

Gregory City Council Meeting
April 5, 2010

The Gregory City Council met in regular session on Monday, April 5, 2010 at the Gregory City Hall at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members, Gerrie Soper, Tim Mills, Blane Bartling, Chad Peck, Maurice Schlaht and Kevin Mikkelsen. Others present were Public Works Supt. Mark Fortuna, Finance Officer Al Cerny, and News Reporter Colleen Flynn.

AGENDA:

The building permit of Justin Keegan's was added to the agenda. Motion was made by Council Member Schlaht to approve the agenda as posted with the addition. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Peck to approve the minutes of March 15, 2010 as written. All members voted aye.

GREGORY ELEVATOR PLANS:

Carl Keller, Gregory Farmers Elevator Manager, met with the council to review the elevator's plans for future expansion. The elevator will be replacing some of their grain bins with larger bins and installing higher speed equipment to unload trucks and a larger drying system to dry grain quicker.

SUNSHINE CLUB:

Veronica Frasch and Goldie Warnkvist from the Gregory Sunshine Club met with the council to review the club's plans for the 2010 season. Among the items listed were: ramps to the city park; more receptacles in the park (permanent); fix roadside park bathroom door; pump roadside bathrooms; and, build a picnic shelter at the roadside park.

PARK COMMITTEE:

The question came up on whether there is a sign being planned for the new baseball field that says "Audiss Field", as this was thought to be one of the requirements for getting the land for the baseball field. The baseball committee will be contacted.

BUILDING PERMITS:

The council approved the following building permits: Paul VandenBosch, small addition; Burke Building Center, Dr. Hull's office building; Ken Lindwurm, garage; and, Gregory Farmers Elevator, grain bins and grain handling.

The council also received a building permit from Justin Keegan for a garage. The council will put this item on the agenda for the April 19, 2010 meeting. The council will inspect the site where the garage will be built.

HAIL INSURANCE ITEMS:

The council reviewed a list of building repairs that need to be taken care of from the hailstorm that went through Gregory in 2009. The council discussed putting a list of items together to be bid which will be the tin work together, the asphalt shingles together and some miscellaneous work together. Motion was made by Council Member Soper to advertise for bids to repair the hail damage to the various city buildings. All members voted aye.

TRAFFIC CODE:

Motion was made by Council Member Mikkelsen to accept the following resolution, which sets out the fines and court costs for certain traffic violations. All members voted aye.

**TRAFFIC CODE RESOLUTION
UPDATING FINES AND COSTS SCHEDULE**

WHEREAS, the City of Gregory has adopted the same fine and cost schedules for traffic violations as used by the State of South Dakota; and

WHEREAS, these traffic codes are found in Chapter 70 of the ordinances for the City of Gregory;

THEREFORE BE IT RESOLVED THAT: the following fines and costs are adopted for use by the City of Gregory.

	Fine	Costs	Total
1. Careless driving as defined in Chapter 70.08	\$51	\$66	\$117
2. Exhibition driving as defined in Chapter 70.06	\$51	\$66	\$117
3. Illegal U-Turn as defined in Chapter 70.04	\$51	\$66	\$117
4. Traffic sign or signal violation as defined in Chapter 70.07	\$51	\$66	\$117
5. Parking ticket as defined in Chapter 70.03	\$51	\$66	\$117
6. Speeding on municipal streets as defined in Chapter 70.02			

	Fine	Costs	Total
1-5 mph over	\$16	\$66	\$ 82
6-10 mph over	\$36	\$66	\$102
11-15 mph over	\$56	\$66	\$122
16-20 mph over	\$76	\$66	\$142
21-25 mph over	\$96	\$66	\$162
26 and up	\$151	\$66	\$217

Dated this 5th day of April 2010.

Dan DeSmet, Mayor

ATTEST: _____
Al Cerny, Finance Officer

LIQUOR LICENSE:

The council agreed to place the request from Mary Bob's Bar to use her liquor license at the Gregory Memorial Auditorium for a benefit on the agenda for the April 19, 2010 meeting.

ENERGY GRANT:

It was noted that the council received an energy grant for a new air-to-air heat pump at the old liquor store building. The grant will pay 100% of the cost or \$8,289.00. The council agreed to accept the grant.

CLAIMS:

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

GENERAL FUND:

AirNav LLC, airport listing & setup fee.....	80.00
Al Cerny, mileage & meal reimbursement/airport conference-Deadwood	315.54
Appeara, towels/hand cleaner/coveralls/mats.....	65.27
Arbor Day Foundation, membership dues 9/2010 to 9/2011.....	15.00
B & F Variety, binder/pens/tape/sharpies.....	22.04
Christensen Sales & Service, city hall light fixtures/nutrition center repairs	470.65
City of Burke, 4.81 ton omega mix.....	606.06
Golden West, April phone service.....	873.99
Gregory Animal Clinic PC, animal control.....	44.10
Gregory Building Center, sand/saw/steel wool/concrete patch/sandpaper	70.76
Gregory County Register of Deeds, sewer line easements filed.....	30.00
Gregory Iron Works, iron work.....	140.32
Gregory Times Advocate, council publishing/pool & park positions	1,027.72
Harrison Plumbing & Heating, straps/connector.....	.90
Insurance Benefits Inc., airport liability insurance 4/1/10 to 4/1/11 .	3,750.00
Jim's Garbage Service, garbage pickup service.....	140.00
Klein's True Value, batteries/fuses/cord/tissue rolls/vacuum bags/paint	182.15
McLeod's Printing & Office Supply, flash drive/storage boxes.....	99.51
Michael Todd & Company, gutter brooms.....	714.01
Mr. Automotive, argon.....	27.92
Office Products Center, copy machine service contract/pens.....	45.99
Old Pioneer Tool Pawn & Gun, wood cleaner.....	5.49
Opperman Inc., 104.47 ton gravel/97.89 ton trucking rock chips.....	2,583.18
Petty cash, postage reimbursement/car wash.....	14.95
RDJ Specialties Inc., police dept. stickers.....	56.43
Rosebud Auto Parts, filters/hose clamps/blades/lamp/mirror.....	287.94
Rosebud Electric Cooperative Inc., electricity.....	3,622.58
Rosebud Farmers Union, diesel fuel/propane/gas/quick lift/tires.....	3,523.09
Runnings Supply Inc., fittings/trays/spray paint/helmet/charger/supplies	693.19
Spencer Quarries Inc., 97.89 ton rock chips.....	856.54
The Health Pool of SD, April insurance.....	2,205.45

Tom's Service, Chevy pickup oil change	43.80
Wilson Equipment, fix air conditioner in street sweeper.....	146.28
Wm. Krotter Co., plywood/adhesive/saw blade/ceiling tile	202.56
Total \$	22,963.41

WATER FUND:

Appeara, coveralls	14.14
B & F Variety, tape.....	4.99
Christensen Sales & Service, (2) starter coils.....	180.00
Dakota Pump & Control, pump rebuild.....	1,334.15
Department of Revenue, water testing.....	61.00
Golden West, April phone service	82.09
Gregory Times Advocate, 2009 Drinking Water Report.....	173.20
Harrison Plumbing & Heating, in town well pumps/splice kits/fittings	1,008.90
Hawkins Inc., hydrofluosilicic acid/chlorine	570.79
HD Supply Waterworks Ltd., restrainer/injector.....	103.22
Helms & Associates, Gregory Airport Wildlife Fence Design	8,732.95
McLeod's Printing & Office Supply, flash drive	67.99
Petty cash, postage reimbursement.....	.78
Rosebud Auto Parts, nuts & bolts/fittings/cutter	23.05
Rosebud Electric Cooperative Inc., electricity	1,347.06
Rosebud Farmers Union, propane/gas	560.80
Runnings Supply Inc., staples/pipe thread/fittings	28.23
Schmucker Paul Nohr & Associates, Gregory Water System Study.	1,500.00
The Health Pool of SD, April health insurance	882.18
US Postal Service, water billing postage	191.80
Total \$	16,867.32

SEWER FUND:

Ace's Backhoe Service, sewer fix in park baseball field.....	930.75
Arens Engineering, Gregory Outfall Line Replacement	2,386.30
Department of Revenue, wastewater testing.....	32.00
Gregory Times Advocate, sewer mains notice	52.50
Hach Company, pH buffer solution kit.....	30.90
Jack Wenger, mileage & meal reimbursement/wastewater seminar .	289.50
Michael Jacobsen, meal & lodging reimbursement/wastewater seminar	219.74
Rosebud Auto Parts, pipe/gauge/spark plugs	108.49
Rosebud Electric Cooperative Inc., electricity	74.22
Runnings Supply Inc., spray paint	4.99
Rural Development, April loan payment	4,285.00
Total \$	8,414.39

Grand Total \$ 48,245.12

PAYROLL OVERTIME APPROVED:

Michael Jacobsen, weekend water duty 3/27-28/10
Jack Wenger, weekend water duty 3/20-21/10; 2.5 hours overtime

3-17-10 PAYROLL:

BankWest, withholdings	3,624.79
SDRS, retirement	1,535.48
Aflac, insurance	122.48
Office of Child Support Enforcement, child support payment	219.23
City of Gregory, extra cell phone charges	48.15
Mayor/Council	4,725.00
Finance Officer	1,684.00
Police Dept.....	4,296.98
Street Dept	2,923.21
Airport.....	234.52
Library	823.74
Water Dept.....	2,769.21

3-31-10 PAYROLL:

BankWest, withholdings	2,659.40
SDRS, retirement	1,523.38
Aflac, insurance	122.48
Office of Child Support Enforcement, child support payment	219.23
City of Gregory, water/sewer payment	23.00
Finance Officer	1,684.00
Police Dept.....	4,311.37
Street Dept	2,969.49
Airport.....	315.70
Library	850.53
Water Dept.....	2,419.20

AMBULANCE PAYROLL March 2010:

BankWest, withholdings	1,289.62
Ambulance	5,520.30

ADJOURN:

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

ATTEST: _____
Al Cerny, Finance Officer

Dan DeSmet, Mayor