

November 5, 2012

The Groton City Council met on the above date at 7pm at City Hall for their regular first monthly meeting with the following members present: Brotherton, Opp, Heitmann, Hamilton, Hanlon, Anderson and Mayor Olson presiding.

Shirlee Briggs came before the Council to discuss a delinquent utility bill which she had to pay during the sale of her mobile home park. Finance Officer Lowary explained the collection process and lien against the real estate taxes. If any is collected from this account it will be repaid to Ms. Briggs. The Council confirmed that mobile homes are treated the same as apartments

The minutes were approved as read on a motion by Hamilton and seconded by Opp. All members present voted aye.

The financial report was approved on a motion by Brotherton and seconded by Hanlon. All members present voted aye.

The following bills were approved for payment on a motion by Hamilton and seconded by Hanlon. All members present voted aye.

Executive Payroll	327.40	salaries
Administrative Payroll	6,183.49	salaries
Public Safety Payroll	12,671.80	salaries
Public Works Payroll	16,911.53	salaries
Cultural & Recreational Payroll	1,666.71	salaries
First State Bank	6,655.03	ss & wh
City of Groton	224.23	dep ref, postage
Cons Fed Cr Union	1,025.00	emp savings
Pay Pal	46.33	memory cards
US Post Office	198.36	postage
Taylor Gosch	43.42	dep refund
Saw Khu Thar	65.95	dep refund
Harry Implement	4,176.00	mowers
Farmers Union Coop	967.50	dsl
Branden Abeln	9.00	meal
AP & Sons	70,341.31	construction
B&B Contracting	2,040.00	crane rent
Border States	287.72	meters, sleeves
Buhl's	28.00	rug rent
Cannon/Cooper Power	2,767.26	meters, repeater
Chase Visa	859.84	motels, books, light
Chief Supply	305.07	flashlite, uniforms
Clark Engineering	8,387.03	engineering
Cole Papers	86.94	towels
Dacotah Bank	14,066.05	03 C&G payment
United Lease & Finance	63,482.37	swim pool lease
Dakota Supply Group	138.90	conduit
Darrel's Sinclair	8.00	repair
Diesel Services	4,085.59	repairs
Duane's	1,523.11	fuel, filter
Ellwein Bros	5,810.60	beer
Gerdes, Jim	9.00	meal
Groton Independent	64.00	publishing
HD Supply Waterworks	6,661.33	hydrants, fittings
Harry Implement	211.86	blade
Heartland Waste	5,335.52	garbage hauling
Independent Audit Services	2,750.00	audit
Irby	1,546.00	meters, upgrade key
Jacobson Electric	1,224.50	trenching
James Valley Tele	754.73	phone, internet
Johnson, Drew	1,150.00	legal services

Johnson Bros	7,546.17	liquor
Locators & Supplies	294.66	jackets, lenses
Lyle Signs	187.37	signs
Mac's	98.90	couplers
Nelson Sales & Service	56.49	belt, idler
NW Energy	11.13	nat gas
NWPS	2,045.44	power delivery
Olde Bank Floral N More	35.00	plant
Porter Dist Co	927.40	beer
Republic National Dist Co	6,617.87	liquor
Runnings	682.77	cart, tank, tools
Sanitation Products	669.79	repairs
SD Dept of Health	26.00	testing
SD Federal Surplus Property	86.00	supplies
SD Municipal Electric Assoc	1,193.00	dues
SD Police Chief's Assoc	97.04	dues
SDML Work Comp Insurance	17,938.00	insurance
SD Retirement	7,017.11	retirement
SD State Treasurer	8,430.50	sales tax
Share Corp	219.68	silicon
T&R Electric	70.00	oil test
Van Diest Supply	143.00	ice melt, fertilizer
WEB Water	12,673.93	water
Wells Fargo Securites	8,182.00	06 C&G payment
Wesco	175.14	insultors
WAPA	26,952.74	power

Department reports were given. No bids were received on the surplus Tahoe. A letter regarding the 75th Carnival of Silver Skates was read and an employment ad will be published. Due to the illness of the Community Center janitor, the public works employees will be substituting.

Moved by Opp and seconded by Anderson to renew the following liquor licenses for 2013 if all taxes are paid: American Legion Post 39-On/Off Sale Liquor; Jungle Lanes & Lounge-On/Off Sale Liquor; Olive Grove Golf Course-On Sale Liquor; Ken's Fair Foods-Off Sale Liquor; and Red Horse Inn-On Sale Liquor. All members present voted aye.

After a discussion on hours of operation, Hanlon moved and Heitmann seconded to give 2nd Reading or Ordinance 677, Sunday sales of Liquor and Wine. Members voting aye were: Hanlon, Heitmann, Brotherton, Anderson and Opp. Hamilton voted nay. Motion carried.

A petition requesting curb & gutter from over 55% of the property owners on the 200 block of N 5th St was presented. Setting the hearing date was tabled until Nov 19 on a motion from Opp and seconded by Heitmann. All members present voted aye.

Moved by Anderson and seconded by Opp to authorize the Mayor to sign the completion documents for AP & Sons on the 1st St project. All members present voted aye.

The rubble site will be closed for the season on Nov 15. 2013 dump permit fees were discussed.

A request for a parking reserved sign for Cheri's on Main was discussed and the street committee will check options.

Complaints on unlicensed vehicles will be passed on to the police department for enforcement.

Councilman Hamilton reported on the power transmission line options discussed at the public hearing he attended.

Moved by Brotherton and seconded by Hamilton to give 1st Reading to Ordinance 678, 2013 Salary Ordinance. All members present voted aye.

At 8:05pm the Council adjourned into executive session to discuss legal matters on a motion by Hamilton and seconded by Hanlon. All members present voted aye. At 8:35pm the Council reconvened into regular session.

Meeting adjourned.

Roy L. Olson, Mayor

Anita Lowary, Finance Officer