

Gregory City Council  
Regular Meeting  
7/19/2021

The Gregory City Council met in regular session at the Gregory City Hall (120 West 6<sup>th</sup> St.) on Monday July 19, 2021, at the time of 6:00 pm. The following members were present: Mayor Scott Anshutz; Council members: Guyla Husman, Ashley Lozano, Kristi Drey, Seymour Studenberg, Cory Graber and Shana Flakus Also, present were News Reporter Patty Connealy; City Attorney Amy Jacobsen; Police Chief Doug Catts; Librarian Tara Engel; Public Works Superintendent Josey Larsen and Finance Officer Alex Hamilton.

**Agenda**

Motion was made by Kristi Drey, second by Ashely Lozano to approve the agenda for the July 19 meeting with no corrections or additions. All members voted aye.

**Minutes**

Motion was made by Seymour Studenberg to approve the council minutes of 7/6/2021 as written, second by Kristi Drey. All members voted aye.

**Public Forum/Visitors**

No public forum

*Department Head Reports*

- Chief Catts reported that he is reaching out to applicants to set up in person interviews, also reported that he has been in touch with Journey Group the hospital contractor to discuss worksite security. Chief Catts is working on setting up a police department sponsored picnic at the pool, date is to be determined.
- Superintendent Josey Larsen reported that guys have been out filling potholes. They have been getting the baseball field clean up to host a regional tournament and that 4H achievement days is right around the corner.
- Librarian Tara Engel provided the financials for the library and reported that that library was awarded a \$10,000 grant to purchase a new smart tv, 3D printer and a new copier/printer/fax machine. Tara also stated that she is waiting on another grant.

*Committee Reports*

No committee reports

**Conflict of Interest**

Nobody had a conflict of interest with the new business portion of the agenda.

**New Business**

Shana Flakus Made a motion to enter the board of equalization, Cory Graber seconded. All members voted aye.

Building permit for Mona Taggart was tabled for now to allow the planning and zoning commission more time to look at it. Cory Graber made a motion to leave the board of equalization, seconded by Ashley Lozano. All members voted aye.

*Cary Thrall “cat scratch designs”*

Due to technical difficulties Cary Thrall with cat scratch designs was unable to zoom in so Tara Engel presented for her. Cary uses all recycled materials and will be working on the fence at the Gregory Day Care Center. The design will be a gorilla. There will be three mini sessions to prep materials they are scheduled to be at the Gregory daycare center, library, and silver threads. The cost for this project is \$5000 dollars with \$2500 still to be raised. Cary has been working with Hank Wonnemberg, Casey Burress, 4-H group, and Tara with the library to make this happen.

*Al Cerny’s employment contract*

Our attorney drew up Al’s contract for the city to pay him as an independent contractor at the rate of \$29.75 per hr. Al asked for it to be increased to \$32.75 per hour to cover fica taxes. Seymour Studenberg made a motion to approve Al’s contract with the updated pay, seconded by Kristi Drey. All members voted aye.

*Airport Grant “CRRSSA”*

City was awarded a \$9000 grant from the South Dakota Aeronautics Commission. Mayor signature was needed to accept the grant. Ashley Lozano made a motion to have the mayor sign as the authorized representative for the City of Gregory, seconded by Cory Graber. All members voted aye.

*Hiring of a public Works Employee*

Hiring was discussed and decided on that that the HR committee will look over the applications and choose who to interview and present to the council.

*Code Enforcement*

July 4<sup>th</sup> was the deadline for citizens that vehicle’s that are not compliant to be removed. Mike will be in town in August to give a report on his findings and do drive through town to check on property’s that are not complaint.

Claims

ACE’S BACKHOE SERVICE LLC	BACKHOE WORK	372.45
ACE’S CAR WASH	CAR WASH TOKENS	96.00
APPEARA	TOWELS,HANDCLEANER,COVERALLS	158.05
ARNOLD POOL COMPANY	POOL SUPPLIES	577.25
BARTLING WELDING & MACHINE INC	IRON	22.48
BUCHÉ FOODS	CONFECTIONS&SUPPLIES	1,323.80
CARDMEMBER SERVICE	LIFEGUARD REDCROSS FEES	1,606.92
CHERYL SPERL	AL’S RETIREMENT GIFT	362.10
CODE ENFORCEMENT SPECIALISTS	CODE ENFORCEMENT FEES	2,448.01
DAKOTA PUMP INC	PARK SOLENOID VALVE	219.25
DILLAN VOSIKA	REPLACE CURBING DULING DR.	1,030.20

EFTPS	FED/FICA TAX	9480.98
FIDELITY AGENCY	NOTARY BOND ALEX HAMILTON	50.00
GREGORY BUTTES	SD COMMUNITY FOUNDATION	500.00
GREGORY COUNTY TREASURER	1/2 DAY LAW ENFORCEMENT	200.00
GREGORY ELEMENTARY XMAS GIVEAW	SD COMMUNITY FOUNDATION	500.00
GREGORY HORIZONS COMM DEV CORP	SD COMMUNITY FOUNDATION	500.00
LONNIE KLUNDT	FERTILIZE BALLFIELDS	425.00
OFFICE PRODUCTS CENTER	NOTARY SEALS, FILE FOLDERS	142.23
PETTY CASH	POSTAGE REIM	7.45
PRAIRIE WINDS PARK	SD COMMUNITY FOUNDATION	500.00
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	6,040.00
ROSEBUD FARMERS UNION	MOWER,OILCHANGE,ORINGS	12,066.30
RUNNINGS SUPPLY INC.	WAX/TOTE/FITTINGS	836.52
SD SUPPLEMENTAL RETIREMENT	DEFERRED COMPENSATION PLAN	15,400.70
SECRETARY OF STATE	NOTARY FILING FEE ALEX HAM	30.00
SOUTH DAKOTA 811	LOCATE TICKETS	49.35
VERIZON WIRELESS	CELL PHONE CHARGES	579.37
WM KROTTER CO	BALLFIELD FIELD MARKER	93.65
HARLAND CLARKE	CHECK ORDER	64.28
Accounts Payable Total		46,137.08
Payroll Checks		33,581.19
***** REPORT TOTAL *****		89,263.53

6/22/2021 Payroll: 3<sup>rd</sup> Cent Econ Dev., \$1,264.05; Finance Officer, \$3,746.57; General Government Bldg., \$190.96; Police, \$4,673.04; Street Dept., \$5,398.28; Water Dept., \$3265.60; Sewer, \$494.40; Pool, \$4,177.79; Park, 786.25; Library, \$2,048.65; Gross Amt, \$33,020.59

7/6/2021 Payroll: 3<sup>rd</sup> Cent Econ Dev., \$1,295.89; Finance Officer, \$2,676.02; General Government Bldg., \$190.96; Police, \$6,697.06; Street Dept., \$3,088.42; Water Dept., \$1,802.40; Ambulance, \$15,354.54; Pool, \$4,171.29; Park, \$4,185.00; Library, \$1,847.99; Gross Amt, \$41,309.57

Shanna Flakus made a motion to pay the claims seconded, by Guyla Husman. All members voted aye.

Entered executive sessions at 6:35

Exited executive sessions at 7:45

Upon exit of executive session Seymour Studenberg made a motion to accept the offer from James Imler to purchase lots 1&2 in Grandview for \$33,000 seconded by Ashely Lozano. All members voted aye.

Adjourn

Motion was made by Shana Flakus to adjourn, second by Guyla Husman. All members voted aye.

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Mayor Scott Anshutz

ATTEST: \_\_\_\_\_  
Finance Officer Alexander Hamilton