

City of Gary, South Dakota
Regular Council Meeting –
Monday, April 1, 2019 at 7:30 p.m. at Gary City Hall

The Gary City Council met in a regular session on Monday, April 1, 2019, at 7:30 p.m. in the City Hall. Aldermen Albert Bekaert, Joni Kjelden, John Jenson, David Peterson, Clark Dessler and Darwyn Engesser were present. Mayor Jeff Engesser presided. Present also were Verle Whipple, Anna Baumiller, Sheriff Cory Borg, Deputy RJ Severude & K-9 Storm, Marty Grabow, Melvin, Tawne, & Elle Peiper, Angel Oeltjenbruns, Mike Nosbush, Robin Lanners, Dan Roth, and Shirley Pederson.

Motion by Bekaert, second by Darwyn Engesser to approve the agenda. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Dessler to approve the minutes of the March 4th regular meeting and the March 18th Local Review Board Special Meeting. All members voted aye, motion carried.

GENERAL-MARCH 2019 BILLS

Finance Office-1,346.63;Librarian-533.60;Streets/Parks-2,841.99;Water-935.96;Sewer-935.96;Council-1st quarter-2,400.00;AFLAC-Premium-244.91;Banyon Data Systems, Inc.-annual support 2,554.00;Bjerke Sanitation-garbage collection-1,543.58;Brookings-Deuel Rural Water-566,000 gallons-1,340.30;Canby Print Shop-supplies-483.20;City of Gary-water @ fire hall-22.61;Clear Lake Courier- proceedings/notices-347.19;Deuel County Auditor-law enforcement/monthly contract-918.25;DCFU-monthly fuel charges-146.97;EFTPS/FWT941 Tax-FWT Bar-338.25,City-900.21=1,238.46;EFTPS/OASI/SS/MT-OASI-Bar-885.90,City-1,506.24=2,392.14;Gary Post Office-stamps-35.00;Gate City General-supplies-52.56;HD Electric-cemetery electricity-36.50;Humana-health insurance-107.00;Hydraulic World, Inc.-snow blower repairs-694.63;ITC-phone, internet,fax,alarm loop-87.29,Library-DSL,Static IP-46.45;McLeod's Printing-election supplies-17.21;Mike Nosbush-cell phone reimbursement-25.00;MN Dept of Revenue-1st qtr. Withholding-422.17;Ottetail Power Co.-Electricity-1,360.28;SD Dept. of Health-coliform test-15.00;SDML Worker's Comp Fund-2018 audited billing-65.00;SD Retirement-Bar-631.72,City-883.42=1,515.14;Shirley Pederson-reimburse background check-31.77;Star Laundry-Uniforms-68.20;Unemployment Insurance-1st quarter-16.20;Wellmark BCBS-Insurance-4,961.01.

LIQUOR-MARCH 2019 BILLS

Municipal Liquor-8,183.38;AFLAC-Premium-402.82;Canby Print Shop-supplies-161.10;Cash-Wa Distributing-food/supplies-530.47;Chesterman-pop-413.00;City of Gary-water,sewer,garbage-142.83;Culligan-monthly service-45.2500;Ellwein Bros.-Beer-6,523.10;Gate City General-supplies/food-61.51;Harry's Frozen Foods-pizza-171.00;Henry's Foods-Cigarettes, food, supplies-2,167.57;ITC-Phone,DSL,TV-243.76;Jim Dandy-beef jerky-138.00;Johnson Bros.-Liquor,wine, wine coolers-1,569.54;Office Peeps-supplies-81.84;Old Dutch Foods-Chips-79.16;Ottetail-Electricity-447.72;Pepsi-Cola-pop-166.40;Pizza & Burger Shack-pizza-225.00;Porter Dist. Co.-Beer, wine coolers-1,020.90;Republic National Dist.-Liquor, wine/wine coolers-1,876.07;Robin Lanners-reimburse ABATE sponsorship-25.00-SD Dept of Revenue-liquor tax-1,787.12;Southern Glazers of SD-liquor-166.40;Star Laundry-towels, rugs-50.42;Tony Doom-wooden nickels-349.87;Unemployment Ins.-1st quarter-38.64.

Motion by Dessler, second by Jenson to approve the verified claims and issue warrants in payment thereof. All members voted aye, motion carried.

During public voice Sheriff Cory Borg introduced Deputy RJ Severude and his K-9 partner Storm.

Comments were heard by utilities manager. Committee and Ward reports were heard.

Angel Oeltjenbruns was present to give an update on the Gate City Development.

Marty Grabow from the Dakota Trailbazer's Snowmobile Club were present to request funding to cover half the cost of the band for the street dance on July 3rd. Motion by Darwyn Engesser, second by Dessler to pay \$2000 for half the cost of the band. All members voted aye, motion carried.

Motion by Dessler, second by Peterson to approve a special temporary malt beverage license to Gary Rodeo Productions, Inc. AKA Gary Rodeo (Melvin & Tawnee Pieper) for July 6, 2019 & July 7, 2019 at Lots 1, Lewis Addition in E ½, SE ¼, 4-115-47 & OL 14 in 4-115-47, Town of Gary. On Sale Only. All members voted aye, motion carried.

Verle Whipple from the American Legion was present to request funding towards the boys and girls summer ball program. These funds will help pay for tournament fees, insurance, umpires, supplies, etc. Motion by Dessler, second by Jenson to donate \$2,500.00 towards these expenses. Bekaert abstained and all remaining members voted aye, motion carried.

At the February council meeting discussion was held about a pilot program being sponsored by the SDML regarding the hiring of a code enforcement officer to help with getting residents to follow the ordinance about cleaning up their property. A motion was made by Bekaert with a second by Peterson to take part in this program. After consideration Bekaert rescinded his motion and Peterson rescinded his second. A new motion was made by Bekaert, second by Peterson to not take part in this pilot program at this time. All members voted aye, motion carried.

Motion by Dessler, second by Darwyn Engesser to abate the sewer charge for Mike & Mary Nosbush resulting from a huge water leak. All members voted aye, motion carried.

Motion by Bekaert, second by Jenson to approve the 2019 Comprehensive Tree Plan and to re-appoint Mary Nosbush and Darwyn Engesser to three year terms on the City Tree Board. Mayor Engesser signed the Arbor Day Proclamation which will be observed on Saturday, April 27th along with the City Wide Clean Up. Plans are to meet at the City Park at 9:00 a.m. for anyone wishing to help. \$100 will be offered to local Church Youth Groups and the local 4-H Group if they would like to help with this clean up. Boulevard trees will again be available this year and must be ordered by April 27th. You can contact Mike Nosbush or the City Office if interested. Darwyn Engesser abstained with all remaining members voting aye, motion carried. In case of rain, the clean-up day would be held the following Saturday, May 4, 2019.

Anna Baumiller presented to the council her plans to re-plat the east 70 feet of her property at 415 2nd Avenue in order to park her Class A motor home on there during the summer months. Motion by Bekaert, second by Jenson to approve, motion carried.

Motion by Darwyn Engesser, second by Bekaert to approve the liquor store having a beer garden on the sidewalk in front of the bar for the street dance on July 3, 2019. A special temporary permit will need to be issued before that date. All members voted aye, motion carried.

Motion by Dessler, second by Peterson to upgrade the water meter reading system and software at a cost of \$11,202.00. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Kjelden to approve Mike attending the Spring Mosquito Workshop either in Aberdeen on the 24th of April or in Mitchell on April 25th. All members voted aye, motion carried.

Motion by Bekaert, second by Dessler to approve the finance officer attending the HR/FO School being held in Pierre from June 11th – 14th. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Dessler to go into executive session at 8:10 p.m. to discuss personnel. Mayor declared council out of executive session at 8:20 p.m.

Motion by Darwyn Engesser, second by Dessler to offer Dan Roth a full-time position at the liquor store with full benefits. Pay would be \$10.00/hour for the first 90 days and then go up to \$11.00/hour. Dan accepted the offer and will start his new position on May 6th. All members voted aye, motion carried.

April 11, 2019 at 3:00 p.m. is the date set for the council to canvas the votes of the April 9th election.

The next regular council meeting will be Monday, May 6, 2019, at 7:30 p.m. at the Gary City Hall.

Motion by Darwyn Engesser, second by Bekaert to adjourn. All members voted aye, motion carried.

City Council, City of Gary
Shirley Pederson, Finance Officer
Published April 11, 2018
Published once at the total approximate cost of \$