

THE CITY COUNCIL FOR THE CITY OF GWINNER, ND

April 2nd 2013 AFTER THE EQUILIZATION MEETING IN COMMUNITY CENTER.

MEMBERS PRESENT: Karla Ulven, ElRoy Odegard, Dan McKeever, Linda Johnson and Jerry Zetocha

MEMBERS ABSENT: -

OTHERS PRESENT: Dave Even, Dennis Howey, Jeff Leadbetter, Rick Bryant, Sandra Hanson, Jerry Waswick, Paige Cary, Dominic Olson, Manny Hegle, Steve Morlock and Jessica Peterson

Linda made a motion to approve the equalization meeting. Jerry seconded the motion and all ayes.

Law Enforcement report by Rick Bryant he stated that Gwinner has been busy. Council asked Sargent County to keep any eye on dogs around town and keep up with the parked cars on the street.

Financial reports were handed out.

Linda made a motion for the first reading on ordinance no 13-2 on the parking and snow removal. First violation will be a \$50.00 fine and second violation will be a \$100.00 fine and an impoundment of the vehicle and the cost of the impoundment. Karla seconded the motion and all ayes.

ElRoy made a motion for the second reading for the ordinance no 13-1 (b) relating to collection fees for garbage. Linda seconded the motion and all ayes.

Building Permit: Andrew and Mandy Justensen for a backyard fence (Jerry/Karla)

Permits: Four Season's Fighters, USW Local 560 Solidarity Committee (Bobcat Union), Team Cupcake, Gwinner Fire Dept., Mary Hope, and Clara's Delites and Shine 4 Jacob (ElRoy/Karla)

Karla made a motion to pay the 5 year \$220 for the gwinnernd.com domain name. Linda seconded the motion and all ayes.

Park board came to the meeting to ask if the city would be interested in helping with a playground in the Maplewood Drive Park, some picnic tables, basketball hoop for the north side of town. Jerry made the motion to give the Gwinner Park Board \$15,000 out of the Sales Taxes fund to go towards those items. Linda seconded the motion and all ayes.

New shop is close to completion.

Flood Houses: Blue one we are waiting to close on and interest being charged to new owners, Yellow waiting for spring to be here.

The council will take a drive around town on April 22nd to see what needs to be cleaned up.

Jerry mentions that there is a gentleman that would like to clean up the city white wire pile. Council was good with that.

Bobcat would like a new Bobcat model on the pole near Hwy 13 and Hwy 32. Bobcat machine will be donated to the City of Gwinner.

Swimming pool project: The surveys came back saying they want an outdoor pool. Looking at a pool set up something like Edgeley's pool.

Springs Report was looked over. They are going to have kid's night on Tuesday nights in which Curtis Tufty will help teach the kids how to golf.

Public Works Report by Dennis; he stated the grader had some transmission problems; it is currently in Aberdeen getting looked at. The grader will need to get fixed so we will have to take the funding out of the streets fund. We need to look at the street project to make sure we have everything we need in there. Dennis also stated he filled out an emergency plan for Bismarck in case we need to get any funding from there. Clean up weekend will be scheduled soon.

Auditor's report by Jessica; she stated that she did some research on the cellphones through Verizon wireless and present it to the council. Council would like to make a decision on April 22nd meeting. Sign pro gave the city 4 different option for signage for the city pickups. ElRoy made a motion to go with #3 colored one for \$50.00 per truck. Linda seconded the motion and all ayes.

April bills are the following: Payroll \$9968.36, Teals Market\$57.15, One Stop \$341.74, Ottertail Power \$6087.74, Praxair \$223.35, RDO Equipment\$75.27, Reardon Office Equip \$120.96, AW Diesel \$1589.98, Starion Bond \$505,341.07, Min-Kota Communication \$1013.50, Team Laboratory \$1057, The Teller \$113.60, Titan \$30.48, Verizon Wireless \$94.68, Waste Management \$1688.96, Waswick Snow Removal \$110, Water Products \$67.16, Sargent County Auditor \$4057.32, Hansen Lumber & Hardware \$109.76, B & K Electric \$5584.97, Bremer Bank Cardmember \$1982.05, Buhls \$90, Dakota Plains \$2084.45, Dickey Rural Access \$434.41, Edman Agency \$37, Nichole Noonan \$550, Full Circle Ag \$1774.98, ND Dept of Health \$16, Hanson Sanitation \$4200, Hawkins \$4200, Interstate Engineering \$1300, J & M Printing \$337.40, Jessica Peterson \$319.59, Martinson Home Center \$2026, ND Dept of Health \$16, Expressway inn \$138.60, Retail Services \$3448, Weltons Tire Service \$38.50, Municipal government \$80, Gwinner Park Board \$15,000, Sargent County Bank \$9719.32, Bremer Bank \$9669.64, Sakry Plumbing \$72.12,Sargent County Treasury \$17,317.43, RDO Equipment \$29,910.63, ND State Commissioner \$402.61, ND One Call \$8.75, Midwest Pest Control \$155, Hawkins \$199.04, B & K Electric \$4701.11, Dakota Plain \$955.74, Sign Pro \$100, Ottertail Power \$5226.78, NDPERS \$3907.82,ND Rural Water System \$200, IRS \$3009.64, Avenet, LLC \$220, RDO Equipment \$291.57, Bremer Bank \$5122.78, Post Office \$198

The meeting was adjourned until April 22nd at 5pm in EMS building.

Dan McKeever, Mayor

Jessica Peterson, City Auditor