

City of Gregory
City Council Meeting Minutes
Monday, August 19, 2024 | 6:00 PM
Gregory City Hall, 120 W 6th St, Gregory, SD 57533

The Gregory City Council met in regular session on Monday, August 19, 2024, at 6:00 pm with Mayor Al Cerny presiding. The following City Council members were present: Cory Graber, Laura Petersen, Guhner Kepler and Ashley Lozano. Absent were Kristi Drey and Maurice Schlaht. Also present were News Reporter Patty Connealy, City Attorney Amy Bartling, Library Director Tara Engel, and Finance Officer Trudy Waterman. Also present were Ryler Stevicks and Anne Harding.

6:00 Pledge of Allegiance

Agenda Corrections/Additions/Approval Motion to approve the Agenda with item F removed made by Ashley Lozano, seconded by Guhner Kepler. All ayes. Motion carried.

Approval of Regular Council Minutes from August 19, 2024 Motion to approve the Minutes made by Laura Petersen, seconded by Guhner Kepler. All ayes. Motion carried.

Public Forum - Anne Harding requested an update on the Block 1 alley. Mayor Cerny stated that the city was still helping clear the way for the survey and that all the residents would be notified when there is more information available.

Department Head Reports - Library Director Tara Engel announced that the Summer Reading program was officially closed out and the final report submitted to the state. Tuesday will be a Red Dress keychain making event. Saturday is the movie Murder in Big Horn (rated R) open to adult viewers with a discussion to follow and is another session of the MMIP programs. The Think Smart tablets and software for money management will be arriving soon and will be another learning program provided by the library. **Mayor Al Cerny** reported that L&D Roofing is planning on working on the auditorium starting this week and has agreed to check the roof on the old liquor store.

Finance Officer Trudy Waterman reported that TOPKOTE checked in and has a goal of being here the week of August 26th.

Committee Reports – None

Conflict of Interest – None

New Business:

- A. Building Permits** Motion to enter Board of Adjustment made by Ashly Lozano, seconded by Cory Graber. All ayes. Motion carried.
Building permits tabled until the Council has the approval of the P&Z.
Motion to exit Board of Adjustment made by Laura Petersen, seconded by Cory Graber. All ayes. Motion carried.
- B. Library Water Issue** The City of Gregory received an estimate of \$5,000 to improve the downspouts, move the water flow away from the building, and recalk the seam between the sidewalk and the building. Motion to approve Klein’s bid of \$5000 made by Laura Petersen, seconded by Ashley Lozano. All ayes. Motion carried.

- C. Pool CD** Motion to move \$145,000 from the Pool Fundraiser Savings Account to an 8 month CD with Bankwest made by Cory Graber, seconded by Laura Petersen. All ayes. Motion carried.
- D. Chamber Office Carpet** Motion to approve paying \$230 for ½ of the carpet for the office in City Hall made by Cory Graber, seconded by Ashley Lozano. All ayes. Motion carried.
- E. Main Street Sign** Ciavarella bid of \$16,000 for the design fees and a notation of needed survey for an additional \$3500 submitted to the Council. The Council requested copies of the bid be emailed to them and took no action.
- F. Struck from Agenda**
- G. Proposed Budget for 2025** The proposed budget for 2025 was discussed with Councilmembers submitting suggestions for future projects that they would like to see budgeted for. Finance Officer Trudy Waterman explained the IM28 proposal and the cost and impact that measure would have on the City of Gregory going forward including a minimum annual revenue loss of \$140,000.
- H. Meeting Date Change** The first meeting in September will be Tuesday September 3, 2024, at 6:00 pm because of Labor Day. Motion to approve the date change made by Ashley Lozano, seconded by Guhner Kepler. All ayes. Motion carried.

I. Pay Claims

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
APPEARA	SUPPLIES/MATERIALS	184.91
BARTLING WELDING & MACHINE	FIREHOSE FITTING-PARK	336.90
BUCHÉ FOODS	FUN POPS - POOL	24.76
BURKE OIL COMPANY	FUEL-AIRPORT	10595.40
CHESTERMAN COMPANY	WATER - CITY HALL	33.00
CYBERTEK SYSTEMS	CAMERA INSTALL/TRAINING	1266.00
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	961.46
EFTPS	FED/FICA TAX	5454.69
ELAN FINANCIAL SERVICES	CARD CHARGES	1000.15
GREGORY ANIMAL CLINIC PC	ANIMAL CONTROL	21.37
GREGORY COUNTY TREASURER	SHERIFF COVERAGE	1050.00
GREGORY MUSIC BOOSTERS	ATHLETIC CALENDAR	10.00
HAWKINS INC	CHLORINE CYLINDERS-POOL	60.00
JANA WINTERS	REIMBURSEMENT	52.85
MARTY JUNG	REIMBURSEMENT-CLOTHING	163.44
MR. AUTOMOTIVE	REPAIRS/MAINTENANCE	384.54
MULEHEAD GRAVEL LLC	29.86T GRAVEL DELV	461.02
PREMIER BIOTECH	SUPPLIES/MATERIALS	229.68
ROSEBUD FARMERS UNION	CITY FUELS	4127.61
RUNNINGS SUPPLY INC.	SUPPLIES/MATERIALS	191.52
SCHWEIGERT CONSTRUCTION	STREET PROJECT	34801.25
SPENCER QUARRIES INC	674.32T ROCK CHIPS	10283.39
TAYLOR PLUMBING & HEATING	HVAC REPAIRS-GENGOV	1462.81

VERIZON WIRELESS	CELL PHONE CHARGES	<u>545.27</u>
Accounts Payable Total		73702.02
Invoices: Paid		6416.15
Invoices: Scheduled		67285.87
Payroll Checks		<u>18563.03</u>
***** REPORT TOTAL *****		92265.05

Motion to pay claims made by Guhner Kepler, seconded by Ashley Lozano. All ayes. Motion carried.

J. Adjourn Motion to adjourn made by Ashley Lozano, seconded by Cory Graber. All ayes. Motion carried.

Mayor Al Cerny

ATTEST: _____

Finance Officer Trudy Waterman