

Gregory City Council  
Regular Meeting  
October 7, 2013

The Gregory City Council met in regular session on Monday, October 7, 2013 at the Gregory City Hall. Mayor Schlaht opened the meeting at 7:30 p.m. The following members were present: Mayor Maurice Schlaht; Council Members: Tim Mills, Chad Peck, Shana Flakus, Seymour Studenberg, Blane Bartling and Stacey Boes. Also present were news reporter Colleen Flynn, Head Librarian Diane Althoff, Public Works Supt. Mark Fortuna and Finance Officer Al Cerny.

#### Agenda

The agenda was corrected to show Tony Timanus as being present for the public forum/visitors. The following items were added to the agenda: surplus some iron goods at the water department and discuss grant opportunities with South Central Water Development District. Motion was made by Seymour Studenberg to approve the agenda as posted with the above corrections and additions. All members voted aye.

#### Minutes

Motion was made by Blane Bartling to approve as written the September 16, 2013 council minutes. All members voted aye.

#### Public Forum

Tony Timanus met with the council to discuss a Bush Community Grant proposal. The grant application has to be a community collaboration, but he has Avera grant writers that can prepare the proposal. He asked that the council members come up with some community ideas or needs that could be answered with the grant. The council felt that this would be beneficial to the community and Tony will be back for the next council meeting to review the ideas or needs that the council comes up with.

#### Department Head Reports

Diane Althoff told the council she posted a notice about the special election on the land purchase.

Mark Fortuna asked about going to some street and water conferences that are coming up next month. The council agreed to the request. He also commented that the dirt project at the airport to gain some additional lot areas turned out well. The elevator will be putting up three temporary storage bunkers on this site so they will not need the roadside park area.

#### Committee Reports

The increase in vehicle parking at the elevator area was mentioned as a traffic hazard. Drivers cannot see that well when driving on to Highway 18 from Main Street. Mayor Schlaht will visit with the general manager at the elevator.

It was noted that the Gregory Athletic Club donated \$4000 towards the concrete curb at the main park.

#### Playground Equipment Bid Opening

The following bids were opened for playground equipment to be situated at the little league baseball field complex.

1. Midwest Playscapes Inc., \$54,138 base (\$57,326 adding \$2,500 for supervised installation and adding \$688 for EZ Digger)
2. Crouch Recreation, \$48,233 (\$51,649 with supervised installation)
3. Sterling West, \$48,210 (\$51,960 with supervised installation)

4. Dakota Fence, \$79,888
5. My Turn Playsystems, \$55,629 (\$62,129 with supervised installation)

Motion was made by Chad Peck to table any grant awards until the next meeting to give the council time to review the two low bids and have the people who headed up the donation drive for the equipment time to also look at the bids. All members voted aye.

#### Elevator Lease

Motion was made by Chad Peck to approve the new elevator lease that calls for a two year lease, with the first year payment at \$15,000 and the second year payment at \$5,000. The land leased is at the airport industrial park area. All members voted aye.

#### Christmas Lights on Main Street

The council received a request from the Gregory/Dallas Chamber to string lights across the downtown light poles. Mark Fortuna had talked to a few REC people who did not think the city should allow the light to be strung across the street as this may put too much stress on the poles. The council denied the request to string lights across the street.

#### September Financial Report

Al Cerny gave the council the Sept. financial report. Sales tax revenue was up over last year at this time.

#### Personnel Handbook

The council looked at the benefit package for the city employees that had to be added to the sample handbook from the SDML. The benefit part will be added to handbook and then the council can review the whole package at the next meeting.

#### Surplus Iron goods

Motion was made by Tim Mills to declare the used cast iron water pipes and fittings as surplus with a value under \$500. All members voted aye.

#### South Central Water Development District

Seymour Studenberg asked about talking to the SCWDD for assistance with the city's sewer line project. It was agreed to contact the organization and ask for some assistance.

#### Claims

Motion was made by Chad Peck to pay the following clams as presented. All members voted aye.

ACE'S BACKHOE SERVICE	REPAIR WATER LEAK 10TH & WHITTECAR	316.33
AED'S CARLA	SD COMMUNITY FOUNDATION GRANT	500.00
AL CERNY	MILEAGE REIMB./YANKTON STATE MEETING	135.60
APPEARA	TOWELS/CLEANER/COVERALLS/MATS /MOP	91.80
AVENET LLC	GOV OFFICE ANNUAL WEB SITE SERVICE	450.00
BARCO MUNICIPAL PRODUCTS INC	SIGNS FOR SCHOOL CROSSING	327.81
BARTLING WELDING & MACHINE	IRON	25.18
BURKE OIL COMPANY	AIRPORT FUEL	12,732.02
CHRISTENSEN SALES & SERVICE	REPAIRS TO NUTRITION BLDG	30.75
CIVIL AIR PATROL MAGAZINE	INCH AD IN MAGAZINE FOR AIRPORT	95.00
DEPARTMENT OF REVENUE	WATER TESTING/BLOOD ALCOHOL TESTING	461.00
DIANE ALTHOFF	MILEAGE REIMB. TO LIBRARY CONFERENCE	179.22

DIXON TOWN HALL	SD COMMUNITY FOUNDATION GRANT	1,500.00
FIRST NATIONAL BANK	SEWER OUTFALL SRF LOAN WATER #2	8,644.64
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	977.19
GREGORY BATHROOM PROJECT	SD COMMUNITY FOUNDATION GRANT	500.00
GREGORY COUNTY HWY DEPT	ROAD MAINTENANCE	42.50
GREGORY HORIZONS	SD COMMUNITY FOUNDATION GRANT	1,000.00
GREGORY LIONS CLUB	SD COMMUNITY FOUNDATION GRANT	4,000.00
GREGORY PUBLIC LIBRARY	LODGING/LIBRARY CONFERENCE	222.98
GREGORY TIMES-ADVOCATE	PUBLISH MINUTES/NOTICES/ORDINANCE	321.16
H & J SALES	GRASSHOPPER GRILL ASSEMBLY/PAINT	134.15
HARRISON PLUMBING & HEATING	REPAIR AUD SINK/FITTING	44.56
HAWKINS INC	CHLORINE CYLINDER	35.00
HD SUPPLY WATERWORKS LTD	SEWER & METER PARTS/WATER MAIN REPAIRS	559.65
HEALTH POOL OF SOUTH DAKOTA	HEALTH INSURANCE	4,442.08
HELMS & ASSOCIATES	ENGINEERING/AIRPORT HANGAR	979.30
JEBRO INC	DEMURRAGE CHARGE	637.50
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00
JOAN BLOOM	MILEAGE REIMB. TO LIBRARY CONFERENCE	179.22
JUSTIN VOSIKA	BUILDING DEPOSIT REFUND	350.00
KLEIN'S TRUE VALUE	CLEANER FOR CITY HALL	18.99
MR AUTOMOTIVE	5" MIRROR	10.31
NORTHERN PLAINS LLC	HAUL FILL DIRT TO INDUSTRIAL PARK	15,000.00
OFFICE PRODUCTS CENTER	TONER/FOLDERS/SERVICE CONTRACT	164.98
PETTY CASH	POSTAGE REIMBURSEMENT	10.66
PRAIRIE HILLS CONSTRUCTION INC	5 HOURS DOZER RENT	500.00
ROSEBUD AUTO PARTS	BATTERY/FILTERS/PARTS/SWITCH/TOWELS	518.89
ROSEBUD ELECTRIC COOP INC	ELECTRICITY USED/FLAG POLE REPAIRS	5,501.30
ROSEBUD FARMERS UNION	GAS/DIESEL FUEL/PROPANE /HERBICIDE/OIL	3,606.91
RUNNING'S SUPPLY INC	SEALANT/TAPE/CABLE/PARTS/CAT FOOD	126.64
SANTA CLAUDE'S TREE SERVICE	TREE CUTTING	3,800.00
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00
WILSON HEATING & COOLING	FILTERS FOR AUDITORIUM	348.92
TOTAL		\$72,782.24

9-24-2013 Payroll

Mayor/Council, \$5,675.00; Finance Officer, \$1,756.00; Police Dept., \$4,337.72; Street Dept., \$3,678.87; Water Dept., \$2,925.29; Airport, \$155.00; Library, \$1,042.04; Economic Development, \$200.00; Total Gross Amt, \$19,769.92

Adjourn

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

ATTEST:

Al Cerny, Finance Officer

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Maurice Schlaht, Mayor

10/7/13