

Minutes of the Hurley City Council Regular Meeting
Monday October 8, 2018

The Hurley City Council met for their regularly meeting at City Hall on Monday, October 8, 2018. Mayor Linda Nelson called the meeting to order at 7:00pm.

Present at roll call: Council members Tom Nelson, George Osterloo, Kelly Jorgensen, Eric Petersen, Lester Jahnig, and Duane Jorgensen. Also present was City Clerk Tracy Hummel. Visitors in attendance were Sheriff Steven Luke and Jerry & Linda Beggs.

Agenda Approved

Motion Nelson, 2nd K. Jorgensen to approve the agenda for the October 8, 2018 regular city council meeting. All members voted aye.

Approve Minutes

Motion Osterloo, 2nd D. Jorgensen to approve the minutes of the September 10, 2018 regular meeting. All members voted aye.

Motion K. Jorgensen, 2nd Osterloo to approve the minutes of the September 19, 2018 special meeting. All members voted aye.

Motion D. Jorgensen, 2nd K. Jorgensen to approve the minutes of the September 24, 2018 special meeting. All members voted aye.

Claims Approved

Motion D. Jorgensen, 2nd Osterloo to approve the claims. All members voted aye.

AFLAC	Supplemental insurance	\$	392.50
A-OK Sanitary	Garbage service	\$	105.00
Badger Meters	Monthly cellular reads	\$	187.79
C.Dillon Digging, Inc.	new water service	\$	739.79
Cardmember Service	monthly charges	\$	1,459.63
Century Business Products	copy contract	\$	37.34
Dakota Ace Hardware	monthly supplies	\$	113.89
Dakota Supply Group	lift station	\$	222.07
Doubleday Large Print	Books	\$	94.93
Half-Pint Welding	dump truck and paver repairs	\$	90.00
Hummel, Tracy	library supplies	\$	214.08
Hurley City	water/sewer for public buildings	\$	126.75
Hurley Fire Dept	2nd pymt 2018	\$	3,000.00
Jorgensen,Duane	two trips to Yankton-time and mileage	\$	100.60
Kuck,David	cemetery-headstone rprs	\$	95.00
Lynn's Welding	park rprs	\$	22.76
Long's Propane	propane: city hall	\$	414.00
Old 19	August charges	\$	1,121.11
Paetow's Repair	repairs to 1994 chevy pickup	\$	1,467.03
Rechnagel Construction	screened gravel	\$	227.01

SD Assoc. of Rural Water	Sewer camera	\$ 500.00
SD One Call	locates: July-Aug 2018	\$ 8.40
SD Retirement	monthly retirement payment	\$ 905.50
SDSRP	supplemental retirement	\$ 100.00
Southeastern Electric	monthly charges	\$ 1,789.96
Star Publications	minutes	\$ 60.55
Strange, Farrell, Johnson	legal services	\$ 279.40
TM Rural Water	water purchased: 619,000 gallons	\$ 1,857.00
Turner County Sheriff's Dept	law enforcement	\$ 835.25
US Postal Service	2 rolls general postage	\$ 100.00
Vast Broadband	monthly charges	\$ 378.33
PAYROLL:		
Maintenance	08/19-09/01/2018	\$ 1,290.58
Finance	08/19-09/01/2018	\$ 1,603.60
Library	08/19-09/01/2018	\$ 332.00
Maintenance	09/02-09/15/2018	\$ 1,237.78
Finance	09/02-09/15/2018	\$ 1,804.68
Library	09/02-09/15/2018	\$ 247.07
Mayor & Council	3rd Quarter 2018	\$ 1,732.37
ELECTRONIC PAYMENTS:		
State of SD	941 Payment / Qtr 3 2018	\$ 1,922.00
Unemployment Ins	Qtr 3 2018	\$ 15.63
US BANK	4TH QTR 2018 pymt- SEWER PROJECT 2015	<u>\$ 10,931.92</u>
		\$ 38,163.30

Finance Report

Motion Jahnig, 2nd by D. Jorgensen to approve the finance report as given. All members voted aye.

General – September beginning balance \$78,626.44 + receipts \$5,472.14 – expenses \$15,346.64 = September ending balance \$68,751.94.

Water – September beginning balance \$106,025.91 + receipts \$4,216.29 – expenses \$2,647.99 = September ending balance \$107,594.21.

Sewer – September beginning balance \$38,110.14 + receipts \$7,425.35 – expenses \$1,021.03 = September ending balance \$44,514.46

Cemetery – September beginning balance **\$-70.87** + receipts \$1,856.25 – expenses \$664.70 = September ending balance \$1,120.68.

1% Municipal Tax –September beginning balance \$729.12 + receipts \$0.00 – expenses \$0.00 = September ending balance \$729.12.

Visitors

Sheriff Steven Luke addressed the council, asking if there were specific areas they would like to see more patrolling.

Public Comment

Linda Beggs had a question regarding golf carts; Sheriff Luke answered.

Old Business

Mayor Nelson mentioned the library open house on Saturday and encouraged all to see the changes that have been made.

No building permits were discussed.

Mayor Nelson updated council on concession stand in that electrical is about complete and plumbing will resume again next year. There were no updates to the walking path.

Under Code Enforcement there were questions regarding equipment blocking the alley at the corner of Center and Washington.

Hummel gave an update on pet licensing.

Water meter installation progress was briefly discussed.

Sewer was tabled since Johnson was not in attendance.

Street lights at the south end of Washington were discussed. Council is considering having SE Electric install two more lights between Janklow Drive and 284th Street. Hummel was asked to contact the co-op for additional information.

New Business

Permission was given to put up the Little Free Library donated to the city. Johnson will install near City Hall so that it can be accessed during the winter months. Thanks were given to Nancy Boyd and Randy and Eldonna Hanisch for their donation.

Council decided against accepting a donated safe.

Council decided against renewing their contract with John Deere for a tractor rental in 2019 due to increase costs.

Comp time among employees was discussed and must be used by end of 2018 with no carry-over of hours.

Adjourn

There being no further business to discuss, *Motion D.* Jorgensen, 2nd Osterloo to adjourn the meeting at 7:54pm. All members voted aye.

The next regularly scheduled meeting will be held on Monday, November 12, 2018, 7:00pm at City Hall.

/s/ Mayor Linda Nelson

Attest: /s/ Tracy Hummel, City Clerk

Published once at an approximate cost of \$