

Gregory City Council
Regular Meeting
June 16, 2014

The Gregory City Council met in regular session at the Gregory City Hall on Monday, June 16, 2014 at the time of 7:00 p.m. The following members were present: Mayor Maurice Schlaht; Council Members: Tim Mills, Shana Flakus, Seymour Studenberg, Blane Bartling and Stacey Boes. Council Member absent was Chad Peck. Also present were News Reporter Colleen Flynn, Public Works Supt. Mark Fortuna and Finance Officer Al Cerny.

Agenda

Stacey Boes made the motion to approve the agenda as presented with the one addition of Ranchers Livestock Equipment "right of first purchase". All members voted aye.

June 2, 2014 Minutes

Motion was made by Seymour Studenberg to approve as written the June 2, 2014 council minutes. All members voted aye.

Department Head Reports

Chief of Police Steve McDowell reported on a price for a solar powered speed board. The cost would be \$3000 for the panel and \$250 for the pole, if needed. There were some questions about getting one that would not be solar powered. Steve will get some more information. The new police officer will start working in Gregory on June 18, 2014.

Public Works Supt. Mark Fortuna reported that the crew is busy mowing and the pool operation seems to be running fine. He mentioned that the City could trade their old loader in for a new one with the difference being around \$25,000. The concrete crusher did not get to Gregory yet so the City is buying gravel for the Felton sewer project instead of using the crushed concrete.

Water Employee Position

The council agreed to set up times and interview the applicants for the water/wastewater position within the next week or so.

Old Business: City Policies

Al Cerny informed the council that when the new employee handbook was updated, a lot of the city policies that dealt with computer, phone and equipment usage were not put back in the personnel book. Motion was made by Tim Mills to add the city policies to the back of the new personnel handbook as an appendix item. All members voted aye.

New Business: Building Permits

The following building permits were given an approval from the planning and zoning commission: Randy Klein, storage shed; Blane Bartling, roof; Russ Gruhn, storage shed; Jennifer Keegan, patio; Marjorie Storck, deck and 4' variance; Ron Wendell, remove wood deck replace with concrete; Sara Zimbelman, addition to house, requiring a 6' variance. Motion was made by Tim Mills to approve the listed building permits. All members voted aye.

Building Permit Policies

It was agreed to draw up a new city ordinance which would cover the new building permit procedures and it was also agreed that the deadline for building permits would be noon on the Friday before the

council meeting on that following Monday. The council agreed to have a six-month period where there would be no fines for not following the new procedures so that everyone can become aware of the new changes.

Sewer Project

Vern Arens gave the council an update on the sewer line project. Work is on schedule and the pipe should be all put in by the 4th of July but the streets will not be paved by the 4th. An effort will be made to make the streets passable by July 4th.

One Day Liquor License

Motion was made by Stacey Boes to grant a one day liquor license to the Gregory Golf Club to serve at a wedding dance being held at the Gregory Auditorium on June 21, 2014. All members voted aye.

Hay Bids

The following sealed bids were opened for the haying of the East Well Field land: John Sand, \$3251; Gary York, \$3840; T C Kahler Farms \$4820; Nick Reber, \$3610. Motion was made by Tim Mills to award the bid to the highest bidder, T C Kahler Farms for \$4820. All members voted aye.

Malt Beverage License Renewals

The following malt beverage licenses were renewed upon motion by Blane Bartling. All members voted aye: GF Buche Co., on-off sale; Mr. G's, on-off sale; American Legion Club, on-off sale; Gregory Lanes, package off sale; Mary Bob's, package off sale; Big Ass Liquor, on-off sale.

Financial Report

Al Cerny gave the May financial report for general fund. Sales tax is running slightly ahead of last year's pace. Budget work will start in July.

Ranchers Welding Lease

The City's lease with Ranchers Livestock Equipment has a clause that states the City of Gregory has the right of first refusal to purchase the Ranchers Welding business if the owner would ever wish to sell. The City received a letter that stated the owner has an interested party that would like to purchase Ranchers. Motion was made by Tim Mills not to exercise the City's right to purchase the Ranchers Livestock Equipment business. All members vote aye.

Economic Development Grant

Mayor Schlaht reported that the City has received a \$150,000 grant from the State to help with developing the business portion of the land the city has recently bought. He thanked all of the groups and people that helped with the grant process.

Claims

Motion was made by Blane Bartling to pay the following claims. All members voted aye.

AL CERNY	MILEAGE/MEAL REIMB-FINANCE OFFICER SCHOOL	80.40
ALLEN'S REPAIR	OIL CHANGES/'05 CHARGER & 05' BLAZER	116.60
APPEARA	MATS/MOP/TOWELS/HAND CLEANER/COVERALLS	54.59
ARENS ENGINEERING	ENGINEERING/SEWER PROJECT 2014	7,070.08
ARNOLD POOL COMPANY	POOL TESTING SUPPLIES	185.20
B & F VARIETY	POOL WHISTLES/ST DEPT BINDERS/PD FOLDERS	58.78

BUCHE FOODS	POOL CONFECTIONS/CLEANING SUPPLIES	291.40
BURKE OIL COMPANY	AIRPORT FUEL	13,933.50
CARDMEMBER SERVICE	SANDER CHAIN/AIRPORT SECURITY/POOL RACING LANES	3,623.77
EXCEL UNDERGROUND INC	PAYMENT #1/SEWER LINE PROJECT	109,169.79
FRONTIER MOTORS INC	WARRANTY WORK/REMOVE-REPLACE PD CAR CAGE	86.25
GOLDEN WEST	PHONE SERVICE	958.92
GREGORY ATHLETIC CLUB	2014-2015 ACTIVITIES CALENDAR	10.00
GREGORY BUILDING CENTER	PLAYGROUND LUMBER/CONCRETE MIX/TAPE	71.70
GREGORY CO HIGHWAY DEPT	ROAD MAINTENANCE	21.25
GREGORY SCHOOL DISTRICT	1/2 COST AUDITORIUM COMM RM FLOOR REFINISH	993.50
GROSSENBERG IMPLEMENT INC	LAWN MOWER/RADIATOR REPAIR	87.72
H & J SALES	BLADES/PARK SUPPLIES	353.00
HARLOWS BUS SALES	CITY PORTION OF NEW VAN	7,944.00
HARRISON PLUMBING & HEATING	FITTINGS/AUDITORIUM REPAIRS	48.52
HAWKINS INC	POOL SUPPLIES	4,390.18
JANA WINTERS	LIFEGUARD TRAINING	1,020.00
JERRY'S ELECTRIC	REPLACE BALLAST-SOFTBALL FLD CONCESSION STAND	73.21
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00
MR AUTOMOTIVE	TORX BITS/PD BATTERY/PARTS	398.13
OFFICE PRODUCTS CENTER	MINUTE BOOK/TONER CARTRIDGE	344.73
OPPERMAN INC	37.79 TON SAND TRUCKING/PLAYGROUND	151.16
PATTERSON MEDICAL SUPPLY	COMPLIANCE FIRST AID KITS	145.06
PETTY CASH	POSTAGE REIMBURSEMENT	5.53
ROSEBUD AUTO PARTS	BULB/FUSES/BATTERY TEMINAL/GRASSHOPPER V-BELT	64.27
ROSEBUD FARMERS UNION	DIESEL/GAS/TIRE REPAIR	2,638.08
RUNNING'S SUPPLY INC	BRUSHES/FITTINGS/ROLLERS/HELMET/BATTERY	442.83
SCHMUCKER PAUL NOHR & ASSOC	SITE DEV MASTER PLAN/PRELIM GRADING & DESIGN	15,650.00
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN FEE/ELLWANGER RETIREMENT	45.00
SPANN CONSTRUCTION	TRUCK RENTAL/CLEANUP DAY	525.00
TRI-STATE TURF & IRRIGATION	SPRINKLER HEADS/RISERS	118.55
URITOX MEDICAL	DRUG TESTING SUPPLIES	148.00
VERIZON WIRELESS	CELLPHONE SERVICE	466.05
TOTAL		\$172,044.75

6-3-2014 Payroll: Finance Officer, \$1,840.00; General Government Building, \$297.09; Police Dept., \$4,668.32; Street Dept., \$3,579.25; Water Dept., \$2,452.61; Sewer, \$344.20; Airport, \$184.50; Ambulance, \$5,988.00; Pool, \$3,036.01; Park, \$1291.25; Library, \$1,565.76; Economic Dev, \$200.00; Total Gross Amt, \$25,446.99; Child Support, \$219.23; City of Gregory, \$54.00; EFTPS, \$5,875.80

Adjourn

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

Maurice Schlaht, Mayor

ATTEST: _____
Al Cerny, Finance Officer