

Geddes City Council Meeting  
Monday, July 9, 2012

The monthly meeting of the Geddes City Council was held in the Community Building meeting room. The meeting was called to order by Mayor, Dan Schulte, at 7:30 p.m. with the following council members present: Carol Oberbroekling, Sharon Ackley, Mike Krietlow, Shawn DuFrain, Duane Hubers and Ray Mushitz. Also present were Neil Raysby, Dale Larson, and Donna Paulson, Finance Officer.

Established changes in the agenda were crushed asphalt, concrete and bean bag tournament/open container. Correction to the June, 2012 minutes was Duane Hubers made a motion to terminate attorney, John Stekly, services and Shawn DuFrain seconded the motion. Motion carried unanimously. Sharon Ackley made a motion to approve the corrected June, 2012 minutes. Carol Oberbroekling seconded this motion. Motion carried unanimously.

June, 2012 financial reports were presented. A motion was made by Shawn DuFrain and seconded by Mike Krietlow to approve these reports. Motion carried unanimously.

July, 2012 disbursements were presented. Carol Oberbroekling made a motion to approve the July, 2012 disbursements. Ray Mushitz seconded the motion. Motion carried unanimously. Bills as followed were paid:

To Whom	CK #	Total All	Description
US Postal Service	3716	\$ 218.00	Postage
Northwestern Energy	3717	\$984.45	Electricity
Randall Comm Water Dist	3718	\$2,233.00	Water
Randall Comm Water Dist	3719	\$53.57	Bacteria sample
Geddes Farmers Coop	3720	\$251.27	Gas/filter
Midstate Communication	3721	\$172.70	Phone/Internet
Dallas Kok	3722	\$58.00	Garbage/dump.
Charles Mix Co. News	3723	\$83.37	Publishing
Rural Development	DWD	\$2,030.00	Sewer Payment
SD Dept. of Revenue	3724	\$26.00	Total Coliform
Dan Schulte	3725	\$127.37	Salary
Sharon Ackley	3726	\$70.76	Salary
Shawn DuFrain	3727	\$70.76	Salary
Duane Hubers	3728	\$70.76	Salary
Mike Krietlow	3729	\$70.76	Salary
Raymond Mushitz	3730	\$70.76	Salary
Carol Oberbroekling	3731	\$70.76	Salary
Neil Raysby	3732	\$939.40	Wages
Donna Paulson	3733	\$1,189.54	Wages
Dale Larson	3734	\$819.66	Wages
IRS	DWD	\$462.52	Payroll Tax
Presto-X	3735	\$80.00	Sentricon Serv.
Unemployment Ins. Of SD	3736	\$75.18	Unempl. Ins.
Darwin's Repair	3737	\$22.88	Air filters
Sharon Ackley	3738	\$9.95	Web calendar
Geddes Farmers Elevator	3739	\$30.00	Cornerstone
Jones Supplies	3740	\$76.80	Liners/T. paper
Geddes Ag Center	3741	\$147.20	Paint/tape/nozzle
John Stekly	3742	\$45.00	Legal services
Total		\$ 10,560.42	

Maintenance report: Neil Raysby reported that he has been doing a little mowing, picking up branches and assisting if H & H need any assistance with the water tower.

Old Business:

Donna Paulson presented to the council the monthly recap sheet for water, which indicated that the city purchased 632,000 gallons of water and sold 468,310 gallons. Discussion was held on the water that is being lost. No action taken at this time.

The water tower is nearing completion as reported by Dan Schulte. Dan informed the council that a seal was out on the circulator and that he informed H & H not to order a new one. There was a spare circulator on hand

in the pump house, so H & H was informed to install that circulator. Council discussed purchasing an additional circulator to have on hand again. On the legs of the water tower were 2 x 4's that were rotten. H & H recommended that a steel mesh be put on the legs instead of replacing the 2 x 4's, which will be an additional cost. Sam Schuman Electric was contacted to trench in wiring and install a 110 outlet for the new riser pipe recirculation system.

Additional city cleanup was discussed. Duane Hubers reported that he visited with Dr. Jerome Bentz on the process of getting property condemned. Dr. Bentz is going to check with the hospital board and inform the city on this information. The council informed Donna Paulson to send letters to several individuals to have their property cleaned up and vehicles removed.

Donna Paulson informed the council that she has been in contact with Brian McGinnis, Planning and Development District III, in regards to the Community Access grant to repave mainstreet. Brian McGinnis contacted Paula Huizenga with the DOT and he was informed that our main street would not be an approvable project. Donna contacted the DOT to inquire about the STIP project and was referred to contact Noel Troxen in regards to funding for main street.

Donna Paulson gave an update on the information that was presented at the Finance Officer's school.

Donna completed budget expenditures for 2012 and informed that council of the remaining budget for the different categories.

The council held a discussion on houses that have no water and/or sewer. Information will try to be obtained as to what can be done.

Mayor Dan Schulte appointed Tim Whalen as the city attorney. A motion was made by Shawn DuFrain to approve this appointment. Duane Hubers seconded the motion. Motion carried unanimously.

A request was received from the Lone Tree for an open container permit for Fur Trader's weekend, August 11 and 12, 2012. Duane Hubers also requested an open container permit for the Fire Department for a bean bag tournament, but no date set as of yet. Duane will inform the Finance Officer of the date when it is set. Carol Oberbroekling made a motion to approve the open container permits and Shawn DuFrain seconded the motion. Motion carried unanimously.

A motion was made by Ray Mushitz and seconded by Mike Krietlow, along with the council, to approve the following resolution:

City of Geddes  
Resolution No. 12-02

Whereas, the City of Geddes, South Dakota, finds it to be in the best interest of the City of Geddes to apply to the County Auditor of Charles Mix County for the maximum levy amount of taxes available to the City.

Dated at Geddes, South Dakota this 9<sup>th</sup> day of July, 2012.

By: \_\_\_\_\_  
Dan Schulte, Mayor

Attest: \_\_\_\_\_

Donna Paulson  
Finance Officer

John Mushitz asked for permission to move a building into the very southwest corner of the athletic complex to store the tractor pull sled in. The council granted permission and John was informed that the city would not be insuring this building.

Donna Paulson informed that council that information was received regarding code enforcement training to be held at Oacoma, SD on May 8 and 9, 2013. Donna was informed to gather more information as to the training.

Dave Raysby had been in contact with Donna Paulson inquiring about the sewer charge at the athletic complex and the water usage. Since the athletic complex is not connected to the city sewer, the sewer charge will be removed from the monthly billing. Water usage at the athletic complex will be watched.

Mike Krietlow informed the council that he had been contacted by Tom Biddle, who inquired about removing the pile of concrete. The council agreed that Tom Biddle could remove the pile of concrete.

Dan Schulte informed the council that he and some of the council members did look at the pile of crushed asphalt that Dan Merkwan has. Dan reported a price of \$5.00 per ton. The council agreed that a couple loads of crushed asphalt should be kept on hand. Dan Merkwan will be contacted regarding this matter.

Letter was received from John Stekly regarding his services being terminated. Ray Mushitz read this “thank you letter” to the council.

Building permit application was received from Gail Schulte. Mike Krietlow made a motion to approve this application. Sharon Ackley seconded the motion. Motion carried unanimously.

Water testing is safe at the present time.

Carol Oberbroekling made a motion to adjourn the meeting at 8:53 p.m. and Duane Hubers seconded this motion. Motion carried unanimously.

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Dan Schulte, Mayor

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Donna Paulson, Finance Officer

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