

City of Gary, South Dakota
Regular Council Meeting –
Monday, November 2, 2020 at 7:30 p.m. at Gary City Hall

The Gary City Council met in regular session on Monday, November 2, 2020, 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. Acting Mayor Albert Bekaert presided. Present also were Angel Oeltjenbruns, Mary Nosbush, David Vogt, Mike Nosbush, and Shirley Pederson.

The Pledge of Allegiance was said.

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

Motion by Darwyn Engesser, second by Dessler to approve the minutes of the October 5th regular meeting. All members voted aye, motion carried.

GENERAL-OCTOBER 2020 BILLS

Finance Office-1,768.81; Librarian-533.60; Streets/Parks-3,262.65; Water-756.76; Sewer-756.75; Rubble-Site-74.88; AFLAC-Premium-324.08; A-I Computer Solutions-laptop/software-2,279.95; Bjerke Sanitation-garbage collection-1,735.66; Brookings-Deuel Rural Water-668,000 gallons-1,654.60; Christianson Plbt & Htg-curb stop-606.06; City of Gary-Community Center/water-22.04; Clear Lake Courier-proceedings, notices-80.56; Deuel Co. Auditor-Law Enforcement-499.80, Oct., 499.80 Sept., 499.80 August=1,499.40; DC Community Foundation-donation-400.00; DC Farmers' Union-monthly fuel charges-805.47; EFTPS/FWT 941 Tax-FWT Bar-455.98, City-931.18=1,387.16; EFTPS/OASI/SS/MT-OASI-Bar-1,124.64, City-1,169.92=2,294.56; Fuller Paving-paving-118,491.85; Gary Post Office-stamps-62.50; Gate City General-supplies-655.09; HD Electric-Cemetery electricity-36.50; Humana-health insurance-106.00; ITC-phone, internet, fax, alarm loop-85.79; Library-DSL, Static IP-46.45; Mike Nosbush-cell phone reimbursement-25.00; Office of Child Support-garnishment-200.00; Office Peeps-PPE supplies-2,064.66; Ottetail Power Co.-Electricity-782.08; Rock N Gravel-crushed gravel-320.00; SD Dept of Health-coliform & lead testing-165.00; SD Dept of Rev & Reg-garbage/landfill tax-233.38; SD One Call-July-Sept. message fee-25.20; SD Retirement-Bar-927.68, City-908.12=1,835.80; Star Laundry-Uniforms-77.00; Wellmark BCBS-Insurance-7,864.56.

LIQUOR-OCTOBER 2020 BILLS

Municipal Liquor-9,611.94; AFLAC-Premium-403.95; Cash-Wa Dist-supplies/food/supplies-509.93; Chesterman-Pop-383.00; City of Gary-water, sewer, garbage-159.01; Culligan-monthly service-26.25; Dan's Refrigeration-repair-498.00; Ellwein Bros.-Beer 7,321.20; Gary Post Office-stamps-27.50; Gate City General-supplies/food-120.76; Harry's Frozen Foods-pizza-858.00; Henry's Foods-Cigarettes, food, supplies-4,276.79; ITC-Phone, DSL, TV-247.77; Johnson Bros.-Liquor, wine, wine coolers-1,493.00; Menards-supplies-8.97; Office Peeps-supplies-194.84; Old Dutch Foods-Chips-68.06; Ottetail-Electricity-481.38; Outlaw Entertainment-10/30/2020 DJ-325.00; Pizza & Burger Shack-pizza-255.00; Porter Dist. Co.-Beer, wine coolers-1,278.80; Republic National Dist.-Liquor, wine/wine coolers-652.06; Southern Glazers-liquor-1,243.10; SD Dept of Revenue-liquor tax-2,597.37; Star Laundry-towels, rugs-59.32; Stee Electric-wiring-8,882.02.

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

There was no public comment or citizen input.

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

Some of the Gate City Development members were present to discuss the City possibly working with them to make water and sewer available to the remaining lots in the development. They have been having some serious inquiries for some of the property and feel if city services were available to tap into, there could possibly be more interest. No decision was made at this time. They just wanted to approach the council so they could be thinking about it.

David Vogt was present to discuss de-annexing his property from the city limits again because he is receiving no city services. After much research between when this was first brought to the council and

now, a resolution will be drawn up to approve this de-annexation. On a roll call vote to approve: Darwyn Engesser, aye; Clark Dessler, aye, David Peterson, aye; John Jenson, absent; Joni Kjelden, aye; and Albert Bekaert, aye. Motion carried.

Discussion was held on the 2021 BCBS health insurance renewal. Amber Peterreins is now the agent for the City of Gary. There was a decrease in the premium of 7.08% for 2021. Amber offered to do a cost comparison with other companies, but with the time line a motion was made by Kjelden, second by Dessler to stay with the current policy and possibly check other options next year. All members voted aye, motion carried.

Motion by Darwyn Engesser, second by Peterson to approve the following liquor license renewals for 2021: 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 Darwyn Engesser to approve the following resolution:

CITY OF GARY
RESOLUTION 2020-08
TRANSFER FROM GENERAL FUND TO STREET FUND

WHEREAS, the following department within the Street Fund will be over expended for the year 2020;

NOW THEREFORE, BE IT RESOLVED that the City Council of Gary, South Dakota transfers \$118,491.85 from the general fund in the following manner:

Street Fund – 101

42500 –Repairs and Maintenance - \$118,491.85

Total: \$118,491.85

Adopted by the Gary City Council this 2nd Day of November, 2020 for immediate passage:

CITY OF GARY

(seal)

Albert Bekaert, Mayor

ATTEST

Shirley Pederson, Finance Officer

All members voted aye, motion carried.

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

CITY OF GARY
RESOLUTION 2020-09
2020 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 2020;

NOW THEREFORE, BE IT RESOLVED that the City Council of Gary, South Dakota transfers \$17,000.00 available in contingency funds in the following manner:

General Fund – 101

411.3 - Publishing - \$2,000.00

452.0 - Parks - \$15,000.00

Total: \$17,000.00

Adopted by the Gary City Council this 2nd Day of November, 2020 for immediate passage:

CITY OF GARY

(seal)

Albert Bekaert, Mayor

ATTEST

Shirley Pederson, Finance Officer

All members voted aye, motion carried.

Motion by Dessler, second by Kjelden to follow the Families First Coronavirus Response Act guidelines as to paying an employee if they have to miss work because they contact COVID-19 or are considered a close contact if someone in their household has COVID-19. Motion was also made by Dessler, second by Kjelden to purchase laptops for the members of the council. All members voted aye, motion carried.

A building permit was issued to Stuart Storlien for a 10 x 12 shed on his property.

Motion by Darwyn Engesser, second by Dessler to declare items as surplus from the old walk-in cooler at the liquor store. This includes the door, compressor, condenser, air handler, etc. All members voted aye, motion carried.

Motion by Dessler, second by Peterson to go into executive session at 8:40 p.m. for personnel. Mayor declared council out of executive session at 8:45 p.m.

Motion by Darwyn Engesser, second by Kjelden to hire Tammy Odette as a part-time bartender at the liquor store at \$8.07/hour. All members voted aye, motion carried.

The next regular council meeting will be Monday, December 7, 2020, 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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