

City of Gregory
City Council Meeting Minutes
Monday, August 5, 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 5, 2024, at 6:00 pm with Mayor Al Cerny presiding. The following City Council members were present: Kristi Drey, Cory Graber, Laura Petersen, Maurice Schlaht, Guhner Kepler and Ashley Lozano. Also present were News Reporter Patty Connealy, Library Director Tara Engel, Chamber Director Diane Bachmann, and Finance Officer Trudy Waterman. Also present was Ryler Stevicks.

6:00 Pledge of Allegiance

Agenda Corrections/Additions/Approval Motion to approve the Agenda made by Ashley Lozano, seconded by Maurice Schlaht. All ayes. Motion carried.

Minutes from July 15, 2024 Two corrections were cited for the Minutes for July 15, 2024. First, Jim Birkel (not Birkhold) and P&Z (not PNZ). Motion to approve the Minutes with two corrections made by Kristi Drey, seconded by Guhner Kepler. All ayes. Motion carried.

Public Forum – None

Department Head Reports – Library Director Tara Engel stated that the Class of 1959 donated \$200 to the Gregory Public Library and Ms. Engel said the library would use those funds to supplement the matching fund Pilcro Foundation. Another session of the MMIP program was held at the library and the upcoming Family Fun night to end the Summer Reading Program. August 24 from 2-5 will be a movie and discussion also a segment of the MMIP program. The Library Board meeting will be Wednesday Aug 5th. **Chamber Director Diane Bachmann** reported that the office update was nearly complete and there would be an open house soon. The Harvest Festival is on track for September 14, Halloween Trunk or Treat is tentatively moving back downtown, and there was discussion for the downtown Christmas tree. Ms. Bachmann also stated that her access to the Dakota Resources program has been extremely helpful. **Finance Officer Trudy Waterman** stated the survey for the Block I alley had not been completed due to the city crew working on the road project and the work to help Emmett Kotrba complete his survey would be completed this week. **Mayor Al Cerny** stated that the streets were being watered to reduce the current dust and help maintain the shape. Mayor Cerny also told the Council that one A/C unit on the Auditorium had quit and that he had talked to Superintendent Anderson and authorized the immediate replacement of the unit. The Firehall roof was also addressed with an update from Anshutz Construction that the correct parts were to be here this week, and the roof should be completed.

Committee Reports - None

Conflict of Interest – None

New Business:

A. Building Permits Motion to enter Board of Adjustment made by Kristi Drey, seconded by Ashley Lozano. All ayes. Motion carried.

Trish Keiser – Replace Porch/Addition: P&Z approved. Motion to approve the permit made by Laura Petersen, seconded by Ashley Lozano. All ayes. Motion carried.

Adam Jastram – P&Z approved. Motion to approve the permit made by Guhner Kepler, seconded by Cory Graber. All ayes. Motion carried.

Motion to exit Borad of Adjustment made by Ashley Lozano, seconded by Kristi Drey. All ayes. Motion carried.

B. Wynia Plat Approval Motion to approve the plat submitted by Emmett Kotrba made by Ashley Lozano, seconded by Guhner Kepler. All ayes. Motion carried.

C. Loan vs. Bond Motion to apply for a loan for \$1.5 million vs. the bond for \$1.5 million as previously approved made by Ashly Lozano, seconded by Laura Petersen. All ayes. Motion carried.

D. 509 Main Discussion to expand the advertising for the downtown lot opportunity.

E. Dixon Townhall Discussion tabled until September.

F. Ordinances Discussions

a. **Rolling Vendors** – The City Council would like to see vendor paperwork, permits, and have rolling vendors contact City Hall when they plan to be in the area and where.

b. **Dog Bites** – The City Council would like Chief Cook to work with Attorney Jacobsen to put together a dog bite specific ordinance and bring to the Council.

G. Proposed Budget Handout Mayor Cerny and Finance Officer Waterman presented the Council with the preliminary Budget Plan for 2025. Mayor Cerny asked the Council to review it and bring questions and suggestions to the August 19th meeting.

H. Pay Claims

VENDOR	REFERENCE	AMOUNT
ACE'S BACKHOE SERVICE LLC	BACKHOE WORK	781.05
AFLAC	AFLAC INSURANCE	718.02
APPEARA	SUPPLIES/MATERIALS	127.30
ATTEBERRY CONSTRUCTION INC	STREET PROJECT-MILLING	28051.58
BANKWEST INSURANCE	INSURANCE-FD	8213.00
CHESTERMAN COMPANY	WATER-CITY HALL	33.00
CODE ENFORCEMENT SPECIALISTS	CODE ENFORCE 7/1-31/2024	1278.21
CORE & MAIN LP	SMRT PT MTRS/PRTS-WA	2387.31
CYBERTEK SYSTEMS	IT/BACKUP/SECURITY	551.71
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	961.46
DIVISION OF CHILD SUPPORT	CHILD SUPPORT	582.46
EFTPS	FED/FICA TAX	6159.59
EFTPS	FED/FICA TAX	5766.23
GOLDEN WEST TELE	PHONE/INTERNET	934.46
GREGORY AMBULANCE SERVICE	PASS THRU TREASURY	3923.00
GREGORY BUILDING CENTER	SUPPLIES/MATERIALS	119.90
GREGORY/DALLAS CHAMBER OF COMM	MONTHLY SUBSIDY	3125.00
GREGORY ECONOMIC DEVELOPMENT	MONTHLY SUBSIDY	2267.37
GREGORY FIRE DEPT	BURN 524 6TH STRUCTURE	1000.00

GREGORY PUBLIC LIBRARY	SUPPLIES & BOOKS	564.87
GREGORY TIMES-ADVOCATE	PUBLISHING	301.23
HARRY K NAPA	HYD FLD/DEF	90.98
HEALTH POOL OF SD	HEALTH INSURANCE	6714.50
JANA WINTERS	PICKLES-POOL	113.36
JIM'S GARBAGE SERVICE	GARBAGE+4TH OF JULY	890.00
KIM'S CLEANING SERVICE	CITY HALL CLEANING SERVICES	600.00
KLEIN'S TRUE VALUE	SUPPLIES/MATERIALS	308.17
MODERN MARKETING	SUPPLIES/MATERIALS	89.92
MULEHEAD GRAVEL LLC	3589.29T GRAVEL-STREET PROJ	64860.98
OFFICE PRODUCTS CENTER	SUPPLIES/MATERIALS	605.47
ON SIGHT LLC	BUTTESVIDSTREAM/KELOLAND24	637.20
OPPERMAN INC	CHIP DELIVERY/GRAVEL	14188.15
PETTY CASH	VARIOUS	11.31
WOLF ENTERPRISES	PORTAS/PARK/4TH	500.00
PUBLIC HEALTH LABORATORY	WATER TESTING	56.00
RANCHER'S LIVESTOCK EQUIP	AIRPORT FLYNN SIGN	880.00
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	7718.52
SDRS	SD RETIREMENT	7642.50
SDRS SUPPLEMENTAL RETIREMENT	SUPPLEMENTAL RETIREMENT	1125.00
TRANSOURCE TRUCK & EQUIP INC	EXPANSION TANK	291.46
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3000.00
UPPER MIDWEST GARAGE DOOR LLC	REPLACE CIRCUIT BRD	433.67
US POSTAL SERVICE	WATER BILLING POSTAGE	329.28
US POSTAL SERVICE	STAMPS	73.00
VAN DIEST SUPPLY COMPANY	MOSQUITO CONTROL	1855.10
WILSON'S HEATING & COOLING	AUDI-HVAC	174.00
WM KROTTER CO	FIELD MARKER	80.94
Accounts Payable Total		181116.26

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

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

Mayor Al Cerny

ATTEST: _____

Finance Officer Trudy Waterman