

Gregory City Council
Regular Meeting
11/15/2021

The Gregory City Council met in regular session at the Gregory City Hall at 120 W 6th St on Monday, November 15, 2021, at the time of 6:00 p.m. The following members were present: Mayor Scott Anshutz; Council Members: Cory Graber, Guyla Husman, Shana Flakus, Ashley Lozano, Kristi Drey by Zoom. Council member absent was Seymour Studenberg. Also present were Chief of Police Doug Catts, City Administrator/Finance Officer Alexander Hamilton, and City Attorney Amy Bartling Jacobsen, and Librarian Tara Engel by Zoom.

Agenda

Motion was made by Guyla Husman, seconded by Shana Flakus to approve the agenda as written, all members voted aye. The motion passed.

Minutes

Motion was made by Shana Flakus, seconded by Guyla Husman, to approve the regular meeting minutes from the 11/1/21 City Council Meeting, all members voted aye. The motion passed.

No Public Forum

Dept. Head Reports

Librarian Tara Engel reported she has been applying for more grants. She has some important dates coming up coming up Nov 18 is Cook the Book, Nov 20th she is starting an after-hours book club, Nov 24th kids holiday craft with 3 sessions 11:00-noon gnome ornaments, 1:00-2:00 felt & flower making, 3:00-4:30 gnome painting.

No Committee Reports

Conflict of Interest

Nobody had a conflict of interest with the agenda.

New Business

Cybertek Systems

Motion was made by Guyla Husman seconded by Ashley Lozano to approve the quote from Cybertek Systems for managed IT and phone system. Kristi Drey opposed all other members voted aye. The motion passed.

One Day Alcohol Beverage License

Motion was made Ashley Lozano seconded by Cory Graber to approve the One Day Alcohol Beverage License for the Hero Haven Iraq War Veteran Event at the Gregory Memorial Auditorium on December 4th, 2021 submitted by Gregory Lanes; all members voted aye. The motion passed.

Renew Liquor and Wine license for 2022

Motion was made by Shana Flakus seconded by Ashley Lozano to approve the Liquor and wine license for Dollar General, Buche Foods, Mary-Bobs, Gregory Lanes, Shear Creations, Big Ass Liquor, and Homesteader. Council member Kristi Drey withstood from voting. All other members voted aye. The motion passed.

Employee Evaluations

Council decided to have Dept heads take care of the evaluation of their departments with the Finance Officer doing the evaluations on the department heads, all to be completed by the next council meeting.

Committee Proposals

Mayor Anshutz has made 6 committees and placed council members as such.

1. Parks and Rec.
 - Cory Graber & Ashley Lozano
2. Infrastructure
 - Guyla Husman & Seymour Studenberg
3. HR and Hiring
 - Ashley Lozano & Cory Graber
4. Building, Land, and Rentals
 - Shana Flakus & Kristi Drey
5. Ordinances
 - Seymour Studenberg & Guyla Husman
6. Auditorium and Chamber
 - Kristi Drey & Shana Flakus

Claims

Motion was made Ashley Lozano, seconded by Guyla Husman to pay the claims, all members voted aye. The motion passed.

VENDOR	REFERENCE	AMOUNT
AARON SWAN & ASSOCIATES	ASPHALT TESTING RUNWAY	6836.88
ACE'S BACKHOE SERVICE LLC	BACKHOE WORK REPAIR WATER	788.59
APPEARA	TOWELS,HANDCLEANER,COVERALLS	92.81
AVERA OCCUPATIONAL MEDICINE MI	DRUG TESTING	266.00
BUCHE FOODS	GARBAGE BAGS	37.07
CORE & MAIN LP	METERS,PIPE,FITTING	9314.55
DAKOTA AUTO CARE LLC	POLICE TIRE REPAIR	29.12
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	159.23
EFTPS	FED/FICA TAX	6438.04
GALLS LLC	POLICE GEAR	361.35
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET CHARGES	1270.12
GREGORY AMBULANCE SERVICE	REFUND US TREASARY PAYMENT	3334.50
GREGORY BUILDING CENTER	PLEXIGLASS	58.61
GREGORY COUNTY TREASURER	1 DAY LAW ENFORCEMENT	525.00
GREGORY PUBLIC LIBRARY	PRINTER,BOOKS,SUPPLIES	804.00
GREGORY SCHOOL DISTRICT	1/2 COST AUD DEFIBRILLATOR	540.90

gWorks	2022 ANNUAL LICENSE	7515.88
HARRY K NAPA	OIL ABSORB, TAILLIGHT, BATTERY	270.69
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	300.00
KLEIN'S TRUE VALUE	BUG SPRAY	200.40
PETTY CASH	REIMBURSEMENT	4.10
ROSEBUD FARMERS UNION	GAS	2672.45
RUNNINGS SUPPLY INC.	GLOVES, FLOOR DRY, ANTIFREEZE	427.00
SYN-TECH SYSTEMS	TECH SUPPORT SOFTWARE	400.00
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3000.00
US BANK	GREG SALES TAX REV BOND 2013	600.00
VERIZON WIRELESS	CELL PHONE CHARGES	412.40
WILSON'S HEATING & COOLING	REPLACE HEAT/AC IN MAIN RENTAL	5969.16
WM KROTTER CO	CITY HALL VACUUM	249.99
Accounts Payable Total		52878.84
Invoices: Paid		6597.27
Invoices: Scheduled		46281.57

Motion was made by Kristi Drey, second by Guyla Husman to adjourn, all members voted aye. The motion Passed.

 Scott Anshutz, Mayor

ATTEST: _____
 Alexander Hamilton, Finance Officer