

Gregory City Council Meeting  
April 18, 2011

The Gregory City Council met in regular session at the Gregory City Hall on Monday, April 18, 2011 at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members, Gerrie Soper, Chad Peck, Tim Mills, Maurice Schlaht, Kevin Mikkelsen and Blane Bartling. Others present were Public Works Supt. Mark Fortuna, Finance Officer Al Cerny and News Reporter Colleen Flynn.

**AGENDA:**

The following items were added to the agenda: certificate of occupancy, bill for damages from Donn Reber, park bathroom and swim team. Motion was made by Council Member Schlaht to approve the agenda with the additions. All members voted aye.

**APPROVAL OF MINUTES:**

Motion was made by Council Member Soper to approve, as written, the regular minutes of April 4, 2011. All members voted aye.

**PUBLIC FORUM/VISITORS:**

**VERN ARENS/PARK DRAINAGE:**

Vern Arens presented the council with a drainage plan for the city park. The materials cost was estimated at \$16,000. Culverts ranging in size from 30" to 24" would be placed on the north side of 11<sup>th</sup> Street adjacent to the park. The city street employees will provide most of the labor on the project. Motion was made by Council Member Mikkelsen to proceed with the project. All members voted aye.

**VALLEY GUTTER PROJECTS**

The council reviewed plans to replace the valley gutter at 5<sup>th</sup> & Whittecar and 7<sup>th</sup> & Felton. The council agreed to get some cost estimates before proceeding with the project.

**SCOTT ANSHUTZ/YOUTH REC PROGRAM:**

Scott Anshutz met with the council to update them on the youth softball and baseball programs for this summer. The contracts for the groundskeeper and concession stand operator will be the same as last year. The groundskeeper will be paid \$1,800 and the concession stand operator will be paid \$1,300.

**PARK BATHROOM:**

Scott Anshutz gave the council a building permit to build a new little league/football field bathroom. The building permit was approved.

**AMANDA WILLUWEIT:**

Amanda Willuweit met with the council to introduce herself and talk about her application to manage the pool. She also discussed getting a swim team started in Gregory. She will be bringing more information on the swim team to the next meeting.

**OLD BUSINESS:**

**6<sup>TH</sup> STREET PROJECT:**

The council reviewed the new proposal for the 6<sup>th</sup> Street Project. The new proposal dropped building any sidewalks and reduced the assessment amount from \$25.00 per foot to \$10.00 per foot. Mayor DeSmet and Council Member Kevin Mikkelsen will visit with the landowners in the project area.

**NEW BUSINESS:**

**FIREWORKS:**

The council approved a request from the Gregory Commercial Club to spend \$8,000 on fireworks and also to pay for fireworks training for shooters. Motion was made by Council Member Mills to take \$8,000 from the city's 3<sup>rd</sup> cent sales tax fund and use for the fireworks purchase and fireworks training. All members voted aye.

**EAST WELL FIELD CONTRACT:**

Motion was made by Council Member Mikkelsen to approve the payment of \$18,000 for a new 15-year lease on two Sattler wells in the east well field. All members voted aye.

**CITY AUDIT:**

Motion was made by Council Member Soper to ask Schoenfish & Co. Inc. to perform a 2009-2010 audit for the City of Gregory. All members voted aye.

**MARCH FINANCIAL REPORT:**

Finance Officer Al Cerny presented the council with the March financial report. Sales tax revenues were up over last year at this time.

**CLEAN UP DAYS:**

The Gregory County Rubble Site will be open May 13<sup>th</sup> & 14<sup>th</sup> for free dumping for limited items for Gregory County residents. The council agreed to have a free city wide cleanup during that time. The details will be posted in the Gregory Times Advocate.

**SUMMER JOB POSITIONS:**

It was agreed to have the park committee members select who will be hired for the pool manager, lifeguards and summer park positions.

**CERTIFICATE OF OCCUPANCY:**

The council approved a certificate of occupancy for Hull Dental Clinic. The building as met all city codes.

**AIRPORT BILL:**

The council received a bill for damages to an alfalfa field submitted by Donn Reber. The damages occurred when the airport fence was being built. The council agreed to turn the \$2,880 bill over to the city's engineering firm so they can handle it.

CLAIMS:

Motion was made by Council Member Peck to pay the claims as presented. All members voted aye.

GENERAL FUND:

Appera, towels/coveralls/hand cleaner/mats .....	43.79
Arens Engineering, city park drainage project/engineering fees .....	480.00
Buche Foods, city hall cleaning supplies .....	8.88
Gregory County Hwy Dept, road maintenance/snow removal .....	98.75
Gregory Co. Treasurer, pre-paid property taxes/purchase airport land ..	2,859.32
Jim's Garbage Service, garbage pickup service.....	210.00
Ken's Body Shop, replace windshield/'05 Blazer .....	308.19
Mark Fortuna, mileage & meal reimbursement/SD Asphalt Conference	155.36
Old Pioneer Tool Pawn & Gun, shells .....	13.98
Petty cash, postage reimbursement/car wash .....	19.52
Rosebud Electric Cooperative Inc., electricity .....	3,138.38
Rosebud Farmers Union, diesel fuel/propane/gas.....	3,392.48
SD Public Assurance Alliance, insurance coverage/wildlife fence @ airport	509.00
Tyler Technologies Inc., software maintenance .....	2,908.50
Van Diest Supply Company, mosquito control supplies .....	1,659.90
Verizon Wireless, April cell phone service.....	260.22
<b>Total \$</b>	<b>16,066.27</b>

WATER FUND:

Appera, coveralls.....	6.68
Buche Foods, distilled water .....	1.39
Busy Bees LLC, water overpayment refund .....	6.83
Division of Motor Vehicles, title/license fees for 2011 Ford F250 Pickup	14.00
Hawkins Inc., hydrofluosilicic acid/chlorine .....	824.81
Kafka Construction, forklift rental/fix tank roof .....	100.00
Michael Jacobsen, meal & gas reimbursement .....	91.06
Petty cash, postage reimbursement.....	.56
Rosebud Electric Cooperative Inc., electricity .....	1,846.32
Rosebud Farmers Union, propane/gas .....	317.14
Sensus USA, software support .....	1,650.00
South Dakota One Call, locate tickets.....	24.15
Tyler Technologies Inc., software maintenance .....	1,841.70
Verizon Wireless, April cell phone service.....	156.20
Lamb Motor Co., 2011 Ford F250 Super Duty Pickup .....	23,268.00
<b>Total \$</b>	<b>30,148.84</b>

SEWER FUND:

Aces Backhoe Service, repairs @ 3 <sup>rd</sup> & Whittecar Ave .....	632.59
Rosebud Electric Cooperative Inc., electricity .....	80.57
Rosebud Farmers Union, gas .....	11.38

Verizon Wireless, April cell phone service .....	64.09
Total \$	788.63
Grand Total \$	47,003.74

PAYROLL OVERTIME APPROVED:

Michael Jacobsen, weekend water duty 4/9-10/11

4-13-11 PAYROLL:

BankWest, withholdings .....	2,797.70
SDRS, retirement.....	1,551.98
Aflac, insurance.....	158.26
Office of Child Support Enforcement, child support payment .....	219.23
City of Gregory, galls payment.....	25.00
City of Gregory, water/sewer payment .....	23.00
City of Gregory, extra cell phone charges.....	35.57
Finance Officer .....	1,708.00
Police Dept .....	4,382.02
Street Dept.....	3,354.16
Airport.....	241.02
Library .....	932.12
Water Dept.....	2,467.20
Economic Development.....	200.00
General Government Building .....	265.00

AMBULANCE PAYROLL March 2011:

BankWest, withholdings .....	644.12
Ambulance .....	2,749.30

ADJOURN:

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

ATTEST: \_\_\_\_\_  
 Al Cerny, Finance Officer

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 Dan DeSmet, Mayor