

Gregory City Council Meeting  
June 15, 2009

The Gregory City Council met in regular session at the Gregory City Hall on Mon., June 15, 2009 at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members, Gerrie Soper, Tim Mills, Blane Bartling and Maurice Schlaht. Council Members absent were Chad Peck and Kevin Mikkelsen. Others present were Finance Officer Al Cerny, Public Works Supt. Mark Fortuna and News Reporter Colleen Flynn.

APPROVAL OF MINUTES:

Motion was made by Council Member Schlaht to approve, as written, the regular minutes of June 1, 2009. All members voted aye.

PUBLIC HEARINGS:  
SPIKING PERMIT:

The council reviewed a request from Mary Bob's Bar for a spiking permit for July 3-4, 2009. A portion of 7<sup>th</sup> Street will be fenced off in front of the bar. Motion was made by Council Member Soper to approve the spiking permit. All members voted aye.

MALT BEVERAGE LICENSE RENEWALS:

Motion was made by Council Member Mills to renew the following malt beverage licenses: Gregory Lanes (off-sale malt beverage); Billy Bob's Bar (off-sale malt beverage); The Diner on Main (off-sale malt beverage & SD Farm Wine); American Legion Club (on-off sale malt beverage); Mr; G's (one-off sale malt beverage), and; GF Buche Co., (on-off sale malt beverage). All members voted aye.

ONE-DAY MALT BEVERAGE LICENSE:

A request from the Gregory Town Baseball Team for a one-day malt beverage license for July 4, 2009 died for a lack of a motion.

PUBLIC FORUM:

Vern Arens of Arens Engineering presented the council with a engineering report of the outfall sewer line going to the lagoon. Two options are available: 1) replace all of the line, and 2) re-line part of the line and replace the rest. Arens will make a recommendation after more information becomes available. The engineering information is being used to apply for a SRF loan/CDBG grant for sewer line replacement.

THRIFT STORE/LYLE MARTIN:

Lyle Martin of Wear 'n Wares community thrift store gave the council an update. He was concerned that if they had to move from their present location at the end of six months, they would not have enough time to do so. He was assured that the thrift store would be given adequate notice if the need should arise that they would have to move.

#### COMMUNITY GARDEN:

Bonnie Johnson, representing the community garden, gave an update. The project is going well and she thanked the city for the mowing and providing water for the garden.

#### DEPT. HEAD REPORT:

Public Works Supt. Mark Fortuna reported that employees had been mowing and repairing some well field items.

Proposals will be solicited for repair or replacement of the library roof.

A resident's water service was shut off because repairs were not made to the water line to fix a leak.

Mayor DeSmet presented Mark Fortuna, Michael Jacobsen and Jack Wenger with certificates of achievement from DENR for the 2008 safe drinking water program.

#### UNFINISHED BUSINESS:

The council agreed not to give 4' of the city's right of way to Justin and Jennifer Keegan for the building of a garage, but the council would allow the garage to be built on the lot lines instead of requiring the normal setbacks.

#### TOUR DE KOTA:

Mayor DeSmet said that the Tour de Kota was a success. The park area was cleaned and everyone did a great job with the event.

#### HAY BID:

The city received one bid by Dale Pastian for \$802.50 for haying the east well field. Motion was made by Council Member Schlaht to accept the hay bid of \$802.50 from Dale Pastian. All members voted aye.

#### SURPLUS LOT:

The city received one bid of the sale of Lots 1 & 2 of Block 81, OT of Gregory. The lots were appraised at \$4,000. Mark and Barb Fiebelkorn bid \$3,600 for the lots. Motion was made by Council Member Soper to accept the bid of \$3,600 for Lots 1 & 2 of Block 81, OT of Gregory from Mark and Barb Fiebelkorn since the bid amount was at least 90% of the appraised value. All members voted aye.

#### SOUTHERN MISSOURI RECYCLING AND WASTE MANAGEMENT DISTRICT:

Kevin Mikkelsen was appointed as the city's delegate to the Southern Missouri Recycling and Waste Management District

#### PROPOSAL FOR SWIMMING LESSONS:

Jana Winters gave the city a proposal to teach swimming lessons for levels 4,5 & 6 for ten sessions at a cost of \$1,066.00. Motion was made by Council Member Schlaht to accept the proposal. All members voted aye.

COMMUNITY ACCESS GRANT:

The council agreed to re-submit the city’s application for a community access grant for street work going to the new high school.

FINANCIAL REPORT:

The council reviewed the May financial report.

BUILDING PERMIT:

The council approved the building permit for Jerry Kafka to build a deck. There was no need for a variance.

STREET REPAIR:

Bob McKee contacted council Member Mikkelsen about street repairs to the asphalt from the end of the street to his curb. If the city will not make the repairs he would like to buy some mix from the city and make the repairs. The council recommended that he call a private contractor in the area about making the repairs. The city has a lot of streets to repair with a limited budget so not every request can be met.

CLAIMS:

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

GENERAL FUND:

Al Cerny, mileage reimbursement/HR & Finance Officer School....	136.14
Appeara, towels/coveralls/hand cleaner/mats.....	40.89
Arnold Pool Company, 2” sand drain/replacement skimmer/impeller	137.75
Association & Society Ins. Corp., supplement ins/Shawn Claussen	275.00
B & F Variety, flower planters/artificial.....	85.71
Buche Foods, city hall cleaning supplies/airport coffee & paper towels	44.31
Christensen Sales & Service, pool part.....	4.73
Commercial Asphalt, 45.74 tons patch mix.....	3,499.11
Dakota Plains Chapter, pool rescue mask.....	16.00
Gregory Animal Clinic PC, animal control .....	42.00
Gregory Athletic Club, activity calendar .....	6.00
Gregory Building Center, auditorium tempered glass .....	199.57
Gregory County Hwy Dept., road maintenance.....	224.40
Gregory Drug, photo finishing.....	9.15
H & J Sales, mower parts.....	67.25
Hach Company, pool free chlorine reagents.....	40.98
Jana Winters, (6) lifeguard training/(2) lifeguard renewals.....	1,000.00
MC & R Pools Inc., suction system renovation.....	10,684.00
McLeods Printing & Office Supply, warning tickets .....	80.27
Neil Burkinshaw, refund/overpayment of aviation fuel .....	60.00
Northwest Pipe Fittings Inc., park irrigation transducer.....	214.66

Office Products Center, correction tape/post-it-notes/paper/tape/ribbon police dept. ink cartridges/BID labels.....	135.21
Old Pioneer Tool, Pawn & Gun, police dept. shells .....	147.63
Opperman Inc., 45.74 ton patch mix trucking .....	548.88
Petty cash, postage reimbursement .....	25.56
Plains Printing Co., business cards/Claussen & McDowell .....	142.00
South Dakota Retirement System, assessed charges .....	236.81
US Postal Service, PO Box fee .....	110.00
Verizon Wireless, June cell phone service .....	265.08
Total \$	18,479.09

3<sup>RD</sup> CENT SALES TAX:

B & F Variety, Tour de Kota supplies .....	7.98
Christensen Sales & Service, electric hookup for food vendors/Tour de Kota	255.00
Jeff Johnson, Tour de Kota entertainment .....	800.00
Lou's Shoppe, 500 Tour de Kota bags .....	20.00
Total \$	1,082.98

SRF LOAN SINKING:

First National Bank, SRF loan payment .....	4,127.57
Total \$	4,127.57

WATER FUND:

Appeara, coveralls .....	6.34
Bartling Redi-Mix, 1400 lbs cement slurry/well field.....	236.00
Christensen Sales & Service, work on Sattler well .....	30.60
Gregory Building Center, concrete blocks/treated lumber & screws	34.12
Hach Company, fluoride reagents/total chlorine & free chlorine reagents	146.89
HD Supply Waterworks Ltd., resetter/coppersettlers .....	729.72
Midco Diving & Marine Services Inc., tank cleaning & inspection .	2,675.00
One Call Systems Inc., locate tickets.....	15.75
Petty cash, postage reimbursement .....	6.63
Verizon Wireless, June cell phone charges .....	88.92
Total \$	3,969.97

SEWER FUND:

Share Corporation, lift station cleaner .....	2,327.90
Total \$	2,327.90

PAYROLL FUND:

Aflac, re-issue check.....	78.04
Al Cerny, Aflac overpayment .....	11.26
Jack Wenger, Aflac overpayment .....	35.03
Michael Jacobsen, Aflac overpayment .....	11.35
Total \$	135.68
Grand Total \$	30,123.19

PAYROLL OVERTIME APPROVED:

Jack Wenger, weekend water duty 5/30-31/09

6-10-09 PAYROLL:

BankWest, withholdings.....	3,082.53
SDRS, retirement .....	1,511.12
Aflac, insurance .....	122.48
Office of Child Support Enforcement, child support payment .....	219.23
City of Gregory, extra cell phone charges .....	33.66
City of Gregory, water/sewer payment.....	20.00
Finance Officer .....	1,635.20
Police Dept.....	4,289.59
Street Dept .....	3,269.88
Airport.....	280.32
Library .....	541.86
Park .....	561.00
Pool .....	2,093.27
Water Dept .....	2,388.80
Economic Development.....	200.00

ADJOURN:

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

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Dan DeSmet, Mayor

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