

Gregory City Council  
Regular Meeting  
September 16, 2013

The Gregory City Council met in regular session on Monday, September 16, 2013 at the Gregory City Hall at 7:30 p.m. The following members were present: Mayor Maurice Schlaht; Council Members: Tim Mills, Shana Flakus, Seymour Studenberg and Blane Bartling. Council Members absent were Chad Peck and Stacey Boes. Also present were News Reporter Colleen Flynn, Public Works Supt. Mark Fortuna, Head Librarian Diane Althoff and Finance Officer Al Cerny.

Agenda

Motion was made by Seymour Studenberg to add the building permit application of Gary Vomacka and to approve the rest of the agenda as posted. All members voted aye.

Council Minutes

Motion was made by Tim Mills to approve the September 3, 2013 regular meeting council minutes as written. All members voted aye.

Public Forum/Visitors

Kyle Siedlik, representing Crouch Recreation, presented the council with some proposals for the playground equipment that would be placed in the Gregory Memorial Sports Park (the little league field complex). He had a layout plan and pictures of the equipment. The city had just learned that the grant the city had received earlier for paying 50% of the playground equipment had been approved at the federal level and the city can proceed to bid out the equipment. Motion was made by Blane Bartling to advertise for bids on the playground equipment for the Gregory Memorial Sports Park. All members voted aye.

Department Head Reports

Library

Diane Althoff reported that the library now has their website and it is linked to the city's website.

Public Works

Mark Fortuna reported that the chip sealing has been completed and he had some costs for the streets that had been done, so that the city would know what it costs to do chip sealing for each block. Fortuna also had a cost estimate for materials to tin the old concrete building that the city uses for storing some equipment and the sand for sanding the icy streets. The roof is in bad shape and leaks. The cost of the tin would be \$1,631.91. Motion was made by Blane Bartling to tin the roof at a material cost of \$1,631.91 with the city workers doing the labor. All members voted aye.

Committee Reports

The recently submitted referendum petition was reviewed by members of the council. There was a question of the petition being worded correctly. The question in the petition referenced the Gregory City Council buying the land. Some of the members felt that the council decision to buy the land could not be referred but the sale of sales tax bonds to purchase the land and the resolution that was made to sell the bonds could be. The council agreed that the city attorney should review the wording of the petition.

New Business

2<sup>nd</sup> Reading of 2014 Budget Ordinance

Motion was made by Tim Mill to approve the second reading of the 2014 budget ordinance (Ordinance No. 2013-04). All members voted aye.

### Elevator Building Permit

The council reviewed a building permit for the Gregory Elevator to build new scales to the south of their building and to remodel some offices. The permit did not need any variance. The council approved the permit.

### Gary Vomacka Building Permit

The council reviewed a building permit for a garage submitted by Gary Vomacka. The permit did not need a variance. The council approved the request for the building permit.

### Airport Hangar Door

The council received a change order request, (Change Order #3) to replace the hangar door with a door that would automatically close without having to hand cranked the door in place first. The cost would be approximately \$1,900 and the city would pay 8% of that cost. Motion was made by Seymour Studenberg to approve the change order #3 that would replace the hangar door. All members voted aye.

### Industrial Park Fill

The council members discussed the proposal to get some of the land filled in by the airport to increase the size of the available lots. The council would like to get an estimate on the project before proceeding.

### Airport Help

Mike Klarenbeek had expressed some interest in working at the Gregory Airport on a part time basis. He is a pilot. After some discussion, the council agreed to offer Mike Klarenbeek \$10.00 per hour to help run the airport. The hours would vary but this is a part time position.

### Personnel Handbook

The sample personnel handbook copies were handed out to the council members. The SDML, with the help and oversight of a group of attorneys, helped put the sample personnel handbook together. The council members will review and look at the handbook further at the next council meeting.

### Claims

The council reviewed the listed claims. There was discussion on the Hillyard/Sioux Falls bill for mats to cover the auditorium floor during nonathletic events. The members were not aware that the mats had been purchased and some of the members thought that the council should have been asked about the purchase first before it was actually made. Motion was made by Blane Bartling to pay the claims as presented and to include the bill for the auditorium mats and to pay for the auditorium mats out of third cent sales tax funds. All members voted aye.

ALLEN'S REPAIR	OIL CHANGE/BRAKE WORK ON CAR	187.06
B & F VARIETY	BINDERS/FOLDERS BUDGET WORK	5.93
BUCHE FOODS	PAPER TOWELS FOR POOL	3.95
CARDMEMBER SERVICE	POOL AM RED CROSS TRAINING SERVICE	385.00
COMMERCIAL ASPHALT	ASPHALT MATERIAL	2,723.25
CORNER AUTO REPAIR	WHEEL ALIGNMENT '99 FORD	46.00
DATA TECHNOLOGIES INC	SOFTWARE	2,307.85
DEPARTMENT OF REVENUE	POOL SALES TAX JULY-AUG	368.73
DICK STEFFEN	ROCK CHIPS FOR SEALING	1,800.00
FIRST NATIONAL BANK	WATER DEPT SRF LOAN PAYMENT	4,127.57
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	977.45
GREGORY COUNTY HWY DEPT	BLADE WORK	42.50

GREGORY PUBLIC LIBRARY	BOOKS PURCHASED	1,436.63
H & J SALES	FILTER/BLADES/PARTS	213.50
HD SUPPLY WATERWORKS LTD	WATER METER PARTS	167.33
JEBRO INC	MC3000 ROAD OIL	36,017.57
JEFF'S GREGORY BODY SHOP	REPAIRS TO PARK SLIDE	150.00
MR AUTOMOTIVE	FUEL HOSE	2.46
NAPER TRANSPORT INC	59.5 ARMOUR COAT SAND	1,100.75
OPPERMAN INC	104.88 TON GRAVEL	1,782.96
PETTY CASH	REIMBURSEMENT	7.86
ROSEBUD AUTO PARTS	FILTERS/SWIVEL/ANTIFREEZE/OIL	362.83
SHARPE ENTERPRISES INC	PAYMENT #6/AIRPORT HANGAR	16,109.83
SOUTH DAKOTA MUNICIPAL LEAGUE	SDML CONVENTION REG FEE	100.00
VERIZON WIRELESS	CELL PHONE CHARGES	487.54
HILLYARD/SIOUX FALLS	MATS FOR AUDITORIUM	5,698.40
TOTAL		76,612.95

#### 8-27-2013 Payroll

Finance Officer, \$1,756.00; Police Dept., \$5,182.89; Street Dept., \$3,578.77; Water Dept., \$2,977.91; Park, \$482.00; Library, \$977.60; Economic Development, \$200.00; Total Gross Amt, \$15,155.17

#### 9-10-2013 Payroll

Finance Officer, \$1,756.00; General Gov. Bldg, \$277.09; Police Dept., \$4,610.95; Street Dept., \$3,554.93; Water Dept., \$2,663.20; Ambulance, \$6,138.30; Library, \$930.06; Economic Development, \$200.00; Total Gross Amt, \$20,130.53

#### Auditorium Committee

Mayor Schlaht requested that the auditorium committee get together with school's auditorium committee and start work on a new agreement that covers the operation of the auditorium and other areas where the city and school share facilities.

#### Adjourn

Motion was made by Seymour Studenberg to adjourn. All members voted aye. Council adjourned at 8:40 p.m.

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Maurice Schlaht, Mayor

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