

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

The Gary City Council met in a regular session on Monday, December 30, 2019, at 1:30 p.m. in the Gary City Hall.

Aldermen Albert Bekaert, Clark Dessler, Joni Kjelden, David Peterson, John Jenson, and Darwyn Engesser were present. Mayor Jeff Engesser presided. Also present was Mike Nosbush.

Motion by Dessler, second by Jenson to approve the agenda. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Bekaert to approve the minutes of the December 2, 2019 regular meeting. All members voted aye, motion carried.

**GENERAL-DECEMBER 2019 BILLS**

Finance Office-2,713.21;Librarian-585.80;Streets/Parks-2,893.29;Water-973.85;Sewer-973.83;Council-3,100.00;AFLAC-Premium-244.91;Bjerke Sanitation-garbage collection-1,711.25;Brookings-Deuel Rural Water-458,000 gallons-1,118.90;City of Gary-water/community center-23.47;Clear Lake Courier-proceedings,notices-108.38;DENR-water distribution cert. fee-6.00;DENR-wastewater collection cert.renewal-6.00;DENR-wastewater fee-50.00;Deuel Co. Auditor-Law Enforcement-499.80;Deuel Co. Cenex-December fuel charges-704.56;Doug’s Service & Marine-hoses for blade-114.23;EFTPS/FWT 941 Tax-FWT Bar-449.94, City-955.95=1,405.89; EFTPS/OASI/SS/MT-OASI-Bar-1,051.18, City-1,813.70=2,864.88;Gary Post Office-stamps-62.50;Gate City General-supplies-133.98;HD Electric-Cemetery electricity-36.50;Humana-health insurance-106.00;ITC-phone, internet,fax,alarm loop-83.12,Library-DSL,Static IP-46.45;Kaiser Welding-reinforce snowblower fan-100.00;Karli Rauen-deposit refund less final bill-40.11;Mike Nosbush-cell phone reimbursement-25.00,snow pusher for skid steer-3,000.00=3,025.00;MN Dept of Revenue-4<sup>th</sup> quarter withholding-664.71;Ottertail Power Co.-Electricity-1,175.30;Petty Cashe-replenish-77.62;SD Dept of Health-coliform test-30.00;SD Dept of Rev & Reg-garbage/landfill tax-172.02;SD Retirement-Bar-835.24, City-928.90=1,764.14;Star Laundry-uniforms-95.25;Sturdevant’s-parts-5.91;Thomson Reuters-SDCL update-19.46;Unemployment Insurance-4<sup>th</sup> qtr. wage report-4.90;Wellmark BCBS-Insurance-7,036.71.

**LIQUOR-DECEMBER 2019 BILLS**

Municipal Liquor-9,252.97;AFLAC-Premium-403.95;Chesterman-Pop-397.00;City of Gary-water,sewer,garbage-151.51;Culligan-monthly service -72.25;Dan’s Refrigeration-ice machine repair-201.00;Ellwein Bros.-Beer-7,051.40;Gary Post Office-postage-27.50;Gate City General-supplies/food-42.66;Harry’s Frozen Foods-pizza-507.00;Henry’s Foods-Cigarettes, food, supplies-1,585.85;ITC-Phone,DSL,TV-243.89;Joe Lindner-12/31/19 DJ-450.00;Johnson Bros.-Liquor,wine, wine coolers-4,342.53;Old Dutch-chips-73.56;Ottertail-Electricity-533.42;Porter Dist. Co.-Beer, wine coolers-931.20;Republic National Dist.-Liquor, wine/wine coolers-997.26;Roy Stolpmen-gravel-408.00;SD Dept of Revenue-liquor tax-2,117.05;Southern Glazer’s of SD-liquor-256.60;Star Laundry-towels,rugs-58.72;Unemployment Ins.-4<sup>th</sup> qtr. wage report-7.05.

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

There was no one present for public voice.

Committee reports and ward reports were heard.

BDRW rate increase will be discussed at the next meeting.

After further input from the bartenders regarding the liquor store being open on Super Bowl Sunday, February 2, 2020, a motion was made by Kjelden, second by Peterson to have the bar open from noon until after the game. On a roll call vote ayes were: Kjelden, Peterson, Dessler, Darwyn Engesser, and Jenson. Nay was Bekaert. Motion carried.

Motion by Kjelden, second by Dessler to send a formal request to the DC Commissioners to have a stop sign on the corner of Coteau St. and 1<sup>st</sup> Ave. permanently. All members voted aye, motion carried.

Motion by Dessler, second by Darwyn Engesser to purchase a snow pusher for the skid steer from Mike Nosbush in the amount of \$3,000.00. All members voted aye, motion carried.

As Mike will be retiring in April 2021, hiring a replacement was discussed. Plans are for the person hired to shadow Mike for the next year or so. An ad for the position will be created at the next meeting.

Motion by Jenson, second by Bekaert to request a proposal from Independent Audit Services for an audit of the year 2019. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Dessler to declare DNB National Bank of Gary and Clear Lake the 2020 official bank depository and to declare the Clear Lake Courier as the legal newspaper for the City of Gary for 2020. All members voted aye, motion carried.

Motion by Dessler, second by Bekaert to pass and adopt the following Resolution #2019-06, 2019 Contingency Transfer:

**CITY OF GARY  
RESOLUTION 2019-06  
2019 CONTINGENCY TRANSFER**

**TRANSFER OF CONTINGENCY FUNDS TO GENERAL FUND DEPARTMENTS**

**WHEREAS**, the following departments 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 the remaining \$29,800.00 available in contingency funds in the following manner:

General Fund – 101

412.1 - Mayor/Council - \$5,000.00

419.2 - General GovBldgs - \$6,000.00

431 - Hwys/Streets/Alleys - \$12,800.00

431.7 – Snow Removal - \$6,000.00

Total: \$29,800.00

Adopted by the Gary City Council this 30th Day of December, 2019 for immediate passage:

CITY OF GARY

(seal)

\_\_\_\_\_  
Jeff Engesser, Mayor

ATTEST

\_\_\_\_\_  
Shirley Pederson, Finance Officer

All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Jenson to transfer the 2019 ending balance of \$76,265.37 in the Video Lottery Fund to the General Fund and to transfer \$47,000 of the 2019 ending balance of \$52,003.66 in the Liquor Fund to the General Fund. All members voted aye, motion carried.

The bad check write-off of Shawn Citrowske's for \$150 will be reviewed at the next meeting.

Motion by Bekaert, second by Peterson to pass and adopt the following Resolution #2020-01:

**RESOLUTION 2020-01**

**BE IT RESOLVED BY** The City Council of the City of Gary, South Dakota:

Whereas, The City Council must establish and publish salaries of all officers and employees in the minutes of the first meeting of the beginning of the fiscal year under section of (SDCL 6-1-10).

Michael Nosbush - Street & Water Supt. - \$3,995.33 per month and attend meetings.

Shirley Pederson - \$21.65 per hour.

Jeff Engesser-Mayor - \$200 per regular meeting.

Aldermen: Albert Bekaert, Joni Kjelden, John Jenson, Darwyn Engesser, Clark Dessler, David Peterson - \$100 per regular meeting.

Mayor, Aldermen, and Finance Officer - \$50 per special meeting

Vera Meyer – Librarian - \$11.60 per hour

Marion Denekamp – part-time internal control - \$21.07  
Jim Keimig - Seasonal Employee - \$12.48  
David Peterson - Part time Landfill Operator - \$12.48 per hour  
Maita Mueller - Janitor/bathrooms@City park, ball fields, cemetery, golf course, Community Center  
- \$12.07 per hour  
Robin Lanners - Liquor Store Manager - \$18.89 per hour  
Rachel Hinsvark - Full time Liquor Store Employee - \$13.94 per hour.  
Dan Roth - Full time Liquor Store Employee - \$11.00 per hour.  
Chad Giese - Part time Liquor Store Employee - \$10.31  
Cheri Vorthmann, Eric Hansen - Part time Liquor Store Employee - \$9.73  
Kimberly Meyen, Carmen Kellen - \$8.65  
Scott Moeller - \$8.48  
Seth Fales - Part time Liquor Store employee - \$8.07  
Cheryl Giese - Liquor Store cleaning personnel - \$12.07 per hour  
Part time Liquor Store employees (New Hires) - \$8.07  
Common Labor - \$9.30 per hour  
City Attorney - \$150.00 per hour  
Deuel County Auditor - Law Enforcement - \$499.80 per month, \$5,997.60 annually.  
Mileage: State rate (currently @ 42 cents per mile) for out of town meetings/workshops  
Golf Course Fees - Family Membership - \$100, Single Membership - \$75, Daily - \$10  
**Addendum:** Finance Officer Authorization – State law allows the council to pre-approve  
expenditures for vendors they have service contracts with (RNDC,DJ’s,etc.)to prevent late fees, and  
approve recurring payment items such as health insurance, payroll and its corresponding liabilities for  
an amount not to exceed \$7,036.71. Motion by \_\_\_\_\_ to approve the Finance  
Officer authorization to pay bills in a timely manner, second by \_\_\_\_\_.  
Motion carried.  
Resolution passed and adopted this 30th day of December, 2019.

\_\_\_\_\_  
Jeff Engesser, Mayor

\_\_\_\_\_  
Shirley Pederson, Finance Officer

All members voted aye, motion carried.

In other discussion council terms expiring in 2020 were mentioned. Terms that will be up for re-election are: Jeff Engesser, Mayor, 2 year term, Darwyn Engesser, Ward I, 2 year term, Joni Kjelden, Ward II, 2 year term, and Clark Dessler, Ward III, 2 year term. It was also noted that the contract with Deuel County Law Enforcement had a discrepancy and the original amount of \$525/month was incorrect. The correct amount should be \$499.80/month.

The next regular council meeting will be Monday, February 3, 2020, at 7:30 p.m. at the Gary City Hall.

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

City Council, City of Gary

Shirley Pederson, Finance Officer

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