

CITY OF GREGORY COUNCIL MEETING AGENDA
MONDAY, NOVEMBER 17, 2025 | AT 6:00 PM
GREGORY CITY HALL, 120 W 6TH ST, GREGORY, SD 57533

The Gregory City Council met in regular session on Monday, November 17, 2025, at 6:00 pm with Mayor Al Cerny presiding. The City Council members present were Kristi Drey, Stacey Boes, Laura Petersen, Alex Hamilton, and Ashley Lozano at 6:10. Absent was Maurice Schlaht. Also present were Reporter Patty Connealy, City Attorney Rachelle Norberg, Public Works Supervisor Guhner Kepler, Chamber Director Jaimie Braun, and Finance Officer Trudy Waterman.

6:00 Call to Order/Pledge of Allegiance

Agenda Corrections/Additions/Approval Motion to approve the Agenda as posted made by Laura Petersen, seconded by Stacey Boes. All present voted aye. Motion carried.

Approval of Regular Council Minutes for November 3, 2025 Motion to approve the Minutes for November 3, 2025 made by Alex Hamilton, seconded by Kristi Drey. All present voted aye. Motion carried.

Public Forum/Visitors - None

Council Concerns Councilperson Laura Petersen requested a copy of the original estimate for the 2025 Street Project.

Department Head Reports Public Works Supervisor Guhner Kepler reported that the repairs on the 8' side of the pool are completed, and the Christmas lights are up. **Chamber Director Jaimie Braun** reported that the Cookie Crawl event was a success with 20 businesses participating. The tree lighting is November 22 with Santa, the GHS Band, hot chocolate and karaoke at Dixon Town Hall, and the wreath kick-off. The free Christmas movies kick off in December on the 6th, 13th, and 20th and will start at 2:30 pm. (Concessions are not free).

Mayor Reports - None

Committee Reports - None

Conflict of Interest - None

Old Business - None

New Business

- A. Ordinance Supplement to Extend GoldenWest Cable TV Franchise Agreement** Motion to approve the first reading of Ordinance 220-2025 extending the Cable TV Franchise agreement with GoldenWest for 15 years, 2026-2041, made by Stacey Boes, seconded by Alex Hamilton. All ayes. Motion carried.
- B. Streetlight and Power Pole Testing Next Spring** Motion to approve the cost of evaluating the condition of the city light poles next spring made by Alex Hamilton, seconded by Kristi Drey. All ayes. Motion carried.
- C. Decision to Sell the Lot and Quonset on Old Hospital Ground** No action taken.
- D. Snow Removal Help List** Motion to approve the Snow Removal Help list with the addition of Stacey Boes made by Laura Petersen, seconded by Kristi Drey. All ayes. Motion carried.

GUHNER KEPLER	DARWIN GRIM	JIM BIRKEL
MARTY JUNG	STACEY BOES	TONY WEBORG
DAMON EAGLESTAR	AARON HOGREFE	
BEN SCHLAHT	RUSSELL NELSON	RYAN COOK
ALEX HAMILTON		JEREMY ATKINS

- E. Adopt City Ordinance on Abandoned Vehicles for Code Enforcement** Motion to adopt Chapter 93: Abandoned Vehicles; Section: General Provisions 93.01 – 93.99 for Code Enforcement use made by Laura Petersen, seconded by Alex Hamilton. All ayes. Motion carried.
- F. Schedule Special Meeting Tuesday December 9, 2025** Due to conflicts, the Special Meeting is scheduled for Wednesday December 10, 2025 at 6:00 pm at City Hall. The purpose of this meeting is to review employee evaluations. Evaluations must be submitted by Monday December 8th.
- G. Schedule Regular second Regular December Meeting for Tuesday December 16, 2025** Due to school concert conflicts the second Regular Session Meeting of the Gregory City Council is scheduled for Tuesday December 16, 2025 at 6:00 pm at City Hall.
- H. Pay Claims**

Report Title Period	Claims Report 11/04/2025 To 11/17/2025	
Vendor Name	References	Amount
HARRY K NAPA	ST	\$ 40.58
NORTHERN PLAINS LLC	PHASE I WA	\$197,947.66
GREGORY/DALLAS CHAMBER OF COMM	CHM	\$ 3,125.00
CYBERTEK SYSTEMS	M/CN	\$1,378.84
RANCHERS LIVESTOCK EQUIP LLC	POOL	\$78.22
US BANK St. Paul	INTEREST	\$ 2,812.50
US BANK St. Paul	PRINCIPAL	\$ 125,000.00
GREGORY ECONOMIC DEVELOPMENT	GED	\$ 2,267.37
CODE ENFORCEMENT SPECIALISTS	PUB NUS	\$ 832.59
BANKWEST INSURANCE	FD	\$ 1,192.60
GOLDEN WEST TELECOMMUNICATIONS	PD	\$999.80
DAKOTA AUTO CARE LLC	ST	\$ 842.83
ELAN FINANCIAL SERVICES	GENGOVBLDG	\$259.25
VERIZON WIRELESS	ST	\$479.41
AXON ENTERPRISE INC	PD	\$ 135.00
JERRY'S ELECTRIC & SERVICES LLC	GENGOVBLDG	\$ 17,906.92
GREGORY TIMES-ADVOCATE	FINOFF	\$537.15
ROSEBUD FARMERS UNION	PARK	\$2,250.08
GREGORY BUILDING CENTER	SW	\$513.85
ACE'S BACKHOE SERVICE	WA	\$ 516.63
RUNNINGS SUPPLY INC	AIRPORT	\$136.04
MR. AUTOMOTIVE	SW	\$822.92
GREGORY SCHOOL DISTRICT	AUDI	\$ 1,825.00
APPEARA	GENGOVBLDG	\$110.71
GREGORY DRUG	PD	\$ 25.45
JIM'S GARBAGE SERVICE	PARK	\$440.00
ROSEBUD ELECTRIC COOP INC	SW	\$ 59.38
Total		<u>\$362,535.78</u>

Motion to pay claims made by Kristi Drey, seconded by Laura Petersen. All ayes. Motion carried.

6:39 Executive Session Motion to enter Executive Session pursuant to SDCL 1-25-2(3) to consult with legal counsel. Motion made by Alex Hamilton, seconded by Kristi Drey. All ayes. Motion carried.

6:52 Mayor Cerny removed the council from Executive Session.

Results: No action taken.

- I. **Adjourn** Motion to adjourn made by Kristi Drey, seconded by Alex Hamilton. All ayes. Motion carried.

Mayor Al Cerny

ATTEST: _____

Finance Officer Trudy Waterman