

September 8, 2015

The Groton City Council met on the above date at 7pm at the Groton Community Center for their regular first monthly meeting with the following members present: Flihs, Blackmun, Peterson, McGannon, Opp, Glover and Mayor Hanlon presiding. Also present were: Attorney Johnson, Finance Officer Lowary, and representatives of the press.

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

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

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

Executive Payroll	646.46	salaries
Administrative Payroll	5,925.98	salaries
Public Safety Payroll	14,024.20	salaries
Public Works Payroll	16,409.72	salaries
Cultural & Recreational Payroll	21,620.85	salaries
First State Bank	11,340.27	ss & wh
City of Groton	453.52	dep refunds, postage
Cons Fed Cr Union	975.00	emp savings
Office of Child Support	344.31	emp child supp
Guardian Insurance	14.87	rate increase
John Lendry	67.45	deposit refund
Gail Schinkel	15.00	deposit refund
Ashley Seeklander	213.20	deposit refund
John Martin	510.00	HWH sales incentive
Duane Flihs	510.00	HWH sales incentive
St Johns Lutheran Church	300.00	HWH sales incentive
US Post Office	209.23	postage
April Abeln	8.05	mileage
Border States	6,706.74	wire,materials
Buhls	31.70	rug rent
Chase Visa	165.65	domain fee, data storage
Chief Supply	41.73	light, shirts
Clark Engineering	7,024.55	engineering
Farmers Union	128.00	gas
Fastenal	37.46	bolts
Full Circle Ag	52.13	weed killer
Groton Independent	42.68	publishing
Harry Implement	2,146.42	repairs
HD Supply Waterworks	2,575.96	fittings
Heartland Waste	6,319.59	garbage hauling
Irby	177.90	glove testing, protectors
Jacobs & Son	34,596.68	W 5th Ave reconst
James Valley Tele	706.47	phone, internet
Drew Johnson	900.00	legal services
Kays Computing	185.50	comp repairs
Kens	1,176.10	gas,supplies
Paul Kosel	367.43	med flex
MJs Sinclair	874.04	gas, battery,tires
Milbank Baseball	100.00	Midget website
NW Energy	696.24	nat gas
Railroad Management	482.32	rent-water,electric
Red Horse Inn	130.00	Fam Cr motel
Runnings	448.81	saw,supplies
S&S Lumber	105.34	supplies
SD Dept of Health	60.00	testing
SD Retirement	8,008.64	retirement

Seric Shabazz	225.00	lifeguard training
Share Corp	147.50	cleaner
Dan Sunne	2,000.00	moving
Verizon	41.61	data trans
Walmart	26.68	supplies
WEB Water	14,997.39	water
Webster Baseball	85.00	Midget medals
Wesco	274.00	numbers
Western Supply	144.90	forms

Department reports were given.

Julie Schaller came before the Council to request permission to place a fence around her property on the public boulevard. Issues of visibility, liability, and use of public property were discussed. The request was denied.

Roger Rix came before the Council to discuss the West Ditch drainage from W 5th Ave to the Railroad. He had spoken with the land owner, NRCS, and Mud Creed Drainage Board. He stated that a cost sharing or grant would be available if the City undertook the project to help drainage and reduce mosquitos. No action was taken until adjacent property owners are contacted.

Cement load charges for the Rubble Site were reviewed. Besides the dump permits, the cement loads will also pay \$10 per load for small loads (pickup); \$20 per load for medium loads (trailer or small truck); \$30 per load for large loads (full dump truck); and \$40 per load for semi truck loads for cement dozing on a motion by Flihs and seconded by Peterson. All members present voted aye.

A request for stop signs on Madison and Garfield at W 2nd Ave was denied, but more enforcement will be requested.

A request for forgiveness of a penalty on a utility bill was denied.

Moved by Opp and seconded by Glover to leave the designated truck route on 6th St, Railroad Ave, SD Highway 37, and US Highway 12 as is. All members voted aye.

The cyber security grant from Heartland Consumer Power District was refused at this time on a motion by Flihs and seconded by Opp. All members present voted aye.

Council was reminded of the SD Municipal League Conference in Watertown on Oct 7-9.

Refinancing was discussed and the 2016 budget proposal was discussed. Moved by Glover and seconded by Opp to give 1st Reading to Ordinance No. 700, The 2016 Appropriation Ordinance. All members present voted aye.

Meeting adjourned.

Scott Hanlon, Mayor

Anita Lowary, Finance Officer