.

The airport beacon was not working properly. Schatz repair did work on the beacon but suggested that the City check into purchasing a new one. Wayne Nelson was called and it can be purchased through a grant. Most of the cost would come from federal funds but the

City would have to have it installed. Motioned by Axsom, seconded by Everson, motion carried to apply for the federal funds for this.

Correspondence included the State Highway meeting in Pierre on July 20<sup>th</sup> regarding the 5 year program for highway repairs. The City also received notice that the Chamber has the City of Gettysburg web site started and it can be reached at gettysburgsd.govoffice2.com.

Round table discussion Council member Axsom asked that the Finance Officer check into

the cost of having the Municipal Code books reprinted as the City has had several ordinance changes. There was also discussion regarding cable users not being able to participate in cable if they have no telephone service in Gettysburg. A number of residents

only use cell phones. Venture was contacted and they will discuss this at their next board meeting. Council member Axsom stated they have new EMT's on board and at next Council meeting he will present the list to the Council for approval. Council member Everson stated that there is a need at the City ballpark for a sprinkler system. The new

ceremony Friday at 2:00 PM for the new fire	hall at the location across from Cenex.
There being no further business Council members arrived to adjourn at 8:45 PM.	ber Wuttke, seconded by Axsom, motion
ATTEST:	WITNESS:
Sharleen Eliason, Finance Officer	Jerald A Bown, Mayor

fire hall site has had complaints regarding the weeds. There will be a ground-breaking