

City of Gary, South Dakota
Regular Council Meeting –
Monday, August 5, 2019 at 7:30 p.m. at Gary City Hall

The Gary City Council met in a regular session on Monday, August 5, 2019, at 7:30 p.m. in the City Hall. Aldermen Albert Bekaert, Clark Dessler, John Jenson, Joni Kjelden, and Darwyn Engesser were present. David Peterson was absent. Mayor Jeff Engesser presided. Present also were Mary Nosbush, Lydia Trieb, Mike Nosbush and Shirley Pederson.

Request was received to add additional dates to the special temporary liquor license for the American Legion Ballroom; August 9, 2019 and August 17 & 18(until 1 am), 2019. Motion by Darwyn Engesser, second by Bekaert to approve the agenda with these additional dates. All members voted aye, motion carried.

Motion by Bekaert, second by Dessler to approve the minutes of the July 1, 2019 regular meeting and the July 22, 2019 special meeting. All members voted aye, motion carried.

GENERAL-JULY 2019 BILLS

Finance Office-1,569.10;Librarian-533.60;Streets/Parks-3,772.52;Water-991.58;Sewer-991.58;Rubble-Site-74.88;Golf Course-180.65;Cemetery-180.65;AFLAC-Premium-244.91;Bjerke Sanitation-garbage collection-1,745.16;Brookings-Deuel Rural Water-731,000 gallons-1,678.55;Christianson Plbg & Htg-camera sewer @ ball field-185.40;City of Gary-water/fire hall-25.67;Clear Lake Courier-city notices/proceedings-192.53;Dakota Portable Toilets, Inc.-rental for Aug 2nd-250.00;Deuel Co. Auditor-Law enforcement-918.25;DCFU-monthly fuel charges-919.39;DC Register of Deeds-filing fee-30.00;Doug's Service & Marine-hose for loader-46.25;EFTPS/FWT 941 Tax-FWT Bar-475.52, City-1,085.04=1,560.56; EFTPS/OASI/SS/MT-OASI-Bar-1,111.08, City-1,433.22=2,544.30; Gary Post Office-stamps-62.50, annual box rent-120.00=182.50; Gate City General-supplies-18.20; HD Electric-Cemetery electricity-36.50; ITC-phone, internet, fax, alarm loop-87.01, Library-DSL, Static IP-46.45; Humana-health insurance-107.00; Mike Nosbush-cell phone reimbursement-25.00, sockets for curb stops-22.25; Milbank Winwater-meter upgrade & 32 new meters; 11,202.00; Old Dutch-chips for customer appreciation day-58.32; Ottertail Power Co.-Electricity-837.11; Phil Monson-balance of final water bill from deposit-50.42; Riteway-checks-257.80; Secretary of State-cemetery annual report-10.00; SD Dept of Health-coliform test-15.00; SD One Call-April-June message fee-14.70; SD Retirement-Bar-950.18, City-858.08=1,808.26; Star Laundry-Uniforms-100.60; Thomson West-SD Codified Laws update-19.46; Wellmark BCBS-Insurance-5,622.48.

LIQUOR-JULY 2019 BILLS

Municipal Liquor-9,897.95; AFLAC-Premium-497.94; Benchmark Foam-flex block-1,458.50; Cash-Wa Distributing-supplies/food-879.07; Chesterman-Pop-397.00; City of Gary-water, sewer, garbage-163.50; Culligan-monthly service-26.25; Ellwein Bros.-Beer-8,189.25; Gary Post Office-stamps-27.50; Gate City General-supplies/food-53.73; Harry's Frozen Foods-pizza-271.00; Henry's Foods-Cigarettes, food, supplies-2,412.09; ITC-Phone, DSL, TV-249.31; Jim Dandy-beef jerky-103.50; Johnson Bros.-Liquor, wine, wine coolers-2,116.56; Office Peeps-supplies-102.62; Old Dutch Foods-Chips-50.46; Ottertail-Electricity-640.62; Pepsi-Cola-pop-166.40; Pizza & Burger Shack-pizza-204.00; Porter Dist. Co.-Beer, wine coolers-912.20; Republic National Dist.-Liquor, wine/wine coolers-2,433.78; SD Dept of Revenue-liquor tax-2,563.82; South Dakota Lottery-2020 license renewal-100.00; Star Laundry-towels, rugs-66.80; Technicolor Screen Printing-shirts-1,069.69.

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

Employee, committee, and ward reports were heard. Several letters will be sent out for ordinance violations.

Public Voice: A resident expressed their concern over the condition of the sidewalk on their side of Coteau Street.

Mary Nosbush was present to give an update on Gate City Development.

Motion by Darwyn Engesser, second by Jenson to approve a special temporary liquor license for August 9, 2019, August 17 & 18(until 1:00 a.m.), 2019, and August 24, & 25(until

1:00 a.m.), 2019 for the American Legion Ballroom (Matt Spilde) at E 23' of Lot 11 and all of Lots 12, 13, 14 in Block 1 of Original Plat, Gary, SD. On-sale only. All members voted aye, motion carried.

Second reading of Supplemental Appropriation Ordinance 366 was held. Motion by Dessler, second by Jenson to adopt the following Supplemental Appropriation Ordinance 366:

ORDINANCE # 366

2019 SUPPLEMENTAL APPROPRIATION ORDINANCE

SECTION I

BE IT ORDAINED by the City of Gary, South Dakota, that the following sum is supplementally appropriated to meet the obligations of the Municipality for the following purpose:

Liquor – 601-49900-43300
Liquor Store Re-model - \$50,000.00

SECTION II

Means of finance of the above 2019 Supplemental Budget Appropriation: The foregoing supplemental appropriation shall be funded by the General Fund Account of the City of Gary, South Dakota, in the sum of \$50,000.00.

SECTION III

No levies shall be made for any such appropriation.

SECTION IV

This Ordinance being for the support of the Municipal Government shall take effect and be in force on or after its adoption and twenty days after publication.

First Reading: July 22, 2019

Second Reading: August 5, 2019

Passed and adopted: August 5, 2019

Published: August 14, 2019

Effective Date: September 3, 2019

Jeff Engesser, Mayor

City of Gary

ATTEST: _____

Shirley Pederson, Finance Officer

All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Bekaert to approve the following resolution:

CITY OF GARY

RESOLUTION 2019-03

2019 CONTINGENCY TRANSFER

TRANSFER OF CONTINGENCY FUNDS TO GENERAL FUND DEPARTMENT

WHEREAS, the following department within the General Fund could be over expended for the year 2019;

NOW THEREFORE, BE IT RESOLVED that the City Council of Gary, South Dakota transfers \$200.00 available in contingency funds in the following manner:

General Fund – 101

44130 – West Nile - \$200.00

Total: \$200.00

Adopted by the Gary City Council this 5th Day of August, 2019 for immediate passage:

CITY OF GARY

(seal)

Jeff Engesser, Mayor

ATTEST

Shirley Pederson, Finance Officer

All members voted aye, motion carried.

First reading of the 2020 Appropriation Ordinance #367 was held.

Several weeks ago the City had an inspection by Safety Benefits. Review and recommendations were shared with the council.

Motion by Dessler, second by Darwyn Engesser to renew the video lottery license for 2020 in the amount of \$100. All members voted aye, motion carried.

Motion by Kjelden, second by Jenson to order a summer fill from DCFU @ .97/gallon and to put a \$1,000.00 towards the propane contract for 2020 @ 1.15/gallon. All members voted aye, motion carried.

Motion by Dessler, second by Darwyn Engesser to declare the current skid steer, blower, and blade as surplus and to trade them in on a new S650 T4 Bobcat skidsteer, blower, & blade. All members voted aye, motion carried.

The annual 5K run this year will go to support the Cade Delmonico family and will be held on September 7, 2019. Motion by Bekaert, second by Darwyn Engesser to open the liquor store at 7:30 a.m. that morning to get ready for registration at 8:00 a.m. The city will furnish the meat and buns for a light lunch following the 5K. All members voted aye, motion carried.

Building permits were approved and issued to Larry Stoks - #2019-04, shingles and fill a 12' x 12' addition to his home at 705 Lac Qui Parle St. and Robert Jensen - #2019-05, move in a 10' x 14' pre built-shed on his property at 1214 Summit St.

The next regular council meeting will be Tuesday, September 3, 2019, at 7:30 p.m. at the Gary City Hall. Note date change because of Labor Day Holiday!

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

City Council, City of Gary

Shirley Pederson, Finance Officer

Published August 14, 2019

Published once at the total approximate cost of \$