

Gregory City Council Meeting
February 7, 2011

The Gregory City Council met in regular session at the Gregory City Hall on Monday, February 7, 2011 at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members, Gerrie Soper, Tim Mills, Blane Bartling, and Chad Peck. Council Members absent were Maurice Schlaht and Kevin Mikkelsen. Others present were Public Works Supt. Mark Fortuna, Finance Officer Al Cerny and News Reporter Colleen Flynn.

AGENDA:

Motion was made by Council Member Soper to approve the agenda with the addition of the Cenex sewer line under dept. head reports. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Mills to approve, as written, the regular minutes of January 17, 2011. All members voted aye.

DEPT. HEAD REPORT:

Public Works Supt. Mark Fortuna reported that a water service line had frozen up by Jim Larkin's residence. The city is trying to thaw out the line. A new storm sewer line was built this past summer over the water service line. It is not known at this time, if that is the reason why the water line froze up. It is being checked into.

Airport Manager Ken Adams submitted a written report on the airport operations for 2010. Some improvements were noted. Fuel sales were down slightly from 2009.

The sewer line at Cenex runs both, to the west, where it connects to the city sewer, and to the east where it goes to a septic tank and drain field. Cenex is having trouble with the drain field side. It was decided that there is no low cost way to hook the east side of Cenex to the city's sewer system.

ORDINANCE NO. 221:

Motion was made by Council Member Soper to approve the second reading of Ordinance #221 (Junk Vehicle Ordinance Amendment). All members voted aye.

WATER PICKUP:

The city council agreed to purchase, off the state contract, a 2011 Ford ¾ ton pickup for \$23,268 upon motion by Council Member Peck. All members voted aye.

The council agreed to buy a used transmission for the '99 Ford water pickup.

RED CROSS AGREEMENT:

Motion was made by Council Mills to approve the agreement with Red Cross for swimming lessons, training and certification for 2011. All members voted aye.

CONSUMERS FEDERAL CREDIT UNION CD:

Motion was made by Council Member Bartling to renew the Consumer's Federal Credit Union 6-month CD at 1.5% interest rate. All members voted aye.

SOUTH CENTRAL GRANT AGREEMENT:

Motion was made by Council Member Soper to approve the signing of a grant agreement with South Central Water Development for \$9,000 for help in doing a drainage study for the city. All members voted aye.

FINANCIAL REPORTS:

The 2010 yearend financial report was given. The city had nearly 2.5 million in expenses. The general fund was down approximately \$50,000, which is below the expected \$100,000. The January 2011 report was also given.

HELMS & ASSOCIATES CLAIM:

The council gave approval for the mayor to sign the Helms & Associates claim for engineering on the airport fence.

LIBRARY REPORT:

The council reviewed and accepted the library report for January 2011.

TRAVEL REQUESTS:

The council approved Al Cerny, Mark Fortuna and Ken Adams to go the airport conference in Watertown, SD on March 30-31, 2011. The council also approved Mark Fortuna and Jack Wenger to attend a SDWWA Water Seminar in Rapid City on February 9-10, 2011.

CLAIMS:

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

GENERAL FUND:

Appera, towels/coveralls/hand cleaner/mats	65.00
Aviation Spectrum Resources Inc., airport radio licensing service ...	233.04
B & F Variety, pens/notebook/binder/copy paper/labels.....	30.77
Bartling Welding & Machine, sanding truck bracket repairs	30.40
Brush & Hammer, repairs at senior meals building.....	2,321.99
Colonial Research Chemical Corporation, swimming pool cleaner ..	318.78
Dockendorf Equipment Co., Gasboy modem	209.00
Golden West, February 2011 phone service	760.85
Gregory American Legion, city holiday party	500.92
Gregory Building Center, backer rod/toggle bolt	9.44
Gregory Commercial Club, 2011 annual dues.....	150.00
Gregory County Hwy Dept., road maintenance & snow removal	308.75
Gregory Farmers Elevator, salt for sanding	224.42
Gregory Times Advocate, council publishing	257.32
H & J Sales, weed eater spark plug.....	3.50
Health Pool of SD, February 2011 health insurance.....	2,250.45
Jim’s Garbage Service, garbage pickup service	210.00
Ken Adams, airport satellite tv reimbursement	85.00
Klein’s True Value, keys/fire dept bulbs/snow blower repairs.....	214.36
Mr. Automotive, ¾ impact/oxygen refill/argon/floor dry/oil filter ...	492.21
Office Products Center, service contract/copy paper/toner cartridge	172.94

Opperman Inc., 51.7 ton sand delivered/44.5 hrs snow removal.....	3,673.55
Petty cash, postage reimbursement	21.40
Plains Printing Co., stamped envelopes	397.12
RDJ Specialties Inc., police dept. coloring books	92.57
ROCS Transit, supplement Gregory Transit van.....	5,000.00
Rosebud Auto Parts, fuel treatment/spark plugs/socket/fittings/alternator	462.07
Rosebud Electric Cooperative, Inc., electric payment	4,094.58
Rosebud Farmers Union, grease/diesel fuel/propane/gasoline/	
oil change & tire balancing on police dept blazer.....	2,045.72
Runnings Supply Inc., rake/scoop/strap/de-icer/air tool oil/keys/lysol	85.53
Schmucker, Paul, Nohr & Associates, drainage study (80% complete)	14,400.00
SD Municipal League, 2011 dues correction.....	56.26
US Postal Service, postage stamps	44.00
Veurink Insurance Agency, fire dept additional insurance coverage	155.00
Wm. Krotter Co., silicone sealant	14.28
US Postal Service, certified mailing (assessment district).....	69.20

Total \$ 39,460.42

AIRPORT IMPROVEMENT 2010:

Helms & Associates, airport wildlife fence/engineering services	3,427.84
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Total \$ 3,427.84

WATER FUND:

Appeara, coveralls.....	14.32
Department of Revenue, water testing.....	37.00
Golden West, February 2011 phone service	41.88
Gregory American Legion, city holiday party	75.00
Harrison Plumbing & Heating, ½ hp pump & control box/fittings ...	512.85
Health Pool of SD, February health insurance.....	900.18
Kafka Construction, forklift rental.....	200.00
McLeod's Printing & Office Supply, laser water bills	894.75
Office Products Center, copy paper	19.95
Petty cash, postage reimbursement	1.34
Plains Printing Co., door hangars/stamped envelopes	459.23
Rosebud Auto Parts, nuts & bolts	1.06
Rosebud Electric Cooperative, Inc., electric payment	1,750.71
Rosebud Farmers Union, propane/gasoline	473.86
Runnings Supply Inc., hardware	7.56
Sensus USA, repair meter reading autogun	152.25
South Dakota One Call, locate tickets	5.25
Tripp County Water User District, February water service	3,000.00
US Postal Service, water billing postage	194.88

Total \$ 8,742.07

SEWER FUND:

Bartling Welding & Machine, sewer truck repairs	35.00
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Dakota Pump & Control, 2011 lift station inspection.....	760.00
Flexible Pipe Tool Company, sewer camera remote control.....	39.72
Rosebud Electric Cooperative, Inc., electric payment.....	85.52
Rural Development, February 2011 loan payment.....	4,285.00

Total \$ 5,205.24
Grand Total \$ 56,835.57

PAYROLL OVERTIME APPROVED:

Mark Fortuna, weekend water duty 1/22-23/11; 2 hrs overtime
Michael Jacobsen, weekend water duty 2/5-6/11
Jack Wenger, weekend water duty 1/23-30/11; 2.5 hrs overtime

1-19-11 PAYROLL:

BankWest, withholdings	2,632.36
SDRS, retirement	1,535.54
Aflac, insurance	158.26
Office of Child Support Enforcement, child support payment.....	219.23
City of Gregory, extra cell phone insurance	5.99
Finance Officer	1,708.00
Police Dept.....	3,990.17
Street Dept	3,436.87
Airport.....	203.94
Library.....	896.68
Water Dept	2,507.21

2-2-11 PAYROLL:

BankWest, withholdings	2,606.42
SDRS, retirement	1,500.54
Aflac, insurance	158.26
Office of Child Support Enforcement, child support payment.....	219.23
City of Gregory, water/sewer payment.....	23.00
Finance Officer	1,708.00
Police Dept.....	4,078.72
Street Dept	3,076.60
Airport.....	213.21
Library.....	824.40
Water Dept	2,467.21
General Government Building.....	265.00

AMBULANCE PAYROLL January 2011:

BankWest, withholdings	894.56
Ambulance	3,849.75

ADJOURN:

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

ATTEST: _____
Al Cerny, Finance Officer

Dan DeSmet, Mayor