

Gregory City Council Meeting
July 2, 2007

The Gregory City Council met in regular session at the Gregory City Hall on Monday, July 2, 2007 at 7:25 p.m. The following members were present: Mayor Doug Pochop; Council Members, Wade Juracek, Gerrie Soper, Dan DeSmet, Kevin Mikkelsen and Stacey Boes. Council Member absent was Maurice Schlaht. Others present were Finance Officer Al Cerny and news reporter Colleen Flynn.

AGENDA ADDITIONS:

The following items were added to the agenda: street cleaning, junk complaint and Steve Bartling building permit.

APPROVAL OF MINUTES:

Motion was made by Gerrie Soper to approve as written the June 18, 2007 minutes, seconded by Council Member Juracek. All members voted aye.

PUBLIC FORUM:

Brad Christensen from the Gregory Fire Dept. informed the council that the fire department had purchased a 1984 Ford pumper truck that holds 1,000 gallons and can pump 750 gpm. The department also bought a 2002 Ford crew cab pickup, which they took a loan out to buy. The fire dept. will pay for the pickup but since the pickup is being titled in the city's name, the city has to sign the loan papers. The council agreed to sign the loan papers. Christensen mentioned that the fire dept. would like a budget amount for future equipment needs.

POOL:

The council agreed that proper swimming attire should be worn at the Gregory Pool. No cut offs will be allowed.

SIDEWALK ASSESSMENT:

The council received a petition for sidewalk improvements along with a cost estimate of \$6,701.40 to replace the sidewalk by Ken's Body Shop and Dakota Auto Care. Motion was made by Council Member Juracek, seconded by Council Member Mikkelsen, to accept the petition. All members voted aye. An assessment roll will be put together and the city will charge an interest rate that equals the current bank rates.

NEUHARTH BUILDING PERMIT:

The council reviewed Lawrence Neuharth's plans for a garage. He changed construction plans to have a pole barn type construction. When completed, the garage

will not look any different from other garages. The council agreed that he could use the pole barn type construction.

JUNK COMPLAINT:

Council Member DeSmet mentioned that there are two old burn barrels which are half full of water and cans. A letter will be written to the owner.

MAIN STREET:

The council agreed to a request to block off Main Street by the auditorium for the All-School Reunion.

AIRPORT AWARD:

Motion was made by Council Member Juracek, seconded by Council Member Boes, to accept the base bid and alternate bid No. 1 from Vanderpol Dragline for airport improvements in the amount of \$934,710.87. All members voted aye.

AIRPORT INSPECTION REPORT:

The council reviewed the inspection report of the Gregory Airport dated 6-19-07.

AIRPORT HANGAR:

Cost estimates ranging from \$126,000 to \$210,000 for a 70' x 60' hangar at the airport were reviewed by the council. The council will discuss building the hangar at their next meeting.

FINANCIAL REPORT:

Finance Officer Al Cerny gave the council a breakdown on the estimated city's share of costs for the airport and industrial park work. The amount projected is \$117,132.61. Several possible funding sources were given to the council.

ON-CALL PROCEDURES:

Council Member Juracek informed the council that he had a call from a citizen who had a sewer line problem. He could not find the weekend on-call person. The on-call procedures were reviewed and the council agreed that the person who had the weekend water duty should receive a written reprimand.

ISO REPORT:

The council reviewed an insurance report from 1995 on the city's ISO rating in regards to fire fighting capabilities. The city received a number 7 rating. The city is in the process of finishing a new survey for the ISO rating.

STREET CLEANING:

Council Member Juracek had a request to clean the streets in Duling Addition.

BARTLING FENCE:

The council reviewed a building permit request from Steve and Cheryl Bartling for a stone fence. The fence would extend an addition 1' to 1 1/2' into the city's right-of-way. Motion was made by Council Member Mikkelsen, seconded by Council Member DeSmet, to approve the building permit. All members voted aye.

FIREWORKS:

The council received a request from Dan and Sandy Krueger to light off a fireworks display on July 6, 2007. The council denied the request because the city and state law does not permit fireworks to be discharged after July 5th.

CLAIMS:

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

GENERAL FUND:

Bartling Redi-Mix, extend sidewalks/Felton Ave	5,216.75
Best Western Ramkota Inn, finance officer school lodging/Al Cerny	225.00
Brandy Bearshield, reimbursement for lifeguard certificates	20.00
Golden West, phone service	925.67
Gregory Community Sunshine Club, flower project	700.00
Gregory Iron Works, lawn mower trailer repairs.....	10.42
Gregory Times Advocate, council publishing/pool advertising	671.50
H & J Sales Inc., lawn mower & weed eater repairs/service	342.45
Harrison Plumbing & Heating, fittings/glue/control box/library stool	439.91
Jana Winters, WSI training reimbursement/certificate	155.00
Jim's Lawn and Tree Care, mosquito control/spray thistles.....	804.50
Karl's, pool chest freezer	204.00
Ken Adams, GA News subscription reimbursement	23.95
Klein's True Value, keys/thermometer/whistles/toilet paper/cleaner/ towels/wastebasket/bulb/plunger/spoons/fan/vacuum bags	230.17
M & J Auto, police dept. cell phone battery/cell phone	104.99
McLeod's Printing & Office Supply, police dept. statement forms ..	68.09
Petty cash, postage reimbursement/hand soap/pop machine	14.27
Running's Supply Inc., pressure washer hose/garbage cans/fittings/ muriatic acid/padlock/keys/blades/paint/gauge/masks/kerosene	513.16
Soil Testing Laboratory, park soil testing	14.00
The Health Pool of SD, July health insurance	2,461.44
Tim Drey, notary public reimbursement.....	75.00

Tri-State Turf & Irrigation, park irrigation/final work	1,000.00
Wm. Krotter Co., plywood/screws/grid marker/nuts/washers/glass..	156.20
Total \$	14,376.47

RD LOAN REPAYMENT REVENUE:

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

BALL PARK CONSTRUCTION:

Bob Boes Trucking, trucking 124.15 ton aglime.....	3,724.50
SMC, 172.85 ton aglime	1,209.95
Total \$	4,934.45

INDUSTRIAL PARK IMPROVEMENTS:

Arens Engineering, industrial park engineering fees	2,070.00
Total \$	2,070.00

WATER FUND:

Department of Revenue, water testing.....	61.00
Golden West, phone service	82.05
Harrison Plumbing & Heating, bushing/pipe/coupling/curb stop service	48.30
HD Supply Waterworks LTD, fire hydrants/fittings/meter parts	5,956.37
Petty cash, postage reimbursement75
Runnings Supply Inc., fittings/key.....	10.97
Taylor Plumbing, water meter installation/hospital.....	89.28
The Health Pool of SD, July health insurance	820.48
Tripp County Water User District, water service	3,000.00
Wm. Krotter Co., screws.....	10.99
Postmaster, water billing postage	184.86
Total \$	10,265.05

SEWER FUND:

Department of Revenue, wastewater testing.....	350.00
Steffen Fencing, lagoon fence repairs.....	1,326.00
Total \$	1,676.00
Grand Total \$	37,606.97

PAYROLL OVERTIME APPROVED:

Mark Fortuna, 5.5 hrs overtime; weekend water duty 6/16-17/07
Jack Wenger, 2 hrs overtime

6-29-07 PAYROLL:

BankWest, withholdings	4,670.69
SDRS, retirement	1,380.36
Aflac, insurance	31.80
Office of Child Support Enforcement, child support payment	219.23
Credit Collections Bureau, wage garnishment.....	80.00
City of Gregory, wage garnishment.....	30.00
Mayor/Council	4,800.00
Finance Officer	1,467.20
Police Dept.....	4,177.50
Street Dept	2,868.50
Airport.....	244.00
Pool	2,531.83
Park	1,074.50
Library.....	659.50
Water Dept.....	2,370.00
Economic Development.....	200.00
General Government Building.....	200.00

EXECUTIVE SESSION:

Motion was made by Council Member Juracek, seconded by Council Member Soper, to go into executive session to discuss personnel. All members voted aye. Council went into executive session at 8:10 p.m. Mayor Pochop took the council out of executive session at 8:20 p.m. No action was taken.

ADJOURN:

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

Doug Pochop, Mayor

ATTEST: _____
Al Cerny, Finance Officer