

Gregory City Council Meeting
September 15, 2008

The Gregory City Council met in regular session at the Gregory City Hall on Mon., Sept. 15, 2008 at 7:30 p.m. The following members were present: Mayor Wade Juracek; Council Members, Gerrie Soper, Chad Peck, Dan DeSmet and Maurice Schlaht. Absent were Council Members Tim Mills and Kevin Mikkelsen. Others present were Finance Officer Al Cerny, Public Works Supt. Mark Fortuna and News Reporter Colleen Flynn.

AGENDA:

The following items were added to the agenda: Ministerial Council; traffic on Hwy. 18; building permit, and; The Diner beverage license. Motion was made by Council Member Soper to adopt the agenda with the additions. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Peck to approve as written the September 2, 2008 minutes. All members voted aye.

PUBLIC FORUM/MINISTERIAL ASSOCIATION:

Some members of the Ministerial Association met with the council to voice their concerns about drinking on the 4th of July parade floats. Drinking on the parade floats is an open container offense. The council agreed that the drinking should be curtailed.

BEVERAGE LICENSE/THE DINER:

Tim Schmitz met with the council to ask about getting his legal description changed on his on-sale license to include Gregory's, which he will take ownership of as of Oct. 1, 2008. Schmitz also wanted to add selling South Dakota made wines to his off-sale malt beverage license. Motion was made by Council Member Peck to accept the new legal description for The Diner on Main and to include the off-sale selling of South Dakota made wines. All members voted aye.

DEPT HEAD REPORT:

Mark Fortuna reported on the street department work and gave the council an update on the new pool drainage covers that have to be installed by December 19, 2008.

BUDGET ORDINANCE:

Motion was made by Council Member Soper to approve the second reading of Ordinance #204, the 2009 Budget Ordinance. All members voted aye.

SURPLUS ITEMS:

Motion was made by Council Member DeSmet to declare the following items surplus property and set the value for the items: two calculators, \$0 each; four window air conditioners, \$25 each; a digital camera, \$15; an Allis Chalmers tractor, advertised at \$3,500; cutting edges, under \$500; four pay loader tires, under \$500; two snow tires, under \$500; Snapper lawn mower, \$200, and; filing cabinet, \$0. All members voted aye.

GREGORY GOLF COURSE ONE-DAY LICENSE:

The council agreed to hold a special meeting on Thurs., Sept. 25, 2008 to have a hearing on the Gregory Golf Course one-day malt beverage license for Oct. 4, 2008.

FINANCIAL REPORT:

The council reviewed the August 2008 financial report.

SAFE ROUTES TO SCHOOL:

The council agreed to apply in the November funding cycle for a “Safe Routes to School” grant. A survey will be completed to help in the grant process.

INSURANCE RECOMMENDATIONS:

The council reviewed the insurance recommendations received from the last insurance audit.

HIGHWAY 18 TRAFFIC:

Mayor Juracek has received concerned about the speed of traffic on Highway 18 at Highway 18 & 47. Al Cerny will talk to the area traffic person about moving the speed limit to 30 further wests and inviting the state person to a meeting to discuss other options. The Mayor will talk to the police department about patrolling the area more often.

BURNT GARBAGE:

The burned garage has been almost torn down and removed.

BUILDING PERMIT:

The council approved Chad Peck’s building permit for a garage. No variances were required.

CLAIMS:

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

GENERAL FUND:

Ace Industrial Supply Inc., cutoff wheels/grinder/drill bit set/airhose/goggles trouble light/light bulb/hand cleaner/cordless screwdriver/wrench set	248.85
Ace's Backhoe Service, culvert/4 th & Spencer Ave	280.61
Al Cerny, filing fee reimbursement for quit claim deed	10.00
Appera, coveralls/towels/soap/mats	62.54
B & F Variety, VHS tape/pencils/index cards/box	15.81
Buche Foods, pool pop/water	17.31
Burke Oil Company, 2700 gal. AV gas	12,369.00
Department of Revenue, Jul-Aug pool sales tax.....	387.90
Display Sales, flag pole display	183.00
Gregory Building Center, nutrition center door locks/lever/door sweep council room window	1,221.31
Gregory County Hwy Dept., road maintenance/culverts/bands	678.82
Gregory County Landfill, landfill fees.....	117.50
Gregory Public Library, SD Library Network fees/supplies/PO Box Fee	846.81
H & J Sales Inc., blades/knives/filters/trimmer repairs	323.40
Heartland Promotions Inc., Frisbee golf signs.....	180.00
Hollis Haisch, 25.27 ton gravel.....	305.76
Jim's Garbage Service, garbage pickup service	240.00
Louie's Grocery, pool concessions/cleaning supplies/garbage bags .	275.56
M & J Auto Inc., police dept. vehicle power adapter/leather carry case	45.00
Mr. Automotive, two shock absorbers.....	78.98
Office Products Center, staples/duster cleaner	19.07
Opperman Inc., 44.92 ton patch mix trucking	539.04
Petty cash, postage reimbursement	4.52
Rosebud Auto Parts, wheel cleaner/hose end/nipple/pressure switch/valve	75.27
Rosebud Electric Cooperative Inc., 100 watt power bracket.....	247.00
Rosebud Farmers Union, gas/diesel fuel/oil/propane/grease.....	3,461.21
Sanitation Products, sweeper parts	93.37
Sheehan Mack Sales and Equipment, Volvo loader parts	117.13
Tri-State Turf & Irrigation, install sand separator for sprinkler system	710.11
Verizon Wireless, cell phone service.....	246.39
Total \$	23,401.27

SRF LOAN SINKING:

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

WATER FUND:

Appera, coveralls.....	13.50
Gregory Building Center, screwdrivers	9.43
HD Supply Waterworks Ltd, chambers/drilling machine/cutters.....	1,748.52
One Call Systems Inc., locate tickets.....	7.00

Rosebud Farmers Union, gas/propane	395.69
Verizon Wireless, cell phone service.....	75.78
Michael Jacobsen, SDWWA conference registration/lunch reimb ...	169.00
Total \$	2,418.92

SEWER FUND:

Bartling Redi-Mix, concrete around manholes.....	880.00
Rosebud Farmers Union, gas	119.84
Total \$	999.84
Grand Total \$	30,947.60

PAYROLL OVERTIME APPROVED:

Mark Fortuna, 1 hr overtime; weekend duty 8/23-24/08
 Jack Wenger, .5 hr overtime; weekend water duty 8/30-31/08 & 9/1/08

9-3-08 PAYROLL:

BankWest, withholdings	3,097.75
SDRS, retirement	1,503.26
Aflac, insurance	78.04
Office of Child Support Enforcement, child support payment	219.23
City of Gregory, extra cell phone charges	9.99
City of Gregory, water/sewer payment.....	30.00
Finance Officer	1,587.20
Police Dept.....	4,748.25
Street Dept	3,218.00
Airport.....	289.00
Park	402.19
Library.....	711.75
Water Dept.....	2,280.00
Economic Development.....	200.00

AMBULANCE PAYROLL August 2008:

Ambulance, withholdings	1,460.46
Ambulance	5,786.01

ADJOURN:

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

 Wade Juracek, Mayor

ATTEST: _____
 Al Cerny, City Finance Officer