

Gregory City Council Meeting
October 6, 2008

The Gregory City Council met in regular session at the Gregory City Hall on Mon., Oct. 6, 2008 at 7:30 p.m. The following members were present: Mayor Wade Juracek; Council Members, Gerrie Soper, Chad Peck, Dan DeSmet, Kevin Mikkelsen and Maurice Schlaht. Absent was Council Member Tim Mills. Others present were Finance Officer Al Cerny and News Reporter Colleen Flynn.

AGENDA ADDITIONS:

The following items were added to the agenda: Hwy 18 building; PBTs (preliminary breath tests), and; Fiebelkorn building permit. Motion was made by Council Member Peck to approve the agenda with the new additions. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Soper to approve as written the Sept. 15, 2008 regular minutes and the Sept. 25, 2008 special minutes. All members voted aye.

PUBLIC FORUM:

Marie Vosika met with the council to ask the council to take over sponsorship of the polka band in the park during the 4th of July celebration. Marie and Elmer Karl have sponsored the band the last 4 years. The council suggested she first ask the commercial club to sponsor the band.

DEPT HEAD REPORT:

Ken Adams reported on the airport. He showed a fuel report for 2005-2008 (to date). The report showed some good increases in sales. He discussed going to Pierre to ask for an AWOS system and reported that the airport should be getting their snow removal equipment very soon. Adams inquired about getting a computer for the airport to help pilots file their flight plans. Motion was made by Council Member Mikkelsen to get a cost estimate for a computer and internet hookup for the airport. All members voted aye.

DOUG POCHOP/LOT EXCHANGE:

Doug Pochop met with the council to propose an exchange of lots. He would exchange the two lots just to the north of city hall for the lots the city owns that are east of city hall. There are certain steps that would have to be taken before an exchange could take place. Al Cerny will talk to the city attorney about the details and he will also get an appraisal on the two lots.

COMMITTEE REPORTS:

Council Member Soper and Mayor Juracek have been working on getting some public nuisance places identified. Council Member Mikkelsen reported that work has begun at the auditorium to replace the heating and cooling system.

HWY 18 & 47 INTERSECTION:

The council reviewed a report and proposal from the state about moving the 30 mph zone farther west of the Hwy 18 & 47 intersection. The council agreed with the proposal. The state is reviewing the traffic and pedestrian counts and will report to the city with their recommendations. The council also agreed that if the city can borrow a traffic speed sign which shows how fast a vehicle is going, it should be placed on the Hwy 18 going through town.

SAFE ROUTES TO SCHOOL:

Mayor Wade Juracek, Al Cerny and Dwight Ellwanger will be the city's representatives for the 'Safe Routes to School' committee. A meeting will be set up to meet with the school to go over some ideas.

RED FLAG PROGRAM/RESOLUTION:

The Red Flag Program was discussed. The program helps with preventing identity theft in conjunction with the city's utility sales. The following resolution was offered by Council Member DeSmet and approved by all the council members.

RESOLUTION

WHEREAS, Section 114 of the Fair and Accurate Credit Transactions Act of 2003 (16 CFR §681.2) requires all municipalities that operate utilities to develop an identity theft prevention program;

NOW, THEREFORE BE IT RESOLVED that the City of Gregory hereby appoints Al Cerny as program administrator, with authority to develop, approve and implement an identity theft prevention program.

ZONING:

The ordinance setting up residential and commercial zoning was reviewed. The commercial zone extends 150 feet from Hwy 47 and 150 yards from Hwy 18. The council felt that 150 yards on Hwy 18 was too much. The city attorney will review the ordinance.

SHAFFER PLAT:

Motion was made by Council Member Mikkelsen to approve of the second re-plat of Bruce Shaffer's subdivision. All members voted aye.

BUILDING PERMITS:

The council approved the Bruce Shaffer building permit for a utility building.

The building permit for Wayne and Amanda Fiebelkorn was tabled until more information can be obtained.

SEPTEMBER FINANCIAL REPORT:

The September receipts report was given to the council.

HWY 18 BUILDING:

Mayor Juracek mentioned that the old "Northwestern Bell" phone building along Hwy 18 needs to be fixed up or torn down. It was agreed to send a letter to the owner and to include the nearby old car wash building.

PBTs/POLICE DEPT:

Mayor Juracek reported that the police department is doing PBT testing twice a day for the 24-7 Program. The police dept. also needs to be doing traffic control at the school. At this time, the city is not getting reimbursed administering the program. The Chief of Police and County Sheriff will be contacted.

CLAIMS:

Motion was made by Council Member Soper to approve payment of the following claims. All council members voted aye.

GENERAL FUND:

Appeara, coveralls/towels/soap.....	21.20
Avenet, LLC, website service & maintenance.....	396.00
B & F Variety, council room clock.....	89.99
Burke Oil Company, 3199 gal AV gas	13,531.77
Clean Team, airport carpet cleaning	96.06
Frontier Motors Inc., oil & filter change/'06 Dodge Charger.....	39.55
Golden West, phone service	799.05
Gregory Building Center, mortar mix/concrete bond & patch/tamper/bit	108.27
Gregory Times Advocate, council publishing	408.80
H & J Sales, Inc., PTO switch/oil/chain/chain sharpened	65.00
Jim's Garbage Service, garbage pickup service	170.00
Karl's, batteries	1.59
Klein's True Value, cleaner/trash bags/nuts & bolts/cleaning supplies	
batteries/towels/UPS shipping/keys.....	85.87
Lasa, Inc., clean up city dump site.....	518.00
Mr. Automotive, v-belt/belt dressing.....	7.01
Office Products Center, ink cartridge	11.49
Petty cash, postage reimbursement	7.19
Rosebud Auto Parts, belt/floor dry/retainer/cleaner/butane/oil filter	50.87
Rosebud Electric Cooperative, Inc., electricity	2,632.90
Runnings Supply Inc., nuts & bolts/antifreeze/grease/nozzle/chain	
wash brush/ filter cloth/bait/roller cover.....	124.38
Sanitation Products, sweeper parts	13.73
Schmucker, Paul, Nohr & Assoc., railroad right-of-way survey	2,671.00
SD Municipal League, election workshop.....	15.00
The Health Pool of SD, October health insurance.....	2,136.50
Tom's Service, oil change'05 Chevy.....	67.55

Veurink Insurance Agency, Fire EMS Pak auto/liability insurance..	3,598.00
Wm. Krotter Co., shop towels/quickcrete concrete mix.....	111.70
Total \$	27,778.47

RD LOAN REPAYMENT REVENUE:

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

WATER FUND:

Appera, coveralls.....	7.31
Christensen Sales & Service, well field fuse	26.86
David Bruns, overpayment on final bill.....	18.40
Department of Revenue, water testing.....	483.00
Golden West, phone service	81.93
Harrison Plumbing & Heating, pipe/caps/threads	154.35
HD Supply Waterworks Ltd., water meter bottom plates.....	76.45
Klein's True Value, fan/ducting kit/batteries.....	152.96
Petty cash, postage reimbursement	6.56
Rosebud Auto Parts, battery terminal	15.13
Rosebud Electric Cooperative Inc., electricity	1,541.30
Runnings Supply Inc., nuts & bolts/wire stripper.....	23.09
State Plumbing Commission, utility handbook	50.00
The Health Pool of SD, October health insurance.....	854.60
Tom's Service, tire repair/'99 pickup	9.50
Tripp County Water User District, water service	3,000.00
US Postal Service, water billing postage	191.43
Total \$	6,692.87

SEWER FUND:

Rosebud Electric Cooperative Inc., electricity	47.84
Total \$	47.84

WATER DEPOSIT:

Andrea Smith, refund water deposit	5.00
Total \$	5.00
Grand Total \$	38,809.18

PAYROLL OVERTIME APPROVED:

Mark Fortuna, weekend water duty 9/13-14/08
Michael Jacobsen, weekend water duty 9/6-7/08 & 9/27-28/08
Jack Wenger, 3 hrs overtime

9-17-08 PAYROLL:

BankWest, withholdings	4,093.02
SDRS, retirement	1,511.16
Aflac, insurance	78.04
Office of Child Support Enforcement, child support payment	219.23
City of Gregory, extra cell phone charges	28.71
Mayor/ Council	4,800.00
Finance Officer	1,587.20
Police Dept.....	4,602.88
Street Dept	3,347.25
Airport.....	255.00
Park	259.88
Library.....	938.98
Water Dept.....	2,580.00
Economic Development.....	200.00
General Government Building.....	250.00

10-1-08 PAYROLL:

BankWest, withholdings	3,023.33
SDRS, retirement	1,576.62
Aflac, insurance	78.04
Office of Child Support Enforcement, child support payment	219.23
City of Gregory, extra cell phone charges	14.99
City of Gregory, water/sewer payment.....	25.00
Finance Officer	1,587.20
Police Dept.....	4,943.50
Street Dept	2,680.00
Airport.....	276.25
Park	317.63
Library.....	824.20
Water Dept.....	2,280.00
Economic Development.....	200.00

AMBULANCE PAYROLL September 2008:

Ambulance, withholdings	1,183.56
Ambulance	4,415.20

ADJOURN:

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

Wade Juracek, Mayor

ATTEST: _____
Al Cerny, City Finance Officer