## City of Gary, South Dakota Regular Council Meeting – Monday, February 4, 2019 at 7:30 p.m. at Gary City Hall

The Gary City Council met in a regular session on Monday, February 4, 2019, at 7:30 p.m. in the City Hall. Aldermen Albert Bekaert, John Jenson, David Peterson, Darwyn Engesser, Clark Dessler and Joni Kjelden were present. Mayor Jeff Engesser presided. Present also were Elois Shackelford, Bob & Joyce Keimig, Sheriff Cory Borg, Mike Nosbush and Shirley Pederson.

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 28, 2018 regular meeting. All members voted aye, motion carried.

#### **GENERAL-JANUARY 2019 BILLS**

Finance Office-1,316.62; Librarian-400.20; Streets/Parks-2,899.33; Water-928.45; Sewer-928.46; A New Leaf-memorial-68.50; AFLAC-Premium-244.91; Bjerke Sanitation-garbage collection-1,569.78, Brookings-Deuel Rural Water-508,000 gallons-1,221.40; City of Gary-water/community center-23.90; Clear Lake Courier-proceedings, notices-13.99; Deuel Co. Auditor-Law enforcement-918.25;DC Cenex-monthly fuel charges-717.58;DNB National Bank-annual safe deposit box rent-25.00;DC Motor Supply-filters-7.88;EFTPS/FWT 941 Tax-FWT Bar-373.79,City-891.75=1,265.54;EFTPS/OASI/SS/ MT-OASI-Bar-983.32,City-1,115.90=2,099.22;First District Assoc of Local Gov't-2019 annual membership-330.56; Gary Fire Department-funds for pumper truck payment-15,000.00; Gary Post Office-stamps-35.00; Gate City General-supplies-176.64; HD Electric-Cemetery electricity-36.50; Humana-health ins.-107.00; ITC-phone, internet, fax, alarm loop-86.38, Library-DSL, Static IP-46.45; Mike Nosbush-cell phone reimbursement-25.00, reimburse weed certification-50.00=75.00; Mueller Co., LLC-EZ Reader software maint. 819.00; Nelson Law Office-professional fees-45.00; Ottertail Power Co.-Electricity-1,542.56; SD Dept of Health-coliform test-15.00; Sharlotte Meyen-deposit refund-80.00; SD One Call-December message fee-1.05;SD Retirement-Bar-666.94,City-874.42=1,541.36;Star Laundry-Uniforms-85.25; Sturdevants-filter & battery-155.66; Watertown Ford-air filter-48.44; Wellmark BCBS-Insurance-4,988.92.

# LIQUOR-JANUARY 2019 BILLS

Municipal Liquor-8,789.49;AFLAC-Premium-402.82;Apol's HD Bandana Run-sponsorship-80.00;Cash-Wa-food/supplies-423.02;Chesterman-Pop-604.55;City of Gary-water,sewer, garbage-151.33;Culligan-monthly service-25.00;Ellwein Bros.-Beer-7,673.40;Gate City General-supplies/food-45.42;Harry's Frozen Foods-pizza-250.50;Henry's Foods-Cigarettes, food, supplies-2,198.89;ITC-Phone,DSL,TV-244.85;Jacob Moravetz-1/12/19 DJ-300.00;Johnson Bros.-Liquor,wine, wine coolers-728.98;Menards-supplies-102.40;Mike Nosbush-keys-68.67;Office Peeps-supplies-84.76;Old Dutch Foods-Chips-57.40;Ottertail-Electricity-565.04;Pizza & Burger Shack-pizza-210.00;Porter Dist. Co.-Beer, wine coolers-1,175.10;Republic National Dist.-Liquor, wine/wine coolers-1,859.35;Robin Lanners-pop-29.73;Rob's Locker-food-135.00;SD Dept of Revenue-liquor tax-1,760.39;Star Laundry-towels, rugs-56.29.

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

No one was present for public voice.

Employee contributions, committee reports, and ward reports were heard.

Motion by Darwyn Engesser, second by Jenson to approve a special temporary liquor license for February 16 & 17(until 1 am), 2019 and March 16 & 17(until 1 am), 2019 and May 25 & 26(until 1 am), 2019 at the Gary Legion (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. No update from GCD.

Elois Shackelford, representing various groups & organizations, was present to share a vision of possibly placing a Veteran's Memorial in Gary. Their thoughts were to place the memorial by

the fire hall. After discussion, motion was made by Bekaert, second by Darwyn Engesser to provide the land east of the fire hall for this project. All members voted ave, motion carried.

Several complaints have been received regarding a certain resident's dogs running loose. A certified letter was attempted but returned. Motion by Dessler, second by Peterson to ask the Sheriff's Department to hand deliver the letter to the owner of the dogs. All members voted aye, motion carried.

Liquor store rules & regulations were reviewed. After discussion, motion was made by Darwyn Engesser, second by Bekaert to make a few minor changes to the policy. All members voted aye, motion carried.

Motion by Dessler, second by Kjelden to pass and adopt the following Resolution #2019-01, Wages & Salaries. There was an addendum added to this resolution to allow the finance officer to pay bills in a timely manner in order to avoid late fees:

#### **RESOLUTION 2019-01**

### **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.

Chad Giese - Part time Liquor Store employees-\$10.31

Cheri Vorthmann, Eric Hansen - Part time Liquor Store employee-\$9.73

Kimberly Meyen, Carmen Kellen, Danny Roth- Part time Liquor Store employees - \$8.65

Nicholas Adkison, Scott Moeller - \$8.48

Lindsey Jennings - Part time Liquor Store employee - \$8.23

Cheryl Giese - Liquor Store cleaning personnel-\$12.07 per hour

Part time Liquor Store employees (New Hires) - \$8.07

Common Labor - \$9.10 per hour

City Attorney - \$150.00 per hour

Deuel County Auditor - Law Enforcement - \$918.25 per month, \$11,019.06 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

<b>Addendum:</b> Finance Officer Authoritaion – State law allows the	e council to pre-approve
expenditures to prevent late fees, and approve recurring paymen	t items such as payroll and its
corresponding liabilities. Motion by	_ to approve the Finance Officer
authorization to pay bills in a timely manner, second by	Motion
carried.	
Resolution passed and adopted this 28th day of December, 2018	

Jeff Engesser, Mayor

#### Shirley Pederson, Finance Officer

Motion by Bekaert, second by Jenson, to transfer the 2018 end of year balances from the Video Lottery Fund and the Liquor Fund to the 2019 General Fund. The actual amounts transferred were: from Video Lottery Fund-\$91,885.16 and from Liquor Fund-\$35,000.00.

The Larson property deeded to the City from Deuel County will be discussed further at a meeting later this spring.

Rick, owner of Buffalo Ridge & Resort, contested a huge water bill resulting from a leak discovered on his property. Motion by Dessler, second by Peterson, to forgive part of the sewer portion of the bill. All members voted aye, motion carried.

Motion by Dessler, second by David Peterson to release the appropriated 2019 funds of \$15,000.00 to the Gary Fire Department to make the payment on the E-One pumper truck. All members voted aye, motion carried.

Motion by Jenson, second by Dessler to approve the 2019 Gary Volunteer fire department members and to carry workman's comp insurance on these members. There are 33 members and the complete list is on file at the City Office. All members voted aye, motion carried.

Motion by Bekaert, second by Darwyn Engesser to approve the 2017 audit performed by Independent Audit Services and to request a letter of proposal for the 2018 audit. All members voted aye, motion carried.

Council terms expiring this year are Albert Bekaert-two year term Ward I, David Peterson-two year term Ward II, and John Jenson-two year term in Ward III. Petitions can be picked up at the finance office beginning January 25, 2019 and must be returned to the finance office no later than 5:00 pm on February 22, 2019.

A tax statement for \$76.98 was received for taxes due on the Gold Nugget property. Motion by Dessler to pay. Motion failed due to lack of second. Motion by Darwyn Engesser, second by Jenson to request an abatement of 25.62 and to pay the balance of 51.36. All members voted aye, motion carried.

Motion by Dessler, second by Peterson to approve the sponsorship fee of \$80.00 to have the Apol's Harley Davidson Bandana Run make the Gary Liquor Store one of their stops this summer. All members voted aye, motion carried.

An email was received from the SDML regarding their plan to put a pilot program in place for hiring a code enforcement officer that would be available for cities to hire to help enforce their ordinances. Motion by Bekaert, second by Peterson to respond favorably to this plan and to possibly look at some of the ordinances to see if they need to be updated. On a roll call vote Ayes were Bekaert, Peterson, Darwyn Engesser, Kjelden, and Dessler, Nay: Jenson. Motion carried. **Reminder:** pet license were due January 31, 2019. Now is the time to bring proof of your pet's vaccinations to the city office and purchase your 2019 pet license.

Employee Christmas party was discussed. Motion by Bekaert, second by Jenson to have it at the Alibi on February 24, 2019 at 6 p.m. All members voted aye, motion carried.

The next regular council meeting will be Monday, March 4, 2019, at 7:30 p.m. at the Gary City Hall. Equalization meeting will be Monday, March 18, 2019 with time TBD.

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

City Council, City of Gary Shirley Pederson, Finance Officer Published February 13, 2019 Published once at the total approximate cost of \$