

Gregory City Council Meeting  
January 21, 2008

The Gregory City Council met in regular session at the Gregory City Hall on Monday, January 21, 2008 at 7:30 p.m. The following members were present: Mayor Doug Pochop; Council Members Wade Juracek, Stacey Boes, Kevin Mikkelsen, Gerrie Soper and Dan DeSmet. Council Member Maurice Schlaht was absent. Others present were Finance Officer Al Cerny, Public Works Supt. Mark Fortuna and News Reporter Collen Flynn.

**AGENDA ADDITIONS:**

Additional items put on the agenda were supplement ordinance to the 2007 budget and the Pheasants Forever building.

**APPROVAL OF MINTUES:**

Motion was made by Council Member Soper, seconded by Council Member Juracek, to approve the minutes from the Jan. 7, 2008 meeting. All members voted aye.

**BUDGET SUPPLMENT ORDINANCE #203:**

Motion was made by Council Member DeSmet to approve the first reading Ordinance #203, which supplements the 2007 Budget, seconded by Council Member Boes. All members voted aye.

**DEPT. HEAD REPORT:**

Mark Fortuna reported on the recent snow removal that the public works employees had done.

**PHEASANT FOREVER BUILDING:**

Mayor Pochop asked the council to approve moving the small Pheasants Forever storage shed from its current location at the industrial park site to a spot by the existing airport hangar building. This would free up some space at the industrial park. The council wanted to get some cost estimates for the removal of the building.

**RESOLUTION:**

Motion was made by Council Member Mikkelsen, seconded by Council Member Soper, to approve changes made to the resolution authorizing the Mayor to sign certain bank documents which passed at the Jan. 7, 2008 meeting. All members voted aye.

**STREET PROJECT TO SCHOOL:**

Mayor Pochop gave the council a report of the recent meeting with an engineer from SPN Associates of Mitchell, SD, concerning the street project to the school. There is a good chance that the Community Access Grant program will not be funded in 2008 because of cuts in the SD Dept. of Transportation. The preliminary engineer cost is estimated at \$1500.00. The preliminary cost report is necessary to apply for a grant. Motion was made by Council Member Mikkelsen, seconded by Council Member Juracek, to proceed with the engineering. All members voted aye.

RECEIPTS:

The council reviewed a copy of the December receipts.

GREGORY CO. ECONOMIC DEVELOPMENT PROGRAM:

The council was reminded that the Creating a Value Added Community program, sponsored by Gregory County Economic Development Corporation will begin in Gregory County on Tuesday, January 29, 2008 at the Burke Civic Center.

INDUSTRIAL PARK:

Dan and Heidi O’Bryan are interested in moving their business to a site in the Industrial Park. They process deer and pheasants. The council agreed to the move if they wanted to go to the industrial park.

CLAIMS:

The following claims were approved for payment upon motion by Council Member Boes and seconded by Council Member DeSmet. All members voted aye.

GENERAL FUND:

Avera Queen of Peace Health Services, CDL drug testing .....	29.00
JD Evans Inc., yoke/teeth.....	88.29
Karl’s, airport security system.....	544.70
Petty cash, postage reimbursement.....	2.90
Rosebud Electric Cooperative Inc., electricity/disposal .....	3,044.48
Rosebud Farmers Union, propane/gas/fuel oil/diesel fuel.....	3,713.29
Verizon Wireless, cell phone service.....	230.38
Willuweit Construction, haul snow.....	350.00
SD Municipal League, municipal government day registration .....	15.00
Total \$	8,018.04

WATER FUND:

Department of Revenue, water testing.....	37.00
Hawkins Inc., container demurrage .....	10.00
Michael Jacobsen, mileage/meal reimbursement .....	149.75
One Call Systems Inc., locate tickets.....	2.00
Petty cash, postage reimbursement.....	.26
Rosebud Electric Cooperative Inc., electricity .....	1,148.51
Rosebud Farmers Union, propane/gas .....	532.06
Verizon Wireless, cell phone service.....	78.58
Total \$	1,958.16

SEWER FUND:

Rosebud Electric Cooperative Inc., electricity .....	41.56
Rosebud Farmers Union, gas .....	109.22
Total \$	150.78
Grand Total \$	10,126.98

PAYROLL OVERTIME APPROVED:

Mark Fortuna, weekend water duty 1/5-6/08  
Michael Jacobsen, weekend water duty 1/19-20/08  
Jack Wenger, 3 hrs overtime; weekend water duty 1/12-13/08

1-11-08 PAYROLL:

BankWest, withholdings .....	3,215.40
SDRS, retirement .....	1,603.82
Aflac, insurance .....	78.04
Office of Child Support Enforcement, child support payment .....	219.23
Credit Collections Bureau, wage assignment .....	91.05
City of Gregory .....	30.00
Finance Officer .....	1,587.20
Police Dept.....	5,170.50
Street Dept .....	3,133.00
Airport.....	250.75
Library.....	612.40
Water Dept.....	2,360.00
Economic Development.....	200.00

2008 SALARIES:

The following are wages for 2008: Al Cerny, \$19.84 per hour; Jennifer Keegan, \$13.50 per hour; Dwight Ellwanger, \$15.50 per hour; Tim Drey, \$13.00 per hour; Troy Dummer, \$12.00 per hour; Mark Fortuna, \$18.50 per hour; Michael Jacobsen, \$15.00 per hour; Jack Wenger, \$15.00 per hour; Janice Tilton, \$9.50 per hour; Diane Althoff, \$7.50 per hour; Karen Knudsen, \$6.35 per hour; Ken Adams, \$8.50 per hour; Cecil Harsin, \$8.50 per hour; Margaret Diedrichsen, \$7.50 per hour; Steven McDowell, \$10.50 per hour; Machel Seeley, \$250.00 per month; and Colby Kirwan, \$250.00 per month.

The Mayor’s salary will be \$175.00 per month and \$25.00 per meeting. Council Members will receive \$150.00 per month and \$25.00 per meeting.

ADJOURN:

Motion was made by Council Member Mikkelsen, seconded by Council Member Juracek, to adjourn. All members voted aye.

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Doug Pochop, Mayor

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