

Gregory City Council
Regular Meeting
February 18, 2020

The Gregory City Council met in regular session at the Gregory City Hall at 120 W 6th St on Tuesday, February 18, 2020 at the time of 6:00 p.m. The following members were present: Mayor Scott Anshutz; Council Members, Guyla Husman, Kristi Drey, Seymour Studenberg, Shana Flakus, Ashley Lozano and Cory Graber. Also present were News Reporter Patty Connealy, City Attorney Amy Jacobsen, Librarian Tara Engel, Public Works Supt. Alex Hamilton, and Finance Officer Al Cerny.

Agenda

Motion was made by Ashley Lozano to approve the agenda as posted, seconded by Seymour Studenberg. All members voted aye.

Minutes

Motion was made by Seymour Studenberg to approve the February 3, 2020 council minutes as written, seconded by Kristi Drey. All members voted aye.

Public Forum

Nobody was present for the public forum.

Department Head Reports

Tara Engel handed out the financial report for January 2020. The library is starting a Lego group, so they are looking for Legos, if anyone wants to get rid of some.

Public Works Supt. Alex Hamilton reported that the new snowblower and grasshopper lawn mower have been delivered. Damon and Josey are scheduled for a water treatment certification exam on Feb. 25-27, 2020 in Rapid City. The new pothole asphalt material seems to be working alright.

Committee Reports

There were no committee reports.

Conflict of Interest

None of the council members had a conflict of interest with the agenda.

New Business

One Day Liquor License

The council held a hearing on granting a one-day liquor license to the Gregory-Dallas Chamber for their fundraising Kegs & Corks event to be held at the Gregory Auditorium on Saturday, February 22, 2020. Motion was made by Guyla Husman and seconded by Kristi Drey to approve the one-day liquor license for the Gregory-Dallas Chamber for February 22, 2020. All members voted aye.

3-Year Fireworks Contract

The council members reviewed 3-year fireworks purchasing contract that would require the City of Gregory to purchase \$6500 worth of fireworks for 2020, 2021 and 2022. There were some questions that arose, and it was decided to take no action until the Gregory Fire Dept. could be contacted about the agreement.

Airport Contract

The FAA has a rule that states if an engineering company has a contract for airport engineering services that will run over \$100,000, the project must be reviewed by another engineering company to determine if the original engineers' fees are reasonable. Motion was made by Seymour Studenberg to hire Ulteig Engineering to review the cost estimate of Helms & Associates for some design work at the Gregory Airport at a cost of \$3500, seconded by Guyla Husman. All members voted aye.

Code Enforcement Update

Mayor Anshutz gave the council an update on the buildings/junk and vehicles that still must be abated. He indicated that he wanted the code enforcement person to concentrate on the buildings and have the police dept. work on the vehicles and junk.

Claims

The council thanked Lyle Christensen for donating his labor in changing out the library light bulbs to LED lights. The lights got converted over at a very reasonable cost. Motion was made by Shana Flakus to pay the claims as presented, seconded by Seymour Studenberg. All members voted aye. (It was noted that the claim from Core & Main also includes the \$15,000 fee to set up the new water billing system.)

Airnav LLC	Airport Basic Listing Renewal	40.00
American Legal Publish	Internet Host City Code of Ordinances	350.00
Appeara	Mats/Mop/Towels/Hand Cleaner/Dispenser/Coveralls	105.86
B & F Variety	Hand Sanitizer/Highlighters	5.84
Buche Foods	Trash Bags	29.85
Cardmember Service	Wireless Equip Measure/Lodging Jan 14-15/MS Office	1,611.01
Christensen Sales & Ser	Library LED Lights	324.36
City of Gregory	WA-SW Pmt/PD Final Jacket Deduction 2-4-20 Payroll	165.38
Commercial Asphalt	23.06 Tons Asphalt Material	3,228.40
Core & Main LP	Sub Pumps/Fittings/RNI SAAS Fee-Sensus Analytics YR1	16,446.41
Dakota Pump Inc.	VTScada Software Support/Keypad	1,742.75
DENR Board of Operator Cert	Exam Fees Feb 27/Josey Larsen & Damon Eagle Star	20.00
Diesel Systems	Repairs to International Truck	600.00
EFTPS	Fed/FICA Tax	7,891.38
Finance Office SD DOT	Salt for Street Sanding	276.00
Golden West	Phone/Internet Service	1,128.04
Gregory Building Center	Shop Lockset	139.99
Gregory Public Library	Books Purchased/Supplies	273.87
Gregory Times Advocate	Council Publishing	337.16
Mark Jacobsen	900D Grasshopper Mower	18,080.00
Hawkins Inc.	Chlorine Cylinder Fees	15.00
Jim's Garbage Service	Garbage Pickup Service	300.00
Johnson Pochop & Bartling	Legal Services	1,382.50
Lafe Gildemaster	Reimbursement for Power Supply Cord/Security Camera	34.99
Minnesota Child Support	Child Support 2-4-20 Payroll	202.12

Mr. Automotive	Alternator/Belts/Dryer/Dump Truck Parts	629.18
Office Products Center	Paper	39.00
Rosebud Auto Parts	Fittings/Parts/Filters/Socket Trays/Step Drill/Creeper	548.14
Rosebud Electric Coop Inc.	Excise Tax/LED Street Light	317.78
Rosebud Farmers Union	Tire Repair/Gas/Diesel Fuel/Propane/Hydraulic Fluid	2,960.91
SDDOT's Air Rail & Transit	SD Airports Conf Registration Mar 11-12/Rapid City	100.00
Transource	Loader Parts/Fuel Pump	918.02
Verizon Wireless	Cell Phone Charges	682.64
Wm Krotter Co.	Hammer Drill Set/Plumber Pliers	367.57
Accounts Payable Total		61,294.15
Invoices: Paid		8,258.88
Invoices: Scheduled		53,035.27
Payroll Checks		26,375.60
TOTAL FUNDS		\$87,669.75

2/4/2020 Payroll: 3rd Cent Econ Dev., \$988.80; Finance Officer, \$2,272.80; General Government Bldg., \$185.40; Police Dept., \$5,112.17; Street Dept., \$2,814.22; Water Dept., \$3,724.88; Sewer, \$664.03; Ambulance, \$16,167.40; Library, \$1,347.95; Gross Amt, \$33,277.65

Adjourn

Motion was made by Guyla Husman to adjourn, seconded by Ashley Lozano. All members voted aye.

Scott Anshutz, Mayor

ATTEST: _____
Al Cerny, Finance Officer