

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

The Gary City Council met in regular session on Monday, November 4, 2019, at 7:30 p.m. in the City Hall. Aldermen David Peterson, Clark Dessler, Joni Kjelden, Albert Bekaert, and Darwyn Engesser were present. Absent was John Jenson. Mayor Jeff Engesser presided. Present also were Robin Lanners, Mike Nosbush, and Shirley Pederson.

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

Motion by Bekaert, second by Kjelden to approve the minutes of the October 7th regular meeting. All members voted aye, motion carried.

GENERAL-OCTOBER 2019 BILLS

Finance Office-1,824.02;Librarian-580.00;Streets/Parks-2,956.51;Water-964.10;Sewer-964.10;Rubble-Site-74.88;AFLAC-Premium-244.91;Bjerke Sanitation-garbage collection-1,745.16,Brookings-Deuel Rural Water-537,000 gallons-1,280.85;City of Gary-Community Center/water-22.61;Clear Lake Courier-proceedings,notices-86.34;Deuel Co. Auditor-Law Enforcement- 918.25;DC Farmers’s Union-monthly fuel charges-425.45;EFTPS/FWT 941 Tax-FWT Bar-442.68,City-931.95=1,374.63; EFTPS/OASI/SS/MT-OASI-Bar-998.28,City-1,218.18=2,216.46;Gary Post Office-stamps-62.50;Gate City General-supplies-89.92;HD Electric-Cemetery electricity-36.63;Humana-health insurance-107.00;ITC-phone, internet,fax,alarm loop-83.54,Library-DSL,Static IP-46.45;Menards-bolts/washers for loader-12.86;Mike Nosbush-cell phone reimbursement-25.00,part for sander-584.98=609.98;Ottetail Power Co.-Electricity-451.99;SD Dept of Rev & Reg-garbage/landfill tax-191.44;SDML Worker’s Comp-2020 renewal billing-4,203.00;SD One Call-July-Sept. message fee-17.85;SD Retirement-Bar-826.44,City-917.20=1,743.64;Star Laundry-Uniforms-95.25;Wellmark BCBS-Insurance-5,622.48.

LIQUOR-OCTOBER 2019 BILLS

Municipal Liquor-8,685.64;AFLAC-Premium-497.94;Cash-Wa Dist-supplies/food/supplies-1,251.93;Chesterman-Pop-619.00;City of Gary-water,sewer,garbage-150.49;City of Gary-2020 liquor license renewals-600.00;Culligan-monthly service-26.25;Dakota Entertainment-10/26/19 DJ-375.00;DC Farmer’s Union-fuel-325.92;Ellwein Bros.-Beer 8,968.20;Gary Post Office-stamps-27.50;Gate City General-supplies/food-81.81;Harry’s Frozen Foods-pizza-492.25;Henry’s Foods-Cigarettes, food, supplies-3,685.56;ITC-Phone,DSL,TV-253.65;Johnson Bros.-Liquor,wine, wine coolers-1,469.56;Old Dutch Foods-Chips-58.80;Ottetail-Electricity-409.67;Pizza & Burger Shack-pizza-204.00;Porter Dist. Co.-Beer, wine coolers-1,165.20;Republic National Dist.-Liquor, wine/wine coolers-1,386.22;Rock N Gravel-crushed gravel-150.00;Southern Glazers-liquor-972.00;SD Dept of Revenue-liquor tax-2,211.46;Star Laundry-towels, rugs-80.80;Stee Electric-move heat pump-212.42;Technicolor Screen Printing-shirt order-6,440.65.

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

There was no one present for public comment or citizen input.

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

Discussion was held on the 2020 BCBS health insurance renewal. There is an increase in the premium of around 25%. A decision will be made at the December 2nd meeting.

Motion by Darwyn Engesser, second by Bekaert to approve the following liquor license renewals for 2020: Buffalo Ridge Resort, LLC (on-sale liquor-\$900.00, on/off sale wine-\$500.00), The 109 Club (on-sale liquor-\$250.00), Municipal Liquor Store (on-off sale liquor-\$600.00). All members voted aye, motion carried.

Motion by Dessler, second by Peterson to approve the following resolution:

**CITY OF GARY
RESOLUTION 2019-05
2019 CONTINGENCY TRANSFER**

TRANSFER OF CONTINGENCY FUNDS TO ENTERPRISE FUND DEPARTMENT

WHEREAS, the following Enterprise Fund could be over expended for the year 2019;

NOW THEREFORE, BE IT RESOLVED that the City Council of Gary, South Dakota transfers \$10,000.00 available in contingency funds in the following manner:

General Fund – 101

602 – Water Fund - \$10,000.00

Total: \$10,000.00

Adopted by the Gary City Council this 4th Day of November, 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 Bekaert to have Mayor Engesser and Vice-President Dessler sign the underground line easement from Ottertail Power Company to place a guy wire on an electrical pole which is on city property. All members voted aye, motion carried.

The next regular council meeting will be Monday, December 2, 2019, at 7:30 p.m. at the Gary City Hall.

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

City Council, City of Gary

Shirley Pederson, Finance Officer

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