

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

December 1st, 2014 at 5:00 pm in EMS Building.

MEMBERS PRESENT: Dan McKeever, Linda Johnson, ElRoy Odegard, Chris Ferderer, Jerry Zetocha

MEMBERS ABSENT:

OTHERS PRESENT: Dennis Howey, Dave Even, Jessica Peterson, Jeanne Sexton-Brown, Jeff Leadbetter, Grover Reibe, Scott Maro

ElRoy made a motion to approve the meeting minutes from October. Chris seconded the motion and all ayes.

Financial Reports was handed out.

No Interstate Engineering Report.

Law Enforcement Report – No report handed out. Discussed a response time from last month call. Parking tickets will be handed out if violators are parked on streets overnight

Building Permits: Ronald Jacobson to replace windows, Michael and Indy Sorlie to remodel a bathroom, Randal Brockman to renew permit on finishing new house (Linda/ ElRoy)

Permits: Overtime Bar for a Christmas party on January 9th at J & M Printing, Lester W. Peterson Post 191 for raffle at the Community Center (Elroy/Linda)

Property to be cleaned up: Mary Sukut

Spring's Report: Report handed out. \$11,500 taken out in November for expenses

Flood Homes: Tindall's to close on house in December, Tan with Brick in process

More land lots for homes to be moved in: Grover said GCDC is working on this

New water, sewer, recycling and garbage rates: 4 percent increase on water, recycling and garbage in 2015 (ElRoy, Linda) Sewer was tabled for more detailed information for council to look over

Dodge Pickup Bid: 1 bid- Wes Christensen \$151.00 (Jerry/Chris)

Public Works Report: New hyservice pump had to be ordered, continuing problems with service saddles on the water mains. Fall discharge is complete. Water plant renovation is becoming more urgent with many repairs.

November Bills: Payroll \$14,541.57, Sargent County Auditor \$4176.54, Waswick Snow removable \$240, Verizon wireless \$689.04, Team Laboratory \$1505, STS Construction \$3537, Stobakken Sanitation \$1875, Bremer bank cardmember \$128.98, Sargent County \$2434.25, Sanitation Products \$428.64, Sakry Plumbing \$696.86, Ottetail Power \$4473.20, One Stop \$378.23, Nichole Noonan \$125, Computer Express \$65, Shirley Waloch \$2728, Business Forms & Accounting \$66, ND Water and Pollution \$190, Dakota Plains \$145, Enderson Construction \$13,468.39, Fargo Water Equipment \$16,028.89, General Equipment \$587.50, Hanson Sanitation \$4200, Jacobson Plumbing \$6513.65, Lets Store it \$378, ND Dept of Transportation \$8648.08, ND Rural Water System \$225, Grotberg Electric \$649.90, Card member services \$11,084.89, Reardon Office Equipment \$58.55, RDO Equipment \$54.66, ND Water Users \$100, ND One Call \$14.30, ND Dept of Health \$32, Martinsen Home Center \$272.41, Jacobson Implement \$37185.49, ASCAP \$332.88, Hansen Lumber & Hardware \$929.26, Bremer Bank \$9823.39, The Teller \$204.51, Hawkins, Ince \$2653.14, ND PERS \$4490.90, The Springs Golf Course \$211.89, Post Office \$196, Wyatt Lyon \$2500, Hogness Construction \$2600, RDO Equipment \$61.09, The Teller \$364.75, Gwinner Transfer \$793.84, Waste Management \$813.27, Interstate Engineering \$14,862.66, Titan \$66.30, IRS \$3218.03, Teals Market \$71.60, Grotberg Electric \$130, ND PERS \$9293.51, AW Diesel \$21.82, Bremer Bank \$4706.80, Dakota Plains \$462.27, DRN \$422.05, Full Circle Ag \$1035.13, General Equipment \$804.44, Bremer Bank \$5335.80, Post Office \$103.70, Bremer Bank \$4887.12, Jacobson Implement \$4112.60, Ottetail Power \$6066.70, ND Dept of Health \$48, Sargent County Auditor \$57.85, IRS \$3313.19, Computer Express \$94.68, Verizon wireless \$158.91

Meeting adjourned until January 5th at 5pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor