

Unapproved Minutes
 Gettysburg, South Dakota
 December 30, 2008

Pursuant to the due call and notice thereof, the City Council met in special session on December 30, 2008 at 12:00 noon at the City Finance Office. Those present included Mayor Jack Axsom, Council members Phil Nagel and Bill Wuttke , Peggy Lehman ,Pat Everson and Fran VanBockel. Also present was Russell Anderson, Maintenance Supervisor, Sharleen Eliason, Finance Officer, Gene King and Gayle Kludt, Chief of Police

Motioned by Wuttke, seconded by Nagel, motion carried to approve accounts payable.

VOUCHERS PAYABLE

Payroll Expense by Department:

Total Payroll Expense by Department		
Mayor & Council	December Payroll	00
Finance Office	December Payroll	3,267.54
Police	December Payroll	8,470.83
Streets	December Payroll	1,966.92
Snow Removal	December Payroll	4,122.47
Garbage	December Payroll	57.88
Airport	December Payroll	19.11
Swimming Pool	December Payroll	00.00
Parks	December Payroll	00
Water	December Payroll	2,189.90
Sewer	December Payroll	822.75
Ambulance	December Payroll	4,969.55
West Nile	December Payroll	00.00
Total Payroll Expense by Department		25886.95

Net Payroll		20,107.65
ALEXANDER, CHAD	SNOW REMOVAL	20.00
BANK OF THE WEST	WITHHOLDING	2,159.92
BANK OF THE WEST	WITHHOLDING	3,905.31
BEST BUSINESS PRODUCTS	COPIER MAINT	114.08
BLIESE MACHINE SHOP	SUPPLIES & LABOR	108.45
BUSINESS FORMS & ACCT	FINANCE SUPPLIES	101.50
CAM-WAL ELECTRIC	WELCOME SIGN	19.00
CDW GOVERNMENT	LAP TOP-POLICE	3,654.99
CENEX FLEET FUELING CARD	AMBULANCE FUEL	146.10
CITY OF GETTYSBURG	RASMUSSEN-WATER-	125.50
CITY OF GETTYSBURG	PETTY CASH	38.24
DAKOTA BACKUP	FO BACKUP	32.11
DAKOTA FARM & RANCH	SUPPLIES	3,000.99
DAKOTA CARE INS.	HEALTH INS.	4,239.77
DENR	CERT RENEWALS	30.00

DUCKWALLS	SUPPLIES	75.55
ECONOMIC DEVELOPMENT	4 TH QUARTERLY	5,750.00
GAS N GOODIES	CAR WASHES & SUPPLIES	74.29
GAS N GOODIES	SUPPLIES	54.08
GETTYSBURG DEVELOPMENT	TRIPLE B TAX	2,560.24
GETTYSBURG MEMORIAL	RN FEES AMBULANCE	325.00
INTOXOMETERS	POLICE SUPPLIES	51.00
HEARTLAND WASTE	GARBAGE	4,009.86
INTERNAL REVENUE	TAXES	182.69
LAMB MOTORS	AMBULANCE	124.03
LANGERS	EMPLOYEE GIFTS	180.00
LOGAN ELECTRIC	LABOR	94.36
LOMHEIM REPAIR	LABOR	87.50
METRO AREA AMBULANCE	INTERCEPT RUN	405.19
MID DAKOTA	WATER	11,177.00
MIDWEST VEHICLE	LABOR	68.52
MIDWAY PARTS	SUPPLIES	746.86
MN WIRELESS	INTERNET	69.00
MONTANA DAK UTILITIES	ELECTRICITY	708.78
MONTANA DAK UTILITIES	ELECTRICITY	3,645.85
NEEVES UNIFORMS	POLICE SUPPLIES	999.80
NEW CREATIONS	SUPPLIES	191.39
NORTHERN PLAINS COOP	FUEL,DED	5,351.21
ONE CALL	LOCATES	3.00
OFFICE EQUIPMENT	FILING CABINETS,CHAIRS	2,796.98
OFFICE MAX	BATTERY BACK UPS (2)	319.98
PENNINGTON COUNTY SHERIFF	SERVICES	7.74
POTTER CO TREASURE	CHIP SEALING STREETS	43,368.31
POTTER CO TREASURE	GRAVEL	9,988.20
POTTER COUNTY NEWS	PUBLICATIONS	164.92
PRAXAIR	AMBULANCE SUPPLIES	213.22
RIPS REPAIR	BATTERY & SUPPLIES	275.89
SD RURAL WATER	WORKSHOP	175.00
SD DEPT OF REVENUE	TAX GARBAGE	306.66
SD DEPT OF REVENUE	WATER SAMPLES	24.00
SD FEDERAL PROPERTY	EQUIPMENT	5,850.00
SD RETIREMENT	RETIREMENT	1,843.80
SD WORKERS COMP	INS	10,565.00
SECURITY LOCK	SUPPLIES	71.78
SERVALL UNIFORM	FO RUGS	36.94
SOVELL, EMILY	LEGAL	353.30
THE RADAR SHOP	SUPPLIES	78.00
TRUE VALUE	SUPPLIES	400.00
US POSTMASTER	STAMPS WATER BILLS	156.33
US POSTMASTER	STAMPS	126.00
WESTERN COMMUNICATIONS	LABOR	717.85

VILAS DRUG	SUPPLIES	11.83
VENTURE COMMUNICATIONS	DEPT PHONES	538.53
VERIZON WIRELESS	CELL PHONES	180.06
TOTAL CHECKS		153,309.13

Gayle Kludt, Chief of Police discussed the policies regarding animal control. Due to the cold weather the only place available for animal control has no heat but it does have bedding and an igloo for dogs and she was inquiring on the procedures. If they do have a lost animal it was suggested to call the paper and see if they could place a note regarding the lost pet to help find the owners. There is a training session on interviewing witnesses in Watertown and Gene King will be scheduled to attend. Gayle Kludt also suggested that the police dept needs docking stations in their vehicles for the lap top computers at a cost of \$1100.00 for both.

Mayor Axsom stated that the City Maint Dept should be cleaning the sidewalks in front of the City property especially at the Loitwood Park. There have been complaints regarding sidewalks that have not been cleared of snow. There are ordinances in place regarding the cleaning of sidewalks and the City needs to follow the ordinances. Code enforcement officer will notify property owners and if not cleared of snow in a timely manner the City of Gettysburg will clear the snow and bill the owners.

The trimming of trees on the two blocks of Commercial Avenue was discussed. There are some branches that are hanging low and need to be trimmed back by the City crew.

Curtis Lagan resigned as of December 31, 2008.

In round table discussion it was noted that there have been several complaints about the icy streets and intersections. Russell will sand again but with the rain first then the snow it has made it difficult to get rid of the icy streets. Council member VanBockel asked if the City could have a dumpster located at the Firehall and Rescue Building. Council members on the Council and Fire Dept stated that only once the garbage was put out by mistake and they have notified everyone that whoever meets in the Firehall & Rescue Building that they are responsible to take the garbage sacks to the City dumpsters. VanBockel also inquired if the City was going to start up the skating rink and Russell stated that they have started filling the area with water.

Motioned by Wuttke seconded by Nagel, motion carried to adjourn at 1:00 PM.

ATTEST:

WITNESS:

Sharleen Eliason, Finance Officer

Jack Axsom, Mayor

