

Gregory City Council Meeting  
October 1, 2007

The Gregory City Council met in regular session at City Hall on Mon., Oct. 1, 2007 at 7:30 p.m. The following members were present: Mayor Doug Pochop; Council Members, Dan DeSmet, Gerrie Soper, Kevin Mikkelsen, Wade Juracek and Maurice Schlaht. Council Member absent was Stacey Boes. Others present were Finance Officer Al Cerny, Public Works Supt. Mark Fortuna and News Reporter Colleen Flynn.

**AGENDA ADDITIONS:**

The following items were added to the agenda: Lions Club; Sunshine Club; storage shed concerns; and street concern.

**APPROVAL OF MINUTES:**

Motion was made by Council Member Soper to approve the minutes of Sept. 17, 2007 as written, seconded by Council Member Schlaht. All members voted aye.

**LIONS CLUB:**

The Lions Club wants to put a retractable cover over the south bleachers at the ball field at the city park. The council welcomed the offer.

**SUNSHINE CLUB:**

The Sunshine Club would like to build a 5' deep trench from the vet memorial and go west with it. The trench would be filled with oversize rock and other items to help with drainage. They would like \$1,000 from the city to do the project. There were concerns brought up about power cables and water lines in the area. It was also thought that the cost would be higher than anticipated by the Sunshine Club. The council felt that other methods for drainage should be looked at.

**SHED:**

A portable shed is being built in front of a house along Felton Avenue. The shed will have to be moved to the rear of the house.

**STREET CONCERN:**

It was mentioned that there's a hole on the edge of the intersection of 10<sup>th</sup> & Rice.

**DEPT. HEAD:**

Public Works Supt. Mark Fortuna reported that the fence is up at the new baseball field and since the city is out of oil, the chip sealing is done for the year.

**COMMITTEE REPORT:**

Gerrie Soper, Wade Juracek and Al Cerny met with a group of 4-H leaders. The group went over some concerns they had doing the last 4-H Achievement Days and discussed some possible options that might help with running next year's activities. An October 29, 2007 meeting in the park is scheduled to look at some alternate sites for showing the animals. Wade Juracek would like to ask the county to help fund some of the options if there is a cost involved.

**LOADER BIDS:**

The following sealed bids were opened for two surplus pay loaders: RJ Petersek, \$12,000, Case W-14; Sand Construction Inc., \$10,100, Case W-14; City of Lake Andes, \$15,662, Case W-24; Opperman Inc., \$10,560, Case W-24; and Sand Construction Inc., \$11,000, Case W-24. Motion was made by Council Member Mikkelsen to accept the high bids of RJ Petersek of \$12,000 for the 1977 W-14 loader and the City of Lake Andes of \$15,662 for the 1985 W-24 loader. The motion was seconded by Council Member Juracek. All members voted aye.

**PUBLIC HEARING/CITIZEN PARTICIPATION & PUBLIC PROGRESS:**

At 8:00 p.m., the city council met to hear of any concerns that may exist about the infrastructure improvement project within the Gregory Industrial Park, which includes new water mains, sewer mains, and a new street with curb and gutter. There was nobody present who had any concerns or questions. The project is almost 100% complete.

**BUILDING PERMITS:**

The following building permits were approved by the city council: Buche Foods, office; David Kotrba & George Johnson, storage units; Ken Cerny, carport; and Al & Julie Ruiz, house. The permits required no variances.

**COMMUNITY ACCESS GRANT:**

The council looked at a proposal for a new street, curb and gutter and sidewalks along 6<sup>th</sup> Street from Spencer to Logan Avenue and 5<sup>th</sup> Street from Felton to Logan Avenue. The Mayor requested that a paving district be started with the residents paying the 40% city share, if a grant is received, and the city would pay for the engineering costs. Motion was made by Council Member Juracek, seconded by Council Member Soper, to start the preliminary engineering study. All members voted aye.

**LOTS EAST OF CITY HALL:**

The council would be interested in selling the lots if they had a better idea of the plans for development.

**CLAIMS:**

Motion was made by Council Member Mikkelsen, seconded by Council Member DeSmet, to pay the following claims as presented. All members voted aye.

**GENERAL FUND:**

Al Cerny, mileage reimbursement/reimbursement for filing plat.....	75.96
Brett Hlavka, payment for 2 junk vehicles .....	100.00
Davison-Hanson Chapter, swim certificates.....	27.00
Diesel Systems, repairs to 1985 Case W-24 pay loader .....	1,559.54
Dockendorf Equipment Co., airport Gasboy modem .....	194.35
Golden West, phone service .....	821.04
Gregory Times Advocate, council publishing .....	507.05
H & J Sales Inc., chain saw repairs.....	61.05
Harrison Plumbing & Heating, winterize pool bathrooms/start furnace	69.36

Kohle Striping, paint center lines on Main St.....	270.00
Lowell Lane, payment for 3 junk vehicles.....	150.00
M & J Auto, park trail maintenance.....	100.00
Petty cash, postage reimbursement.....	8.92
Rosebud Auto Parts, cab foam/adhesive/muffler/clamps/hydraulic fluid	436.30
Rosebud Farmers Union, gas/diesel fuel/propane/ATF/tire/gear lube	3,651.41
Runnings Supply Inc., antifreeze/nuts & bolts/batteries/flashlight/gloves/sealant	82.89
Santa Claudes Tree Service, tree removal .....	850.00
The Health Pool of SD, October health insurance.....	2,461.44
Yankton Fire & Safety Co., fire extinguishers .....	240.00
Gregory Co. Register of Deeds, record plat/resolutions.....	118.00

Total \$ 11,784.31

RD LOAN REPAYMENT REVENUE:

Rural Development, October loan payment.....	4,285.00
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Total \$ 4,285.00

AIRPORT CAPITOL IMPROVEMENT 2007:

Helms & Associates, engineering fees.....	24,524.98
Vanderpol Dragline Inc., airport improvements/payment #2 .....	748,993.78

Total \$ 773,518.76

INDUSTRIAL PARK IMPROVEMENTS:

Arens Engineering, industrial park project engineering fees.....	2,645.00
Northern Plains Construction, industrial park improvements/pmt #3	82,595.38

Total \$ 85,240.38

WATER FUND:

Ace's Backhoe Service, repairs leaks .....	343.88
Department of Revenue, water testing.....	37.00
Golden West, phone service .....	81.49
H & J Sales Inc., cutoff saw rental.....	20.00
Harrison Plumbing & Heating, well #4 motor/nipple.....	401.50
HD Supply Waterworks Ltd., couplings/water flags .....	395.53
Petty cash, postage reimbursement.....	.58
Rosebud Farmers Union, gas .....	242.03
The Health Pool of SD, October health insurance.....	820.48
Tripp County Water User District, water service .....	3,000.00
Yankton Fire & Safety Co., fire extinguishers .....	120.00
Postmaster, water billing postage .....	187.72

Total \$ 5,650.21

SEWER FUND:

Rosebud Farmers Union, gas .....	147.90
Total \$	147.90

Grand Total \$	880,626.56
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PAYROLL OVERTIME APPROVED:

Mark Fortuna, weekend water duty 9/8-9/07  
 Jack Wenger, 1.5 hrs overtime

9-21-07 PAYROLL:

BankWest, withholdings .....	3,953.14
SDRS, retirement .....	1,378.92
Aflac, insurance .....	31.80
Office of Child Support Enforcement, child support payment .....	219.23
Credit Collections Bureau, wage garnishment.....	80.00
Mayor/Council .....	4,875.00
Finance Officer .....	1,467.20
Police Dept.....	3,942.00
Street Dept .....	2,970.50
Airport.....	208.00
Park .....	526.00
Library.....	624.75
Water Dept.....	2,410.00
Economic Development.....	200.00
General Government Building.....	200.00

ADJOURN:

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

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 Doug Pochop, Mayor

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