

Gregory City Council Meeting
October 3, 2011

The Gregory City Council met in regular session at the Gregory City Hall on Monday, October 3, 2011 at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members Tim Mills, Chad Peck, Blane Bartling, Maurice Schlaht and Kevin Mikkelsen. Council Member Shana Flakus was absent. Others present were Finance Officer Al Cerny, Head Librarian Diane Althoff and News Reporter Colleen Flynn.

AGENDA ADDITIONS:

The following items were added to the agenda: surplus police guns under old business, and; sewer line and Ken Adams resignation under new business. Motion was made by Council Member Peck to approve the agenda as posted with the added items. All members voted aye.

APPROVAL OF MINUTES:

Motion was made by Council Member Schlaht to approve, as written, the regular minutes of September 19, 2011. All members voted aye.

OLD BUSINESS:

RICK LUTT/TRAILER HOUSE:

Mayor Dan DeSmet read the city attorney's opinion that stated Rick Lutt would need a building permit to move a trailer house onto a trailer park. Rick Lutt had a building permit ready for the trailer house. The trailer house application met the setbacks for a regular building permit. The council approved Lutt's building permit.

NEW BUSINESS:

POLICE PISTOLS:

Motion was made by Council Member Mikkelsen to surplus the police department's pistols which are a .357 at \$125.00, .38 at \$100.00 another .38 at \$75.00. All members voted aye. It was agreed to take sealed bids on the pistols and to open bids on November 7, 2011.

DEPT HEAD REPORT:

Police Chief Dwight Ellwanger reported that Steve McDowell is taking a 2-day class in Pierre, SD. There will be another "Drug Take Back Program" on October 29, 2011 where people can take their old prescription drugs to the police department and the state will pick them up for disposal.

AIRPORT CAPITOL IMPROVEMENT PLAN:

The council received the city's airport capital improvement plan for the next 15 years. A hangar is scheduled for 2012, after that, an apron expansion is listed.

KEYSTONE PIPELINE:

Council Member Kevin Mikkelsen asked to the council to be in support of the Keystone Oil Pipeline. The council agreed to support the project. A resolution in support will be available at the next council meeting.

CITY HALL CHAMBER OFFICE:

The city council members agreed that half the remodel cost to get the chamber office ready should be paid from the 3rd cent sales tax funds. The chamber will be billed for half the expense.

BUSINESS DISTRICT:

Some issues with the current business district area for the city came up for discussion. There are parts of Hills Addition that have residential housing that are in the business district and the block north of the sale barn is in a business district but the sale barn is not. Some changes will be proposed for the next council meeting.

FINANCIAL REPORT:

Finance Officer Al Cerny presented the council with the September financial report and a listing of the receipts for September. Sales tax receipts are ahead of last year's receipts.

SEWER LINE:

The city was asked to get involved with a situation where two houses are connected to the same sewer service. One owner wants to cut the sewer line off to the other and let both owners have their own line. One of the owners does not want to do this and wants to get the city involved. The city attorney's opinion was that it is a dispute between two landowners and the city should not get involved. The council agreed and asked Finance Officer Al Cerny to contact the city attorney to seek permission to send the email the attorney wrote to the landowner.

KEN ADAMS:

Ken Adams has resigned from his position as the city's Airport Manager due to health reasons. The council members thanked him for his dedication to making the airport what it is and also for his many years of public service to the City of Gregory.

CLAIMS:

Motion was made by Council Member Schlaht to pay the claims as presented and to include the bill from Mark's Home Repair. All members voted aye.

GENERAL FUND:

Ace's Backhoe Service, sewer clean out @ Senior Meals.....	282.76
Appera, towels/coveralls/hand cleaner/mats.....	43.83
Avenet, LLC, website hosting, maintenance & support.....	450.00
Bartling Welding & Machine, welding table/heavy channel iron & flat iron	195.15
Commercial Asphalt, patching repair/27.22 ton hot mix.....	3,403.79
Dockendorf Equipment Co., Gasboy ribbon & paper.....	71.16
EAA Membership Services, membership dues.....	40.00
Golden West, October phone service.....	731.57
Gregory Building Center, finish interior on library doors/6 bags of concrete	264.68
Gregory Times Advocate, council publishing.....	378.70
Harrison Plumbing & Heating, repair stool @ auditorium/fittings.....	63.56

HD Supply Waterworks LTD, 8" PVC caps.....	42.99
Health Pool of SD, October health insurance	2,547.90
Jelinek Motor Co., replace airport courtesy car window regulator & adjust gear shift	142.76
Jerry's Electric, ½ cost auditorium repairs.....	2,084.07
Jerry's Electric, repair crosswalk light/troubleshoot float system @ ball field	120.40
Klein's True Value, cleaning supplies/key.....	23.81
Mark's Home Repair, remodel chamber office	1,757.18
Michael Todd & Company, stainless steel banding.....	156.41
Mr. Automotive, oxygen refill/acetyl.....	53.08
Office Products Center, copy machine service contract/paper/clips.....	52.17
Petty cash, postage reimbursement/car wash	6.00
Rosebud Auto Parts, hydraulic filter & D/Earth.....	66.15
Rosebud Farmers Union, diesel fuel/LP gas//gas/oil change/turf tire.....	2,971.00
Runnings Supply Inc., strapping/bolts/key/trimmer line/chain/rope/snap link lock pin/soap/respirator/cable/hardware/insect spray/antifreeze/range cord	409.52
Schmucker, Paul, Nohr and Assoc., final payment on Gregory Storm Drainage Study	3,600.00
Weathercraft Companies, repair roof edge & install gutter @ Wear N' Wares	1,183.00
Winner Plumbing & Heating LLC, sewer line repairs & sewer jetter @ Senior Meals	293.22
Total \$	21,434.86
 3 RD CENT SALES TAX:	
Mark's Home Repair, remodel chamber office	1,757.18
Total \$	1,757.18
 AIRPORT IMPROVEMENT 2010:	
Helms & Associates, airport wildlife fence engineering.....	2,830.47
Total \$	2,830.47
 WATER IMPROVEMENTS 2011:	
Schmucker, Paul, Nohr and Associates, chemical feed equipment engineering	11,200.00
Total \$	11,200.00
 WATER FUND:	
Appeara, coveralls.....	6.93
Department of Revenue, water testing.....	345.00
Golden West, October phone service.....	41.86
Gregory Building Center, steel corners & screws/Sattler Well Field.....	228.42
Harrison Plumbing & Heating, pipe/threads/fittings	98.65
HD Supply Waterworks LTD, water meter parts.....	91.40
Health Pool of SD, October health insurance	1,019.16

Office Products Center, paper	20.00
Petty cash, postage reimbursement.....	1.86
Rosebud Farmers Union, gas	439.98
Runnings Supply Inc., fittings.....	19.56
Tripp County Water User District, October water service.....	3,000.00
US Postal Service, water billing postage.....	205.61

Total \$ 5,518.43

SEWER FUND:

Commercial Maintenance Chemical Corporation, lift station degreaser.	1,618.26
First National Bank, outfall sewer line payment.....	4,026.61
Flexible Pipe Tool Company, nozzle.....	63.56
Petty cash, postage reimbursement.....	1.08
Rosebud Auto Parts, hydraulic filter/oil filter.....	27.21
Rural Development, October payment/Phase I	4,285.00

Total \$ 10,021.72

WATER DEPOSIT:

Randy Bork, refund water deposit.....	14.25
Rebekah Smith, refund water deposit.....	2.00

Total \$ 16.25

COMMUNITY FOUNDATION:

Gregory County Flag Football, community foundation grant pass thru...	1,000.00
Gregory Youth Recreation, community foundation grant pass thru.....	4,500.00
School Playground Equipment, community foundation grant pass thru	1,500.00

Total \$ 7,000.00

Grand Total \$ 59,778.91

PAYROLL OVERTIME APPROVED:

Michael Jacobsen, weekend water duty 9/24-25/11

9-28-11 PAYROLL:

BankWest, withholdings	3,815.19
SDRS, retirement.....	1,676.50
Aflac, insurance.....	158.26
Office of Child Support Enforcement, child support payment.....	219.23
Mayor/Council	4,725.00
Finance Officer	1,708.00

Police Dept	5,118.46
Street Dept.....	3,302.00
Airport.....	384.71
Library	924.40
Economic Development.....	200.00
Water Dept.....	2,817.20

ADJOURN:

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

ATTEST: _____
 Al Cerny, Finance Officer

 Dan DeSmet, Mayor