

Gregory City Council
Regular Meeting
06/21/2022

The Gregory City Council met in regular session at the Gregory City Hall (120 West 6th St.) on Tuesday, June 21, 2022, at the time of 6:00 pm. The following members were present: Mayor Al Cerny; Council members: Ashley Lozano, Kristi Drey, Cory Graber, Guhner Kepler, and Darwin Grim and Guyla Husman. Also, present was news reporter Patty Connealy, Finance Officer Alex Hamilton, City Attorney Amy Jacobsen, Librarian Tara Engel, Superintendent Josey Larsen, Officer Tevin Anderson, and guest Butch Rolf.

Agenda

Motion was made by Guyla Husman, seconded by Cory Graber to approve the agenda with no corrections or additions. All members voted aye; the motion carried.

Minutes

Motion was made by Ashley Lozano to approve the minutes from the 06/06/22, seconded by Darwin Grim. All members voted aye; the motion carried.

Public Forum

Butch Rolf thanked Finance Officer Hamilton for taking care of some concerns he had. Butch also asked for the city crew to do a better job with mowing private properties, fixing water holes, and potholes. Butch also stated he would like to see more of a police presence around town.

Dept. Head Reports

Librarian Tara Engel stated that she was crown queen of the librarian institute at her training she had in Aberdeen. Tara stated that she is struggling to get teens in the library, so she is having teen Tuesdays. Chamber Director Trenton Seegers reported that the Rib Fest went very well and was well attended. Seegers stated that the next farmers market will be June 24th, with the 4th of July festivities right around the corner. Officer Anderson reported to the council that he took a part time job with the county law enforcement.

Committee Reports

Council member Ashley Lozano stated that we need to work with the school to get the restrooms at the auditorium updated. Council member Husman stated that she presented Finance Office Hamilton with a list of items to be addressed by the city crew.

Conflict of Interest

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

New Business

Mary Bob's Gregory Lanes Spiking Permit July 1st – 5th

Motion was made by Guyla Husman seconded by Ashley Lozano to approve the spiking permits from Gregory Lanes and Mary Bob's Bar for their fourth of July Festivities 1st through 5th. All members voted aye; the motion carried.

One-Day Malt Beverage Gregory American Legion - Farmers Market June 24th

Motion was made by Ashley Lozano, seconded by Cory Graber to approve the one-day malt beverage license for the Gregory American Legion on June 24th for the Farmers Market. All members voted aye; the motion carried.

One-Day Malt Beverage Gregory Community Foundation Polka Fest - July 1st Gregory City Park

Motion was made by Cory Graber, seconded by Guhner Kepler to approve the one-day malt beverage license for the Gregory Community Foundations Polka Fest in the Gregory City Park on July 1st. All members voted aye; the motion carried.

Planning & Development District III Extension

Mayor Cerny stated that the time has come to renew our membership with District III. Our 2023 dues payable by February 2023 will be \$2,519.00. Motion was made by Guyla Husman, seconded by Ashley Lozano to approve the extension with District III in the amount of \$2,519.00. All members voted aye; the motion carried.

Southern Missouri Recycling & Waste Management District

Mayor Cerny presented that we need to assign a delegate and a alternate to attend the annual meeting of Southern Missouri Recycling & waste Management District. Motion was made by Ashley Lozano, seconded by Guyla Husman to place Council member Cory Graber as our delegate with council member Guhner Kepler as the alternate. All members voted aye; the motion carried.

On & Off Sale Liquor Agreements

Mayor Cerny presented that our liquor agreements need to be renewed. On-sale liquor agreements would include the Homesteader, Mary Bob's Bar, and Gregory Lanes and off-sale liquor agreements would include Buche's and Big Ass Liquor. Cerny stated that there was one change added to the off-sale agreements, being that no additional fee would be required if an off-sale liquor establishment would like to operate out of two locations provided that there would be enough off-sale licenses permitted by the State of South Dakota. Motion was made by Guhner Kepler, seconded by Ashley Lozano to approve the on-sale agreement for the Homesteader, Mary Bob's and Gregory Lanes and off-sale liquor agreements for Buche's and Big Ass Liquor as written. All members voted aye; the motion carried.

Malt Beverage License Renewals 2022-2023

Mayor Cerny presented the following Malt Beverage & South Dakota Farm Wine License renewals for Big Ass Liquor, Buches, Gregory Lanes, Mary Bob's, American Legion Club, Dollar General, and Mr. G's are that are coming due. Motion was made by Darwin Grim, seconded by Guhner Kepler to approve all Malt Beverage & South Dakota Farm Wine Licenses for the City of Gregory. All members voted aye; the motion carried.

City Shop Hail Claim

Finance Office Hamilton stated that he would like permission from the council to start the process of getting pricing and designing the part of the city shop that needs to be rebuilt from the snow collapse. Council would like to see some designs by next council meeting.

Surplus Iron

Finance Officer Hamilton stated that there is becoming and excess amount of scrap iron around the city shop. Some larger items would be the city’s old chip spreader, asphalt spreader, & old garage doors with other miscellaneous iron items. Motion was made by Guhner Kepler, seconded by Cory Graber to surplus all items as wrote. All members voted aye; the motion carried.

Chip Seal

Finance Officer Hamilton asked permission from council to work with Superintendent Larsen to have a chip seal bid speck sheet put together with SPN our Engineer. Council agreed to start the process.

Evaluations

Mayor Cerny presented that Officer Rivers, Officer Anderson, and Water Superintendent Marty Jung are due to have 6-month evaluations. Mayor would like to have Dept heads, Finance Office and himself do the evaluations then report back to the next council meeting. Council approved.

Project Update

Finance Officer Hamilton stated that curbing is scheduled to be started on the week of the 27th with paving hopefully the end of July on our 1st street and Logan project currently under construction.

Claims

Motion was made by Kristi Drey seconded by Ashley Lozano to pay all claims. All members voted aye; the motion carried.

APPEARA	TOWELS,HANDCLEANER	53.26
ARNOLD POOL COMPANY	POOL PAINT & CAULK	3,634.91
B & F VARIETY	POASTERBOARD/SUPPLIES	37.77
BURKE OIL COMPANY	JET A AIRPORT FUEL	10,200.84
CARDMEMBER SERVICE	LTS FACILTY FEE SWIMMING	483.77
CORE & MAIN LP	WATER METERS,CURB BOX	2,455.19
DANR - FISCAL OFFICE	DRINKING WATER FEE	650.00
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	159.23
EFTPS	FED/FICA TAX	4,994.21
GOLDEN WEST	PHONE INTERNET CHARGES	831.88
GREGORY COMMUNITY SUNSHINE CLU	PARK & PHEASANT FLOWERS	1,088.45
GREGORY DRUG	POOL RECEIPT BOOK	2.69
HARRY K NAPA	BALL FIELD ABSORBENT	162.20
HAWKINS INC	GRANUAL CHLORINE, GASKET	864.00
HURON PLAINSMAN	NOTICE OF HEARING PUBLISH	68.29
MCLEOD'S PRINTING & OFFICE SUP	LASER WATER BILLS	1,129.90
MODERN MARKETING	LOLLIPOPS/500 FINGERPRINT	1,402.25
MR. AUTOMOTIVE	COUPLER,MIRROR,DOORHANDLE	595.19
OFFICE PRODUCTS CENTER	COPIER SERVICE CONTRACT	52.33
PETTY CASH	REIMBURSEMENT POSTAGE	12.34
ROSEBUD ELECTRIC COOP INC	GRANDVIEW 3 PHASE LINE	16,200.00
ROSEBUD FARMERS UNION	DIESEL FUEL,GAS	3,076.75

TURNEY CONTRACTING	COM ROOM ROOF MATERIALS	74,299.49
US POSTAL SERVICE	PO BOX FEE	160.00
VERIZON WIRELESS	CELL PHONE CHARGES	359.96
WENGER ENTERPRISES LLC	POOL CONCESSIONS	389.66
Accounts Payable Total		123,364.56

Motion was made by Ashley Lozano seconded by Kristi Drey to adjourn. All Members voted aye. The motion carried.

ATTEST: _____
 Finance Officer: Alexander Hamilton

 Mayor: Al Cerny