

Gregory City Council Meeting  
February 6, 2012

The Gregory City Council met in regular session at the Gregory City Hall on Monday, February 6, 2012 at 7:30 p.m. The following members were present: Mayor Dan DeSmet; Council Members: Tim Mills, Maurice Schlaht, Shana Flakus, Kevin Mikkelsen and Blane Bartling. Council Member absent was Chad Peck. Others present were Public Works Supt. Mark Fortuna, Head Librarian Diane Althoff, Finance Officer Al Cerny and News Reporter Colleen Flynn.

AGENDA:

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

APPROVAL OF MINUTES:

Motion was made by Council Member Flakus to approve as written the January 16, 2012 council minutes. All members voted aye.

PUBLIC FORUM/VISITORS:

Bart Birkeland met with the council to apply for a building permit to build a 28' x 32' generator shed. He asked about being able to build on a block in Wynia Addition on a portion of the platted alley and over the city's sewer main. The council members did not want a building built over the city's sewer line. Birkeland rescinded his request and will build further to the west away from the sewer line. He would not need any variances.

LIBRARY/DIANE ALTHOFF:

Library Director Diane Althoff gave the council the January library report. She noted that the wireless internet had been installed. The council thanked her for helping to get the library accredited. The library board members want to install new carpet in the library. They have received a quote of \$10,000 to buy and install the carpet. The library has \$6,000 to spend on carpet and would like the city to pay the remaining \$4,000. Motion was made by Council Member Flakus to have the city pay the balance up to \$4,000 for the library carpet. All members voted aye.

DEPT. HEAD REPORT:

Public Works Supt. Mark Fortuna reported that the city crew is doing some swimming pool work and trimming some trees.

OLD BUSINESS:

The council reviewed the tabled building permit to bring a mobile home into an existing trailer court in Gregory. Motion was made by Council Member Schlaht to deny the building permit. All members voted aye. The denial was based on some of the members' inspections and the report of the city's health inspector in which it was felt that the mobile home to be moved was, in its present condition, unfit for human habitation.

**NEW BUSINESS:**

**BUILDING PERMIT/PAUL SLAYMAKER:**

Paul Slaymaker presented a building permit for a garage. The garage met the setback rules and did not require any variances. The council approved the permit.

**FIREWORK TRAINING:**

The council received a request from Blaine McCance for fireworks training for personnel who would help shoot off the 4<sup>th</sup> of July Fireworks. The cost would be \$1,500. Motion was made by Council Member Mikkelsen to pay up to \$1,500 for the fireworks training. All members voted aye.

**GREGORY AUDITORIUM:**

The council members reviewed a report from Karr Tuckpointing that the school had received. The report outlined the steps needed to fix some issues at the auditorium with the outside walls. It was agreed that something needs to be done with the outside of the auditorium. The auditorium committee of the council will get together with the school’s committee and come up with some suggestions on what should be done next.

**CONSUMER’S FEDERAL CREDIT UNION:**

Motion was made by Council Member Mikkelsen to renew the Consumer’s Federal CD for six more months. All members voted aye.

**ROCS REPORT:**

Mayor Dan DeSmet read the report submitted by ROCS concerning the Gregory Public Transportation Program. The transit program has been very busy with people using the ride system for a variety of reasons. They have asked for a \$5,000 donation to help keep the program going. The council agreed to give the donation.

**FINANCIAL REPORT:**

Finance Officer gave the council a short recap of the 2011 financials compared to 2010. Sales tax revenues were up over \$52,000 in 2011 compared to 2010. Overall, general fund revenues were more than expenses by \$29,000.

**TRAVEL REQUEST:**

Motion was made by Council Member Mikkelsen to allow Al Cerny and Mark Fortuna to attend the SD Airports Conference in Deadwood, SD on March 14-15, 2012. All members voted aye.

**CLAIMS:**

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

**GENERAL FUND:**

Al Cerny, reimbursement for filing warranty deed.....	22.00
Allen’s Repair, 2006 Dodge Charger/change water pump & timing belt	438.00
Appeara, towels/coveralls/hand cleaner/mats .....	72.81
Automate Parts & Machine, crankshaft work on grasshopper .....	120.00

B & F Variety, police dept post it notes .....	6.49
BG's Electronic Service, AM/FM radio .....	59.99
Golden West, February 2012 phone service .....	722.19
Gregory Building Center, 12" drill bit extension.....	5.99
Gregory Count Hwy Dept., road maintenance .....	56.25
Gregory Times Advocate, council publishing.....	432.84
Health Pool of SD, February 2012 health insurance.....	2,547.90
Jim's Garbage Service, garbage pickup service.....	244.00
Klein's True Value, keys/key tags & rings .....	18.94
Mr. Automotive, valve tool/fuel filter/filters/hydraulic end/coupler	73.61
Office Products Center, paper/copy machine service contract/ink cartridges	320.46
Opperman Inc., 41 ton sand delivered .....	266.50
Petty cash, postage reimbursement.....	11.05
ROCS Transit, donation to Gregory Public Transportation.....	5,000.00
Rosebud Auto Parts, gas cap/fittings/heater/gas cylinder/hydraulic filter oil filters/gasket/ether fuel cylinder/brake cleaner/switch/circuit breaker air chuck/chamber/clevis/fan steel blade .....	638.45
Rosebud Electric Cooperative Inc., electricity .....	3,533.48
Rosebud Farmers Union, diesel fuel/propane/gas/oil changes .....	2,435.43
Running's Supply Inc., ext. cord/hooks/slip plate/bath tissue/ice melt/salt tire irons/broom/spray paint/fittings/hardware/gorilla tape/expansion foam carb cleaner/air freshener .....	651.90
Supercircuits Inc., airport video cameras .....	2,255.86
Wm. Krotter Co., library door bottoms, fasteners & sealant .....	39.44
Total \$	19,973.58

SPECIAL ASSESSMENT FUND:

Ronald & Nola Beavers, overpayment of Felton St assessment.....	279.51
Total \$	279.51

SPECIAL STREET ASSESSMENT FUND:

Ronald & Nola Beavers, overpayment of Felton St assessment.....	30.00
Total \$	30.00

WATER IMPROVEMENTS 2011:

Meierhenry Sargent LLP, bond counsel on SRF water improvement bonds	6,850.80
Schmucker, Paul, Nohr & Associates, engineering .....	9,112.50
Total \$	15,963.30

6<sup>TH</sup> STREET & LOGAN AVE IMPROVEMENTS:

Schmucker, Paul, Nohr & Associates, engineering/Gregory Comm. Access	2,900.00
Total \$	2,900.00

WATER FUND:

Al Cerny, reimbursement for filing right of way easement .....	12.00
Appeara, coveralls.....	15.29
Bartling Welding & Machine, water tower welding work .....	70.70
Department of Revenue, water testing.....	1,154.00
Golden West, February 2012 phone service .....	42.10
Hawkins Inc., hydrofluosilicic acid/well field chlorine regulator parts .....	552.97
HD Supply Waterworks LTD, well field meter registers/4-plex meters & parts .....	1,187.30
Health Pool of SD, February 2012 health insurance.....	1,019.16
Klein's True Value, 500' 18/3 brown thermwire/shrink tubing.....	176.65
Office Products Center, paper/binders.....	90.44
Petty cash, postage reimbursement/additional water bill postage ..	23.77
Rosebud Electric Cooperative Inc., electricity .....	1,639.73
Rosebud Farmers Union, propane/gas.....	469.26
Runnings Supply Inc., check valves/nipple/antifreeze .....	38.85
Total \$	6,492.22

SEWER FUND:

Mr. Automotive, pigtail wire.....	14.25
Rosebud Auto Parts, air filter/air cleaner/fuel filter/clamp kit .....	31.55
Rosebud Electric Cooperative Inc., electricity .....	78.33
Rosebud Farmers Union, gas .....	113.10
Rural Development, Phase I/February 2012 loan payment .....	4,285.00
Share Corporation, 24 qt. heavy duty liquid drain opener.....	508.00
Total \$	5,030.23

BUILDING DEPOSIT:

Dave O'Neill, refund of building deposit .....	240.00
Total \$	240.00

Grand Total \$ 50,908.84

PAYROLL OVERTIME APPROVED:

Mark Fortuna, weekend watery duty 1/21-22/12  
Michael Jacobsen, weekend water duty 1/28-29/12  
Jack Wenger, weekend water duty 1/7-8/12 & 1/14-15/12; 7 hrs overtime

1-18-12 PAYROLL:

BankWest, withholdings .....	2,668.53
SDRS, retirement.....	1,498.74
Aflac, insurance.....	158.26
Office of Child Support Enforcement, child support payment .....	219.23
City of Gregory, extra cell phone charges.....	40.96
Finance Officer .....	1,728.00

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Police Dept .....	3,992.44
Street Dept.....	3,331.05
Library .....	900.87
Water Dept.....	2,827.20

2-1-12 PAYROLL:

BankWest, withholdings .....	2,929.83
SDRS, retirement.....	1,637.32
Aflac, insurance.....	158.26
Office of Child Support Enforcement, child support payment .....	219.23
City of Gregory, water/sewer payments .....	50.00
Finance Officer .....	1,728.00
Police Dept .....	4,858.52
Street Dept.....	3,331.04
Library .....	979.99
Water Dept.....	2,507.21
General Government Building .....	275.00

AMBULANCE PAYROLL January 2012:

BankWest, withholdings .....	977.78
Ambulance .....	4,025.55

ADJOURN:

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

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Dan DeSmet, Mayor

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