

Gregory City Council  
Regular Meeting  
October 6, 2014

The Gregory City Council met in regular session on Monday, October 6, 2014 at the Gregory City Hall. Mayor Maurice Schlaht opened the meeting at 7:00 p.m. with the following members present: Tim Mills, Chad Peck, Shana Flakus, Seymour Studenberg, Blane Bartling and Stacey Boes. Also present were News Reporter Cheryl Sperl, Water/Wastewater Supt. Alex Hamilton, Public Works Supt. Mark Fortuna and Finance Officer Al Cerny.

#### Agenda

Motion was made by Blane Bartling to approve the agenda as posted. All members voted aye.

#### Minutes

Motion was made by Tim Mills to approve the regular council minutes of September 15, 2014 as written. All members vote aye.

#### Department Head Reports

Police: Chief of Police Steve McDowell presented the council with an activities report for the month of September that showed a variety of activities that the police officers had completed.

Water: Alex Hamilton reported that there is a problem with the water control system on the Sattler Well Field. They are hoping to find the parts to fix the controls but may have to buy a new control system.

Streets: Fortuna informed the council that they will start cleaning the sewer mains from the middle of the month to the end. Citizens should be aware of when they are in the area cleaning the lines.

#### Committee Reports

Shana Flakus had a request for a flat screen TV to be placed in the community room of the auditorium, to be used for presentations. After the some discussion, the council agreed not to buy a TV for that purpose since there is a projector that the City has that can be loaned out.

Blane Bartling received a complaint on a lot in the 8<sup>th</sup> and Logan area that needs to be mowed. A letter will be sent to the owner.

#### Opening Bids/Former Suing lot

The council received one bid for the former suing lot along Felton Street. The bid came from Chris and Bobbi Reinartz for \$3500, which was the appraised value. Motion was made by Chad Peck to accept the bid of \$3500 for the former Suing lot from the Reinartz's. All members voted aye.

#### Beer/Wine Off-Sale Hearing

The council had a hearing for an off-sale malt beverage and wine license for the Dollar General Store. Nobody was present at the hearing. Motion was made by Stacey Boes to approve the off-sale wine and malt beverage license for the Dollar General Store. All members voted aye.

#### Revolving Loans

The Gregory BID group had approved a \$10,000 loan to Wade Juracek for a package liquor store and a \$10,000 loan to Kevin Sundquist for a recycling business. Motion was made by Chad Peck to approve both of the loans to Juracek and Sundquist. All members vote aye.

### Duling Lots

The title insurance and warranty deed work will be started on the lots that Joe Duling is giving the City of Gregory in Prairie Winds Addition. A closing will be planned for later on in the month.

### Covenants for Grandview Addition

Chad Peck made the motion to table any action on the covenants for Grandview Addition until all the revisions are made and the council has a chance to look at them. The item will be put on the October 20, 2014 agenda.

### Grandview Addition Development Update

A representative from Rural Development, SPN, District III, Planning and Zoning, City Council and city employees meet on Friday, October 3, 2014 to discuss the further development of Grandview Addition. The development would include extending Logan Street to First Street with curb and gutter, paved streets, sidewalks and water and sewer hookups; getting utilities to lot B; and developing Grande Circle. There may be some grants for water and sewer but nothing for the streets. Bond counsel will be contacted in regards to doing a bond issue to back up the rural development loan for the street work. The water and sewer work can be paid with revenues from the water and sewer departments. The estimated cost is close to one million dollars to complete the street work. Work will continue on the project in hope of going to bid in January or February of 2015.

### Code Enforcement Officer

The council discussed the different ways that the code enforcement could be handled. It was felt that it could be done in house. Motion was made by Tim Mills not to hire a code enforcement officer at this time. All members voted aye.

### Ordinances

The council placed two ordinances on their first reading. Ordinance 2014-05 dealt with the fines for code violations and ordinance 2014-06 defined junk yards. Motion was made by Chad Peck to approve the first reading for ordinances 2014-05 and 2014-06. All members voted aye.

### Claims

Motion was made by Chad Peck to approve payment of the following claims. All members vote aye.

ACE'S BACKHOE SERVICE	SEWER MAIN WORK 8TH TO 9TH ST ON MAIN	869.90
ALEX HAMILTON	REIMB OF CELL PHONE DEDUCTION	49.99
APPEARA	MATS/DUST MOP/TOWELS/HAND CLEANER/COVERALLS	51.97
B & F VARIETY	VINEGAR/NOTE PADS/MARKERS	10.25
BARTLING WELDING & MACHINE	IRON	78.02
COMMERCIAL ASPHALT	ASPHALT MATERIAL (41.67 TONS HOT MIX)	3,125.25
DAKOTA AUTO CARE	05 BLAZER R & R TRANS PAN & FILTER. REPLACE HARNESS	803.74
DAKOTA PUMP INC	POWER SUPPLY	65.00
DENR BOARD OF OPERATOR CERT	WATER OPERATOR CERT TRAINING/ALEX HAMILTON/2 EXAMS	20.00
DEPARTMENT OF REVENUE	POOL WATER TESTING/COPPER-LEAD WATER TESTING	510.00
DEPARTMENT OF REVENUE	LATE PAYMENT PENALTY ON SALES TAX	5.37
GOLDEN WEST	OCTOBER PHONE SERVICE	991.05
GREGORY CO REGISTER OF DEEDS	FEE TO REGISTER GRANDVIEW ADDITION PLAT	60.00
GREGORY SCHOOL DISTRICT	1/2 COST CLEANING COMPANION (MAID CADDY) & SUPP	1,241.53

GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	396.44
H & J SALES	REPAIRS/PARTS FOR MOWERS	381.60
H & O ELECTRIC	CLEAN OUT WATER OUT OF RETURN & UNPLUG DRAIN	88.72
HD SUPPLY WATERWORKS LTD	SADDLES/CORP STOP/SADDLE	534.43
HEALTH POOL OF SD	HEALTH INSURANCE	4,956.32
INTOXIMETERS INC	1000 BREATH ANALYZER MOUTH PIECES	140.00
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00
KEVIN SUNDQUIST	REVOLVING LOAN	10,000.00
KLEIN'S TRUE VALUE	BITS/BULBS/PAINT/BATTERIES/CLEANER	124.78
MCLEOD'S PRINTING & OFFICE SUP	UNIFORM TRAFFIC TICKETS	88.70
MR AUTOMOTIVE	FILTER/INJECTOR CLEANER/TRANSMISSION FIX/SUPPLIES	96.02
MULEHEAD GRAVEL	55 TON OF GRAVEL	792.00
NORTHWEST PIPE FITTINGS INC	2 SEWER CAPS (FOR MARK FORTUNA)	197.86
OFFICE PRODUCTS CENTER	SERVICE CONTRACT/PAPER	73.56
PETTY CASH	POSTAGE REIMBURSEMENT/CAR WASH/STAMPS	39.39
QUILT STITCHERY	SEW ON 6 UNIFORM PATCHES	15.00
ROSEBUD AUTO PARTS	BLACK NITRILE GLOVES/SEALER/OIL FILTERS/ CLEANER	145.85
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,201.04
ROSEBUD FARMERS UNION	GAS/DIESEL/2 TIRES/TIRE DISPOSE/PROPANE/OIL CHANGE	3,602.84
RUNNING'S SUPPLY INC	IMPACT DRIVER ACCESS SET/BITS/BULBS/ANTIFREEZE	239.38
SD ASSOC OF RURAL WATER SYSTEM	MAINTENANCE/USAGE FEE FOR LEAK TUNER & FINDER	150.00
TRI-STATE TURF & IRRIGATION	6 NOZZLES & SCREENS/6 RISERS	29.50
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00
URITOX MEDICAL	DRUG TESTING SUPPLIES	148.00
WADE JURACEK	REVOLVING LOAN	10,000.00
WILSON HEATING & COOLING	AUDITORIUM COMM RM A/C REPAIR WIRE	60.00
WM KROTTER CO	50 PK BLADES/SUPER GLUE	19.88
TOTAL		\$48,663.38

9-23-2014 Payroll:

Mayor/Council, \$5,300.00; Finance Officer, \$1,840.00; Police Dept., \$5,577.13; Street Dept., \$3,304.60; Water Dept., \$2,661.09; Sewer, \$333.00; Airport, \$276.75; Library, \$1,103.88; Economic Dev., \$200.00; Total Gross Amt, \$20,596.45; Aflac, \$257.58; SDRS, \$3,875.40; Child Support, \$219.23; City of Gregory, \$193.66; EFTPS, \$4,604.13

Adjourn

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

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Maurice Schlaht, Mayor

ATTEST: \_\_\_\_\_  
Al Cerny, Finance Officer