

Gregory City Council Meeting
February 15, 2010

The Gregory City Council met in regular session on Mon., Feb. 15, 2010 at the Gregory City Hall at 7:30 p.m. Members present were: Mayor Dan DeSmet; Council Members, Gerrie Soper, Tim Mills, Blane Bartling, Chad Peck and Kevin Mikkelsen. Absent was Council Member Maurice Schlaht. Others present were Finance Officer Al Cerny, Public Works Supt. Mark Fortuna and News Reporter Colleen Flynn.

AGENDA:

Motion was made by Council Member Mikkelsen to approve the agenda as posted with the addition of the letter received from Senior Meals. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Peck to approve the minutes of February 1, 2010 as written. All members voted aye.

DEPT. HEAD REPORTS:

Public Works Supt. Mark Fortuna reported that the rear axle on the yellow IHC truck has been repaired. The street department is still working on snow removal.

Police Officer Steve McDowell gave an update on DARE. He is in the 6th week of the program. With the help of local donations, the DARE Class will have an outing at the bowling alley.

McDowell also reported that people are overdriving the road conditions, and several accidents have occurred.

ORDINANCE #214:

Motion was made by Council Member Soper to approve the second reading of Ordinance #214, an ordinance establishing snow routes in the City of Gregory. All members voted aye.

INDUSTRIAL PARK LEASE:

Brian Schweigert is interested in leasing Lot 8 of the Gregory Industrial Park. The lot would serve as the base for his construction business and his plans would be to construct a shop building on this site. The council agreed to lease Lot 8 to Schweigert with the same terms and contract as Ranchers Livestock. The lease would be 5-year renewable, and at a charge of 84¢ per sq. ft. for the building and a charge of \$40.50 per acre.

DEADLINE FOR NOMINATING PETITIONS:

The council was reminded that the deadline for nominating petitions for council is Friday, February 26, 2010 by 5:00 p.m.

JANUARY FINANCIAL REPORT:

The council reviewed the January 2010 financial report including the balance sheet, revenue and expenses and receipts report.

AIRPORT LAND EXCLUSION:

Mayor DeSmet signed the documents asking the state that the land the city would be buying for extra runway protection, be given a categorical exclusion for environment purposes.

SEWER LIFT STATION:

Public Works Supt. Mark Fortuna reported that he is in the process of getting bids for an alarm system for the city's two sewer lift stations that would call when there is a problem.

PEDESTRIAN TRAIL:

The state recently opened bids for the pedestrian path to be built along 5th Street and a portion of Logan Avenue. The low bid was \$381,000, which is lower than the estimates.

DAKOTA SENIOR MEALS:

The council reviewed a letter and signed petition from the staff and users of the Dakota Senior meals building. There were maintenance concerns raised. The council members agreed to meet at the building site before the March 1, 2010 council meeting to inspect the building.

CLAIMS:

The council agreed to add \$8,000 for the Gregory Commercial Club for promotions in the claims. Motion was made by Council Member Peck to pay the following claims as presented. All members voted aye.

GENERAL FUND:

Al Cerny, reimbursement for recording fees	16.00
Appeara, towels/hand cleaner/coveralls	20.32
B & F Variety, clips/binder/post it tabs	12.96
Colonial Research Chemical Corporation, 5 gal pool cleaner.....	223.96
Dockendorf Equipment Co., fuel pump motor/avgas	330.00
Gregory Building Center, flashlight bulb	13.99
Gregory Commercial Club, 2010 annual dues.....	75.00
Gregory County Hwy Dept., road maintenance.....	63.75
Gregory Drug, batteries	2.99
Harrison Plumbing & Heating, auditorium faucet repair	35.19
Helms & Associates, airport wildlife fence review phase	4,659.80
Mathis Implement Trust, yellow IHC truck repair parts	994.89
Opperman Inc., 28.71 ton fill sand/17.5 hrs snow hauling.....	1,441.70
Petty cash, postage reimbursement.....	30.05

RDO Trust #80-5800, road grader gasket.....	42.00
Rosebud Auto Parts, heater hose/clamps/plug/ATF/hydraulic filter tubing/u-bolts/batteries/transmission fix/wiper blade.....	420.76
Runnings Supply Inc., tote/scoop/batteries/antifreeze/mailbox/ATF grinding wheel, transmission fix/salt/fittings/straps/tank heater	620.79
Verizon Wireless, February cell phone service	256.81
Wm. Krotter Co., library plywood & screws.....	21.04

Total \$ 9,282.00

3RD CENT SALES TAX:

Gregory Commercial Club, promotions	8,000.00
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Total \$ 8,000.00

WATER FUND:

Appeara, coveralls	9.76
Dakota Supply Group, Well # 10 cap	154.03
One Call Systems Inc., locate ticket	1.05
Petty cash, postage reimbursement	2.41
Tom's Service, water pickup oil change.....	44.80
Verizon Wireless, February cell phone service	92.46

Total \$ 304.51

Grand Total \$ 17,586.51

PAYROLL OVERTIME APPROVED:

Mark Fortuna, 3.5 hrs overtime; weekend water duty 1/30-31/10

Michael Jacobsen, weekend water duty 2/13-14/10

Jack Wenger, 2 hrs overtime

2-3-10 PAYROLL:

BankWest, withholdings	2,694.36
SDRS, retirement	1,542.22
Aflac, insurance	122.48
Office of Child Support Enforcement, child support payment.....	219.23
City of Gregory, water/sewer payment.....	23.00
City of Gregory, Galls payment.....	50.00
Finance Officer	1,684.00
Police Dept.....	4,079.81
Street Dept	3,377.19
Airport.....	202.95
Library	685.94
Water Dept.....	2,459.20
General Government Building	260.00

ADJOURN:

Motion was made by Council Member Mills to adjourn. All members voted aye.

Dan DeSmet, Mayor

ATTEST: _____
Al Cerny, Finance Officer