

Gregory City Council  
Regular Meeting  
July 21, 2014

The Gregory City Council met in regular session at the Gregory City Hall on Monday, July 21, 2014 at the time of 7:00 p.m. with the following members present: Mayor Maurice Schlaht; Council Members: Tim Mills, Seymour Studenberg, Stacey Boes, Shana Flakus and Blane Bartling. Council Member absent was Chad Peck. Also present were News Reporter Colleen Flynn, Public Works Supt. Mark Fortuna, Librarian Diane Althoff and Finance Officer Al Cerny.

Minutes

Motion was made by Seymour Studenberg to approve the July 7, 2014 minutes as written. All members voted aye.

Public Forum

Vern Arens gave a short report on the sewer line project. The project has been completed and everything looks fine. The final billing and closeout should be ready for approval by the August 18, 2014 meeting.

Members of the Gregory Fire Department met with the council to ask for additional funding in the 2015 budget for equipment needs. They would like to have an additional \$10,000 a year for the next four years. The work on the budget is in the preliminary phase and the final figures are not known yet, but the fire dept.'s request will be taken into consideration during the budget process.

Diane Althoff met with the council to present the library board of trustee's proposed budget for 2015. The total amount of the budget request is similar to last year's budget with an increase of \$2,350 being asked for.

Department Head Reports

Mark Fortuna reported that the street department will be doing some chip seal work in the next few weeks. The lagoon needs a new weir box so that the inflows into the lagoon can be properly recorded. Alex Hamilton has started working for the City as the Water/Wastewater Supt.

Building Permits

The following building permits have received planning and zoning approval and motion was made by Stacey Boes to approve the building permits as well: Machel Seeley, replace concrete patio; Jerry Klein, add open porch to house; Joe Nguyen, utility shed; United Methodist Church, fence/sidewalk; Brent Veurink, deck/steps; Julie Anshutz, fence/steps; and Carol Anderson, utility shed. All members voted aye.

Seasonal Workers

Motion was made by Shana Flakus to approve the following list of seasonal employees and wages, and to give Cody Jung and Brody Boes a .25 per hour raise, which would be retroactive to when they first started working in 2014. All members voted aye.

Brody Boes, \$7.75; Charles Bullbear, \$12.00; Jacey Feyereisen , \$7.25; Mackenzie Feyereisen, \$7.25; Josie Fortuna, \$9.00; Kristen Holmberg, \$7.25; Jadesa Jones, \$7.25; Cody Jung, \$7.75; Hannah Juracek, \$7.25; Lonnie Klund, \$1,500 per season (possible \$200 bonus paid by youth recreation); Mackenzie Odenbach, \$7.50; Courtney Opbroek, \$8.00; Kellie Stukel, \$7.25; Allison Sundquist, \$7.75; Tamara Thomas, \$1,600 per season; Amanda Willuweit, \$1,200 per season (all wages are per hour unless specified).

#### State Highway Sweeping Contract

Motion was made by Blane Bartling to sign a contract with the State of South Dakota to sweep Highways 18 and 47 (the area that borders Gregory) for \$115.00 per hour with the hours not to exceed 15. All members voted aye.

#### Playground Grant

The City has received the final grant reimbursement from the State in regards to the LCWF playground project by the little league baseball fields. There was discussion on what to bill the memorial foundation for on the final costs incurred by the City. The council members agreed that the costs of the concrete apron area be included in the costs incurred by the City, which was \$969.49 after Grossenberg Concrete donated the 15 cubic yards of concrete.

#### Ordinance #2014-02

The ordinance amending parts of the City building code requirements was placed on its first reading (Ordinance #2014-02). The council reviewed the part that required a building permit for putting a new roof on a building and the requirement for a permit for fence and patio work. It was agreed that any re-roof work or anytime that a fence or patio (wood or concrete) would be replaced but not enlarged, a building permit would not be required. Motion was made by Shana Flakus to pass Ordinance 2014-02 on its first reading with the changes made to the ordinance as discussed by the council. All members voted aye.

#### Land Development

Motion was made by Tim Mills to officially name the new 66 acre land development that is situated south of the school to Highway 18 as "Grandview Addition". All council members voted aye.

#### Grandview Addition Covenants

The council members had received a proposed covenant agreement from the Planning and Zoning members that would set aside certain rules for housing in the Grandview Addition. Mayor Schlaht named Chad Peck and Blane Bartling from the council to work with Scott Anshutz and Sam Flakus from the Planning and Zoning Board to work on the proposed covenant agreement.

#### Planning and Zoning Board Compensation

The council discussed paying members of the planning and zoning board some type of compensation. It was agreed to put this topic on the agenda for the August 4, 2014 council meeting.

#### Grandview Addition Phases

The first area to get ready for purchase is Lot B on the industrial park area. Water and sewer and some grade work need to be done. There was further discussion on the following areas to start working on. A

meeting with Rural Development, SPN and some members of the BID group will be planned in the future to discuss some ways to finance some of the development.

Street Closure

Motion was made by Stacey Boes to allow 3<sup>rd</sup> Street, that portion that is adjacent to the bowling alley, to be closed for part of the day on July 26, 2014 to allow for a bean bag contest in conjunction with the crazy day promotion of the City. All members vote aye.

Claims to Pay

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

APPEARA	TOWELS/HAND CLEANER/COVERALLS	28.30
ARENS ENGINEERING	SEWER LINE ENGINEERING	13,880.40
ARNOLD POOL COMPANY	POOL SUPPLIES	183.85
B & L COMMUNICATIONS	3 BATTERIES FOR PD PORTABLE RADIOS	159.60
BENDERS SEWER & DRAIN	TELEVISION NEW SEWER MAIN	1,817.40
CARDMEMBER SERVICE	POOL SUPPLIES/ARC PROCESSING FEES	565.05
DENR-WATER RIGHTS	FILING FEE/2 WELLS AT EAST WELLFIELD	950.00
EXCEL UNDERGROUND INC	PAYMENT #2/SEWER LINE PROJECT	222,523.69
GREGORY COUNTY HIGHWAY DEPT	ROAD MAINTENANCE	42.50
GREGORY SCHOOL DISTRICT	1/2 COST AUD FLOOR/ELECTRICAL REPAIRS	2,475.52
HACH COMPANY	REAGENTS/PH BUFFER SOLUTION	92.80
HAWKINS INC	CHLORINE/CYLINDER	1,350.00
HD SUPPLY WATERWORKS LTD	WATER METERS	1,177.12
INTOXIMETERS INC	BREATH ANALYZER MOUTH PIECES	140.00
JANA WINTERS	2014 LEVELS 4-5-6 SWIMMING LESSONS/(2) WSI	1,700.00
MATTHEW VANDERLINDEN	REIMB/SEW ON 3 UNIFORM PATCHES	7.50
OLD PIONEER TOOL PAWN & GUN	AMMUNITION	137.97
PETTY CASH	POSTAGE REIMBURSEMENT	7.27
THE RADAR SHOP	RECERTIFY RADAR	156.00
ROSEBUD CONCRETE INC	ONE CU YARD OF CONCRETE/PARK	112.00
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT/BULB	5,922.62
ROSEBUD FARMERS UNION	DIESEL/GASOLINE/HERBICIDE	2,589.91
SCHMUCKER PAUL NOHR AND ASSOC	DEVELOP MASTER PLAN/GRANDVIEW ADD	5,200.00
SCOTT'S AUTO REPAIR	REPAIRS TO '46 FORD FIRE TRK	1,347.68
SOUTH DAKOTA ONE CALL	LOCATE TICKETS	77.70
SPANN CONSTRUCTION	REPAIR WATER LEAK IN PARK	639.53
VERIZON WIRELESS	CELL PHONE SERVICE	346.58
TOTAL		\$263,630.99

6-17-2014 Payroll:

Mayor/Council, \$5,300.00; Finance Officer, \$1,840.00; Police Dept., \$4,360.82; Street Dept., \$3,622.51; Water Dept., \$2,805.67; Sewer, \$354.52; Airport, \$251.13; Pool, \$3,174.07; Park, \$1,130.63; Library, \$1,813.82; Economic Dev, \$200.00; Total Gross Amt, \$24,853.17; Aflac, \$280.28; SDRS, \$3,446.54; Child Support, \$219.23; City of Gregory, \$66.74; EFTPS, \$5,451.37

7-1-2014 Payroll

Finance Officer, \$1,840.00; General Government Building, \$297.09; Police Dept., \$4,453.13; Street Dept., \$3,616.06; Water Dept., \$1,400.01; Airport, \$205.00; Ambulance, \$5,318.88; Pool, \$3,540.94; Park, \$3,097.50; Library, \$1,704.07; Economic Dev, \$200.00; Total Gross Amt, \$25,672.68; Child Support, \$219.23; City of Gregory, \$90.00; EFTPS, \$5788.24

7-15-2014 Payroll

Finance Officer, \$1,840.00; Police Dept., \$5,570.99; Street Dept., \$3,608.79; Water Dept., \$1,420.00; Airport, \$266.50; Pool, \$2,942.83; Park, \$1,171.88; Library, \$1,132.70; Total Gross Amt, \$17,953.69; Child Support, \$219.23; EFTPS, \$4,172.44

Adjourn

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

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Maurice Schlaht, Mayor

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