

CITY OF GREGORY COUNCIL MEETING MINUTES
MONDAY MAY 4, 2026 | AT 5.:30 PM
GREGORY CITY HALL, 120 W 6TH ST, GREGORY, SD 57533

The Gregory City Council met in regular session on Monday May 4, 2026, at 5:30 pm with Mayor Al Cerny presiding. The City Council members present were Kristi Drey, Alex Hamilton, Ashley Lozano, Laura Petersen, and Stacey Boes. Absent was Maurice Schlaht. Also present were Reporter Patty Connealy, City Attorney Rachelle Norberg, Chamber Director Jaimie Braun, and Finance Officer Trudy Waterman. Guests included Justin Jelinek.

5:30 pm Call to Order/Pledge of Allegiance

Agenda Corrections/Additions/Approval Motion to approve the Agenda as posted made by Kristi Drey, seconded by Stacey Boes. All ayes. Motion carried.

Approval of Regular Council Minutes for April 20, 2026 Motion to approve the minutes for April 20, 2026, as written, made by Ashley Lozano, seconded by Kristi Drey. All ayes. Motion carried.

Public Forum/Visitors - None

Council Concerns – The need to begin street sweeping was addressed. The street sweeper was down for repairs, but the issue is resolved.

Department Head Reports Chamber Director Jaimie Braun announced that Tuesday May 19, at 12:00 pm at City Hall, there is a ‘Super Group’ meeting. They will include discussion of the commodity program and the community meals. Ms. Braun also announced that on Friday July 3, 2026 there will be an alumni flag football game.

Mayor Reports - None

Committee Reports Public Works Committee reiterated that they held an HR meeting with the city crew.

Conflict of Interest - None

Old Business

A. **Cruise Night for May 30** Justin Jelinek addressed the council with more information on the cruise night planned for May 30, 2026. Planners are hoping for a discounted drive-in movie, door prizes, popcorn from the theater, beverages from Day Spring, a food vendor or fundraiser, and music. The cruise would run from 5-8 pm. Council approved by consensus.

B. **Final Hazard Mitigation List** District III added the items the council decided on from April 20, 2026 to the ongoing list for the hazard mitigation. The entire list was presented to council for approval. The list is as follows:

- Continue participation in the National Flood Insurance Program.
- Make drainage improvements in various locations.
- Acquire generator for auditorium.
- Construct storm shelter at the pool.
- Participate in the Storm Ready Program.
- Conduct outreach to educate people about water conservation.
- Participate in the Firewise Program.

Motion to approve the list in its entirety made by Laura Petersen, seconded by Kristi Drey. All ayes. Motion carried

New Business

Motion to enter Board of Adjustment made by Kristi Drey, seconded by Stacey Boes. All ayes. Motion carried.

A. **Building Permits** **All P & Z Approved**

1. Wenger – Mr. G’s – Addition 2026-03C

- 2. L McKeen – Shed 2026-04
- 3. St Joseph’s – Building 2026-05C

Motion to approve all three permits previously approved by the P & Z made by Stacey Boes, seconded by Kristi Drey. All ayes. Motion carried.

Motion to exit Board of Adjustment made by Kristi Drey, seconded by Laura Petersen. All ayes. Motion carried.

B. Mural Inside Wall of SPBH SPBH would like to paint a mural on the wall in the hallway of the office area.

- 1. Permission to Apply for a Grant for Doors and Cameras** SPBH can also apply for a grant that they would like to use for new doors and cameras.

Council gave consent to both items.

C. Camera for Recycle Trailer & Two Cameras for New Hangar FO Waterman presented the council with a quote from Cybertek for 3 new cameras. One to monitor the recycle trailer and two for the new hangar at the airport. Motion to approve three new cameras for \$2,692.05 made by Ashley Lozano, seconded by Kristi Drey. All ayes Motion carried.

D. Open Hay Bids The city council received one set of bids for the hay ground in Grandview and the well field. Motion to accept the bids submitted by Jared Leber for \$2,150.00 and \$10,000.00 respectively, made by Alex Hamilton, seconded by Laura Petersen. All ayes. Motion carried.

E. Construction Only Camper Site by Airport Motion to approve the site at the airport to accommodate four campers, construction only, made by Stacey Boes, seconded by Ashley Lozano. All ayes. Motion carried.

F. Approve Phase II Engineering Contract Motion to approve the Phase II engineering contract with SPN & Associates Engineers made by Alex Hamilton, seconded by Ashley Lozano. All ayes. Motion carried.

G. Decide Phase II Construction Bidding & Timeline (start II fall 26 or spring 27) Motion to begin the bidding process as soon as possible made by Laura Petersen, seconded by Kristi Drey. All ayes. Motion carried.

H. Golden West Letter/Email Regarding Damages Digging for New Optics No action taken.

I. Second Reading of Ordinance 2026-02 Motion to approve the second reading of Ordinance 2026-02 adopting the IPMC 2021 made by Laura Petersen, seconded by Kristi Drey. All ayes. Motion carried.

J. Approve 2026-27 Malt Beverage & SD Wine License Renewals

- American Legion Post #6 Gregory Lanes Big Ass Liquor Mary Bob’s Bar
- GF Buche of Gregory Gus Stop 7 Ste B Gus Stop 7 Wenger Ent LLC (Mr. Gs)
- Family Dollar Stores of SD #33389 Dolgen Midwest LLC (Dollar General # 15462)

Motion to approve the 2026-27 Malt Beverage & SD Wine License Renewals, as listed, made by Kristi Drey, seconded by Ashley Lozano. All ayes. Motion carried.

K. Pay Claims

**Claims Report
04/21/2026 To 05/04/2026**

Vendor Name	Amount
PUBLIC HEALTH LABORATORY	\$ 1,556.00
LOT PROS, INC	\$ 39,500.00
HELMS & ASSOCIATES	\$ 13,699.82
VANDERPOL DRAGLINE INC	\$ 183,332.03

GREGORY FIRE DEPT	\$ 5,000.00
GREGORY FIRE DEPT	\$ 500.00
N & S CONCRETE LLC	\$ 11,220.00
GREGORY POOL ACCOUNT	\$ 5,000.00
GREGORY PUBLIC LIBRARY	\$ 938.03
JERRY'S ELECTRIC & SERVICES LLC	\$ 62.58
ROSEBUD ELECTRIC COOP INC	\$ 6,403.64
RYAN COOK	\$ 433.20
HARRY K NAPA	\$ 38.46
THE LODGE AT DEADWOOD	\$ 285.00
CYBERTEK SYSTEMS	\$ 1,573.20
SD PUBLIC ASSURANCE ALLIANCE	\$ 78,150.15
TOMMY LEE CLAUSSEN	\$ 114.00
HEALTH POOL OF SD	\$ 7,850.24
SANITATION PRODUCTS INC	\$ 2,314.77
JEREMY ATKINS	\$ 63.71
APPEARA	\$ 214.57
JIM'S GARBAGE SERVICE	\$ 440.00
KIM'S CLEANING SERVICE	\$ 600.00
CORE & MAIN LP	\$ 3,608.06
GREGORY BUILDING CENTER	\$ 184.86
KLEIN'S TRUE VALUE	\$ 536.26
NASASP	\$ 39.00
MIDWEST PETROLEUM EQUIPMENT LLC	\$ 3,850.58
PETTY CASH	\$ 28.28
TRIPP COUNTY WATER USER DIST	\$ 3,000.00
OFFICE PRODUCTS CENTER	\$ 360.72
	\$ 370,897.16

Vendor Name	Amount
EFTPS	\$ 5,577.73
SDRS SUPPLEMENTAL RETIREMENT	\$ 1,437.24
SDRS	\$ 3,107.42
AFLAC	\$ 474.68
MADISON NATIONAL LIFE INSURANCE CO INC	\$ 69.00
EXPRESS COLLECTIONS INC	\$ 210.61
BREIT & BOOMSMA, P.C.	\$ 210.61
DIVISION OF CHILD SUPPORT	\$ 379.00
US POSTAL SERVICE	\$ 319.03
	\$ 11,785.32

Motion to pay claims made by Kristi Drey, seconded by Ashley Lozano. All ayes. Motion carried.

L. **6:15 pm Executive Session** Motion to enter Executive Session, SDCL 1-25-2(3) for purposes of consulting with legal counsel, made by Alex Hamilton, seconded by Laura Petersen. All ayes. Motion carried.

6:25 pm Mayor Cerny removed the council from Executive Session.

Results: No action taken.

M. **6:25 pm Adjourn** Motion to adjourn made by Kristi Drey, seconded by Stacey Boes. All ayes. Motion carried.

Mayor Al Cerny

ATTEST: _____
Finance Officer Trudy Waterman

Next meeting: May 18, 2026 at 6:00 pm