

Gregory City Council
Regular Meeting
July 6, 2021

The Gregory City Council met in regular session at the Gregory City Hall (120 West 6th St.) on Tuesday July 6, 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, and Shana Flakus. Council member absent was Cory Graber. Also, present were News Reporter Patty Connealy; City Attorney Amy Jacobsen; police officer Tom Grove ;and Finance Officer Alex Hamilton.

Agenda

Motion was made by Seymour Studenberg, second by Guyla Husman to approve the agenda for the July 6 meeting with no corrections or additions. All members voted aye.

Minutes 6-21-21

Motion was made by Seymour Studenberg to approve the council minutes of 6-21-21 as written, second by Ashley Lozano. All members voted aye.

Public Forum/Visitors

No public forum

Department Head Reports

- Officer Tom Grove reported that the 4th of July festivities went well with minimal issues. Also, that the Job posting on Indeed is producing lots of inquiries.
- Alex Hamilton gave his last report as Superintendent, He is working with Great Plains Structure's to have our Water storage tank roof replaced from the hailstorm. Also reported that Vanderpol Has started the work on the airport runway.
- Tara reported that the library petting zoo and straw bale maze on July 3rd was a big hit with 350 people attending. The event was just a free will offering and the public was very gracious. Kids summer reading numbers has been slightly down with VBS starting but other summer events have been successful.

Committee Reports

- Ashley Lozano reported that the equipment for the new park in Prairie Winds Addition has been ordered.
- Guyla Husman reported that Veronica Frasch confronted her about park sprinkler system not working, and possibly talking with the owner of the park concession stand about picking up trash in bleachers after ball games.

Conflict of Interest

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

New Business

Highway sweeping contract with the state:

The previous contract with the state was 15hrs of sweeping at the rate of \$125 per hr. The State has bumped the number of hours up to 20 hrs. and has asked we propose a per hour rate. Council member

Seymour Studenberg made a motion to set the rate of pay to \$135 per hr. for 20hrs. effective July 1st, 2021, to June 30th, 2022, seconded by Ashley Lozano. All members voted aye.

Rate of Pay for Public Works Superintendent:

Council member Ashley Lozano made a motion to set the rate of pay for the Public Works Superintendent to \$21.50 per hour effective July 1st, 2021, seconded by Kristi Drey. All members voted aye.

City wide street maintenance resolution 2021-02:

Council member Ashley Lozano made a motion to leave the rate at (.60) cents per front foot, with the amount not to exceed \$90.00 on any lot, seconded by Guyla Husman, all members voted aye.

CITY WIDE STREET MAINTENANCE RESOLUTION
Resolution 2021-02

A RESOLUTION OF THE CITY OF GREGORY TO LEVY A FRONT FOOT ASSESSMENT FOR THE ANNUAL MAINTENANCE OF STREET SURFACES AS PROVIDED IN SDCL 9-43-138.

WHEREAS SDCL 9-43-138 allows a municipality to levy annually, for the purpose of maintaining or repairing street surfacing or pavement, a special front foot assessment per front foot upon the lots fronting and abutting the city street; and

WHEREAS the City of Gregory maintains and repairs street surfaces on the streets within the city Limits.

NOW THEREFORE, IT IS HEREBY RESOLVED that the City of Gregory shall levy a special front foot assessment pursuant to SDCL 9-43-138 in the sum of Sixty (.60) per front foot, with the amount not to exceed \$90.00 on any lot, upon all taxable lots in the City of Gregory fronting on a street with the amount of the assessment against each lot or portions thereof as set forth on the assessment roll on file with the finance officer, to certify the assessment to the county auditor to be collected as municipal taxes for general purposes.

Dated this 6th day of July 2021

Mayor, Scott Anshutz

ATTEST:

Finance Officer Alexander Hamilton

ROCS using room at city hall for office.

Director of the ROCS organization Peter Smith met with Al and Alex asking if they would be able to set up an office in our bonus room at city hall. They would work around everyone else that uses that room and carry their own insurance on the room for when they are using it. All members were ok with letting ROCS use the room. Alex will reach out to Peter and let them know.

Adding members to a view only status on the pool saving account at Bankwest:

Council member Seymour Studenberg made a motion to add Kellie Stukel and Jana Winters as a view only correspondent to the pool saving account at Bankwest, seconded by Guyla Husman all members voted aye.

Claims:

Council member Kristi Drey made a motion to pay the claims, Ashley Lozano seconded, all member voted aye.

ACE'S BACKHOE SERVICE LLC	BACKHOE WORK	2,051.68
AFLAC	AFLAC- PRE-TAX	262.80
APPEARA	MATS,MOPS,SANITIZER	85.94
B & L COMMUNICATIONS	POLICE LIGHT BAR	1,390.00
CITY OF GREGORY	CELL PHONE	65.05
COMMERCIAL ASPHALT	ASPHALT MATERIAL	7,723.10
CORE & MAIN LP	METER PIT & FITTINGS	5,053.37
DAKOTA PUMP INC	REPLACE POOL PIPING	1,319.74
DANR - FISCAL OFFICE	ENVIRONMENTAL FEES	650.00
EFTPS	FED/FICA TAX	7,598.79
EFTPS	FED/FICA TAX	7,598.79
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	1,359.62
GREGORY COMMUNITY SUNSHINE CLU	CITY PARK FLOWERS	1,000.00
GREGORY SCHOOL DISTRICT	1/2 COST AC REPAIRS	276.50
GREGORY TIMES-ADVOCATE	POOL PUBLISHING	570.13
H & O ELECTRIC	REPAIR AC AMUBULACE	118.86
HARRY K NAPA	MOTOR TUNE UP/SEALANT	164.99
HAWKINS INC	CHLORINE CYLINDER FEE	3,203.44
HEALTH POOL OF SD	HEALTH INSURANCE	4,190.52
HELMS & ASSOCIATES	AIRPORT RUNWAY RECON ENGINEER	11,617.82
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	300.00
JOHNSON POCHOP & BARTLING LAW	LEGAL FEES	2,187.50
KLEIN'S TRUE VALUE	WHISTLES,LANYARDS,TOILET SEAT	265.80
MELISSA PETERSEN	AL'S RETIREMENT CAKE	45.00
MULEHEAD GRAVEL LLC	CRUSHED GRAVEL	407.16
OFFICE PRODUCTS CENTER	NOTARY SEAL,STAMP,OFFICE SUPPLY	182.44
OPPERMAN INC	TRUCKING	1,444.67
PETTY CASH	REIMBURSEMENT	1.95
PFEIFER IMPLEMENT	OIL & OIL FILTER	85.43
PUBLIC HEALTH LABORATORY	WATER TESTING	71.00

SCS PROTECTIVE	AMMUNITION	130.00
SDRS	SDRS- REGULAR	4,703.22
SDRS SUPPLEMENTAL RETIREMENT P	ROTH	500.00
TRIPP COUNTY WATER USER DIST	WATER SERVICE CHARGE	6,000.00
US POSTAL SERVICE	WATER BILLING POSTAGE	217.80
VANDERPOL DRAGLINE INC	PPE#1	55,831.00
WILSON'S HEATING & COOLING	CLEAN AC SENIOR MEALS	80.00
Accounts Payable Total		121,155.32
Invoices: Paid		13,347.66
Invoices: Scheduled		107,807.66
Payroll Checks		26,200.55
***** REPORT TOTAL *****		147,355.87

Adjourn

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

Mayor Scott Anshutz

ATTEST: _____
Finance Officer Alexander Hamilton