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

The Gary City Council met in a regular session on Monday, July 1, 2019, at 7:30 p.m. in the City Hall. Aldermen Albert Bekaert, Joni Kjelden, John Jenson, David Peterson, and Clark Dessler, were present. Darwyn Engesser was absent. Mayor Jeff Engesser presided. Present also were Mary Nosbush, Angel Oeltjenbruns, Mike Nosbush and Shirley Pederson.

Motion by Kjelden, second by Jenson to approve the agenda. All members voted aye, motion carried. Motion by Bekaert, second by Dessler to approve the minutes of the June 3, 2019 regular meeting. All members voted aye, motion carried.

## **GENERAL-JUNE 2019 BILLS**

Finance Office-1,567.46;Librarian-620.60;Streets/Parks-4,381.49;Water-991.17;Sewer-991.16; Rubble-site-99.84;Golf Course-291.09;Cemetery-291.10;Council-2nd gtr.-2,600.00;AFLAC-Premium-244.91; Andy Nosbush-mileage to SF-84.00; Banyon Data Systems-UB meter device support-395.00;Bjerke Sanitation-garbage collection-1,616.88,Brookings-Deuel Rural Water-737,000 gallons-1,690.85; Christianson Plbg & Htg-curb stop-751.74; City of Gary-water/fire hall-29.07;Clear Lake Courier-proceedings,notices-56.54;Dakota Portable Toilets-July 3rd-250.00; DENR-2019 drinking/wastewater fee-150.00; Deuel Co. Auditor-Law enforcement-918.25; Deuel Co Farmer's Union-monthly fuel charges-905.77; EFTPS/FWT 941 Tax-FWT Bar-507.38,City-1,168.58=1,675.58;EFTPS/OASI/SS/MT-OASI-Bar-1,116.74,City-1,974.56= 3,091.30; Fritz Chev-repairs-201.69; Gary Post Office-stamps-35.00; Gate City Generalsupplies-849.93;HD Electric-cemetery electricity-36.50;Humana-health insurance-107.00;ITCphone, internet, fax, alarm loop-84.83, Library-DSL, Static IP-46.45; Maita Mueller-June mileage-6.38; Menards-supplies-28.39; Mike Nosbush-reimburse cell phone-25.00; MN Dept of Revenue-2<sup>nd</sup> qtr withholding -622.63;Office Peeps-supplies-8.48;Ottertail Power Co.-Electricity-879.86;Ramkota Hotel-HR/FO school-311.80;Shirley Pederson-mileage/meals-209.44;SD Dept of Health-coliform test-15.00;SD Dept of Rev & Reg-garbage/landfill tax-190.74;SDPAA-liability insurance renewal-20,460.96;SD Retirement-Bar-635.34,City-949.68=1,585.02;Star Laundry-Uniforms-76.20;Titan Machinery-damper for loader-1,379.95;Todd Sillman-labor-10.00;Unemployment Insurance-2<sup>nd</sup> quarter-12.36;Wellmark BCBS-Insurance-5,622.48.

## LIQUOR-JUNE 2019 BILLS

Municipal Liquor-9,932.88;AFLAC-Premium-497.94;Chesterman-Pop-474.55;City of Garywater,sewer,garbage-155.68;Culligan-monthly service-26.25;Ellwein Bros.-Beer-7,707.85;Gate City General-supplies/food-97.11;GCC Ready Mix-6 yds concrete-706.00;Harry's Frozen Foods-pizza-199.50;Henry's Foods-Cigarettes, food, supplies-3,167.93;ITC-Phone,DSL,TV-250.03;Johnson Bros.-Liquor,wine, wine coolers-4,808.07;Macksteel-re-bar/tie downs-850.93;Menards-supplies-59.98;Mike Nosbush-block-910.00;Old Dutch Foods-Chips-56.70;Ottertail-Electricity-616.27;Pepsi Cola-Pop-156.00;Pizza & Burger Shack-pizza-204.00;Porter Dist. Co.-Beer, wine coolers-1,383.80;Republic National Dist.-Liquor, wine/wine coolers-1,885.08;Robin Lanners-bean bags-92.12;SD Dept of Revenue-liquor tax-1,865.99;Star Laundry-towels, rugs-62.36;Unemployment Insurance-2<sup>nd</sup> quarter-24.70. Motion by Desslert, second by Bekaert to approve the verified claims and issue warrants in payment thereof. All members voted aye, motion carried.

There was no public voice.

Reports were heard from utilities/street superintendent and finance officer.

Committee and ward reports were also heard.

Before the meeting Mel Pieper auctioned off the former Larson property (deeded to the City by the County). A good crowd was present and it sold for \$7,350.00.

Mary Nosbush shared with the council that the annual meeting of the Gate City Development will be held at the fire hall community center on August 1<sup>st</sup>. Annual membership is \$25, lifetime membership is \$100.00. Membership fees must be received by July 20<sup>th</sup>.

A fund request was received from Deuel Area Development, Inc. but failed due to a lack of motion and second.

Motion by Dessler, second by Peterson to allow the 109 Club to be open on Wednesday, July 3 and on Sunday, July 7 for the holiday week. All members voted aye, motion carried.

Discussion was held on different areas around town where the streets need some repair. It was decided to ask for bids this fall for the work to be done next year.

A bid was received from Clark Equipment Company dba Bobcat Company, Government Sales for a new bobcat, snowblower, and grader with the old items being traded in. Motion by Bekaert, second by Jenson to go ahead with the purchase. All members voted aye, motion carried.

For safety reasons it was talked about replacing the swings at the City softball field. Kjelden will check into prices and bring them to a future meeting.

A building permit was issued in June to Anna Baumiller for a fence and a storage building on her property at 413 2<sup>nd</sup> Avenue.

The next regular council meeting will be Monday, August 5, 2019, at 7:30 p.m. at the Gary City Hall. Motion by Kjelden, second by Jenson to adjourn. All members voted aye, motion carried.

City Council, City of Gary Shirley Pederson, Finance Officer Published July 17, 2019 Published once at the total approximate cost of \$