September 13th, 2021

City of Gladstone

Budget Hearing Minutes

6:00pm – 6:15pm

*Subject to Approval*

Mayor Cody Silbernagel called the meeting to order.

Present: Cody Silbernagel, Paul Reinbold, Randy Wyatt, Darrell Sadowsky, and Mark Erdman.

The Council reviewed the 2022 budget.

Motion to approve the 2022 budget with a levied amount of $36,378.10 made by Paul. Second by Randy. Carried by an all aye vote.

Motion to adjourn made by Mark. Second by Randy. Carried by an all aye vote.

September 13th, 2021

City of Gladstone

City Council Meeting Minutes

6:15pm – 8:00pm

Subject to Approval

Present: Cody Silbernagel, Paul Reinbold, Randy Wyatt, Darrell Sadowsky, and Mark Erdman.

Mayor Cody Silbernagel called the meeting to order.

Motion to approve the August 2nd meeting minutes, contingent on adding that Mark and Cody will also be attending the Start County meeting, was made by Paul, seconded by Randy, and carried by an all aye vote.

Motion to approve the August 9th Special Meeting Minutes was made by Paul, seconded by Randy, and carried by an all aye vote.

**Attorney Report:**

The Council reviewed the City Fee Schedule; the discussion will continue at the October meeting.

Motion to pass the resolution for the Community Center sale was made by Randy, seconded by Paul, and carried by an all aye vote with Mark abstaining.

**Maintenance Report:**

Paul reviewed the maintenance reports, as well as discussed the fall sewer flushing and curb inspection.

Speed bumps will be placed on Wednesday.

It was discussed that there is a vehicle parked on City property; Cody will contact the assumed owner.

Tony would like to get a contractor to repair a corner by Jamie Evenson’s property.

A new resident has brought concerns to the Council regarding pot holes on West Main Street; Tony and the Council will look into repairs.

**Engineering Report:**

Stark County agreed to pay $220,000 for the Street Repair Project.

**Old Business:**

The Council discussed the Conex box on River Street. Jordan will send a letter to the owner stating compliance is required by October 1st or a daily fine of $100 may apply.

Paul reviewed the proposed disc golf course. Motion to approve the purchase of materials through the Park Fund was made by Randy, seconded by Darrell, and carried by an all aye vote.

Mark discussed the blocked alley on River Street; Cody work with Jeremey.

The Council reviewed the St. Thomas Church raffle permit application. Motion to approve the application was made by Darrell, seconded by Paul, and carried by an all aye vote.

A pet nuisance complaint was submitted regarding multiple dogs of Shelly and Dana Sorenson running at large; Christina will administer a formal complaint.

Cody reviewed two variance applications submitted by Randy Wyatt; one for approval to use post and piers instead of a frost wall basement, and the other to bring in a manufactured home not exceeding ten years of age. Motion to approve both applications was made by Mark, seconded by Darrell, and carried by an all aye vote with Randy abstaining.

Mark mentioned another individual that contacted him regarding the zoning ordinances. Cody responded that each resident and project should be reviewed and approved by the Council.

**New Business:**

Mark discussed Darcy Fossum’s Conex box that has been on his property for the last two months.

Motion to approve the August bills was made by Darrell, seconded by Randy, and carried by an all aye vote.

Motion to adjourn was made by Paul, seconded by Darrell, and carried by an all aye vote.

**August 2021 Account Balances**  **August 2021 Payroll**

General Checking: $430,395.61  Tony $1,074.15

Park Checking: $43,746.32  Maria $1,050.00

CD #0832: $50,298.18  Jordan $1,100.00

CD #9423: $100,000.00  Wendy $798.22

**Total:** **$624,440.11**

**August 2021 Bills**

A-1 Sanitation $210.00

Forum Communications $440.32

MGM Sanitation $4,173.80

ND Rural Water Systems $255.00 (July 2021 – June 2022 Membership)

Northern Plains Engineering $31,265.00

Southwest Water $5,558.02

Ellingson $569.58

Gladstone Park  $1,376.77 (July State Aid & 1k Oil & Gas)

MDU $1,398.71

One Call Concepts $4.80

Runnings Supply $128.71 (Door Lock, Nylon Rope, Gate

Southwest Grain $112.88

AE2S $528.70

Dakota West Inspection $2,900.00 (Kadrmas & Otto Building Permits)

Maria Kolling $31.48 (Reimbursement for Printer Paper)

Midco $120.47

Office of State Auditor $175.00 (Review of 2020 Financial Statements)

Visa $120.54 (Yearly Norton Antivirus & Monthly Microsoft Subscription)