

Unapproved Minutes  
Gettysburg, South Dakota  
December 30, 2011

Pursuant to the due call and notice thereof, the City Council met in special session on December 30, 2011 at 7:00 PM at the City Finance Office. Those present Mayor Bill Wuttke, Council members, Pat Everson, Josh Bausch, Fran VanBockel, Dawn Nagel, Peggy Lehman and absent Ron Larson. Also present was Russell Anderson, Maintenance Supervisor, Sharleen Eliason, Finance Officer, and Gayle Kludt, Chief of Police

The meeting opened with the pledge of allegiance. Moved by Bausch seconded by Everson, 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	4,234.84
Police	December Payroll	7,015.34
Streets	December Payroll	6,137.57
Snow Removal	December Payroll	99.60
Garbage	December Payroll	2,111.28
Airport	December Payroll	46.60
Swimming Pool	December Payroll	00.00
Parks	December Payroll	320.00
Water	December Payroll	4,178.88
Sewer	December Payroll	1,682.28
Ambulance	December Payroll	2,936.45
West Nile	December Payroll	00.00
Total Payroll Expense by Department		28,222.84

NET PAYROLL		21,989.45
A & B BUSINESS INC.	OFFICE DESKS	5,459.85
AFLAC	EMPLOYEE DEDUCTIONS	482.24
ANDERSON, RUSSELL	SUPPLIES	61.96
AUNTIE KAKES BAKERY	POLICE MEETING SUPPLIES	57.60
BANK OF THE WEST	WITHHOLDING TAXES	3,174.98
BANK OF THE WEST	WHITHOLDING TAXES	2,796.22
BARGEN INCORPORATED	½ COURT STREET-OIL SEAL	11,634.79
BLIESE MACHINE SHOP	SUPPLIES	175.86
BUSINESS FORMS	SUPPLIES	105.50
CAM WALL ELECTRIC	WELCOME SIGN	10.25
CENEX FLEET FUELING	AMBULANCE FUEL	50.18
DAKOTA BACKUP	COMPUTER BACKUPS & LABOR	170.83
DAKOTA CARE INS.	INSURANCE	3,735.95
DAKOTA FARM & RANCH	SUPPLIES	2,240.50
DEANS REPAIR	POLICE SUPPLIES	41.95
DENR	DUES	30.00
ECONOMIC DEVELOPMENT	4 <sup>TH</sup> QUARTER	7,000.00
ELIASON, SHARLEEN	MILEAGE, SUPPLIES	298.88
FARM PLAN	TIRE REPAIR, SUPPLIES	36.00
GAYLE KLUDT	SUPPLIES	33.00

GETTYSBURG DEVELOPMENT	TRIPLE B TAXES	4,147.20
GETTYSBURG AREA FOUNDATION	SAVINGS ACCT	3,000.00
GOLDSMITH & HECK	AIRPORT ENGINEERING	3,486.48
HEARTLAND WASTE	GARBAGE	4,109.17
HOLZWARTH SALES INC.	SUPPLIES	1,610.56
KORMENDY'S USED VEHICLES	SUPPLIES	292.24
LAMB MOTOR CORP	SUPPLIES	122.00
LIGHT AND SIREN	POLICE SUPPLIES	4,059.00
LOGAN ELECTRIC	SUPPLIES	1,131.12
MICHAEL LARSON	LEGAL SERVICES	70.00
MICHAEL NEHLS	PROFF SERVICES	237.60
MID DAKOTA WATER	WATER	12,230.45
MIDWAY PARTS	PARTS	701.51
MIKES REPAIR	SUPPLIES AND SERVICE	579.02
MN WIRELESS	WIRELESS	69.00
MONTANA DAK UTILITIES	ELECTRICITY	3,990.71
NEW CREATIONS	SUPPLIES	280.98
NEVES UNIFORMS	SUPPLIES	171.91
NORTHERN PLAINS COOP	FUEL	4,537.50
POTTER CO NEWS	PUBLICATIONS	155.54
RUNNINGS FARM & FLEET	SUPPLIES	329.96
SCHLACHTER LUMBER	SUPPLIES	94.88
SD DEPT OF REVENUE	WATER CKS	24.00
SD DEPT OF REVENUE	GARBAGE & SP	303.06
SD PROPERTY MANAGEMENT	PICKUP	12,935.00
SD RETIREMENT	RETIREMENT	2,960.66
SD WATER & WASTEWATER	DUES-GERBER	10.00
SEATTLE AVIATION	SUPPLIES	1,600.00
SERVALL	FO RUGS	46.20
SD ONE CALL # 2	WATER LOCATES	12.21
SODAK SPORT	POLICE SUPPLIES	64.00
TRUE VALUE	SUPPLIES	527.66
US POSTMASTER	POSTAGE	175.45
USDA RURAL DEVELOPMENT	PAYMENT	567.00
VENTURE COMMUNICATIONS	TELEPHONES	543.75
VERIZONE WIRELESS	CELL PHONES	255.35
WUTTKE, BILL	MILEAGE	245.31
TOTAL CHECKS		125,262.47

Moved by Lehman, seconded by VanBockel, motion carried to approve a contingency transfer of \$ 2600.00 to triple b funds and to increase the expense code of triple b .The City received more monies than anticipated.

There being no further business to appear before the council, moved by Lehman, VanBockel seconded,  
motion carried to adjourn at 7:08PM.

ATTEST:

WITNESS:

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Sharleen Eliason, Finance Officer

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Bill Wuttke, Mayor

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