

City of Gregory
Regular Meeting Minutes
June 21, 2021

The Gregory City Council met in regular session on Monday, June 21, 2021 at Gregory City Hall at 120 W 6th St at the time of 6:00 p.m. The following members were present: Mayor Scott Anshutz; Council Members: Kristi Drey, Shana Flakus, Seymour Studenberg, Guyla Husman, Ashley Lozano and Cory Graber. Also present were News Reporter Patty Connealy, Chief of Police Doug Catts, Public Works Supt. Alex Hamilton, City Attorney Amy Jacobsen and City Administrator/Finance Officer Al Cerny.

Agenda

Motion was made by Guyla Husman to move the executive session up in the agenda to after "Conflict of Interest" and to approve the agenda as posted, seconded by Ashley Lozano. All members voted aye.

Minutes

Motion was made by Seymour Studenberg to approve the council meeting minutes from June 7, 2021, as written, seconded by Ashley Lozano. All members voted aye.

Public Forum

There was nobody present for the public forum.

Dept Head Reports

Chief of Police Doug Catts reported that the bike rodeo went well with around 25 children present. Avera donated helmets to the children participating in the bike rodeo. They are finalizing plans for the 4th of July celebration and the effort to find a 3rd police officer is ongoing. They are receiving some interest from the internet ad.

Alex Hamilton reported that the pothole mix will finally be delivered today, and the street employees will be fixing potholes. The pool is running ok but needs constant attention.

Committee Reports

Shana Flakus commented on the need to slow down some people who are driving too fast on the city's side streets. Kristi Drey reported that she had received a complaint on the park bathrooms, which was passed on to the city employees.

Conflict of Interest

Nobody had a conflict of interest with the agenda.

Executive Session

Motion was made by Shana Flakus and seconded by Ashley Lozano to go into executive session to discuss personnel. All members voted aye. Council went into executive session at 6:15 p.m. At 6:40 p.m., Mayor Scott Anshutz took the council out of executive session.

Results of the Executive Session

Motion was made by Shana Flakus and seconded by Guyla Husman to offer the Public Works Supt. position to a city employee at a wage of \$20.75 per hour. All members voted aye. At this time, there was

no action taken on a financial arrangement for the outgoing finance officer for services and further training. The council agreed to advertise for a street department employee.

Building Permits

Dorothy Smizer, 16'x24' garage: The P&Z had approved this permit and it meets all the setbacks.

Darcy Rolf, fence: The P&Z had approved this permit.

Motion was made by Seymour Studenberg and seconded by Kristi Drey to approve the Smizer and Rolf building permits. All members voted aye.

Lonnie Klundt Grounds Keeper Contract

The council reviewed a ground keeping contract for Lonnie Klundt to taking care of the ball fields and finding umpires. Motion was made by Guyla Husman and seconded by Ashley Lozano to approve the contract with the city paying \$1,500 of the salary. All members voted aye.

Southern Missouri Recycling & Waste Management District

Mayor Anshutz appointed Cory Graber to be the City's delegate to the Southern Missouri Recycling & Waste Management District Board and Kristi Drey as the alternate delegate.

Ordinance No. 2021-03

Ordinance No. 2021-03, the medical cannabis ordinance, was placed on its 2nd reading. Motion was made by Kristi Drey to approve the second reading of Ordinance No. 2021-03, seconded by Cory Graber. All members voted aye.

Gravelly Mower

Alex Hamilton would like to purchase a new Gravelly mower from Cenex at a cost of \$14,000. He would like to trade in an older grasshopper mower for \$2,500. The city is getting a grant for \$9,000 to be used at the airport. The savings at the airport would be used to offset the higher cost in the parks dept. for buying the mower. Motion was made by Seymour Studenberg to purchase the Gravelly mower at Cenex, seconded by Guyla Husman. All members voted aye. Motion was made by Ashley Lozano to declare the grasshopper mower surplus and set a price of \$2,500 to be used as a trade in for a new Gravelly mower at Cenex, seconded by Cory Graber. All members voted aye.

Airport Grant

The city received the paperwork for a \$2.6 million grant to redo the airport runway. The grant is for 100% of the project. The construction work will start July 5, 2021 and end sometime in September. While the work on the airport is going on, the runway will be closed.

Update Wastewater/Water Project

Scott Anshutz, Alex Hamilton and Al Cerny sat in on a zoom meeting with Rural Development, state official, SPN and District III to discuss the City's proposed \$23 million project for water, sewer and street work. It was agreed to hold a town hall meeting on July 27, 2021 at 7:00 p.m. to inform the city residents and get some feedback.

Next Council Meeting date

The council agreed to move the next council meeting date to Tuesday, July 6, 2021 because of the 4th of July holiday.

Claims

Motion was made by Kristi Drey and seconded by Ashley Lozano to pay the claims as presented. All members voted aye.

Ace's Car Wash	Police Car Wash Tokens	96.00
Al Cerny	Reimb Medicare Part B June 2021	148.50
Appeara	Towels/Hand Cleaner/Coveralls/Sanitizer	58.09
Arnold Pool Company	Pool Paint, Sealer & Acid	1,268.75
B & F Variety	Posterboard/Pens/Markers/Tape/Notebook/Batteries	55.07
Buche Foods	Pool Bleach & Paper Towels/Lysol	85.17
Cardmember Service	Lodging-Tom Grove-Deadwood/Red Cross Fee	550.92
EFTPS	Fed/FICA Tax	8,385.29
Gregory Building Center	Pool Paint & Brushes	132.13
Gregory County Highway Dept	Road Maintenance	230.00
Gregory Lanes	April 2021 Election Meals	45.80
Jana Winters	2021 Lifeguard Training	1,360.00
Jerrys Electric & Services LLC	Pool Ball Valves	267.55
Kirwan Design&Landscaping LLC	Sprinkler Control Box	258.43
Lonnie Klundt	Spray & Fertilize Ballfields	966.00
Office Products Center	Paper/Service Contract	74.00
Rosebud Electric Coop Inc.	Electric Payment/Street Light	5,495.95
Rosebud Farmers Union	Diesel Fuel/Gas/Grasshopper Tires/Pool Rotary Pump	2,429.74
Scotts Auto Repair	05 Chevy Pickup Repairs/Mower Tire Repairs	154.60
Sirchie Acquisition Co LLC	Drug Testing Kits	56.80
Tara Engel	Reimb Mileage Library Institute	357.28
Verizon Wireless	Cell Phone Charges	149.17
Accounts Payable Total		\$22,625.24
Invoices: Paid		\$8,385.29
Invoices: Scheduled		\$14,239.95
Payroll Checks		\$28,618.59
REPORT TOTAL		\$51,243.83

6/8/2021 Payroll: 3rd Cent Econ Dev., \$1,128.73; Finance Officer, \$2,341.60; General Government Bldg., \$190.96; Police, \$5,678.50; Street Dept., \$2,870.40; Water Dept., \$3,817.96; Sewer, \$685.18; Ambulance, \$13,318.40; Pool, \$3,464.68; Park, \$726.75; Library, \$1,498.86; Gross Amt, \$35,722.02

Adjourn

Motion was made by Kristi Drey and seconded by Ashley Lozano to adjourn. All members voted aye.

Scott Anshutz, Mayor

ATTEST: _____
Al Cerny, Finance Officer