

Gregory City Council  
Regular Meeting  
December 16, 2013

The Gregory City Council met in regular session at the Gregory City Hall on Monday, December 16, 2013 at 7:00 p.m. The following members were present: Mayor Maurice Schlaht; Council Members: Stacey Boes, Tim Mills, Chad Peck, Shana Flakus, Seymour Studenberg and Blane Bartling. Also present were News Reporter Colleen Flynn, Public Works Supt. Mark Fortuna and Finance Officer Al Cerny.

#### Agenda

Motion was made by Tim Mills to add the financial report to the agenda and to approve the rest of the agenda as posted. All members voted aye.

#### December 2, 2013 Minutes

Motion was made by Seymour Studenberg to approve as written the December 2, 2013 regular council minutes. All members voted aye.

#### Committee Reports

Shana Flakus reported that the task force from Gregory County and the Rosebud Sioux Tribe had met and reviewed the surveys that had been sent out and that the group is now working on getting some educational classes put together.

#### New Business

##### Off-Sale Package Liquor and On-Off Sale Malt Beverage License Hearing

The council held a liquor license hearing for Wade Juracek who applied for an off-sale package liquor license and an on-off sale malt beverage license. Juracek wants to open a new store along Highway 18 just east of the Cenex building. Chuck and Annette Wagner were present to object to the issuance of a license because they felt that the town doesn't need another liquor store and it would hurt the present businesses in town. Wade Juracek said that he feels the business would draw new people to town and he wanted the challenge of owning a business after he had just completed his college degree work. It is noted that the city has checked into Juracek's background and he can hold a liquor license. Motion was made by Tim Mills to approve of the liquor license application for Wade Juracek. All members voted aye.

#### Second Reading of Budget Ordinance 2013-03

Motion was made by Chad Peck to approve the second reading of Budget Supplement Ordinance No.2013-03. All Members voted aye

#### Planning Commission

The council discussed the opening on the planning commission for one new member. After some discussion, motion was made by Tim Mills to appoint Scott Anshutz to the open position on the planning commission. All members voted aye.

#### Financial Report

Al Cerny gave the city council the most recent financial report. The council reviewed the balance sheet, revenue and expenses. The sales tax revenue is running ahead of last year's sales tax. When the new budget supplements are added to the current budget amounts, all the departments should be in budget unless something exceptional should happen before the New Year.

## Employee Evaluations

Motion was made by Chad Peck to go into executive session to discuss personnel. All members voted aye. The council went into executive session at 7:40 p.m. At 8:50 p.m., Mayor Schlaht took the council out of executive session. The council agreed to implement the following new wage amounts for 2014. The part time employees will receive .25 an hour increase; Marlene Rezac and Machel Seeley will receive a \$20 per month increase and Marlene will be able to use a city vehicle when she reads the water meters; Diane Althoff will receive a \$1.90 an hour increase; Al Cerny a \$1.05 hour increase; Jennifer Keegan a \$1.27 an hour increase; the rest of the full time employees will receive a .40 an hour increase. The following salary rates will be in force starting January 1, 2014 (listed as per hour unless otherwise designated): Diane Althoff \$12.50; Al Cerny \$23; Dwight Ellwanger \$17.25; Mark Fortuna \$20.93; Cecil Harsin \$10.02; Emil Hlavka \$10.02; Michael Jacobsen \$17.21; Jennifer Keegan \$16.50; Michael Klarenbeek \$10.25; Steve McDowell \$14.57; Hunter Mills \$7.50; Marlene Rezac \$342.09 per month; Dan Sedillo \$11.35; Machel Seeley \$297.01 per month; Rae Tyburec \$8.25; and Jack Wenger \$17.21.

## Claims

Motion was made by Blane Bartling to approve payment of the following claims. All Members voted aye.

APPEARA	TOWELS/HAND CLEANER/COVERALLS	34.29
AVENET LLC	REGISTER WEB SITE NAME	90.00
BARTLING WELDING & MACHINE	IRON	22.72
BUCHE FOODS	CLEANING SUPPLIES	41.30
BURKE OIL COMPANY	AIRPORT FUEL	21,640.12
CARDMEMBER SERVICE	BACKUP SERVICE FOR FINANCIALS	34.65
CHRIS REINARTZ	REIMBURSEMENT/JEANS	53.97
DEPARTMENT OF REVENUE	WATER TESTING	52.00
FIRST NATIONAL BANK	FLAT FEE/BOND SALE	300.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	938.71
GREGORY BUILDING CENTER	2 BAGS OF CONCRETE	8.68
GREGORY COUNTY HWY DEPT	BLADE WORK	42.50
GREGORY/DALLAS CHAMBER OF COMMERCCE	4TH QUARTER STIPEND	6,250.00
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	151.32
H & J SALES	CHAIN SAW BAR OIL	14.50
HARRISON PLUMBING & HEATING	REPAIRS TO BATHROOM STOOL	54.10
MENNING BACKHOE	SEWER LINE REPAIRS/WHITTECAR	8,304.78
MICHAEL TODD & COMPANY	GUTTER BROOM/RUNNER/DEFLECTOR	460.40
MIRACLE RECREATION EQUIPMENT CO	PLAYGROUND EQUIPMENT (TOWER)	33,271.00
MR AUTOMOTIVE	BRAKE CLEANER/SCRAPPER/POINTS	25.22
OLD PIONEER TOOL PAWN & GUN	SHELLS FOR POLICE DEPT	14.98
OPPERMAN INC	GRAVEL/RED ROCK/CRUSHED CONCRETE	1,183.25
PONCA CREEK CREATIONS	SEW ON PATCHES	5.00
ROSEBUD AUTO PARTS	BATTERY/FILTERS/OIL/PARTS	405.58
RUNNING'S SUPPLY INC	PARTS/PAINT/ANTI-FREEZE/GAS CAN	261.44
STEVE MCDOWELL	REIMBURSEMENT/BOOTS	53.14
VERIZON WIRELESS	CELLPHONE CHARGES	458.32
WM KROTTER CO	TIN/SUPPLIES TO FIX ROOF	1,657.22
TOTAL		\$75,829.19

12-3-2013 Payroll:

Finance Officer, \$1,756.00; General Government Bldg, \$277.09; Police Dept., \$5,120.20; Street Dept., \$3,221.69; Water Dept., \$2,683.20; Airport, \$195.00; Ambulance, \$4,464.76; Pool, \$529.25; Library, \$856.14; Economic Development, \$200.00; Total Gross Amt, \$19,303.33; Child Support, \$219.23; City of Gregory, \$50.00; EFTPS, \$4,377.78

12-5-13 Bonus Payroll:

Finance Officer, \$173.71; Police Dept., \$469.11; Street Dept., \$455.72; Water Dept., \$347.42; Airport, \$54.15; Library, \$282.01; Total Gross Amt, \$1,782.12; EFTPS, \$272.80

12-6-2013 Payroll

General Government Bldg, \$54.15; Water Dept., (Rezac), \$54.15; Total Gross Amt, \$108.30; EFTPS, \$16.60

12-12-13 Payroll:

Police Dept., \$303.25; EFTPS, \$46.40

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