

Gregory City Council Meeting
February 5, 2007

The Gregory City Council met in regular session at the Gregory City Hall on Monday, February 5, 2007 at 7:30 p.m. The following members were present: Mayor Doug Pochop; Council Members, Stacey Boes, Gerrie Soper, Wade Juracek, Kevin Mikkelsen and Dan DeSmet. Council Member absent was Maurice Schlaht. Others present were Finance Officer Al Cerny, Public Works Superintendent Mark Fortuna and news reporter Colleen Flynn.

APPROVAL OF MINUTES:

Motion was made by Council Member Soper, seconded by Council Member Boes, to approve the January 15, 2007 minutes as written. All members voted aye.

PUBLIC FORUM:
PAGING SYSTEM:

Brad Christensen met with the council to advise them that the Gregory Fire Dept. is receiving a grant to change their fire call paging system. The system will be compatible with the 911 system. The cost to the city will be approximately \$1,200.00 and one siren may be moved.

DEPT. HEAD REPORTS:

Public Works Superintendent Mark Fortuna reported that the well field is working and the new valves have been installed at the clear well. Fortuna showed a list of park mowing duties for the summer employee. He talked to Kristi Drey about working again in the park. The council agreed to advertise for a pool manager and lifeguards. A decision on a booster for the city cell phones was tabled.

Finance Officer Al Cerny gave the city council a report on the yearend balance sheet and revenue and expenses for 2006.

COMMITTEE REPORTS:

Wade Juracek reported that a new chip for the auditorium defibulator was installed. The council agreed to pay for half the cost of the new auditorium garage door, but would like to be notified before any other auditorium repairs are made in which the city is expected to pay a portion.

Gerrie Soper advised the council that the observation park will be disbanding as soon as the donor plaques are finished.

2ND READING OF 3RD CENT SALES TAX:

Ron Kyburz spoke to the council about supporting the 3rd cent sales tax. Motion was made by Council Member DeSmet, seconded by Council Member Mikkelsen, to approve the 2nd reading of Ordinance No. 197 (3rd cent sales tax). Ayes: DeSmet, Mikkelsen, Juracek; Nays: Boes, Soper. Motion passed.

BLEACHER AGREEMENT:

The council agreed that there may be a conflict for the use of some city bleachers on June 29, 2007. The City of Dallas had requested the use of the bleachers. The bleacher rental agreement was reviewed and some changes were made. Motion was made by Council Member Boes, seconded by Council Member Juracek, to accept the bleacher agreement. All members voted aye.

SOUTH DAKOTA COMMUNITY CAPITOL FUND:

Motion was made by Council Member Mikkelsen, seconded by Council Member DeSmet, to approve the amendment to the SDCCF, which would allow other entities to join the fund. All members voted aye.

STREET DRAINAGE:

The council discussed the drainage concerns across the street from the nutrition center. The engineer will be contacted for a copy of his elevation study of the area. The area in question has very little slope. It was agreed to put a culvert in to help alleviate the situation.

TRUCK:

The city received a settlement from the insurance company involving the city truck. The city could take \$8,500.00 and give up the truck or take \$5,920.00 and keep the truck. It was agreed to keep the truck.

CLAIMS:

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

GENERAL FUND:

Al Cerny, reimbursement for ink cartridge.....	21.17
Allen's Repair, Dodge police car oil change	39.78
Anshutz Company, 1/2 cost auditorium garage door.....	1,781.05
Appeara, coveralls/mats/towels	35.02
B & F Variety, batteries	6.99

Bartling Redi-Mix, concrete work/haul snow.....	675.00
BG's Electronic Service, AM/FM cassette.....	39.99
CENDFOG, 2007 dues	20.00
Dwight Ellwanger, Assist training reimbursement.....	100.00
Flowers And More, flowers	69.00
Galls, collar pins	7.42
Derald Bachmann Construction, 3' ft cap/(2) 2' ft caps.....	130.00
Golden West, February phone/cable service	907.48
Gregory Animal Clinic PC, animal control	52.00
Gregory Iron Works, snow removal sign work/v-plow skid plate.....	112.35
Gregory Times Advocate, council publishing	262.75
H & J Sales Inc., chain/chain saw/saw rent/parts	644.45
Harrison Plumbing & Heating, furnace repairs	101.49
Jim's Garbage Service, garbage pickup service	156.20
Jono's, pheasant park rent.....	120.00
Klein's True Value, ice melt/vacuum/bags/mop head/bulb/soap/windex/ circuit breaker/light/fluorescent fixture	438.97
McLeod's Printing & Office Supply, paper shredders/binders/forms/ correction tape.....	306.98
Michael Todd & Company, bands/plow blades.....	1,790.94
Mr. Automotive, oxygen refill/floor dry.....	43.74
Mr. G's, 10.8 gallons gasoline.....	22.81
Opperman Inc., 19 ton sand/haul snow.....	500.10
Petty cash, postage reimbursement.....	26.40
Purvis Electric, hook up power washer at airport.....	56.12
Rosebud Auto Parts, v-belt/clamps/spark plug/cam kit/junction box/battery cable/parts/air filter/pliers/fuel filter/antenna ..	209.83
Rosebud Electric Cooperative Inc., electricity	2,592.19
Rosebud Farmers Union, fuel oil/gasoline/diesel fuel/propane/spark plug/ tarp straps/oil change	4,520.59
Runnings Supply Inc., salt/oil/fittings/teflon tape/batteries/bolts/screws/ hose/clamp/hardware/cable ties/scoop/paint.	573.86
The Clean Zone, 25 car wash tokens	112.50
The Health Pool of SD, February health insurance	2,293.38
Wm. Krotter Co., screws/washers/plexi-glass/paint/garage door opener baseball field line	261.64
Total \$	19,032.19

RD LOAN REPAYMENT REVENUE:

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

OBSERVATION PARK PROJECT:

Heartland Promotions Inc., flags for observation park	275.60
Total \$	275.60

AIRPORT CAPITOL IMPROVEMENT 2005:

Helms & Associates, final payment/airport engineering fees.....	3,107.04
Total \$	3,107.04

WATER FUND:

Appera, coveralls.....	5.38
Department of Revenue, water testing.....	37.00
Golden West, phone service	82.38
Hach Company, fluoride & chlorine reagent.....	137.00
Harrison Plumbing & Heating, replace water meters	119.75
Hawkins Inc., container demurrage	5.00
Klein's True Value, filter bag/therm wire/bleach/sprayer	126.05
Michael Jacobsen, mileage/meal reimbursement	130.40
Petty cash, postage reimbursement	6.30
Postmaster, 2007 mailing permit	160.00
Rosebud Electric Cooperative Inc., electricity	1,141.73
Rosebud Farmers Union, gas/propane	439.84
Runnings Supply Inc., batteries/fittings.....	7.48
Sioux Pipe Inc., gasket lube/chlorine tablets/snap ring	86.81
Spann Construction Service, repair water leak.....	356.38
The Health Pool of SD, February health insurance	764.46
Tripp County Water User District, water service payment.....	3,000.00
Postmaster, water billing postage	166.56
Total \$	6,772.52

SEWR FUND:

Allen Rajewich, reimbursement/cleaning & work on sewer line	200.00
Rosebud Electric Cooperative Inc., electricity	37.24
Rosebud Farmers Union, gas	259.33
Share Corporation, cleaners	327.34
Total \$	823.91

Grand Total \$ 34,296.26

PAYROLL OVERTIME APPROVED:

Mark Fortuna, 6 hrs overtime; weekend water duty 1/13-14/07

Michael Jacobsen, weekend water duty 2/3-4/07

Jack Wenger, 5.5 hrs overtime; weekend water duty 1/21/07

1-26-07 PAYROLL:

BankWest, withholdings	2,986.13
SDRS, retirement	1,475.50
Aflac, insurance	31.80
Office of Child Support Enforcement, child support payment	230.77
Credit Collections Bureau, wage garnishment.....	80.00
Finance Officer	1,467.20
Police Dept.....	3,938.50
Street Dept	3,649.38
Airport.....	228.00
Library.....	726.00
Economic Development.....	200.00
Water Dept.....	2,320.01
General Government Building.....	200.00

ADJOURN:

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

Doug Pochop, Mayor

ATTEST: _____
Al Cerny, Finance Officer